

## ACCESS TARIFF REPORT

Study Area: Alabama

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| COE.EQACC             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6728EAS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2111LAND           | 79,455        | 22,603                  | 14,413                    | 0           | 4                             | 4,833                | 1             | 0           | 0                | 1,335                 | 548                | 1,470          | 0                    | 0             |
| GSF2112VEH            | 666,414       | 189,580                 | 120,885                   | 0           | 30                            | 40,539               | 6             | 0           | 0                | 11,194                | 4,596              | 12,329         | 0                    | 0             |
| GSF2113AIR            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2114SPVEH          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2115GWE            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2116OWE            | 222,831       | 63,391                  | 40,421                    | 0           | 10                            | 13,555               | 2             | 0           | 0                | 3,743                 | 1,537              | 4,123          | 0                    | 0             |
| GSF2121BLDG           | 1,618,516     | 460,432                 | 293,593                   | 0           | 73                            | 98,458               | 15            | 0           | 0                | 27,187                | 11,161             | 29,944         | 0                    | 0             |
| GSF2122FURN           | 34,550        | 9,829                   | 6,267                     | 0           | 2                             | 2,102                | 0             | 0           | 0                | 580                   | 238                | 639            | 0                    | 0             |
| GSF2123OE             | 21,331        | 6,068                   | 3,869                     | 0           | 1                             | 1,298                | 0             | 0           | 0                | 358                   | 147                | 395            | 0                    | 0             |
| GSF2124GPC            | 167,135       | 47,546                  | 25,660                    | 0           | 1                             | 9,146                | 1             | 648         | 0                | 724                   | 826                | 7,069          | 3,472                | 0             |
| GSF2110DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2110DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2110DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF.TOTAL             | 2,810,232     | 799,449                 | 505,109                   | 0           | 120                           | 169,932              | 25            | 648         | 0                | 45,122                | 19,053             | 55,969         | 3,472                | 0             |
| COE.1JNTCC            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNTDA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNTINT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNT              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1CC               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DACC             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DA               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DADA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1INT              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DAINT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1AUX              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1XSVCBS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1SVCBS            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1.TOTAL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2ACC              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2IX               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2                 | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2SS7              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2DAMTIX           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2.TOTAL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3                 | 12,670,653    | 4,229,515               | 0                         | 0           | 0                             | 4,229,515            | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DA               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DAMT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DAPL             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3.TOTAL           | 12,670,653    | 4,229,515               | 0                         | 0           | 0                             | 4,229,515            | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.DIAL              | 12,670,653    | 4,229,515               | 0                         | 0           | 0                             | 4,229,515            | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COESWXSVCBS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.411WDBD           | 161,443       | 94,326                  | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 94,326         | 0                    | 0             |
| COE.412EAS            | 23,431        | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412MT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412ALD            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412ALS            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412WATS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412WDBD           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JDAMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JDAPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JNT            | 23,431        | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412               | 23,431        | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413POTS           | 8,873,906     | 2,218,477               | 2,218,477                 | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| COE.413LIM            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413NLIM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413TOLL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413FX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413PL             | 115,187       | 26,302                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 26,302         | 0                    | 0             |
| COE.413WDBD           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413JNT            | 8,989,093     | 2,244,779               | 2,218,477                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 26,302         | 0                    | 0             |
| COE.413DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413               | 8,989,093     | 2,244,779               | 2,218,477                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 26,302         | 0                    | 0             |
| COE.421DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.421DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.421               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.422WDBD           | 226,365       | 37,532                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 37,532         | 0                    | 0             |
| COE.423EAS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423JDAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423MT             | 273,346       | 147,464                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 147,464               | 0                  | 0              | 0                    | 0             |
| COE.423ALD            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423ALS            | 828           | 447                     | 0                         | 0           | 0                                  | 0                    | 447           | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423PL             | 37,039        | 8,070                   | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 8,070          | 0                    | 0             |
| COE.423RENT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423MTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423PLIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423JNT            | 311,213       | 155,980                 | 0                         | 0           | 0                                  | 0                    | 447           | 0           | 0                | 147,464               | 0                  | 8,070          | 0                    | 0             |
| COE.423DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423               | 311,213       | 155,980                 | 0                         | 0           | 0                                  | 0                    | 447           | 0           | 0                | 147,464               | 0                  | 8,070          | 0                    | 0             |
| COE.42                | 537,578       | 193,512                 | 0                         | 0           | 0                                  | 0                    | 447           | 0           | 0                | 147,464               | 0                  | 45,602         | 0                    | 0             |
| COE.43MT              | 2,433,310     | 1,020,438               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 1,020,438             | 0                  | 0              | 0                    | 0             |
| COE.43WATS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43JNT             | 2,433,310     | 1,020,438               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 1,020,438             | 0                  | 0              | 0                    | 0             |
| COE.43DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43                | 2,433,310     | 1,020,438               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 1,020,438             | 0                  | 0              | 0                    | 0             |
| COE.4XLOOP            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XEXTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XIXTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XHRTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4MOBILE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.41LOOP            | 9,658,049     | 2,846,618               | 2,218,477                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 628,142        | 0                    | 0             |
| COE.41EXTRK           | 23,431        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.42IXTRK           | 537,578       | 193,512                 | 0                         | 0           | 0                                  | 0                    | 447           | 0           | 0                | 147,464               | 0                  | 45,602         | 0                    | 0             |
| COE.43HRTRK           | 2,433,310     | 1,020,438               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 1,020,438             | 0                  | 0              | 0                    | 0             |
| COE.4IX               | 311,213       | 155,980                 | 0                         | 0           | 0                                  | 0                    | 447           | 0           | 0                | 147,464               | 0                  | 8,070          | 0                    | 0             |
| COE.4TOTAL            | 12,652,368    | 4,060,568               | 2,218,477                 | 0           | 0                                  | 0                    | 447           | 0           | 0                | 1,167,902             | 0                  | 673,743        | 0                    | 0             |
| COE.TOTAL             | 25,323,021    | 8,290,083               | 2,218,477                 | 0           | 0                                  | 4,229,515            | 447           | 0           | 0                | 1,167,902             | 0                  | 673,743        | 0                    | 0             |
| IOT.1OTHER            | 12,588        | 3,147                   | 0                         | 0           | 3,147                              | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1MOBILE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1CLLIM            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1CLNLIM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1PUB              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| IOT.IDAPL             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1                 | 12,588        | 3,147                   | 0                         | 0           | 3,147                         | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.2CPE              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.TOTAL             | 12,588        | 3,147                   | 0                         | 0           | 3,147                         | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.11.12             | 539,649       | 123,227                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 123,227        | 0                    | 0             |
| CWF.13                | 41,574,247    | 10,393,562              | 10,393,562                | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1POTS             | 41,574,247    | 10,393,562              | 10,393,562                | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1LIM              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1NLIM             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1TOLL             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1WATS             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1FX               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1PL               | 539,649       | 123,227                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 123,227        | 0                    | 0             |
| CWF.1WDBD             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1JNT              | 42,113,896    | 10,516,789              | 10,393,562                | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 123,227        | 0                    | 0             |
| CWF.1DA               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1DAMT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1DAPL             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1                 | 42,113,896    | 10,516,789              | 10,393,562                | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 123,227        | 0                    | 0             |
| CWF.2EAS              | 9,311         | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2MT               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2DMT              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2ALD              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2ALS              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2WATS             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2PL               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2WDBD             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2JNT              | 166,058       | 38,787                  | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 38,787         | 0                    | 0             |
| CWF.2DA               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2DAMT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2DAPL             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2                 | 922,417       | 480,705                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 480,705        | 0                    | 0             |
| CWF.3MT               | 116,421       | 62,900                  | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 62,900             | 0              | 0                    | 0             |
| CWF.3DAMT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3EAS              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3ALD              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3ALS              | 373           | 202                     | 0                         | 0           | 0                             | 0                    | 202           | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3WATS             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3WDBD             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3PL               | 45,452        | 8,661                   | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 8,661          | 0                    | 0             |
| CWF.3RENTED           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3MTIX             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3PLIX             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3JNT              | 162,246       | 71,762                  | 0                         | 0           | 0                             | 0                    | 202           | 0           | 0                | 0                     | 62,900             | 8,661          | 0                    | 0             |
| CWF.3DAACC            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAMTACC          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAPLACC          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAIX             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAMTIX           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAPLIX           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3                 | 162,246       | 71,762                  | 0                         | 0           | 0                             | 0                    | 202           | 0           | 0                | 0                     | 62,900             | 8,661          | 0                    | 0             |
| CWF.4MT               | 993,332       | 416,566                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 416,566            | 0              | 0                    | 0             |
| CWF.4WATS             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4JNT              | 993,332       | 416,566                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 416,566            | 0              | 0                    | 0             |
| CWF.4DA               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4DAMT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4DAPL             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4                 | 993,332       | 416,566                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 416,566            | 0              | 0                    | 0             |

## ACCESS TARIFF REPORT

Study Area: Alabama

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| CWF.TOTAL             | 44,191,891    | 11,485,821              | 10,393,562                | 0           | 0                                  | 0                    | 202           | 0           | 0                | 0                     | 479,465            | 612,593        | 0                    | 0             |  |
| AC2001XXX             | 72,337,732    | 20,578,501              | 13,117,147                | 0           | 3,267                              | 4,399,446            | 673           | 648         | 0                | 1,213,024             | 498,518            | 1,342,305      | 3,472                | 0             |  |
| CL2681GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681X               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682X               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LSE2680               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| INTANG2690            | 2,500         | 711                     | 453                       | 0           | 0                                  | 152                  | 0             | 0           | 0                | 42                    | 17                 | 46             | 0                    | 0             |  |
| LEASE                 | 2,500         | 711                     | 453                       | 0           | 0                                  | 152                  | 0             | 0           | 0                | 42                    | 17                 | 46             | 0                    | 0             |  |
| AC2001                | 72,340,232    | 20,579,212              | 13,117,600                | 0           | 3,267                              | 4,399,598            | 673           | 648         | 0                | 1,213,066             | 498,536            | 1,342,351      | 3,472                | 0             |  |
| AC2002PHFTU           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AC2003TPUCST          | 1,601,580     | 455,614                 | 290,418                   | 0           | 72                                 | 97,405               | 15            | 14          | 0                | 26,857                | 11,037             | 29,719         | 77                   | 0             |  |
| AC2005TPAA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| RTBSTOCK              | 537,150       | 152,807                 | 97,402                    | 0           | 24                                 | 32,668               | 5             | 5           | 0                | 9,007                 | 3,702              | 9,967          | 26                   | 0             |  |
| MS1220OTHER           | 300,592       | 78,126                  | 49,799                    | 0           | 12                                 | 16,702               | 3             | 2           | 0                | 4,605                 | 1,893              | 5,096          | 13                   | 0             |  |
| MS1220DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220                | 300,592       | 78,126                  | 49,799                    | 0           | 12                                 | 16,702               | 3             | 2           | 0                | 4,605                 | 1,893              | 5,096          | 13                   | 0             |  |
| CWCBASE               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| CWCRATE               | 0.24660       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| CWC                   | 455,651       | 122,352                 | 77,989                    | 0           | 19                                 | 26,157               | 4             | 4           | 0                | 7,212                 | 2,964              | 7,981          | 21                   | 0             |  |
| ADMRBXFER             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMRBXFERMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMRBXFERPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| RBADJ.TOTAL           | 992,801       | 275,159                 | 175,392                   | 0           | 44                                 | 58,826               | 9             | 9           | 0                | 16,220                | 6,666              | 17,948         | 46                   | 0             |  |
| AD3100GSF             | 1,275,175     | 362,759                 | 231,312                   | 0           | 58                                 | 77,572               | 12            | 0           | 0                | 21,420                | 8,794              | 23,592         | 0                    | 0             |  |
| AD3100DIAL            | 6,393,023     | 2,134,017               | 0                         | 0           | 0                                  | 2,134,017            | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100CCT             | 7,302,018     | 2,343,462               | 1,280,342                 | 0           | 0                                  | 0                    | 258           | 0           | 0                | 674,027               | 0                  | 388,835        | 0                    | 0             |  |
| AD3100IOT             | 12,588        | 3,147                   | 0                         | 0           | 3,147                              | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100CWF             | 23,043,576    | 5,989,207               | 5,419,656                 | 0           | 0                                  | 0                    | 105           | 0           | 0                | 0                     | 250,014            | 319,433        | 0                    | 0             |  |
| AD3100X               | 38,026,380    | 10,832,592              | 6,931,310                 | 0           | 3,205                              | 2,211,588            | 375           | 0           | 0                | 695,447               | 258,808            | 731,860        | 0                    | 0             |  |
| AD3100UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100                | 38,026,380    | 10,832,592              | 6,931,310                 | 0           | 3,205                              | 2,211,588            | 375           | 0           | 0                | 695,447               | 258,808            | 731,860        | 0                    | 0             |  |
| AD3200PHFTU           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AA3410GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AA3410DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AA3410OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |

## ACCESS TARIFF REPORT

Study Area: Alabama

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| AA3410CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3500INTANG          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3600OTHER           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TOT3000               | 38,026,380    | 10,832,592              | 6,931,310                 | 0           | 3,205                         | 2,211,588            | 375           | 0           | 0                | 695,447               | 258,808            | 731,860        | 0                    | 0             |
| CL4040CD              | 57,657        | 16,402                  | 10,455                    | 0           | 3                             | 3,507                | 1             | 1           | 0                | 967                   | 397                | 1,070          | 3                    | 0             |
| LTL4310PEN            | -260,890      | -74,720                 | -47,628                   | 0           | -12                           | -15,974              | -2            | -2          | 0                | -4,404                | -1,810             | -4,874         | -13                  | 0             |
| LTL4360OTH            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100X               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340GSF             | 263,512       | 74,963                  | 47,800                    | 0           | 12                            | 16,030               | 2             | 0           | 0                | 4,426                 | 1,817              | 4,875          | 0                    | 0             |
| DT4340DIAL            | 1,242,050     | 414,601                 | 0                         | 0           | 0                             | 414,601              | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340CCT             | 1,046,916     | 335,990                 | 183,567                   | 0           | 0                             | 0                    | 37            | 0           | 0                | 96,638                | 0                  | 55,749         | 0                    | 0             |
| DT4340IOT             | 1,226         | 307                     | 0                         | 0           | 307                           | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340CWF             | 3,962,252     | 1,029,821               | 931,888                   | 0           | 0                             | 0                    | 18            | 0           | 0                | 0                     | 42,989             | 54,925         | 0                    | 0             |
| DT4340X               | 6,515,956     | 1,855,682               | 1,163,256                 | 0           | 318                           | 430,631              | 57            | 0           | 0                | 101,064               | 44,806             | 115,549        | 0                    | 0             |
| DT4340UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340                | 6,515,956     | 1,855,682               | 1,163,256                 | 0           | 318                           | 430,631              | 57            | 0           | 0                | 101,064               | 44,806             | 115,549        | 0                    | 0             |
| DEFTAX                | 6,515,956     | 1,855,682               | 1,163,256                 | 0           | 318                           | 430,631              | 57            | 0           | 0                | 101,064               | 44,806             | 115,549        | 0                    | 0             |
| RESERVES              | 44,339,103    | 12,629,956              | 8,057,392                 | 0           | 3,514                         | 2,629,752            | 430           | -2          | 0                | 793,074               | 302,201            | 843,605        | -10                  | 0             |
| REV5240LB             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CCT            | 120           | 60                      | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 57                    | 0                  | 3              | 0                    | 0             |
| REV5240PWR            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240ATT            | 146,940       | 38,191                  | 34,559                    | 0           | 0                             | 0                    | 1             | 0           | 0                | 0                     | 1,594              | 2,037          | 0                    | 0             |
| REV5240ROW            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CABLE          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240UGCON          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240MISC           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240IX             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240               | 147,060       | 38,251                  | 34,559                    | 0           | 0                             | 0                    | 1             | 0           | 0                | 57                    | 1,594              | 2,040          | 0                    | 0             |
| AFUDC                 | 44,933        | 12,782                  | 8,148                     | 0           | 2                             | 2,733                | 0             | 0           | 0                | 753                   | 310                | 834            | 2                    | 0             |
| GROSSPLANT            | 74,242,404    | 21,112,953              | 13,457,817                | 0           | 3,352                         | 4,513,706            | 691           | 665         | 0                | 1,244,527             | 511,466            | 1,377,167      | 3,562                | 0             |
| NSE6112VEH            | 44,630        | 12,696                  | 8,093                     | 0           | 2                             | 2,714                | 0             | 0           | 0                | 748                   | 308                | 828            | 2                    | 0             |
| NSE6113AIR            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6114SPVEH          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| NSE6115GWE            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6116OWE            | 8,460         | 2,407                   | 1,534                     | 0           | 0                                  | 515                  | 0             | 0           | 0                | 142                   | 58                 | 157            | 0                    | 0             |
| NSE6110DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6110DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6110DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6110               | 53,090        | 15,103                  | 9,627                     | 0           | 2                                  | 3,229                | 0             | 0           | 0                | 890                   | 366                | 985            | 3                    | 0             |
| GSE6121BLDG           | 126,725       | 36,050                  | 22,777                    | 0           | 5                                  | 7,663                | 1             | 29          | 0                | 2,035                 | 859                | 2,524          | 157                  | 0             |
| GSE6122FURN           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSE6123OE             | 10,801        | 3,073                   | 1,941                     | 0           | 0                                  | 653                  | 0             | 2           | 0                | 173                   | 73                 | 215            | 13                   | 0             |
| GSE6124GPC            | 624,693       | 177,711                 | 112,282                   | 0           | 27                                 | 37,774               | 6             | 144         | 0                | 10,030                | 4,235              | 12,441         | 772                  | 0             |
| GSE6120DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSE6120DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSE6120DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSE6120               | 762,219       | 216,835                 | 137,001                   | 0           | 33                                 | 46,091               | 7             | 176         | 0                | 12,238                | 5,168              | 15,180         | 942                  | 0             |
| COE6211ANAL           | 86,859        | 28,435                  | 0                         | 0           | 0                                  | 28,435               | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6212DIG            | 470,364       | 153,985                 | 0                         | 0           | 0                                  | 153,985              | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6215EM             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6210DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6210DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6210DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6210               | 557,223       | 182,420                 | 0                         | 0           | 0                                  | 182,420              | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220OS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6231RADIO          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6232CCT            | 96,766        | 31,679                  | 17,307                    | 0           | 0                                  | 0                    | 3             | 0           | 0                | 9,111                 | 0                  | 5,256          | 0                    | 0             |
| COE6230DA             | 128,151       | 128,151                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 128,151        | 0                    | 0             |
| COE6230DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6230DAPL           | 128,151       | 128,151                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 128,151        | 0                    | 0             |
| COE6230               | 224,917       | 159,830                 | 17,307                    | 0           | 0                                  | 0                    | 3             | 0           | 0                | 9,111                 | 0                  | 133,407        | 0                    | 0             |
| COE62X0               | 782,140       | 342,250                 | 17,307                    | 0           | 0                                  | 182,420              | 3             | 0           | 0                | 9,111                 | 0                  | 133,407        | 0                    | 0             |
| IOTE6311OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6311CPE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6321CPW           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6341OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6341CPE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6351PUB           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6362OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6310DA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6310DAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6310DAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6310              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6411POLE           | 193,976       | 50,416                  | 45,622                    | 0           | 0                                  | 0                    | 1             | 0           | 0                | 0                     | 2,105              | 2,689          | 0                    | 0             |
| CWE6421AERCA          | 748,409       | 194,517                 | 176,020                   | 0           | 0                                  | 0                    | 3             | 0           | 0                | 0                     | 8,120              | 10,375         | 0                    | 0             |
| CWE6422UGCA           | 56,365        | 14,650                  | 13,257                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 612                | 781            | 0                    | 0             |
| CWE6423BURCA          | 462,553       | 120,221                 | 108,789                   | 0           | 0                                  | 0                    | 2             | 0           | 0                | 0                     | 5,019              | 6,412          | 0                    | 0             |
| CWE6424SUBCA          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6425DSCA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6426INCA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6431AERW           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6441UGCON          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6410DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6410DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6410DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6410               | 1,461,303     | 379,804                 | 343,686                   | 0           | 0                                  | 0                    | 7             | 0           | 0                | 0                     | 15,855             | 20,257         | 0                    | 0             |
| PLT.SPEC              | 3,058,752     | 953,991                 | 507,621                   | 0           | 35                                 | 231,739              | 17            | 176         | 0                | 22,240                | 21,388             | 169,830        | 944                  | 0             |

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Study Area: Alabama

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| PEO6511PHFTU          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| PEO6512PROV           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| PEO6510DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| PEO6510DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| PEO6510DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| PEO6510               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NOE6531PWR            | 86,958        | 24,738                  | 15,774                    | 0           | 4                                  | 5,290                | 1             | 0           | 0                | 1,461                 | 600                | 1,609          | 0                    | 0             |
| NOE6532NETW           | 15,789        | 4,492                   | 2,864                     | 0           | 1                                  | 960                  | 0             | 292         | 0                | 265                   | 109                | 292            | 0                    | 0             |
| NOE6533TEST           | 137,332       | 39,068                  | 24,912                    | 0           | 6                                  | 8,354                | 1             | 0           | 0                | 2,307                 | 947                | 2,541          | 0                    | 0             |
| NOE6534ADMIN          | 19,800        | 5,633                   | 3,592                     | 0           | 1                                  | 1,204                | 0             | 0           | 0                | 333                   | 137                | 366            | 0                    | 0             |
| NOE6535ENG            | 27,942        | 7,949                   | 5,069                     | 0           | 1                                  | 1,700                | 0             | 0           | 0                | 469                   | 193                | 517            | 0                    | 0             |
| NOE6530DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NOE6530DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NOE6530DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NOE6530               | 287,821       | 81,879                  | 52,210                    | 0           | 13                                 | 17,509               | 3             | 0           | 0                | 4,835                 | 1,985              | 5,325          | 0                    | 0             |
| ACCE6540ACC           | 719,934       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ACCE6540USF           | 153,754       | 153,754                 | 153,754                   | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSPECXDEXAE           | 1,161,509     | 235,633                 | 205,964                   | 0           | 13                                 | 17,509               | 3             | 0           | 0                | 4,835                 | 1,985              | 5,325          | 0                    | 0             |
| DEP6561GSF            | 148,726       | 42,309                  | 26,732                    | 0           | 6                                  | 8,993                | 1             | 34          | 0                | 2,388                 | 1,008              | 2,962          | 184                  | 0             |
| DEP6561DIAL           | 1,296,051     | 432,627                 | 0                         | 0           | 0                                  | 432,627              | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DEP6561OPSYS          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DEP6561CCT            | 978,858       | 314,148                 | 171,634                   | 0           | 0                                  | 0                    | 35            | 0           | 0                | 90,355                | 0                  | 52,125         | 0                    | 0             |
| DEP6561IOT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DEP6561CWF            | 1,892,355     | 491,838                 | 445,066                   | 0           | 0                                  | 0                    | 9             | 0           | 0                | 0                     | 20,531             | 26,232         | 0                    | 0             |
| DEP6561UNCLS          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DEP6561               | 4,315,990     | 1,280,923               | 643,432                   | 0           | 6                                  | 441,620              | 45            | 34          | 0                | 92,743                | 21,540             | 81,319         | 184                  | 0             |
| DEP6562PHFTU          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AE6564INTANG          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AE6565OTHER           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DEP6560               | 4,315,990     | 1,280,923               | 643,432                   | 0           | 6                                  | 441,620              | 45            | 34          | 0                | 92,743                | 21,540             | 81,319         | 184                  | 0             |
| PLT.NSPEC             | 5,477,499     | 1,516,555               | 849,395                   | 0           | 19                                 | 459,129              | 47            | 34          | 0                | 97,578                | 23,525             | 86,644         | 184                  | 0             |
| CUEXP6611             | 51,688        | 10,308                  | 6,570                     | 0           | 2                                  | 2,204                | 0             | 0           | 0                | 608                   | 250                | 672            | 2                    | 0             |
| CUEXP6612             | 114,059       | 22,745                  | 14,498                    | 0           | 4                                  | 4,863                | 1             | 1           | 0                | 1,341                 | 551                | 1,484          | 4                    | 0             |
| CUEXP6613             | 156,199       | 31,149                  | 19,855                    | 0           | 5                                  | 6,659                | 1             | 1           | 0                | 1,836                 | 755                | 2,032          | 5                    | 0             |
| CUEXP6610DA           | 3,610         | 3,610                   | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 3,610          | 0                    | 0             |
| CUEXP6610MT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP6610PL           | 3,610         | 3,610                   | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 3,610          | 0                    | 0             |
| CUEXP6610             | 325,556       | 67,812                  | 40,924                    | 0           | 10                                 | 13,726               | 2             | 2           | 0                | 3,784                 | 1,555              | 7,798          | 11                   | 0             |
| CCS6621CC             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CCS6621DACC           | 14,474        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CCS6621INT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CCS6621DAINT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| CUEXP6621             | 14,474        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622DADA            | 104,741       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622CLASS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622ALPHA           | 73,275        | 14,847                  | 0                         | 0           | 0                                  | 0                    | 0             | 14,847      | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622TWX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622FDIR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP6622             | 178,016       | 14,847                  | 0                         | 0           | 0                                  | 0                    | 0             | 14,847      | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6621.22             | 192,490       | 14,847                  | 0                         | 0           | 0                                  | 0                    | 0             | 14,847      | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623AEUSOP          | 214,537       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623BEUSOP          | 78,821        | 78,821                  | 53,758                    | 0           | 13                                 | 18,030               | 3             | 3           | 0                | 4,971                 | 2,043              | 0              | 0                    | 0             |
| CS6623CEUSOP          | 2,595         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623DEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623EEUSOP          | 20,843        | 6,732                   | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 6,732                | 0             |
| CS6623FEUSOP          | 7,335         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623GEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623HEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IEUSOP          | 324,130       | 85,553                  | 53,758                    | 0           | 13                                 | 18,030               | 3             | 3           | 0                | 4,971                 | 2,043              | 0              | 6,732                | 0             |
| CS6623AEUPC           | 87,804        | 3                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 3                    | 0             |
| CS6623BEUPC           | 54,667        | 27,267                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 27,267               | 0             |
| CS6623CEUPC           | 12,094        | 12,094                  | 12,094                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623DEUPC           | 926           | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623EEUPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623FEUPC           | 1,402         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623GEUPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IEUPC           | 156,893       | 39,364                  | 12,094                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 27,270               | 0             |
| CS6623AEUINQ          | 57,942        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623BEUINQ          | 33,823        | 8,270                   | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 8,270                | 0             |
| CS6623CEUINQ          | 2,163         | 2,163                   | 2,163                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623DEUINQ          | 6,500         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623EEUINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623FEUINQ          | 1,683         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623GEUINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IEUINQ          | 102,111       | 10,433                  | 2,163                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 8,270                | 0             |
| CS6623AICSOP          | 3,069         | 2,311                   | 1,576                     | 0           | 0                                  | 529                  | 0             | 0           | 0                | 146                   | 60                 | 0              | 0                    | 0             |
| CS6623BICSOP          | 8,029         | 6,124                   | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 6,124          | 0                    | 0             |
| CS6623CICSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IICSOP          | 11,098        | 8,435                   | 1,576                     | 0           | 0                                  | 529                  | 0             | 0           | 0                | 146                   | 60                 | 6,124          | 0                    | 0             |
| CS6623AICPC           | 24            | 12                      | 8                         | 0           | 0                                  | 3                    | 0             | 0           | 0                | 1                     | 0                  | 0              | 0                    | 0             |
| CS6623BICPC           | 2             | 1                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1              | 0                    | 0             |
| CS6623CICPC           | 8             | 1                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 1                    | 0             |
| CS6623IICPC           | 34            | 15                      | 8                         | 0           | 0                                  | 3                    | 0             | 0           | 0                | 1                     | 0                  | 1              | 1                    | 0             |
| CS6623AICINQ          | 15            | 7                       | 5                         | 0           | 0                                  | 2                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623BICINQ          | 35            | 33                      | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 33             | 0                    | 0             |
| CS6623CICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IICINQ          | 50            | 40                      | 5                         | 0           | 0                                  | 2                    | 0             | 0           | 0                | 0                     | 0                  | 33             | 0                    | 0             |
| CS66231COIN           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66231COMM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP66231            | 594,316       | 143,840                 | 69,604                    | 0           | 14                                 | 18,563               | 3             | 3           | 0                | 5,118                 | 2,103              | 6,159          | 42,273               | 0             |
| CS66232MSG            | 3,043         | 466                     | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 466                  | 0             |
| CS6623OBCMSG          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCXCH          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCSLC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCDA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCCTX          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66232OBC            | 129,786       | 43,263                  | 6,489                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 36,773               | 0             |
| CS66232SLC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |



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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| CS66232CABS           | 32,334        | 16,167                  | 0                         | 0           | 0                                  | 9,545                | 1             | 0           | 0                | 2,636                 | 1,082              | 2,903          | 0                    | 0             |
| CS66232DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66232DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66232DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP66232            | 165,163       | 59,896                  | 6,489                     | 0           | 0                                  | 9,545                | 1             | 0           | 0                | 2,636                 | 1,082              | 2,903          | 37,240               | 0             |
| CS66231.2             | 759,479       | 203,736                 | 76,093                    | 0           | 14                                 | 28,108               | 4             | 3           | 0                | 7,754                 | 3,185              | 9,062          | 79,513               | 0             |
| CS662X.X3             | 951,969       | 218,583                 | 76,093                    | 0           | 14                                 | 28,108               | 4             | 14,850      | 0                | 7,754                 | 3,185              | 9,062          | 79,513               | 0             |
| CS66233               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66233DAMT           | 746           | 746                     | 260                       | 0           | 0                                  | 96                   | 0             | 51          | 0                | 26                    | 11                 | 31             | 271                  | 0             |
| CS66233DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP66233            | 746           | 746                     | 260                       | 0           | 0                                  | 96                   | 0             | 51          | 0                | 26                    | 11                 | 31             | 271                  | 0             |
| CUEXP6623             | 760,225       | 204,482                 | 76,353                    | 0           | 14                                 | 28,204               | 4             | 53          | 0                | 7,780                 | 3,196              | 9,092          | 79,784               | 0             |
| CUEXP6620             | 952,715       | 219,329                 | 76,353                    | 0           | 14                                 | 28,204               | 4             | 14,900      | 0                | 7,780                 | 3,196              | 9,092          | 79,784               | 0             |
| CUST.OP               | 1,278,271     | 287,141                 | 117,276                   | 0           | 24                                 | 41,930               | 6             | 14,902      | 0                | 11,565                | 4,752              | 16,890         | 79,795               | 0             |
| CORP6711EXEC          | 153,060       | 43,837                  | 24,664                    | 0           | 2                                  | 8,644                | 1             | 448         | 0                | 1,147                 | 835                | 5,701          | 2,397                | 0             |
| CORP6712PLAN          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710DA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710DAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710DAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710              | 153,060       | 43,837                  | 24,664                    | 0           | 2                                  | 8,644                | 1             | 448         | 0                | 1,147                 | 835                | 5,701          | 2,397                | 0             |
| CORP6721ACCT          | 201,194       | 57,623                  | 32,420                    | 0           | 3                                  | 11,362               | 1             | 588         | 0                | 1,508                 | 1,097              | 7,494          | 3,150                | 0             |
| CORP6722XREL          | 48,161        | 13,794                  | 7,761                     | 0           | 1                                  | 2,720                | 0             | 141         | 0                | 361                   | 263                | 1,794          | 754                  | 0             |
| CORP6723HR            | 72,518        | 20,770                  | 11,685                    | 0           | 1                                  | 4,095                | 0             | 212         | 0                | 543                   | 396                | 2,701          | 1,136                | 0             |
| CORP6724IM            | 178,332       | 51,075                  | 28,736                    | 0           | 2                                  | 10,071               | 1             | 522         | 0                | 1,336                 | 973                | 6,642          | 2,792                | 0             |
| CORP6725LAW           | 210,210       | 60,205                  | 33,873                    | 0           | 3                                  | 11,871               | 1             | 615         | 0                | 1,575                 | 1,147              | 7,829          | 3,292                | 0             |
| CORP6726PROC          | 2,750         | 788                     | 443                       | 0           | 0                                  | 155                  | 0             | 8           | 0                | 21                    | 15                 | 102            | 43                   | 0             |
| CORP6727RD            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6728              | 617,695       | 176,912                 | 99,534                    | 0           | 9                                  | 34,882               | 3             | 1,806       | 0                | 4,629                 | 3,369              | 23,006         | 9,672                | 0             |
| CORP6728OTH           | 617,695       | 176,912                 | 99,534                    | 0           | 9                                  | 34,882               | 3             | 1,806       | 0                | 4,629                 | 3,369              | 23,006         | 9,672                | 0             |
| CORP6728DA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720DA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720DAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720DAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720              | 1,330,860     | 381,166                 | 214,453                   | 0           | 19                                 | 75,156               | 7             | 3,892       | 0                | 9,973                 | 7,259              | 49,568         | 20,839               | 0             |
| CORP                  | 1,483,920     | 425,003                 | 239,117                   | 0           | 21                                 | 83,799               | 8             | 4,340       | 0                | 11,120                | 8,094              | 55,269         | 23,236               | 0             |
| MISC7370CNTB          | 412           | 118                     | 75                        | 0           | 0                                  | 25                   | 0             | 0           | 0                | 7                     | 3                  | 8              | 0                    | 0             |
| ADMEXPXFER            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMEXPXFERMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMEXPXFERPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TAX7240PROP           | 538,323       | 153,141                 | 97,615                    | 0           | 24                                 | 32,740               | 5             | 5           | 0                | 9,027                 | 3,710              | 9,989          | 26                   | 0             |
| TAX7240OTHER          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TAX7240CPSTK          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TAX7200DA             | 1,838         | 1,838                   | 1,172                     | 0           | 0                                  | 393                  | 0             | 0           | 0                | 108                   | 45                 | 120            | 0                    | 0             |
| TAX7200DAMT           | 1,838         | 1,838                   | 1,172                     | 0           | 0                                  | 393                  | 0             | 0           | 0                | 108                   | 45                 | 120            | 0                    | 0             |
| TAX7200DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TAX7200               | 540,161       | 154,979                 | 98,787                    | 0           | 25                                 | 33,133               | 5             | 5           | 0                | 9,135                 | 3,754              | 10,109         | 26                   | 0             |
| ITCAMTZSIT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| SURTAXCRSIT           | 2,865,791     | 812,369                 | 517,820                   | 0           | 129                                | 173,675              | 27            | 26          | 0                | 47,886                | 19,680             | 52,990         | 137                  | 0             |
| SITRATE               | 0.06500       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SIT                   | 75,065        | 30,528                  | 19,377                    | 0           | -13                                | 7,373                | 1             | 6           | 0                | 1,215                 | 785                | 1,753          | 31                   | 0             |
| GRTBASE               | 16,425,642    | 4,780,335               | 2,730,520                 | 0           | 74                                 | 1,171,184            | 128           | 19,577      | 0                | 227,685               | 97,158             | 429,185        | 104,825              | 0             |
| GRT                   | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| SETRATE               | 0.00000       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SET                   | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| PSCBASE               | 16,425,646    | 4,780,335               | 2,730,520                 | 0           | 74                                 | 1,171,184            | 128           | 19,577      | 0                | 227,685               | 97,158             | 429,185        | 104,825              | 0             |
| PSCRATE               | 0.00188       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| PSC                   | 21,923        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| INCOME.TAX            | 1,477,940     | 468,552                 | 298,170                   | 0           | -35                                | 105,282              | 14            | 44          | 0                | 24,092                | 11,624             | 29,127         | 234                  | 0             |

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|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|---|---|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |   |   |
| FXCHG7500CL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| FXCHG7500CD           | 5,235         | 1,485                   | 947                       | 0           | 0                             | 317                  | 0             | 0           | 0                | 88                    | 36                 | 97             | 0                    | 0             | 0 | 0 |
| FXCHG7500OTH          | 608,578       | 172,642                 | 110,045                   | 0           | 27                            | 36,909               | 6             | 5           | 0                | 10,177                | 4,182              | 11,261         | 29                   | 0             | 0 | 0 |
| EXCESSDEFTAX          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| FIXEDCHGS             | 608,578       | 172,642                 | 110,045                   | 0           | 27                            | 36,909               | 6             | 5           | 0                | 10,177                | 4,182              | 11,261         | 29                   | 0             | 0 | 0 |
| OTHINCADJ             | -2,895        | -824                    | -525                      | 0           | 0                             | -176                 | 0             | 0           | 0                | -49                   | -20                | -54            | 0                    | 0             | 0 | 0 |
| ITCMTZFIT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| FITBASE               | 2,564,625     | 813,474                 | 517,759                   | 0           | -41                           | 181,830              | 25            | 71          | 0                | 42,485                | 20,130             | 50,837         | 378                  | 0             | 0 | 0 |
| FITRATE               | 0.35000       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| FIT                   | 1,380,952     | 438,025                 | 278,793                   | 0           | -22                           | 97,908               | 13            | 38          | 0                | 22,877                | 10,839             | 27,374         | 204                  | 0             | 0 | 0 |
| EXPXDEXAE             | 6,982,452     | 1,901,768               | 1,069,978                 | 0           | 93                            | 374,977              | 34            | 19,418      | 0                | 49,760                | 36,219             | 247,314        | 103,975              | 0             | 0 | 0 |
| EXP.TOTAL             | 11,298,442    | 3,182,691               | 1,713,410                 | 0           | 99                            | 816,597              | 79            | 19,453      | 0                | 142,503               | 57,759             | 328,633        | 104,159              | 0             | 0 | 0 |
| EXPTAX.TOTAL          | 11,838,603    | 3,337,670               | 1,812,196                 | 0           | 124                           | 849,730              | 84            | 19,457      | 0                | 151,639               | 61,513             | 338,742        | 104,185              | 0             | 0 | 0 |
| EXPADJ.TOTAL          | 5,647         | 1,603                   | 1,022                     | 0           | 0                             | 343                  | 0             | 0           | 0                | 94                    | 39                 | 105            | 0                    | 0             | 0 | 0 |
| EXP.TAX.MISC          | 11,844,250    | 3,339,273               | 1,813,218                 | 0           | 124                           | 850,073              | 84            | 19,458      | 0                | 151,733               | 61,552             | 338,846        | 104,186              | 0             | 0 | 0 |
| EXP.TAX               | 13,322,190    | 3,807,825               | 2,111,389                 | 0           | 89                            | 955,354              | 98            | 19,501      | 0                | 175,825               | 73,176             | 367,974        | 104,420              | 0             | 0 | 0 |
| EXP.TAXEXFIT          | 11,941,238    | 3,369,801               | 1,832,595                 | 0           | 111                           | 857,446              | 85            | 19,463      | 0                | 152,948               | 62,337             | 340,600        | 104,216              | 0             | 0 | 0 |
| NETPLTXDXTXAR         | 29,903,301    | 8,482,997               | 5,400,425                 | 0           | -162                          | 1,883,954            | 261           | 667         | 0                | 451,454               | 209,264            | 533,562        | 3,572                | 0             | 0 | 0 |
| RATEBASE              | 30,896,102    | 8,758,156               | 5,575,817                 | 0           | -118                          | 1,942,780            | 270           | 676         | 0                | 467,674               | 215,930            | 551,510        | 3,618                | 0             | 0 | 0 |
| RETURN                | 3,170,308     | 985,293                 | 627,279                   | 0           | -13                           | 218,563              | 30            | 76          | 0                | 52,613                | 24,292             | 62,045         | 407                  | 0             | 0 | 0 |
| RETURNXIDC            | 3,125,375     | 972,510                 | 619,132                   | 0           | -15                           | 215,830              | 30            | 76          | 0                | 51,860                | 23,982             | 61,211         | 405                  | 0             | 0 | 0 |
| REVREQ.XADJ           | 16,447,565    | 4,780,335               | 2,730,520                 | 0           | 74                            | 1,171,184            | 128           | 19,577      | 0                | 227,685               | 97,158             | 429,185        | 104,825              | 0             | 0 | 0 |
| ADMREVREQ             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| ADMREVREQMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| ADMREVREQPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| RRADJXUSFLFN          | -147,060      | -38,251                 | -34,559                   | 0           | 0                             | 0                    | -1            | 0           | 0                | -57                   | -1,594             | -2,040         | 0                    | 0             | 0 | 0 |
| REVREQXUSFLFN         | 16,300,505    | 4,742,084               | 2,695,961                 | 0           | 74                            | 1,171,184            | 127           | 19,577      | 0                | 227,628               | 95,564             | 427,145        | 104,825              | 0             | 0 | 0 |
| RRADJ.TOTAL           | -1,808,751    | -529,294                | -34,559                   | 0           | 0                             | -491,043             | -1            | 0           | 0                | -57                   | -1,594             | -2,040         | 0                    | 0             | 0 | 0 |
| REVREQXALLADJ         | 14,638,814    | 4,251,041               | 2,695,961                 | 0           | 74                            | 680,141              | 127           | 19,577      | 0                | 227,628               | 95,564             | 427,145        | 104,825              | 0             | 0 | 0 |
| REVREQ                | 16,300,505    | 4,742,084               | 2,695,961                 | 0           | 74                            | 1,171,184            | 127           | 19,577      | 0                | 227,628               | 95,564             | 427,145        | 104,825              | 0             | 0 | 0 |
| PORTADJUSTMENT        | 0             | 0                       | 204,081                   | 0           | 0                             | -204,042             | -38           | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| REVREQ.wPORTADJ       | 16,300,505    | 4,742,084               | 2,900,042                 | 0           | 74                            | 967,142              | 89            | 19,577      | 0                | 227,628               | 95,564             | 427,145        | 104,825              | 0             | 0 | 0 |
| BIG3PLANT-P69         |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| GSFALLOCATOR-P69      |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| NPALLOCATOR-P69       |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| BIG3EXP-P69           |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSINTCC             | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSINTDA             | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSINTINT            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSINT               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSCC                | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSDA                | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSINT               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSAUX               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWS                  | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| SVCOBFACTOR           | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| C2ACCFACOR            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| C2IXFACTOR            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| DEM                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| EQACCFACOR            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| SLU                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| MTTMOUFACTOR          | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| CMFACTOR              | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| CMM                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| HRFACTOR              | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| EASTRKFACTOR          | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| EXTRKFACTOR           | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| SURCHG.LINES          | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |

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|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| LPOTS                 | 29,352        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPLIMPUB              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPNLIMPUB             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPTOLL                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPWATS                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPFX                  | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPPL                  | 381           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPWDBD                | 534           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPSTOTAL              | 30,267        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| POTS.SRCHG            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKEAS              | 2,462         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKMT               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKDAMT             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKDATA LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKSWLINK           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKWDBD             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKPL               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRK                 | 2,462         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKMT               | 7,487         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKDAMT             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKEAS              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKDATA LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKSWLINK           | 24            |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKWDBD             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKPL               | 2,923         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKMTIX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKPLIX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKRENTED           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKXIX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRK                 | 10,434        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMMT              | 1,321         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMDAMT            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMEAS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMWATS            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMDATLNK          | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMSWLINK          | 4             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMPL              | 179           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMMTIX            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMPLIX            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMRENTED          | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMIX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERM                | 1,504         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRKMT               | 48,934        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRK                 | 48,934        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREVMT          | 3,476,523     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREVPL          | 63,936        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREV            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCLOCAL            | 57,621        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPRESUB           | 21,170        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCDIRADV           | 697           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCMSG              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCMSGIC            | 5,598         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPL               | 1,970         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPIC              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCTWX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |

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|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| EUSOCTOTAL            | 87,056        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLMSG             | 2,289,579     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLMSGIC           | 1,425,510     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLSLC             | 315,366       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLPL              | 24,150        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLPLIC            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLDIRADV          | 36,558        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLTWX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLTOTAL           | 4,091,163     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQMSG              | 15,351        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQMSGIC            | 8,961         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQSLC              | 573           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQPL               | 1,722         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQPLIC             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQDIRADV           | 446           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQTWX              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCTOTAL           | 27,053        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCMSG              | 1,300         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCPL               | 3,401         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCBC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCTOTAL            | 4,701         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLMSG             | 623,848       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLPL              | 39,786        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLBC              | 211,172       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLTOTAL           | 874,806       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQMSG              | 487           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCPL              | 1,170         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQBC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCTOTAL           | 1,657         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| COINREV               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SPRCMSG               | 1,364,957     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERMSG               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USEREXCH              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERSLC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERDA                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERTWX               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERPL                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERS                 | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3PLANT-P36         |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| GSFALLOCATOR-P36      |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| NPALLOCATOR-P36       |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3EXP-P36           |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SPFGA                 | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| STATESPF              | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ROR.36                | 0.61980       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |

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Study Area: Arkansas

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|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| COE.EQACC             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6728EAS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSF2111LAND           | 790,616       | 244,425                 | 125,989                   | 0           | 0                                  | 22,629               | 594           | 0           | 6,826            | 12,310                | 13,799             | 61,433         | 0                    | 845           |  |
| GSF2112VEH            | 4,498,467     | 1,390,733               | 716,853                   | 0           | 0                                  | 128,755              | 3,378         | 0           | 38,837           | 70,041                | 78,514             | 349,545        | 0                    | 4,809         |  |
| GSF2113AIR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSF2114SPVEH          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSF2115GWE            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSF2116OWE            | 1,240,030     | 383,364                 | 197,605                   | 0           | 0                                  | 35,492               | 931           | 0           | 10,706           | 19,307                | 21,643             | 96,354         | 0                    | 1,326         |  |
| GSF2121BLDG           | 12,659,302    | 3,913,713               | 2,017,323                 | 0           | 0                                  | 362,335              | 9,507         | 0           | 109,292          | 197,106               | 220,948            | 983,668        | 0                    | 13,534        |  |
| GSF2122FURN           | 1,278,815     | 395,355                 | 203,786                   | 0           | 0                                  | 36,602               | 960           | 0           | 11,040           | 19,911                | 22,320             | 99,368         | 0                    | 1,367         |  |
| GSF2123OE             | 155,769       | 48,157                  | 24,823                    | 0           | 0                                  | 4,458                | 117           | 0           | 1,345            | 2,425                 | 2,719              | 12,104         | 0                    | 167           |  |
| GSF2124GPC            | 1,469,463     | 454,295                 | 195,941                   | 0           | 0                                  | 53,332               | 1,315         | 6,086       | 16,087           | 5,446                 | 13,122             | 113,030        | 49,498               | 439           |  |
| GSF2110DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSF2110DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSF2110DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSF.TOTAL             | 22,092,462    | 6,830,041               | 3,482,319                 | 0           | 0                                  | 643,604              | 16,802        | 6,086       | 194,132          | 326,547               | 373,063            | 1,715,502      | 49,498               | 22,487        |  |
| COE.1JNTCC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.1JNTDA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.1JNTINT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.1JNT              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.1CC               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.1DACC             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.1DADA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.1INT              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.1DAINT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.1AUX              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.1XSVCBS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.1SVCBS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.1.TOTAL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.2ACC              | 5,093,165     | 2,817,135               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 2,817,135        | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.2IX               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.2                 | 5,093,165     | 2,817,135               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 2,817,135        | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.2SS7              | 216,013       | 119,482                 | 0                         | 0           | 0                                  | 0                    | 119,482       | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.2DAMTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.2.TOTAL           | 5,309,179     | 2,936,617               | 0                         | 0           | 0                                  | 0                    | 119,482       | 0           | 2,817,135        | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.3                 | 51,544,132    | 9,339,606               | 0                         | 0           | 0                                  | 9,339,606            | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.3DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.3DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.3DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.3.TOTAL           | 52,122,792    | 9,444,457               | 0                         | 0           | 0                                  | 9,339,606            | 104,851       | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.DIAL              | 57,431,971    | 12,381,074              | 0                         | 0           | 0                                  | 9,339,606            | 224,333       | 0           | 2,817,135        | 0                     | 0                  | 0              | 0                    | 0             |  |
| COESWXSVCBS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.411WDBD           | 1,317,225     | 1,027,952               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,027,952      | 0                    | 0             |  |
| COE.412EAS            | 414,888       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.412MT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.412ALD            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.412ALS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.412WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.412WDBD           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.412JDAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.412JDAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.412JNT            | 414,888       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.412DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.412DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.412DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.412               | 414,888       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.413POTS           | 32,739,785    | 8,184,946               | 8,184,946                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |

## ACCESS TARIFF REPORT

Study Area: Arkansas

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| COE.413LIM            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413NLIM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413TOLL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413FX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413PL             | 837,399       | 330,885                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 330,885        | 0                    | 0             |
| COE.413WDBD           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413JNT            | 33,577,184    | 8,515,831               | 8,184,946                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 330,885        | 0                    | 0             |
| COE.413DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413               | 33,577,184    | 8,515,831               | 8,184,946                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 330,885        | 0                    | 0             |
| COE.421DAMT           | 294,366       | 294,366                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 294,366       |
| COE.421DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.421               | 294,366       | 294,366                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 294,366       |
| COE.422WDBD           | 9,009,526     | 4,932,121               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 4,932,121      | 0                    | 0             |
| COE.423EAS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423JDAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423MT             | 5,965,125     | 2,810,318               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 2,810,318             | 0                  | 0              | 0                    | 0             |
| COE.423ALD            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423ALS            | 23,556        | 11,098                  | 0                         | 0           | 0                                  | 0                    | 11,098        | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423PL             | 852,161       | 395,597                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 395,597        | 0                    | 0             |
| COE.423RENT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423MTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423PLIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423JNT            | 6,840,841     | 3,217,012               | 0                         | 0           | 0                                  | 0                    | 11,098        | 0           | 0                | 2,810,318             | 0                  | 395,597        | 0                    | 0             |
| COE.423DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423               | 6,840,841     | 3,217,012               | 0                         | 0           | 0                                  | 0                    | 11,098        | 0           | 0                | 2,810,318             | 0                  | 395,597        | 0                    | 0             |
| COE.42                | 16,144,733    | 8,443,498               | 0                         | 0           | 0                                  | 0                    | 11,098        | 0           | 0                | 2,810,318             | 0                  | 5,327,718      | 0                    | 294,366       |
| COE.43MT              | 5,485,875     | 2,270,322               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 2,270,322             | 0                  | 0              | 0                    | 0             |
| COE.43WATS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43JNT             | 5,485,875     | 2,270,322               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 2,270,322             | 0                  | 0              | 0                    | 0             |
| COE.43DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43                | 5,485,875     | 2,270,322               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 2,270,322             | 0                  | 0              | 0                    | 0             |
| COE.4XLOOP            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XEXTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XIXTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XHRTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4MOBILE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.41LOOP            | 44,278,535    | 18,927,908              | 8,184,946                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 10,742,962     | 0                    | 0             |
| COE.41EXTRK           | 414,888       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.42IXTRK           | 16,144,733    | 8,443,498               | 0                         | 0           | 0                                  | 0                    | 11,098        | 0           | 0                | 2,810,318             | 0                  | 5,327,718      | 0                    | 294,366       |
| COE.43HRTRK           | 5,485,875     | 2,270,322               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 2,270,322             | 0                  | 0              | 0                    | 0             |
| COE.4IX               | 6,840,841     | 3,217,012               | 0                         | 0           | 0                                  | 0                    | 11,098        | 0           | 0                | 2,810,318             | 0                  | 395,597        | 0                    | 0             |
| COE.4TOTAL            | 66,324,030    | 29,641,729              | 8,184,946                 | 0           | 0                                  | 0                    | 11,098        | 0           | 0                | 5,080,639             | 0                  | 16,070,680     | 0                    | 294,366       |
| COE.TOTAL             | 123,756,001   | 42,022,803              | 8,184,946                 | 0           | 0                                  | 9,339,606            | 235,430       | 0           | 2,817,135        | 5,080,639             | 0                  | 16,070,680     | 0                    | 294,366       |
| IOT.1OTHER            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1MOBILE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1CLLIM            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1CLNLIM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1PUB              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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Study Area: Arkansas

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |        |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |        |
| IOT.IDAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| IOT.1                 | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| IOT.2CPE              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| IOT.TOTAL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| CWF.11.12             | 4,482,586     | 1,771,220               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,771,220      | 0                    | 0             | 0      |
| CWF.13                | 175,255,582   | 43,813,895              | 43,813,895                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| CWF.1POTS             | 175,255,582   | 43,813,895              | 43,813,895                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| CWF.1LIM              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| CWF.1NLIM             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| CWF.1TOLL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| CWF.1WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| CWF.1FX               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| CWF.1PL               | 4,482,586     | 1,771,220               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,771,220      | 0                    | 0             | 0      |
| CWF.1WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| CWF.1JNT              | 179,738,167   | 45,585,116              | 43,813,895                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,771,220      | 0                    | 0             | 0      |
| CWF.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| CWF.1DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| CWF.1DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| CWF.1                 | 179,738,167   | 45,585,116              | 43,813,895                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,771,220      | 0                    | 0             | 0      |
| CWF.2EAS              | 218,457       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| CWF.2MT               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| CWF.2DMT              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| CWF.2ALD              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| CWF.2ALS              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| CWF.2WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| CWF.2PL               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| CWF.2WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| CWF.2JNT              | 2,505,176     | 1,430,053               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,430,053      | 0                    | 0             | 0      |
| CWF.2DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| CWF.2DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| CWF.2DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| CWF.2                 | 9,556,262     | 6,932,665               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 6,932,665      | 0                    | 0             | 0      |
| CWF.3MT               | 6,464,039     | 3,388,418               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 3,388,418          | 0              | 0                    | 0             | 0      |
| CWF.3DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| CWF.3EAS              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| CWF.3ALD              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| CWF.3ALS              | 18,346        | 9,617                   | 0                         | 0           | 0                                  | 0                    | 9,617         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| CWF.3WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| CWF.3WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| CWF.3PL               | 1,146,959     | 580,619                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 580,619        | 0                    | 0             | 0      |
| CWF.3RENTED           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| CWF.3MTIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| CWF.3PLIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| CWF.3JNT              | 7,629,344     | 3,978,654               | 0                         | 0           | 0                                  | 0                    | 9,617         | 0           | 0                | 0                     | 3,388,418          | 580,619        | 0                    | 0             | 0      |
| CWF.3DAACC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| CWF.3DAMTACC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| CWF.3DAPLACC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| CWF.3DAIX             | 54,481        | 54,481                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 54,481 |
| CWF.3DAMTIX           | 54,481        | 54,481                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 54,481 |
| CWF.3DAPLIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| CWF.3                 | 7,683,825     | 4,033,135               | 0                         | 0           | 0                                  | 0                    | 9,617         | 0           | 0                | 0                     | 3,388,418          | 580,619        | 0                    | 0             | 54,481 |
| CWF.4MT               | 5,573,959     | 2,306,775               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 2,306,775          | 0              | 0                    | 0             | 0      |
| CWF.4WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| CWF.4JNT              | 5,573,959     | 2,306,775               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 2,306,775          | 0              | 0                    | 0             | 0      |
| CWF.4DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| CWF.4DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| CWF.4DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0      |
| CWF.4                 | 5,573,959     | 2,306,775               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 2,306,775          | 0              | 0                    | 0             | 0      |

## ACCESS TARIFF REPORT

Study Area: Arkansas

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| CWF.TOTAL             | 202,552,213   | 58,857,691              | 43,813,895                | 0           | 0                                  | 0                    | 9,617         | 0           | 0                | 0                     | 5,695,193          | 9,284,504      | 0                    | 54,481        |  |
| AC2001XXX             | 348,400,676   | 107,710,535             | 55,481,160                | 0           | 0                                  | 9,983,211            | 261,849       | 6,086       | 3,011,268        | 5,407,187             | 6,068,256          | 27,070,687     | 49,498               | 371,333       |  |
| CL2681GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681X               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682X               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LSE2680               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| INTANG2690            | 15,008        | 4,640                   | 2,390                     | 0           | 0                                  | 430                  | 11            | 0           | 130              | 233                   | 261                | 1,166          | 2                    | 16            |  |
| LEASE                 | 15,008        | 4,640                   | 2,390                     | 0           | 0                                  | 430                  | 11            | 0           | 130              | 233                   | 261                | 1,166          | 2                    | 16            |  |
| AC2001                | 348,415,684   | 107,715,175             | 55,483,550                | 0           | 0                                  | 9,983,641            | 261,861       | 6,086       | 3,011,398        | 5,407,420             | 6,068,518          | 27,071,853     | 49,500               | 371,349       |  |
| AC2002PHFTU           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AC2003TPUCST          | 2,539,655     | 785,152                 | 404,428                   | 0           | 0                                  | 72,772               | 1,909         | 44          | 21,951           | 39,416                | 44,234             | 197,331        | 361                  | 2,707         |  |
| AC2005TPAA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| RTBSTOCK              | 1,098,733     | 339,681                 | 174,968                   | 0           | 0                                  | 31,484               | 826           | 19          | 9,496            | 17,052                | 19,137             | 85,371         | 156                  | 1,171         |  |
| MS1220OTHER           | 78,820        | 22,904                  | 11,798                    | 0           | 0                                  | 2,123                | 56            | 1           | 640              | 1,150                 | 1,290              | 5,756          | 11                   | 79            |  |
| MS1220DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220                | 78,820        | 22,904                  | 11,798                    | 0           | 0                                  | 2,123                | 56            | 1           | 640              | 1,150                 | 1,290              | 5,756          | 11                   | 79            |  |
| CWCBASE               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| CWCRATE               | 0.24660       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| CWC                   | 1,728,207     | 441,334                 | 227,329                   | 0           | 0                                  | 40,905               | 1,073         | 25          | 12,338           | 22,155                | 24,864             | 110,920        | 203                  | 1,522         |  |
| ADMRBXFER             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMRBXFERMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMRBXFERPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| RBADJ.TOTAL           | 2,826,940     | 781,015                 | 402,297                   | 0           | 0                                  | 72,389               | 1,899         | 44          | 21,835           | 39,208                | 44,001             | 196,291        | 359                  | 2,693         |  |
| AD3100GSF             | 9,573,212     | 2,959,626               | 1,525,539                 | 0           | 0                                  | 274,005              | 7,189         | 0           | 82,649           | 149,056               | 167,085            | 743,869        | 0                    | 10,234        |  |
| AD3100DIAL            | 32,478,722    | 7,001,701               | 0                         | 0           | 0                                  | 5,281,701            | 126,864       | 0           | 1,593,136        | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100CCT             | 31,013,698    | 13,860,732              | 3,827,353                 | 0           | 0                                  | 0                    | 5,189         | 0           | 0                | 2,375,752             | 0                  | 7,514,791      | 0                    | 137,648       |  |
| AD3100IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100CWF             | 100,151,228   | 29,101,978              | 21,663,626                | 0           | 0                                  | 0                    | 4,755         | 0           | 0                | 0                     | 2,815,968          | 4,590,691      | 0                    | 26,938        |  |
| AD3100X               | 173,216,860   | 52,924,037              | 27,016,518                | 0           | 0                                  | 5,555,705            | 143,997       | 0           | 1,675,785        | 2,524,807             | 2,983,053          | 12,849,350     | 0                    | 174,820       |  |
| AD3100UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100                | 173,216,860   | 52,924,037              | 27,016,518                | 0           | 0                                  | 5,555,705            | 143,997       | 0           | 1,675,785        | 2,524,807             | 2,983,053          | 12,849,350     | 0                    | 174,820       |  |
| AD3200PHFTU           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AA3410GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AA3410DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AA3410OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |



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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| AA3410CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3500INTANG          | 15,008        | 4,640                   | 2,390                     | 0           | 0                             | 430                  | 11            | 0           | 130              | 233                   | 261                | 1,166          | 2                    | 16            |
| AA3600OTHER           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TOT3000               | 173,231,868   | 52,928,677              | 27,018,908                | 0           | 0                             | 5,556,136            | 144,009       | 0           | 1,675,915        | 2,525,040             | 2,983,315          | 12,850,516     | 2                    | 174,836       |
| CL4040CD              | 814,967       | 251,953                 | 129,780                   | 0           | 0                             | 23,352               | 613           | 14          | 7,044            | 12,648                | 14,195             | 63,323         | 116                  | 869           |
| LTL4310PEN            | -668,597      | -214,906                | -110,697                  | 0           | 0                             | -19,919              | -522          | -12         | -6,008           | -10,788               | -12,107            | -54,012        | -99                  | -741          |
| LTL4360OTH            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100X               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340GSF             | 1,933,548     | 597,770                 | 308,121                   | 0           | 0                             | 55,342               | 1,452         | 0           | 16,693           | 30,105                | 33,747             | 150,243        | 0                    | 2,067         |
| DT4340DIAL            | 5,592,239     | 1,205,564               | 0                         | 0           | 0                             | 909,412              | 21,844        | 0           | 274,309          | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340CCT             | 5,839,576     | 2,609,840               | 720,653                   | 0           | 0                             | 0                    | 977           | 0           | 0                | 447,331               | 0                  | 1,414,962      | 0                    | 25,918        |
| DT4340IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340CWF             | 18,779,586    | 5,456,978               | 4,062,196                 | 0           | 0                             | 0                    | 892           | 0           | 0                | 0                     | 528,029            | 860,811        | 0                    | 5,051         |
| DT4340X               | 32,144,949    | 9,870,153               | 5,090,970                 | 0           | 0                             | 964,754              | 25,164        | 0           | 291,002          | 477,436               | 561,776            | 2,426,015      | 0                    | 33,036        |
| DT4340UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340                | 32,144,949    | 9,870,153               | 5,090,970                 | 0           | 0                             | 964,754              | 25,164        | 0           | 291,002          | 477,436               | 561,776            | 2,426,015      | 0                    | 33,036        |
| DEFTAX                | 32,144,949    | 9,870,153               | 5,090,970                 | 0           | 0                             | 964,754              | 25,164        | 0           | 291,002          | 477,436               | 561,776            | 2,426,015      | 0                    | 33,036        |
| RESERVES              | 205,523,187   | 62,835,877              | 32,128,960                | 0           | 0                             | 6,524,323            | 169,263       | 2           | 1,967,953        | 3,004,336             | 3,547,178          | 15,285,843     | 19                   | 208,000       |
| REV5240LB             | 391,544       | 121,049                 | 62,394                    | 0           | 0                             | 11,207               | 294           | 0           | 3,380            | 6,096                 | 6,834              | 30,424         | 0                    | 419           |
| REV5240CCT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240PWR            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240ATT            | 34,140        | 9,920                   | 7,385                     | 0           | 0                             | 0                    | 2             | 0           | 0                | 0                     | 960                | 1,565          | 0                    | 9             |
| REV5240ROW            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CABLE          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240UGCON          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240MISC           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240IX             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240               | 425,684       | 130,969                 | 69,779                    | 0           | 0                             | 11,207               | 296           | 0           | 3,380            | 6,096                 | 7,794              | 31,989         | 0                    | 428           |
| AFUDC                 | 201,407       | 62,266                  | 32,073                    | 0           | 0                             | 5,771                | 151           | 4           | 1,741            | 3,126                 | 3,508              | 15,649         | 29                   | 215           |
| GROSSPLANT            | 351,034,159   | 108,523,231             | 55,899,776                | 0           | 0                             | 10,058,536           | 263,825       | 6,131       | 3,033,988        | 5,447,985             | 6,114,043          | 27,274,940     | 49,872               | 374,135       |
| NSE6112VEH            | 167,502       | 51,784                  | 26,674                    | 0           | 0                             | 4,800                | 126           | 3           | 1,448            | 2,600                 | 2,917              | 13,015         | 24                   | 179           |
| NSE6113AIR            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6114SPVEH          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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Study Area: Arkansas

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| NSE6115GWE            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6116OWE            | 18,197        | 5,626                   | 2,898                     | 0           | 0                                  | 521                  | 14            | 0           | 157              | 282                   | 317                | 1,414          | 3                    | 19            |  |
| NSE6110DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6110DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6110DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6110               | 185,699       | 57,410                  | 29,572                    | 0           | 0                                  | 5,321                | 140           | 3           | 1,605            | 2,882                 | 3,234              | 14,429         | 26                   | 198           |  |
| GSE6121BLDG           | 363,121       | 112,261                 | 57,237                    | 0           | 0                                  | 10,579               | 276           | 100         | 3,191            | 5,367                 | 6,132              | 28,197         | 814                  | 370           |  |
| GSE6122FURN           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6123OE             | 30,637        | 9,472                   | 4,829                     | 0           | 0                                  | 893                  | 23            | 8           | 269              | 453                   | 517                | 2,379          | 69                   | 31            |  |
| GSE6124GPC            | 2,340,713     | 723,648                 | 368,954                   | 0           | 0                                  | 68,190               | 1,780         | 645         | 20,568           | 34,598                | 39,526             | 181,759        | 5,244                | 2,382         |  |
| GSE6120DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6120DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6120DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6120               | 2,734,471     | 845,381                 | 431,020                   | 0           | 0                                  | 79,661               | 2,080         | 753         | 24,029           | 40,418                | 46,176             | 212,334        | 6,127                | 2,783         |  |
| COE6211ANAL           | 171,016       | 58,070                  | 0                         | 0           | 0                                  | 43,805               | 1,052         | 0           | 13,213           | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6212DIG            | 1,473,750     | 500,429                 | 0                         | 0           | 0                                  | 377,496              | 9,067         | 0           | 113,865          | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6215EM             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210               | 1,644,766     | 558,500                 | 0                         | 0           | 0                                  | 421,302              | 10,119        | 0           | 127,079          | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220OS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6231RADIO          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6232CCT            | 451,970       | 153,472                 | 42,378                    | 0           | 0                                  | 0                    | 57            | 0           | 0                | 26,305                | 0                  | 83,207         | 0                    | 1,524         |  |
| COE6230DA             | 640,610       | 640,610                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 640,610        | 0                    | 0             |  |
| COE6230DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6230DAPL           | 640,610       | 640,610                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 640,610        | 0                    | 0             |  |
| COE6230               | 1,092,580     | 794,082                 | 42,378                    | 0           | 0                                  | 0                    | 57            | 0           | 0                | 26,305                | 0                  | 723,817        | 0                    | 1,524         |  |
| COE62X0               | 2,737,346     | 1,352,581               | 42,378                    | 0           | 0                                  | 421,302              | 10,177        | 0           | 127,079          | 26,305                | 0                  | 723,817        | 0                    | 1,524         |  |
| IOTE6311OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6311CPE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6321CPW           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6341OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6341CPE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6351PUB           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6362OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310DA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310DAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310DAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6411POLE           | 253,650       | 73,706                  | 54,867                    | 0           | 0                                  | 0                    | 12            | 0           | 0                | 0                     | 7,132              | 11,627         | 0                    | 68            |  |
| CWE6421AERCA          | 1,185,357     | 344,441                 | 256,404                   | 0           | 0                                  | 0                    | 56            | 0           | 0                | 0                     | 33,329             | 54,334         | 0                    | 319           |  |
| CWE6422UGCA           | 595           | 173                     | 129                       | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 17                 | 27             | 0                    | 0             |  |
| CWE6423BURCA          | 1,757,435     | 510,676                 | 380,149                   | 0           | 0                                  | 0                    | 83            | 0           | 0                | 0                     | 49,414             | 80,557         | 0                    | 473           |  |
| CWE6424SUBCA          | 116           | 34                      | 25                        | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 3                  | 5              | 0                    | 0             |  |
| CWE6425DSCA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6426INCA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6431AERW           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6441UGCON          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6410DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6410DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6410DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6410               | 3,197,153     | 929,030                 | 691,573                   | 0           | 0                                  | 0                    | 152           | 0           | 0                | 0                     | 89,895             | 146,550        | 0                    | 860           |  |
| PLT.SPEC              | 8,854,669     | 3,184,402               | 1,194,543                 | 0           | 0                                  | 506,284              | 12,548        | 756         | 152,712          | 69,605                | 139,305            | 1,097,130      | 6,153                | 5,365         |  |

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| PEO6511PHFTU          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6512PROV           | 279           | 86                      | 44                        | 0           | 0                             | 8                    | 0             | 0           | 2                | 4                     | 5                  | 22             | 0                    | 0             |  |
| PEO6510DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510               | 279           | 86                      | 44                        | 0           | 0                             | 8                    | 0             | 0           | 2                | 4                     | 5                  | 22             | 0                    | 0             |  |
| NOE6531PWR            | 304,061       | 94,003                  | 48,454                    | 0           | 0                             | 8,703                | 228           | 0           | 2,625            | 4,734                 | 5,307              | 23,627         | 0                    | 325           |  |
| NOE6532NETW           | 50,252        | 15,536                  | 8,008                     | 0           | 0                             | 1,438                | 38            | 0           | 434              | 782                   | 877                | 3,905          | 0                    | 54            |  |
| NOE6533TEST           | 502,820       | 155,450                 | 80,127                    | 0           | 0                             | 14,392               | 378           | 0           | 4,341            | 7,829                 | 8,776              | 39,071         | 0                    | 538           |  |
| NOE6534ADMIN          | 192,905       | 59,638                  | 30,740                    | 0           | 0                             | 5,521                | 145           | 0           | 1,665            | 3,004                 | 3,367              | 14,989         | 0                    | 206           |  |
| NOE6535ENG            | 255,415       | 78,963                  | 40,702                    | 0           | 0                             | 7,310                | 192           | 0           | 2,205            | 3,977                 | 4,458              | 19,847         | 0                    | 273           |  |
| NOE6530DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6530DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6530DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6530               | 1,305,453     | 403,590                 | 208,030                   | 0           | 0                             | 37,365               | 980           | 0           | 11,270           | 20,326                | 22,785             | 101,438        | 0                    | 1,396         |  |
| ACCE6540ACC           | 4,058,690     | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ACCE6540USF           | 643,435       | 643,435                 | 643,435                   | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSPECXDEXAE           | 6,007,857     | 1,047,111               | 851,510                   | 0           | 0                             | 37,373               | 981           | 0           | 11,273           | 20,330                | 22,789             | 101,460        | 0                    | 1,396         |  |
| DEP6561GSF            | 903,104       | 279,201                 | 142,352                   | 0           | 0                             | 26,309               | 687           | 249         | 7,936            | 13,349                | 15,250             | 70,127         | 2,023                | 919           |  |
| DEP6561DIAL           | 5,513,016     | 1,188,485               | 0                         | 0           | 0                             | 896,529              | 21,534        | 0           | 270,423          | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561OPSYS          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561CCT            | 4,117,183     | 1,840,063               | 508,095                   | 0           | 0                             | 0                    | 689           | 0           | 0                | 315,390               | 0                  | 997,616        | 0                    | 18,273        |  |
| DEP6561IOT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561CWF            | 9,139,788     | 2,655,843               | 1,977,020                 | 0           | 0                             | 0                    | 434           | 0           | 0                | 0                     | 256,985            | 418,946        | 0                    | 2,458         |  |
| DEP6561UNCLS          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561               | 19,673,091    | 5,963,593               | 2,627,466                 | 0           | 0                             | 922,838              | 23,344        | 249         | 278,359          | 328,739               | 272,235            | 1,486,689      | 2,023                | 21,651        |  |
| DEP6562PHFTU          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AE6564INTANG          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AE6565OTHER           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6560               | 19,673,091    | 5,963,593               | 2,627,466                 | 0           | 0                             | 922,838              | 23,344        | 249         | 278,359          | 328,739               | 272,235            | 1,486,689      | 2,023                | 21,651        |  |
| PLT.NSPEC             | 25,680,948    | 7,010,704               | 3,478,976                 | 0           | 0                             | 960,211              | 24,324        | 249         | 289,631          | 349,069               | 295,025            | 1,588,149      | 2,023                | 23,047        |  |
| CUEXP6611             | 306,393       | 82,248                  | 42,365                    | 0           | 0                             | 7,623                | 200           | 5           | 2,299            | 4,129                 | 4,634              | 20,671         | 38                   | 284           |  |
| CUEXP6612             | 283,531       | 76,111                  | 39,204                    | 0           | 0                             | 7,054                | 185           | 4           | 2,128            | 3,821                 | 4,288              | 19,129         | 35                   | 262           |  |
| CUEXP6613             | 292,686       | 78,568                  | 40,470                    | 0           | 0                             | 7,282                | 191           | 4           | 2,197            | 3,944                 | 4,426              | 19,746         | 36                   | 271           |  |
| CUEXP6610DA           | 21,791        | 21,791                  | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 21,791         | 0                    | 0             |  |
| CUEXP6610MT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP6610PL           | 21,791        | 21,791                  | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 21,791         | 0                    | 0             |  |
| CUEXP6610             | 904,401       | 258,718                 | 122,040                   | 0           | 0                             | 21,960               | 576           | 13          | 6,624            | 11,894                | 13,348             | 81,337         | 109                  | 817           |  |
| CCS6621CC             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CCS6621DACC           | 31,601        | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CCS6621INT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CCS6621DAINT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |

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Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| CUEXP6621             | 31,601        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622DADA            | 436,736       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622CLASS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622ALPHA           | 289,135       | 52,390                  | 0                         | 0           | 0                                  | 0                    | 0             | 52,390      | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622TWX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622FDIR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP6622             | 725,871       | 52,390                  | 0                         | 0           | 0                                  | 0                    | 0             | 52,390      | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6621.22             | 757,472       | 52,390                  | 0                         | 0           | 0                                  | 0                    | 0             | 52,390      | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623AEUSOP          | 689,035       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BEUSOP          | 253,152       | 253,152                 | 175,085                   | 0           | 0                                  | 31,505               | 826           | 19          | 9,503            | 17,064                | 19,150             | 0              | 0                    | 0             |  |
| CS6623CEUSOP          | 8,335         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623DEUSOP          | 29,608        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623EEUSOP          | 37,333        | 21,620                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 21,620               | 0             |  |
| CS6623FEUSOP          | 23,557        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623GEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623HEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IEUSOP          | 1,041,021     | 274,772                 | 175,085                   | 0           | 0                                  | 31,505               | 826           | 19          | 9,503            | 17,064                | 19,150             | 0              | 21,620               | 0             |  |
| CS6623AEUPC           | 417,761       | 238                     | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 238           |  |
| CS6623BEUPC           | 243,812       | 178,687                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 178,687              | 0             |  |
| CS6623CEUPC           | 61,731        | 61,731                  | 61,731                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623DEUPC           | 19,406        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623EEUPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623FEUPC           | 4,489         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623GEUPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IEUPC           | 747,200       | 240,656                 | 61,731                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 178,687              | 238           |  |
| CS6623AEUINQ          | 296,148       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BEUINQ          | 55,120        | 31,656                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 31,656               | 0             |  |
| CS6623CEUINQ          | 8,279         | 8,279                   | 8,279                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623DEUINQ          | 24,880        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623EEUINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623FEUINQ          | 6,444         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623GEUINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IEUINQ          | 390,871       | 39,935                  | 8,279                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 31,656               | 0             |  |
| CS6623AICSOP          | 10,222        | 7,698                   | 5,324                     | 0           | 0                                  | 958                  | 25            | 0           | 289              | 519                   | 582                | 0              | 0                    | 0             |  |
| CS6623BICSOP          | 26,741        | 20,396                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 20,396         | 0                    | 0             |  |
| CS6623CICSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IICSOP          | 36,963        | 28,094                  | 5,324                     | 0           | 0                                  | 958                  | 25            | 0           | 289              | 519                   | 582                | 20,396         | 0                    | 0             |  |
| CS6623AICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623CICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623AICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623CICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66231COIN           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66231COMM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP66231            | 2,216,055     | 583,457                 | 250,420                   | 0           | 0                                  | 32,463               | 851           | 19          | 9,792            | 17,583                | 19,732             | 20,396         | 231,963              | 238           |  |
| CS66232MSG            | 102,405       | 16,407                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 16,407               | 0             |  |
| CS6623OBCMSG          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCXCH          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCSLC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCDA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCDXTWX        | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66232OBC            | 627,358       | 209,124                 | 31,369                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 177,755              | 0             |  |
| CS66232SLC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |

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|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| CS66232CABS           | 4,748         | 2,374                   | 0                         | 0           | 0                             | 457                  | 12            | 0           | 138              | 249                   | 279                | 1,240          | 0                    | 0             |  |
| CS66232DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66232DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66232DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP66232            | 734,511       | 227,905                 | 31,369                    | 0           | 0                             | 457                  | 12            | 0           | 138              | 249                   | 279                | 1,240          | 194,162              | 0             |  |
| CS66231.2             | 2,950,566     | 811,362                 | 281,788                   | 0           | 0                             | 32,919               | 863           | 19          | 9,930            | 17,831                | 20,011             | 21,636         | 426,125              | 238           |  |
| CS662X.X3             | 3,708,038     | 863,752                 | 281,788                   | 0           | 0                             | 32,919               | 863           | 52,409      | 9,930            | 17,831                | 20,011             | 21,636         | 426,125              | 238           |  |
| CS66233               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66233DAMT           | 2,971         | 2,971                   | 969                       | 0           | 0                             | 113                  | 3             | 180         | 34               | 61                    | 69                 | 74             | 1,466                | 1             |  |
| CS66233DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP66233            | 2,971         | 2,971                   | 969                       | 0           | 0                             | 113                  | 3             | 180         | 34               | 61                    | 69                 | 74             | 1,466                | 1             |  |
| CUEXP6623             | 2,953,537     | 814,333                 | 282,757                   | 0           | 0                             | 33,033               | 866           | 199         | 9,964            | 17,893                | 20,080             | 21,711         | 427,591              | 239           |  |
| CUEXP6620             | 3,711,009     | 866,723                 | 282,757                   | 0           | 0                             | 33,033               | 866           | 52,590      | 9,964            | 17,893                | 20,080             | 21,711         | 427,591              | 239           |  |
| CUST.OP               | 4,615,410     | 1,125,441               | 404,797                   | 0           | 0                             | 54,992               | 1,442         | 52,603      | 16,588           | 29,787                | 33,428             | 103,048        | 427,700              | 1,056         |  |
| CORP6711EXEC          | 656,537       | 211,029                 | 96,548                    | 0           | 0                             | 23,583               | 590           | 2,102       | 7,113            | 4,716                 | 7,702              | 51,276         | 17,091               | 308           |  |
| CORP6712PLAN          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6710DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6710DAMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6710DAPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6710              | 656,537       | 211,029                 | 96,548                    | 0           | 0                             | 23,583               | 590           | 2,102       | 7,113            | 4,716                 | 7,702              | 51,276         | 17,091               | 308           |  |
| CORP6721ACCT          | 597,228       | 191,966                 | 87,826                    | 0           | 0                             | 21,453               | 536           | 1,912       | 6,471            | 4,290                 | 7,007              | 46,644         | 15,547               | 280           |  |
| CORP6722XREL          | 143,599       | 46,157                  | 21,117                    | 0           | 0                             | 5,158                | 129           | 460         | 1,556            | 1,032                 | 1,685              | 11,215         | 3,738                | 67            |  |
| CORP6723HR            | 380,200       | 122,207                 | 55,911                    | 0           | 0                             | 13,657               | 342           | 1,217       | 4,119            | 2,731                 | 4,460              | 29,694         | 9,897                | 178           |  |
| CORP6724IM            | 554,548       | 178,247                 | 81,550                    | 0           | 0                             | 19,919               | 498           | 1,775       | 6,008            | 3,984                 | 6,506              | 43,311         | 14,436               | 260           |  |
| CORP6725LAW           | 25,207        | 8,102                   | 3,707                     | 0           | 0                             | 905                  | 23            | 81          | 273              | 181                   | 296                | 1,969          | 656                  | 12            |  |
| CORP6726PROC          | 12,713        | 4,086                   | 1,870                     | 0           | 0                             | 457                  | 11            | 41          | 138              | 91                    | 149                | 993            | 331                  | 6             |  |
| CORP6727RD            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6728              | 3,842,208     | 1,234,992               | 565,019                   | 0           | 0                             | 138,013              | 3,451         | 12,302      | 41,629           | 27,601                | 45,076             | 300,080        | 100,020              | 1,802         |  |
| CORP6728OTH           | 3,842,208     | 1,234,992               | 565,019                   | 0           | 0                             | 138,013              | 3,451         | 12,302      | 41,629           | 27,601                | 45,076             | 300,080        | 100,020              | 1,802         |  |
| CORP6728DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6720DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6720DAMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6720DAPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6720              | 5,555,703     | 1,785,757               | 816,998                   | 0           | 0                             | 199,562              | 4,991         | 17,788      | 60,194           | 39,910                | 65,178             | 433,905        | 144,626              | 2,606         |  |
| CORP                  | 6,212,240     | 1,996,786               | 913,546                   | 0           | 0                             | 223,144              | 5,580         | 19,890      | 67,308           | 44,626                | 72,880             | 485,181        | 161,717              | 2,914         |  |
| MISC7370CNTB          | 6,597         | 2,120                   | 1,092                     | 0           | 0                             | 197                  | 5             | 0           | 59               | 106                   | 119                | 533            | 1                    | 7             |  |
| ADMEXPXFER            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMEXPXFERMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMEXPXFERPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| TAX7240PROP           | 2,076,596     | 641,994                 | 330,688                   | 0           | 0                             | 59,504               | 1,561         | 36          | 17,948           | 32,229                | 36,169             | 161,351        | 295                  | 2,213         |  |
| TAX7240OTHER          | 1,431         | 442                     | 228                       | 0           | 0                             | 41                   | 1             | 0           | 12               | 22                    | 25                 | 111            | 0                    | 2             |  |
| TAX7240CPSTK          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| TAX7200DA             | 8,468         | 8,468                   | 4,362                     | 0           | 0                             | 785                  | 21            | 0           | 237              | 425                   | 477                | 2,128          | 4                    | 29            |  |
| TAX7200DAMT           | 8,468         | 8,468                   | 4,362                     | 0           | 0                             | 785                  | 21            | 0           | 237              | 425                   | 477                | 2,128          | 4                    | 29            |  |
| TAX7200DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| TAX7200               | 2,086,495     | 650,905                 | 335,278                   | 0           | 0                             | 60,329               | 1,582         | 37          | 18,197           | 32,676                | 36,671             | 163,591        | 299                  | 2,244         |  |
| ITCMTZSIT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| SURTAXCRSIT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| SITRATE               | 0.06500       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| SIT                   | 1,274,425     | 448,431                 | 233,842                   | 0           | 0                             | 33,137               | 892           | 68          | 9,995            | 24,318                | 25,179             | 118,799        | 553                  | 1,650         |  |
| GRTBASE               | 70,210,276    | 21,858,645              | 10,435,411                | 0           | 0                             | 2,406,648            | 61,604        | 74,637      | 725,925          | 949,654               | 1,020,529          | 5,513,952      | 606,860              | 63,424        |  |
| GRT                   | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| SETRATE               | 0.00000       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| SET                   | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PSCBASE               | 70,210,295    | 21,858,645              | 10,435,411                | 0           | 0                             | 2,406,648            | 61,604        | 74,637      | 725,925          | 949,654               | 1,020,529          | 5,513,952      | 606,860              | 63,424        |  |
| PSCRATE               | 0.00231       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| PSC                   | 111,757       | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| INCOME.TAX            | 7,802,420     | 2,706,111               | 1,411,148                 | 0           | 0                             | 199,966              | 5,380         | 410         | 60,316           | 146,748               | 151,943            | 716,904        | 3,339                | 9,956         |  |

## ACCESS TARIFF REPORT

Study Area: Arkansas

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| FXCHG7500CL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| FXCHG7500CD           | 53,347        | 16,750                  | 8,628                     | 0           | 0                             | 1,552                | 41            | 1           | 468              | 841                   | 944                | 4,210          | 8                    | 58            |
| FXCHG7500OTH          | 3,328,359     | 1,045,034               | 538,292                   | 0           | 0                             | 96,860               | 2,541         | 59          | 29,216           | 52,462                | 58,876             | 262,646        | 480                  | 3,603         |
| EXCESSDEFTAX          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| FIXEDCHGS             | 3,328,359     | 1,045,034               | 538,292                   | 0           | 0                             | 96,860               | 2,541         | 59          | 29,216           | 52,462                | 58,876             | 262,646        | 480                  | 3,603         |
| OTHINCADJ             | -32,916       | -10,176                 | -5,242                    | 0           | 0                             | -943                 | -25           | -1          | -284             | -511                  | -573               | -2,558         | -5                   | -35           |
| ITCAMTZFIT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| FITBASE               | 11,915,871    | 4,192,834               | 2,186,425                 | 0           | 0                             | 309,826              | 8,336         | 636         | 93,454           | 227,370               | 235,420            | 1,110,767      | 5,173                | 15,425        |
| FITRATE               | 0.35000       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| FIT                   | 6,416,238     | 2,257,680               | 1,177,306                 | 0           | 0                             | 166,830              | 4,489         | 342         | 50,321           | 122,430               | 126,765            | 598,105        | 2,786                | 8,306         |
| EXPXDEXAE             | 25,690,176    | 7,353,741               | 3,364,397                 | 0           | 0                             | 821,794              | 20,551        | 73,249      | 247,880          | 164,348               | 268,402            | 1,786,819      | 595,570              | 10,730        |
| EXP.TOTAL             | 45,363,267    | 13,317,334              | 5,991,863                 | 0           | 0                             | 1,744,632            | 43,895        | 73,498      | 526,239          | 493,087               | 540,637            | 3,273,508      | 597,593              | 32,381        |
| EXPTAX.TOTAL          | 47,449,762    | 13,968,238              | 6,327,141                 | 0           | 0                             | 1,804,961            | 45,478        | 73,535      | 544,436          | 525,763               | 577,308            | 3,437,098      | 597,892              | 34,625        |
| EXPADJ.TOTAL          | 59,944        | 18,870                  | 9,720                     | 0           | 0                             | 1,749                | 46            | 1           | 528              | 947                   | 1,063              | 4,743          | 9                    | 65            |
| EXP.TAX.MISC          | 47,509,706    | 13,987,109              | 6,336,861                 | 0           | 0                             | 1,806,710            | 45,523        | 73,536      | 544,964          | 526,710               | 578,372            | 3,441,841      | 597,901              | 34,690        |
| EXP.TAX               | 55,312,126    | 16,693,220              | 7,748,009                 | 0           | 0                             | 2,006,676            | 50,904        | 73,946      | 605,280          | 673,458               | 730,315            | 4,158,745      | 601,240              | 44,646        |
| EXP.TAXEXFIT          | 48,895,887    | 14,435,540              | 6,570,703                 | 0           | 0                             | 1,839,847            | 46,415        | 73,604      | 554,959          | 551,028               | 603,550            | 3,560,640      | 598,454              | 36,340        |
| NETPLTXDXTXAR         | 145,510,972   | 45,687,353              | 23,770,815                | 0           | 0                             | 3,534,213            | 94,562        | 6,129       | 1,066,036        | 2,443,649             | 2,566,865          | 11,989,097     | 49,852               | 166,135       |
| RATEBASE              | 148,337,912   | 46,468,368              | 24,173,112                | 0           | 0                             | 3,606,601            | 96,461        | 6,173       | 1,087,871        | 2,482,857             | 2,610,866          | 12,185,388     | 50,211               | 168,827       |
| RETURN                | 15,211,314    | 5,227,691               | 2,719,475                 | 0           | 0                             | 405,743              | 10,852        | 694         | 122,385          | 279,321               | 293,722            | 1,370,856      | 5,649                | 18,993        |
| RETURNXIDC            | 15,009,907    | 5,165,425               | 2,687,402                 | 0           | 0                             | 399,971              | 10,700        | 691         | 120,645          | 276,196               | 290,214            | 1,355,207      | 5,620                | 18,778        |
| REVREQ.XADJ           | 70,322,033    | 21,858,645              | 10,435,411                | 0           | 0                             | 2,406,648            | 61,604        | 74,637      | 725,925          | 949,654               | 1,020,529          | 5,513,952      | 606,860              | 63,424        |
| ADMREVREQ             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMREVREQMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMREVREQPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| RRADJXUSFLFN          | -425,684      | -130,969                | -69,779                   | 0           | 0                             | -11,207              | -296          | 0           | -3,380           | -6,096                | -7,794             | -31,989        | 0                    | -428          |
| REVREQXUSFLFN         | 69,896,349    | 21,727,675              | 10,365,632                | 0           | 0                             | 2,395,441            | 61,308        | 74,637      | 722,545          | 943,557               | 1,012,736          | 5,481,963      | 606,860              | 62,997        |
| RRADJ.TOTAL           | -425,684      | -130,969                | -69,779                   | 0           | 0                             | -11,207              | -296          | 0           | -3,380           | -6,096                | -7,794             | -31,989        | 0                    | -428          |
| REVREQXALLADJ         | 69,896,349    | 21,727,675              | 10,365,632                | 0           | 0                             | 2,395,441            | 61,308        | 74,637      | 722,545          | 943,557               | 1,012,736          | 5,481,963      | 606,860              | 62,997        |
| REVREQ                | 69,896,349    | 21,727,675              | 10,365,632                | 0           | 0                             | 2,395,441            | 61,308        | 74,637      | 722,545          | 943,557               | 1,012,736          | 5,481,963      | 606,860              | 62,997        |
| PORTADJUSTMENT        | 0             | 0                       | 737,025                   | 0           | 0                             | -718,632             | -18,393       | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REVREQ.wPORTADJ       | 69,896,349    | 21,727,675              | 11,102,657                | 0           | 0                             | 1,676,809            | 42,916        | 74,637      | 722,545          | 943,557               | 1,012,736          | 5,481,963      | 606,860              | 62,997        |
| BIG3PLANT-P69         |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| GSFALLOCATOR-P69      |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| NPALLOCATOR-P69       |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3EXP-P69           |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSJNTCC             | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSJNTDA             | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSJNTINT            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSJNT               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSCC                | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSDA                | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSINT               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSAUX               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWS                  | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| SVCBSFACTOR           | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| C2ACCFACOR            | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| C2IXFACTOR            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| DEM                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| EQACCFACOR            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| SLU                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| MTTMOUFACTOR          | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| CMFACTOR              | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| CMM                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| HRFACTOR              | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| EASTRKFACTOR          | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKFACTOR           | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| SURCHG.LINES          | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |

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|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| LPOTS                 | 114,085       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPLIMPUB              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPNLIMPUB             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPTOLL                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPWATS                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPFX                  | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPPL                  | 2,918         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPWDBD                | 4,590         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPSTOTAL              | 121,593       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| POTS.SRCHG            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKEAS              | 3,060         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKMT               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKDAMT             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKDATA LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKSWLINK           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKWDBD             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKPL               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRK                 | 3,060         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKMT               | 146,221       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKDAMT             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKEAS              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKDATA LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKSWLINK           | 415           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKWDBD             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKPL               | 25,945        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKMTIX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKPLIX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKRENTED           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKXIX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRK                 | 172,581       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMMT              | 8,610         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMDAMT            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMEAS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMWATS            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMDAT LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMSWLINK          | 34            |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMPL              | 1,230         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMMTIX            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMPLIX            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMRENTED          | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMXIX             |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERM                | 9,874         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRKMT               | 98,940        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRK                 | 98,940        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREVMT          | 15,317,145    |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREVPL          | 1,572,283     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREV            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCLOCAL            | 57,621        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPRESUB           | 21,170        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCDIRADV           | 697           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCMSG              | 2,476         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCMSGIC            | 3,122         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPL               | 1,970         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCP LIC            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCTWX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |

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|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| EUSOCTOTAL            | 87,056        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLMSG             | 8,398,042     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLMSGIC           | 4,901,236     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLSLC             | 1,240,956     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLPL              | 390,110       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLPLIC            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLDIRADV          | 90,246        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLTWX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLTOTAL           | 15,020,590    |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQMSG              | 20,497        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQMSGIC            | 3,815         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQSLC              | 573           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCPL              | 1,722         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQPLIC             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQDIRADV           | 446           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCTWX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCTOTAL           | 27,053        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCMSG              | 1,300         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCPL               | 3,401         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCBC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCTOTAL            | 4,701         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLMSG             | 5,287,387     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLPL              | 1,182,173     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLBC              | 300,517       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLTOTAL           | 6,770,077     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQMSG              | 487           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCPL              | 1,170         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCBC              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCTOTAL           | 1,657         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| COINREV               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SPRCMSG               | 9,554,044     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERMSG               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USEREXCH              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERSLC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERDA                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERTWX               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERPL                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERS                 | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3PLANT-P36         |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| GSFALLOCATOR-P36      |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| NPALLOCATOR-P36       |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3EXP-P36           |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SPFGA                 | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| STATESPF              | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ROR.36                | 0.61702       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |



## ACCESS TARIFF REPORT

Study Area: Florida

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| COE.EQACC             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6728EAS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2111LAND           | 203,543       | 53,702                  | 34,854                    | 0           | 14                            | 4,656                | 50            | 0           | 691              | 2,349                 | 751                | 10,337         | 0                    | 0             |
| GSF2112VEH            | 1,961,668     | 517,563                 | 335,906                   | 0           | 134                           | 44,871               | 486           | 0           | 6,662            | 22,641                | 7,242              | 99,621         | 0                    | 0             |
| GSF2113AIR            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2114SPVEH          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2115GWE            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2116OWE            | 694,911       | 183,344                 | 118,993                   | 0           | 48                            | 15,895               | 172           | 0           | 2,360            | 8,020                 | 2,566              | 35,290         | 0                    | 0             |
| GSF2121BLDG           | 5,378,201     | 1,418,974               | 920,934                   | 0           | 368                           | 123,020              | 1,332         | 0           | 18,265           | 62,073                | 19,856             | 273,125        | 0                    | 0             |
| GSF2122FURN           | 14,524        | 3,832                   | 2,487                     | 0           | 1                             | 332                  | 4             | 0           | 49               | 168                   | 54                 | 738            | 0                    | 0             |
| GSF2123OE             | 78,876        | 20,810                  | 13,506                    | 0           | 5                             | 1,804                | 20            | 0           | 268              | 910                   | 291                | 4,006          | 0                    | 0             |
| GSF2124GPC            | 329,949       | 87,053                  | 44,601                    | 0           | 3                             | 11,590               | 126           | 1,194       | 1,721            | 1,034                 | 748                | 18,993         | 7,044                | 0             |
| GSF2110DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2110DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2110DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF.TOTAL             | 8,661,672     | 2,285,278               | 1,471,280                 | 0           | 573                           | 202,169              | 2,190         | 1,194       | 30,017           | 97,195                | 31,508             | 442,108        | 7,044                | 0             |
| COE.1JNTCC            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNTDA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNTINT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNT              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1CC               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DACC             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DA               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DADA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1INT              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DAINT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1AUX              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1XSVCBS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1SVCBS            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1.TOTAL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2ACC              | 2,409,586     | 729,126                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 729,126          | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2IX               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2                 | 2,409,586     | 729,126                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 729,126          | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2SS7              | 37,208        | 11,259                  | 0                         | 0           | 0                             | 0                    | 11,259        | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2DAMTIX           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2.TOTAL           | 2,446,794     | 740,385                 | 0                         | 0           | 0                             | 0                    | 11,259        | 0           | 729,126          | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3                 | 34,514,951    | 4,910,822               | 0                         | 0           | 0                             | 4,910,822            | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DA               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DAMT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DAPL             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3.TOTAL           | 34,809,667    | 4,952,754               | 0                         | 0           | 0                             | 4,910,822            | 41,932        | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.DIAL              | 37,256,461    | 5,693,139               | 0                         | 0           | 0                             | 4,910,822            | 53,191        | 0           | 729,126          | 0                     | 0                  | 0              | 0                    | 0             |
| COESWXSVCBS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.411WDBD           | 613,789       | 498,772                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 498,772        | 0                    | 0             |
| COE.412EAS            | 2,931,152     | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412MT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412ALD            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412ALS            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412WATS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412WDBD           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JDAMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JDAPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JNT            | 2,931,152     | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412               | 2,931,152     | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413POTS           | 26,870,712    | 6,717,678               | 6,717,678                 | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

## ACCESS TARIFF REPORT

Study Area: Florida

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| COE.413LIM            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413NLIM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413TOLL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413FX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413PL             | 621,420       | 159,716                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 159,716        | 0                    | 0             |
| COE.413WDBD           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413JNT            | 27,492,132    | 6,877,394               | 6,717,678                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 159,716        | 0                    | 0             |
| COE.413DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413               | 27,492,132    | 6,877,394               | 6,717,678                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 159,716        | 0                    | 0             |
| COE.421DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.421DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.421               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.422WDBD           | 4,865,381     | 3,009,021               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 3,009,021      | 0                    | 0             |
| COE.423EAS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423JDAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423MT             | 3,820,814     | 1,871,512               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 1,871,512             | 0                  | 0              | 0                    | 0             |
| COE.423ALD            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423ALS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423PL             | 976,568       | 172,682                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 172,682        | 0                    | 0             |
| COE.423RENT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423MTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423PLIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423JNT            | 4,797,381     | 2,044,194               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 1,871,512             | 0                  | 172,682        | 0                    | 0             |
| COE.423DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423               | 4,797,381     | 2,044,194               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 1,871,512             | 0                  | 172,682        | 0                    | 0             |
| COE.42                | 9,662,763     | 5,053,215               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 1,871,512             | 0                  | 3,181,703      | 0                    | 0             |
| COE.43MT              | 2,594,316     | 606,348                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 606,348               | 0                  | 0              | 0                    | 0             |
| COE.43WATS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43JNT             | 2,594,316     | 606,348                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 606,348               | 0                  | 0              | 0                    | 0             |
| COE.43DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43                | 2,594,316     | 606,348                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 606,348               | 0                  | 0              | 0                    | 0             |
| COE.4XLOOP            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XEXTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XIXTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XHRTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4MOBILE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.41LOOP            | 30,672,220    | 9,942,464               | 6,717,678                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 3,224,786      | 0                    | 0             |
| COE.41EXTRK           | 2,931,152     | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.42IXTRK           | 9,662,763     | 5,053,215               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 1,871,512             | 0                  | 3,181,703      | 0                    | 0             |
| COE.43HRTRK           | 2,594,316     | 606,348                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 606,348               | 0                  | 0              | 0                    | 0             |
| COE.4IX               | 4,797,381     | 2,044,194               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 1,871,512             | 0                  | 172,682        | 0                    | 0             |
| COE.4TOTAL            | 45,860,451    | 15,602,027              | 6,717,678                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 2,477,860             | 0                  | 6,406,489      | 0                    | 0             |
| COE.TOTAL             | 83,116,912    | 21,295,166              | 6,717,678                 | 0           | 0                                  | 4,910,822            | 53,191        | 0           | 729,126          | 2,477,860             | 0                  | 6,406,489      | 0                    | 0             |
| IOT.1OTHER            | 58,762        | 14,691                  | 0                         | 0           | 14,691                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1MOBILE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1CLLIM            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1CLNLIM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1PUB              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| IOT.1DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1                 | 58,762        | 14,691                  | 0                         | 0           | 14,691                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.2CPE              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.TOTAL             | 58,762        | 14,691                  | 0                         | 0           | 14,691                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.11.12             | 2,779,309     | 714,331                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 714,331        | 0                    | 0             |
| CWF.13                | 120,179,520   | 30,044,880              | 30,044,880                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1POTS             | 120,179,520   | 30,044,880              | 30,044,880                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1LIM              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1NLIM             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1TOLL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1FX               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1PL               | 2,779,309     | 714,331                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 714,331        | 0                    | 0             |
| CWF.1WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1JNT              | 122,958,829   | 30,759,211              | 30,044,880                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 714,331        | 0                    | 0             |
| CWF.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1                 | 122,958,829   | 30,759,211              | 30,044,880                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 714,331        | 0                    | 0             |
| CWF.2EAS              | 1,195,513     | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2MT               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2DMT              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2ALD              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2ALS              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2PL               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2JNT              | 3,316,638     | 1,412,135               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,412,135      | 0                    | 0             |
| CWF.2DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2                 | 6,061,815     | 3,642,896               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 3,642,896      | 0                    | 0             |
| CWF.3MT               | 1,263,438     | 598,625                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 598,625            | 0              | 0                    | 0             |
| CWF.3DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3EAS              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3ALD              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3ALS              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3PL               | 401,368       | 139,096                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 139,096        | 0                    | 0             |
| CWF.3RENTED           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3MTIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3PLIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3JNT              | 1,664,806     | 737,721                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 598,625            | 139,096        | 0                    | 0             |
| CWF.3DAACC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAMTACC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAPLACC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAMTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAPLIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3                 | 1,664,806     | 737,721                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 598,625            | 139,096        | 0                    | 0             |
| CWF.4MT               | 829,990       | 193,987                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 193,987            | 0              | 0                    | 0             |
| CWF.4WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4JNT              | 829,990       | 193,987                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 193,987            | 0              | 0                    | 0             |
| CWF.4DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4                 | 829,990       | 193,987                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 193,987            | 0              | 0                    | 0             |

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Study Area: Florida

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| CWF.TOTAL             | 131,515,440   | 35,333,815              | 30,044,880                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 792,612            | 4,496,323      | 0                    | 0             |  |
| AC2001XXX             | 223,352,786   | 58,928,950              | 38,233,838                | 0           | 15,264                             | 5,112,990            | 55,381        | 1,194       | 759,142          | 2,575,055             | 824,120            | 11,344,921     | 7,044                | 0             |  |
| CL2681GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681X               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682X               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LSE2680               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| INTANG2690            | 46,154        | 12,177                  | 7,901                     | 0           | 3                                  | 1,057                | 11            | 0           | 157              | 532                   | 170                | 2,344          | 1                    | 0             |  |
| LEASE                 | 46,154        | 12,177                  | 7,901                     | 0           | 3                                  | 1,057                | 11            | 0           | 157              | 532                   | 170                | 2,344          | 1                    | 0             |  |
| AC2001                | 223,398,940   | 58,941,127              | 38,241,739                | 0           | 15,267                             | 5,114,047            | 55,392        | 1,194       | 759,299          | 2,575,587             | 824,290            | 11,347,265     | 7,046                | 0             |  |
| AC2002PHFTU           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AC2003TPUCST          | 5,178,199     | 1,366,206               | 886,411                   | 0           | 354                                | 118,539              | 1,284         | 28          | 17,600           | 59,700                | 19,106             | 263,020        | 163                  | 0             |  |
| AC2005TPAA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| RTBSTOCK              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220OTHER           | 618,782       | 166,246                 | 107,863                   | 0           | 43                                 | 14,424               | 156           | 3           | 2,142            | 7,265                 | 2,325              | 32,005         | 20                   | 0             |  |
| MS1220DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220                | 618,782       | 166,246                 | 107,863                   | 0           | 43                                 | 14,424               | 156           | 3           | 2,142            | 7,265                 | 2,325              | 32,005         | 20                   | 0             |  |
| CWCBASE               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| CWCRATE               | 0.20550       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| CWC                   | 1,147,651     | 282,276                 | 183,144                   | 0           | 73                                 | 24,492               | 265           | 6           | 3,636            | 12,335                | 3,948              | 54,343         | 34                   | 0             |  |
| ADMRBXFER             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMRBXFERMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMRBXFERPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| RBADJ.TOTAL           | 1,147,651     | 282,276                 | 183,144                   | 0           | 73                                 | 24,492               | 265           | 6           | 3,636            | 12,335                | 3,948              | 54,343         | 34                   | 0             |  |
| AD3100GSF             | 5,100,656     | 1,345,747               | 873,409                   | 0           | 349                                | 116,672              | 1,264         | 0           | 17,323           | 58,869                | 18,831             | 259,030        | 0                    | 0             |  |
| AD3100DIAL            | 36,130,215    | 5,521,038               | 0                         | 0           | 0                                  | 4,762,370            | 51,583        | 0           | 707,085          | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100CCT             | 32,402,840    | 11,023,659              | 4,746,396                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 1,750,740             | 0                  | 4,526,524      | 0                    | 0             |  |
| AD3100IOT             | 8,662         | 2,166                   | 0                         | 0           | 2,166                              | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100CWF             | 87,863,570    | 23,606,013              | 20,072,551                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 529,533            | 3,003,929      | 0                    | 0             |  |
| AD3100X               | 161,505,943   | 41,498,622              | 25,692,356                | 0           | 2,515                              | 4,879,042            | 52,847        | 0           | 724,407          | 1,809,609             | 548,364            | 7,789,483      | 0                    | 0             |  |
| AD3100UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100                | 161,505,943   | 41,498,622              | 25,692,356                | 0           | 2,515                              | 4,879,042            | 52,847        | 0           | 724,407          | 1,809,609             | 548,364            | 7,789,483      | 0                    | 0             |  |
| AD3200PHFTU           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AA3410GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AA3410DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AA3410OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| AA3410CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3500INTANG          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3600OTHER           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TOT3000               | 161,505,943   | 41,498,622              | 25,692,356                | 0           | 2,515                              | 4,879,042            | 52,847        | 0           | 724,407          | 1,809,609             | 548,364            | 7,789,483      | 0                    | 0             |
| CL4040CD              | 175,970       | 46,428                  | 30,123                    | 0           | 12                                 | 4,028                | 44            | 1           | 598              | 2,029                 | 649                | 8,938          | 6                    | 0             |
| LTL4310PEN            | -469,629      | -132,200                | -85,773                   | 0           | -34                                | -11,470              | -124          | -3          | -1,703           | -5,777                | -1,849             | -25,451        | -16                  | 0             |
| LTL4360OTH            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100X               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340GSF             | 272,342       | 71,854                  | 46,634                    | 0           | 19                                 | 6,230                | 67            | 0           | 925              | 3,143                 | 1,005              | 13,831         | 0                    | 0             |
| DT4340DIAL            | 1,307,681     | 199,826                 | 0                         | 0           | 0                                  | 172,367              | 1,867         | 0           | 25,592           | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340CCT             | 1,429,434     | 486,303                 | 209,385                   | 0           | 0                                  | 0                    | 0             | 0           | 0                | 77,233                | 0                  | 199,685        | 0                    | 0             |
| DT4340IOT             | 1,991         | 498                     | 0                         | 0           | 498                                | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340CWF             | 4,251,696     | 1,142,289               | 971,306                   | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 25,624             | 145,359        | 0                    | 0             |
| DT4340X               | 7,263,144     | 1,900,770               | 1,227,325                 | 0           | 516                                | 178,597              | 1,934         | 0           | 26,517           | 80,376                | 26,629             | 358,875        | 0                    | 0             |
| DT4340UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340                | 7,263,144     | 1,900,770               | 1,227,325                 | 0           | 516                                | 178,597              | 1,934         | 0           | 26,517           | 80,376                | 26,629             | 358,875        | 0                    | 0             |
| DEFTAX                | 7,263,144     | 1,900,770               | 1,227,325                 | 0           | 516                                | 178,597              | 1,934         | 0           | 26,517           | 80,376                | 26,629             | 358,875        | 0                    | 0             |
| RESERVES              | 168,475,428   | 43,313,619              | 26,864,030                | 0           | 3,009                              | 5,050,196            | 54,701        | -2          | 749,819          | 1,886,237             | 573,793            | 8,131,845      | -10                  | 0             |
| REV5240LB             | 6,000         | 1,583                   | 1,027                     | 0           | 0                                  | 137                  | 1             | 0           | 20               | 69                    | 22                 | 305            | 0                    | 0             |
| REV5240CCT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240PWR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240ATT            | 548           | 147                     | 125                       | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 3                  | 19             | 0                    | 0             |
| REV5240ROW            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CABLE          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240UGCON          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CA             | 10,452        | 2,808                   | 2,388                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 63                 | 357            | 0                    | 0             |
| REV5240MISC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240IX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240               | 17,000        | 4,538                   | 3,540                     | 0           | 0                                  | 137                  | 1             | 0           | 20               | 69                    | 88                 | 681            | 0                    | 0             |
| AFUDC                 | 133,225       | 35,150                  | 22,806                    | 0           | 9                                  | 3,050                | 33            | 1           | 453              | 1,536                 | 492                | 6,767          | 4                    | 0             |
| GROSSPLANT            | 229,195,921   | 60,473,578              | 39,236,013                | 0           | 15,664                             | 5,247,011            | 56,833        | 1,225       | 779,041          | 2,642,552             | 845,721            | 11,642,290     | 7,229                | 0             |
| NSE6112VEH            | 158,280       | 41,760                  | 27,095                    | 0           | 11                                 | 3,623                | 39            | 1           | 538              | 1,825                 | 584                | 8,040          | 5                    | 0             |
| NSE6113AIR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6114SPVEH          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

## ACCESS TARIFF REPORT

Study Area: Florida

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| NSE6115GWE            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6116OWE            | 43,874        | 11,576                  | 7,510                     | 0           | 3                             | 1,004                | 11            | 0           | 149              | 506                   | 162                | 2,229          | 1                    | 0             |  |
| NSE6110DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6110DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6110DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6110               | 202,154       | 53,336                  | 34,605                    | 0           | 14                            | 4,628                | 50            | 1           | 687              | 2,331                 | 746                | 10,268         | 6                    | 0             |  |
| GSE6121BLDG           | 634,528       | 167,413                 | 107,782                   | 0           | 42                            | 14,810               | 160           | 87          | 2,199            | 7,120                 | 2,308              | 32,388         | 516                  | 0             |  |
| GSE6122FURN           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6123OE             | 161,700       | 42,663                  | 27,467                    | 0           | 11                            | 3,774                | 41            | 22          | 560              | 1,814                 | 588                | 8,253          | 132                  | 0             |  |
| GSE6124GPC            | 2,436,002     | 642,710                 | 413,782                   | 0           | 161                           | 56,858               | 616           | 336         | 8,442            | 27,335                | 8,861              | 124,338        | 1,981                | 0             |  |
| GSE6120DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6120DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6120DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6120               | 3,232,230     | 852,785                 | 549,030                   | 0           | 214                           | 75,442               | 817           | 445         | 11,201           | 36,270                | 11,758             | 164,979        | 2,629                | 0             |  |
| COE6211ANAL           | 164,043       | 42,029                  | 0                         | 0           | 0                             | 36,254               | 393           | 0           | 5,383            | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6212DIG            | 1,628,923     | 417,342                 | 0                         | 0           | 0                             | 359,993              | 3,899         | 0           | 53,449           | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6215EM             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210               | 1,792,966     | 459,371                 | 0                         | 0           | 0                             | 396,247              | 4,292         | 0           | 58,832           | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220OS             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6231RADIO          | 791           | 203                     | 87                        | 0           | 0                             | 0                    | 0             | 0           | 0                | 32                    | 0                  | 83             | 0                    | 0             |  |
| COE6232CCT            | 369,021       | 94,546                  | 40,708                    | 0           | 0                             | 0                    | 0             | 0           | 0                | 15,015                | 0                  | 38,822         | 0                    | 0             |  |
| COE6230DA             | 463,771       | 463,771                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 463,771        | 0                    | 0             |  |
| COE6230DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6230DAPL           | 463,771       | 463,771                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 463,771        | 0                    | 0             |  |
| COE6230               | 833,583       | 558,520                 | 40,795                    | 0           | 0                             | 0                    | 0             | 0           | 0                | 15,048                | 0                  | 502,677        | 0                    | 0             |  |
| COE62X0               | 2,626,549     | 1,017,891               | 40,795                    | 0           | 0                             | 396,247              | 4,292         | 0           | 58,832           | 15,048                | 0                  | 502,677        | 0                    | 0             |  |
| IOTE6311OTH           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6311CPE           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6321CPW           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6341OTH           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6341CPE           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6351PUB           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6362OTH           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310DAMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310DAPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6411POLE           | 205,701       | 55,265                  | 46,993                    | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 1,240              | 7,033          | 0                    | 0             |  |
| CWE6421AERCA          | 388,931       | 104,493                 | 88,852                    | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 2,344              | 13,297         | 0                    | 0             |  |
| CWE6422UGCA           | 15,084        | 4,053                   | 3,446                     | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 91                 | 516            | 0                    | 0             |  |
| CWE6423BURCA          | 2,847,805     | 765,110                 | 650,585                   | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 17,163             | 97,362         | 0                    | 0             |  |
| CWE6424SUBCA          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6425DSCA           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6426INCA           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6431AERW           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6441UGCON          | 133           | 36                      | 30                        | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 1                  | 5              | 0                    | 0             |  |
| CWE6410DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6410DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6410DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6410               | 3,457,654     | 928,956                 | 789,906                   | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 20,838             | 118,212        | 0                    | 0             |  |
| PLT.SPEC              | 9,518,587     | 2,852,968               | 1,414,336                 | 0           | 228                           | 476,317              | 5,159         | 447         | 70,720           | 53,648                | 33,342             | 796,136        | 2,635                | 0             |  |

## ACCESS TARIFF REPORT

Study Area: Florida

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| PEO6511PHFTU          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6512PROV           | 5,325         | 1,405                   | 912                       | 0           | 0                                  | 122                  | 1             | 0           | 18               | 61                    | 20                 | 270            | 0                    | 0             |  |
| PEO6510DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510               | 5,325         | 1,405                   | 912                       | 0           | 0                                  | 122                  | 1             | 0           | 18               | 61                    | 20                 | 270            | 0                    | 0             |  |
| NOE6531PWR            | 278,054       | 73,361                  | 47,612                    | 0           | 19                                 | 6,360                | 69            | 0           | 944              | 3,209                 | 1,027              | 14,121         | 0                    | 0             |  |
| NOE6532NETW           | 106,309       | 28,048                  | 18,204                    | 0           | 7                                  | 2,432                | 26            | 0           | 361              | 1,227                 | 392                | 5,399          | 0                    | 0             |  |
| NOE6533TEST           | 546,376       | 144,155                 | 93,559                    | 0           | 37                                 | 12,498               | 135           | 0           | 1,856            | 6,306                 | 2,017              | 27,747         | 0                    | 0             |  |
| NOE6534ADMIN          | 296,511       | 78,231                  | 50,773                    | 0           | 20                                 | 6,782                | 73            | 0           | 1,007            | 3,422                 | 1,095              | 15,058         | 0                    | 0             |  |
| NOE6535ENG            | 512,727       | 135,277                 | 87,797                    | 0           | 35                                 | 11,728               | 127           | 0           | 1,741            | 5,918                 | 1,893              | 26,038         | 0                    | 0             |  |
| NOE6530DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6530DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6530DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6530               | 1,739,977     | 459,072                 | 297,944                   | 0           | 119                                | 39,800               | 431           | 0           | 5,909            | 20,082                | 6,424              | 88,362         | 0                    | 0             |  |
| ACCE6540ACC           | 1,454,786     | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ACCE6540USF           | 524,823       | 524,823                 | 524,823                   | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSPECXDEXAE           | 3,724,911     | 985,300                 | 823,679                   | 0           | 119                                | 39,922               | 432           | 0           | 5,927            | 20,143                | 6,443              | 88,633         | 0                    | 0             |  |
| DEP6561GSF            | 908,571       | 239,716                 | 154,331                   | 0           | 60                                 | 21,207               | 230           | 125         | 3,149            | 10,195                | 3,305              | 46,375         | 739                  | 0             |  |
| DEP6561DIAL           | 5,834,389     | 891,550                 | 0                         | 0           | 0                                  | 769,038              | 8,330         | 0           | 114,182          | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561OPSYS          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561CCT            | 4,696,995     | 1,597,949               | 688,020                   | 0           | 0                                  | 0                    | 0             | 0           | 0                | 253,781               | 0                  | 656,148        | 0                    | 0             |  |
| DEP6561IOT            | 5,552         | 1,388                   | 0                         | 0           | 1,388                              | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561CWF            | 9,894,932     | 2,658,438               | 2,260,511                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 59,634             | 338,293        | 0                    | 0             |  |
| DEP6561UNCLS          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561               | 21,340,439    | 5,389,040               | 3,102,861                 | 0           | 1,448                              | 790,245              | 8,559         | 125         | 117,330          | 263,976               | 62,939             | 1,040,817      | 739                  | 0             |  |
| DEP6562PHFTU          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AE6564INTANG          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AE6565OTHER           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6560               | 21,340,439    | 5,389,040               | 3,102,861                 | 0           | 1,448                              | 790,245              | 8,559         | 125         | 117,330          | 263,976               | 62,939             | 1,040,817      | 739                  | 0             |  |
| PLT.NSPEC             | 25,065,350    | 6,374,340               | 3,926,540                 | 0           | 1,568                              | 830,167              | 8,992         | 125         | 123,258          | 284,119               | 69,383             | 1,129,450      | 739                  | 0             |  |
| CUEXP6611             | 125,462       | 31,396                  | 20,370                    | 0           | 8                                  | 2,724                | 30            | 1           | 404              | 1,372                 | 439                | 6,044          | 4                    | 0             |  |
| CUEXP6612             | 423,510       | 105,981                 | 68,762                    | 0           | 27                                 | 9,195                | 100           | 2           | 1,365            | 4,631                 | 1,482              | 20,403         | 13                   | 0             |  |
| CUEXP6613             | 473,980       | 118,611                 | 76,956                    | 0           | 31                                 | 10,291               | 111           | 2           | 1,528            | 5,183                 | 1,659              | 22,835         | 14                   | 0             |  |
| CUEXP6610DA           | 14,438        | 14,438                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 14,438         | 0                    | 0             |  |
| CUEXP6610MT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP6610PL           | 14,438        | 14,438                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 14,438         | 0                    | 0             |  |
| CUEXP6610             | 1,037,390     | 270,425                 | 166,088                   | 0           | 66                                 | 22,211               | 241           | 5           | 3,298            | 11,186                | 3,580              | 63,720         | 31                   | 0             |  |
| CCS6621CC             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CCS6621DACC           | 135,739       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CCS6621INT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CCS6621DAINT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |

## ACCESS TARIFF REPORT

Study Area: Florida

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| CUEXP6621             | 135,739       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622DADA            | 419,886       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622CLASS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622ALPHA           | 322,260       | 45,853                  | 0                         | 0           | 0                                  | 0                    | 0             | 45,853      | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622TWX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622FDIR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP6622             | 742,146       | 45,853                  | 0                         | 0           | 0                                  | 0                    | 0             | 45,853      | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6621.22             | 877,885       | 45,853                  | 0                         | 0           | 0                                  | 0                    | 0             | 45,853      | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623AEUSOP          | 925,285       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623BEUSOP          | 339,950       | 339,950                 | 273,191                   | 0           | 109                                | 36,534               | 396           | 9           | 5,424            | 18,399                | 5,889              | 0              | 0                    | 0             |
| CS6623CEUSOP          | 11,193        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623DEUSOP          | 39,760        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623EEUSOP          | 50,133        | 29,033                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 29,033         | 0                    | 0             |
| CS6623FEUSOP          | 31,635        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623GEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623HEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IEUSOP          | 1,397,956     | 368,984                 | 273,191                   | 0           | 109                                | 36,534               | 396           | 9           | 5,424            | 18,399                | 5,889              | 0              | 29,033               | 0             |
| CS6623AEUPC           | 157,006       | 4                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 4                    | 0             |
| CS6623BEUPC           | 136,170       | 88,890                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 88,890               | 0             |
| CS6623CEUPC           | 34,514        | 34,514                  | 34,514                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623DEUPC           | 14,430        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623EEUPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623FEUPC           | 2,346         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623GEUPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IEUPC           | 344,467       | 123,408                 | 34,514                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 88,894               | 0             |
| CS6623AEUINQ          | 147,613       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623BEUINQ          | 27,474        | 15,779                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 15,779         | 0                    | 0             |
| CS6623CEUINQ          | 4,127         | 4,127                   | 4,127                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623DEUINQ          | 12,401        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623EEUINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623FEUINQ          | 3,212         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623GEUINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IEUINQ          | 194,827       | 19,905                  | 4,127                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 15,779               | 0             |
| CS6623AICSOP          | 10,512        | 7,917                   | 6,362                     | 0           | 3                                  | 851                  | 9             | 0           | 126              | 428                   | 137                | 0              | 0                    | 0             |
| CS6623BICSOP          | 27,502        | 20,976                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 20,976         | 0                    | 0             |
| CS6623CICSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IICSOP          | 38,014        | 28,893                  | 6,362                     | 0           | 3                                  | 851                  | 9             | 0           | 126              | 428                   | 137                | 20,976         | 0                    | 0             |
| CS6623AICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623BICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623CICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623AICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623BICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623CICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66231COIN           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66231COMM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP66231            | 1,975,264     | 541,190                 | 318,194                   | 0           | 112                                | 37,384               | 405           | 9           | 5,551            | 18,828                | 6,026              | 20,976         | 133,706              | 0             |
| CS66232MSG            | 96,783        | 22,870                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 22,870               | 0             |
| CS6623OBCMSG          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCXCH          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCSLC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCDA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCCTX          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66232OBC            | 402,373       | 134,127                 | 20,119                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 114,008              | 0             |
| CS66232SLC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |



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Study Area: Florida

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| CS66232CABS           | 72,866        | 36,433                  | 0                         | 0           | 0                             | 9,006                | 98            | 0           | 1,337            | 4,544                 | 1,454              | 19,995         | 0                    | 0             |
| CS66232DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66232DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66232DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP66232            | 572,022       | 193,430                 | 20,119                    | 0           | 0                             | 9,006                | 98            | 0           | 1,337            | 4,544                 | 1,454              | 19,995         | 136,878              | 0             |
| CS66231.2             | 2,547,286     | 734,620                 | 338,313                   | 0           | 112                           | 46,390               | 502           | 9           | 6,888            | 23,372                | 7,479              | 40,971         | 270,584              | 0             |
| CS662X.X3             | 3,425,171     | 780,473                 | 338,313                   | 0           | 112                           | 46,390               | 502           | 45,862      | 6,888            | 23,372                | 7,479              | 40,971         | 270,584              | 0             |
| CS66233               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66233DAMT           | 2,629         | 2,629                   | 1,140                     | 0           | 0                             | 156                  | 2             | 154         | 23               | 79                    | 25                 | 138            | 911                  | 0             |
| CS66233DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP66233            | 2,629         | 2,629                   | 1,140                     | 0           | 0                             | 156                  | 2             | 154         | 23               | 79                    | 25                 | 138            | 911                  | 0             |
| CUEXP6623             | 2,549,915     | 737,249                 | 339,453                   | 0           | 112                           | 46,547               | 504           | 163         | 6,911            | 23,451                | 7,504              | 41,109         | 271,495              | 0             |
| CUEXP6620             | 3,427,800     | 783,102                 | 339,453                   | 0           | 112                           | 46,547               | 504           | 46,016      | 6,911            | 23,451                | 7,504              | 41,109         | 271,495              | 0             |
| CUST.OP               | 4,465,190     | 1,053,527               | 505,540                   | 0           | 178                           | 68,758               | 745           | 46,021      | 10,209           | 34,637                | 11,084             | 104,829        | 271,526              | 0             |
| CORP6711EXEC          | 516,005       | 145,255                 | 81,466                    | 0           | 16                            | 17,371               | 188           | 1,380       | 2,579            | 3,220                 | 1,511              | 29,385         | 8,141                | 0             |
| CORP6712PLAN          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710DAMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710DAPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710              | 516,005       | 145,255                 | 81,466                    | 0           | 16                            | 17,371               | 188           | 1,380       | 2,579            | 3,220                 | 1,511              | 29,385         | 8,141                | 0             |
| CORP6721ACCT          | 273,903       | 77,103                  | 43,243                    | 0           | 8                             | 9,221                | 100           | 732         | 1,369            | 1,709                 | 802                | 15,598         | 4,321                | 0             |
| CORP6722XREL          | 129,553       | 36,469                  | 20,454                    | 0           | 4                             | 4,361                | 47            | 346         | 648              | 808                   | 379                | 7,378          | 2,044                | 0             |
| CORP6723HR            | 166,093       | 46,755                  | 26,222                    | 0           | 5                             | 5,591                | 61            | 444         | 830              | 1,036                 | 486                | 9,458          | 2,620                | 0             |
| CORP6724IM            | 339,779       | 95,647                  | 53,644                    | 0           | 10                            | 11,438               | 124           | 909         | 1,698            | 2,120                 | 995                | 19,349         | 5,361                | 0             |
| CORP6725LAW           | 73,363        | 20,652                  | 11,582                    | 0           | 2                             | 2,470                | 27            | 196         | 367              | 458                   | 215                | 4,178          | 1,157                | 0             |
| CORP6726PROC          | 6,059         | 1,706                   | 957                       | 0           | 0                             | 204                  | 2             | 16          | 30               | 38                    | 18                 | 345            | 96                   | 0             |
| CORP6727RD            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6728              | 1,696,182     | 477,474                 | 267,790                   | 0           | 51                            | 57,100               | 618           | 4,536       | 8,478            | 10,583                | 4,965              | 96,592         | 26,760               | 0             |
| CORP6728OTH           | 1,696,182     | 477,474                 | 267,790                   | 0           | 51                            | 57,100               | 618           | 4,536       | 8,478            | 10,583                | 4,965              | 96,592         | 26,760               | 0             |
| CORP6728DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720DAMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720DAPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720              | 2,684,932     | 755,806                 | 423,893                   | 0           | 81                            | 90,385               | 979           | 7,180       | 13,420           | 16,753                | 7,860              | 152,898        | 42,359               | 0             |
| CORP                  | 3,200,937     | 901,061                 | 505,359                   | 0           | 97                            | 107,755              | 1,167         | 8,559       | 15,999           | 19,972                | 9,370              | 182,282        | 50,500               | 0             |
| MISC7370CNTB          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMEXPXFER            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMEXPXFERMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMEXPXFERPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TAX7240PROP           | 2,089,670     | 551,334                 | 357,713                   | 0           | 143                           | 47,837               | 518           | 11          | 7,102            | 24,092                | 7,710              | 106,142        | 66                   | 0             |
| TAX7240OTHER          | 236           | 62                      | 40                        | 0           | 0                             | 5                    | 0             | 0           | 1                | 3                     | 1                  | 12             | 0                    | 0             |
| TAX7240CPSTK          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TAX7200DA             | 34,591        | 7,009                   | 4,548                     | 0           | 2                             | 608                  | 7             | 0           | 90               | 306                   | 98                 | 1,349          | 1                    | 0             |
| TAX7200DAMT           | 34,591        | 7,009                   | 4,548                     | 0           | 2                             | 608                  | 7             | 0           | 90               | 306                   | 98                 | 1,349          | 1                    | 0             |
| TAX7200DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TAX7200               | 2,124,497     | 558,406                 | 362,301                   | 0           | 145                           | 48,450               | 525           | 11          | 7,194            | 24,401                | 7,809              | 107,503        | 67                   | 0             |
| ITCAMTZSIT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| SURTAXCRSIT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| SITRATE               | 0.05500       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| SIT                   | 389,786       | 127,343                 | 95,096                    | 0           | 116                           | -1,966               | -21           | 11          | -292             | 5,630                 | 2,103              | 26,599         | 67                   | 0             |
| GRTBASE               | 53,252,480    | 14,564,679              | 8,773,377                 | 0           | 4,450                         | 1,539,861            | 16,679        | 55,382      | 228,628          | 541,380               | 176,338            | 2,901,827      | 326,755              | 0             |
| GRT                   | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| SETRATE               | 0.00000       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| SET                   | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| PSCBASE               | 53,252,490    | 14,564,679              | 8,773,377                 | 0           | 4,450                         | 1,539,861            | 16,679        | 55,382      | 228,628          | 541,380               | 176,338            | 2,901,827      | 326,755              | 0             |
| PSCRATE               | 0.00150       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| PSC                   | 58,119        | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| INCOME.TAX            | 2,791,933     | 893,135                 | 666,969                   | 0           | 811                           | -13,792              | -149          | 80          | -2,048           | 39,485                | 14,747             | 186,558        | 473                  | 0             |

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Study Area: Florida

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| FXCHG7500CL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| FXCHG7500CD           | 14,651        | 4,140                   | 2,686                     | 0           | 1                             | 359                  | 4             | 0           | 53               | 181                   | 58                 | 797            | 0                    | 0             |  |
| FXCHG7500OTH          | 1,932,646     | 546,177                 | 354,366                   | 0           | 141                           | 47,389               | 513           | 11          | 7,036            | 23,867                | 7,638              | 105,149        | 65                   | 0             |  |
| EXCESSDEFTAX          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| FIXEDCHGS             | 1,932,646     | 546,177                 | 354,366                   | 0           | 141                           | 47,389               | 513           | 11          | 7,036            | 23,867                | 7,638              | 105,149        | 65                   | 0             |  |
| OTHINCADJ             | -23,162       | -6,111                  | -3,965                    | 0           | -2                            | -530                 | -6            | 0           | -79              | -267                  | -85                | -1,176         | -1                   | 0             |  |
| ITCAMTZFIT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| FITBASE               | 4,353,195     | 1,422,186               | 1,062,050                 | 0           | 1,292                         | -21,962              | -238          | 128         | -3,261           | 62,874                | 23,483             | 297,066        | 754                  | 0             |  |
| FITRATE               | 0.35000       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| FIT                   | 2,344,028     | 765,792                 | 571,873                   | 0           | 696                           | -11,826              | -128          | 69          | -1,756           | 33,855                | 12,645             | 159,959        | 406                  | 0             |  |
| EXPXDEXAE             | 20,909,625    | 5,792,856               | 3,248,914                 | 0           | 622                           | 692,752              | 7,503         | 55,027      | 102,855          | 128,401               | 60,240             | 1,171,880      | 324,661              | 0             |  |
| EXP.TOTAL             | 42,250,064    | 11,181,896              | 6,351,775                 | 0           | 2,070                         | 1,482,997            | 16,063        | 55,152      | 220,185          | 392,377               | 123,179            | 2,212,697      | 325,400              | 0             |  |
| EXPTAX.TOTAL          | 44,374,561    | 11,740,302              | 6,714,076                 | 0           | 2,215                         | 1,531,447            | 16,588        | 55,164      | 227,379          | 416,778               | 130,989            | 2,320,201      | 325,467              | 0             |  |
| EXPADJ.TOTAL          | 14,651        | 4,140                   | 2,686                     | 0           | 1                             | 359                  | 4             | 0           | 53               | 181                   | 58                 | 797            | 0                    | 0             |  |
| EXP.TAX.MISC          | 44,389,212    | 11,744,442              | 6,716,762                 | 0           | 2,216                         | 1,531,806            | 16,592        | 55,164      | 227,432          | 416,959               | 131,047            | 2,320,998      | 325,467              | 0             |  |
| EXP.TAX               | 47,181,145    | 12,637,577              | 7,383,731                 | 0           | 3,027                         | 1,518,014            | 16,442        | 55,244      | 225,385          | 456,443               | 145,794            | 2,507,556      | 325,941              | 0             |  |
| EXP.TAXEXFIT          | 44,837,116    | 11,871,785              | 6,811,858                 | 0           | 2,332                         | 1,529,840            | 16,570        | 55,175      | 227,140          | 422,588               | 133,149            | 2,347,597      | 325,535              | 0             |  |
| NETPLTXDXTXAR         | 60,720,493    | 17,159,959              | 12,371,982                | 0           | 12,655                        | 196,815              | 2,132         | 1,227       | 29,222           | 756,315               | 271,928            | 3,510,445      | 7,239                | 0             |  |
| RATEBASE              | 61,868,144    | 17,442,235              | 12,555,126                | 0           | 12,728                        | 221,306              | 2,397         | 1,233       | 32,858           | 768,650               | 275,875            | 3,564,788      | 7,273                | 0             |  |
| RETURN                | 6,262,679     | 1,962,251               | 1,412,452                 | 0           | 1,432                         | 24,897               | 270           | 139         | 3,697            | 86,473                | 31,036             | 401,039        | 818                  | 0             |  |
| RETURNXIDC            | 6,129,454     | 1,927,102               | 1,389,646                 | 0           | 1,423                         | 21,847               | 237           | 138         | 3,244            | 84,937                | 30,544             | 394,272        | 814                  | 0             |  |
| REVREQ.XADJ           | 53,310,599    | 14,564,679              | 8,773,377                 | 0           | 4,450                         | 1,539,861            | 16,679        | 55,382      | 228,628          | 541,380               | 176,338            | 2,901,827      | 326,755              | 0             |  |
| ADMREVREQ             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMREVREQMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMREVREQPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| RRADJXUSFLFN          | -17,000       | -4,538                  | -3,540                    | 0           | 0                             | -137                 | -1            | 0           | -20              | -69                   | -88                | -681           | 0                    | 0             |  |
| REVREQXUSFLFN         | 53,293,599    | 14,560,140              | 8,769,837                 | 0           | 4,450                         | 1,539,724            | 16,677        | 55,382      | 228,608          | 541,311               | 176,250            | 2,901,147      | 326,755              | 0             |  |
| RRADJ.TOTAL           | -17,000       | -4,538                  | -3,540                    | 0           | 0                             | -137                 | -1            | 0           | -20              | -69                   | -88                | -681           | 0                    | 0             |  |
| REVREQXALLADJ         | 53,293,599    | 14,560,140              | 8,769,837                 | 0           | 4,450                         | 1,539,724            | 16,677        | 55,382      | 228,608          | 541,311               | 176,250            | 2,901,147      | 326,755              | 0             |  |
| REVREQ                | 53,293,599    | 14,560,140              | 8,769,837                 | 0           | 4,450                         | 1,539,724            | 16,677        | 55,382      | 228,608          | 541,311               | 176,250            | 2,901,147      | 326,755              | 0             |  |
| PORTADJUSTMENT        | 0             | 0                       | 466,920                   | 0           | 0                             | -461,917             | -5,003        | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| REVREQ.wPORTADJ       | 53,293,599    | 14,560,140              | 9,236,757                 | 0           | 4,450                         | 1,077,807            | 11,674        | 55,382      | 228,608          | 541,311               | 176,250            | 2,901,147      | 326,755              | 0             |  |
| BIG3PLANT-P69         |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| GSFALLOCATOR-P69      |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| NPALLOCATOR-P69       |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| BIG3EXP-P69           |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| WSWSJNTCC             | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| WSWSJNTDA             | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| WSWSJNTINT            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| WSWSJNT               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| WSWSCC                | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| WSWSDA                | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| WSWSINT               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| WSWSAUX               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| WSWS                  | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| SVCOBSFACTOR          | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| C2ACCFACOR            | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| C2IXFACTOR            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| DEM                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| EQACCFACOR            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| SLU                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| MTTMOUFACTOR          | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| CMFACTOR              | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| CMM                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| HRFACTOR              | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| EASTRKFACTOR          | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| EXTRKFACTOR           | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| SURCHG.LINES          | 26            |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |

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|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| LPOTS                 | 98,589        |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| LPLIMPUB              | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| LPNLIMPUB             | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| LPTOLL                | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| LPWATS                | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| LPFX                  | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| LPPL                  | 2,280         |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| LPWDBD                | 2,252         |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| LPSTOTAL              | 103,121       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| POTS.SRCHG            |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKEAS              | 489,078       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKMT               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKDAMT             | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKDATA LNK         | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKSWLINK           | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKWATS             | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKWDBD             | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKPL               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRK                 | 489,078       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKMT               | 523,557       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKDAMT             | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKEAS              | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKWATS             | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKDATA LNK         | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKSWLINK           | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKWDBD             | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKPL               | 166,323       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKMTIX             | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKPLIX             | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKRENTED           | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKXIX              |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRK                 | 689,880       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMMT              | 6,483         |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMDAMT            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMEAS             | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMWATS            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMDAT LNK         | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMSWLINK          | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMPL              | 1,657         |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMMTIX            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMPLIX            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMRENTED          | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMIXIX            |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERM                | 8,140         |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRKMT               | 422,491       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRKWATS             | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRK                 | 422,491       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREVMT          | 10,102,877    |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREVPL          | 738,571       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREV            |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCLOCAL            | 57,621        |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPRESUB           | 21,170        |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCDIRADV           | 697           |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCMSG              | 2,476         |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCMSGIC            | 3,122         |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPL               | 1,970         |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPIC              | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCTWX              |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| EUSOCTOTAL            | 87,056        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLMSG             | 4,845,758     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLMSGIC           | 4,202,694     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLSLC             | 1,065,233     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLPL              | 445,349       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLPLIC            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLDIRADV          | 72,420        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLTWX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLTOTAL           | 10,631,454    |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQMSG              | 20,497        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQMSGIC            | 3,815         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQSLC              | 573           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQPL               | 1,722         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQPLIC             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQDIRADV           | 446           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCTWX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCTOTAL           | 27,053        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCMSG              | 1,300         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCPL               | 3,401         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCBC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCTOTAL            | 4,701         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLMSG             | 3,898,106     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLPL              | 293,222       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLBC              | 221,361       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLTOTAL           | 4,412,689     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQMSG              | 487           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCPL              | 1,170         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQBC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCTOTAL           | 1,657         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| COINREV               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SPRCMSG               | 3,412,127     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERMSG               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USEREXCH              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERSLC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERDA                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERTWX               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERPL                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERS                 | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3PLANT-P36         |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| GSFALLOCATOR-P36      |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| NPALLOCATOR-P36       |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3EXP-P36           |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SPFGA                 | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| STATESPF              | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ROR.36                | 0.49970       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |

## ACCESS TARIFF REPORT

Study Area: Georgia Com

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| COE.EQACC             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6728EAS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2111LAND           | 1,659,994     | 518,081                 | 300,786                   | 0           | 1                             | 48,256               | 759           | 0           | 4,421            | 37,950                | 11,272             | 114,636        | 0                    | 0             |
| GSF2112VEH            | 7,937,293     | 2,477,213               | 1,438,214                 | 0           | 7                             | 230,737              | 3,627         | 0           | 21,137           | 181,457               | 53,897             | 548,136        | 0                    | 0             |
| GSF2113AIR            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2114SPVEH          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2115GWE            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2116OWE            | 5,770,280     | 1,800,892               | 1,045,558                 | 0           | 5                             | 167,742              | 2,637         | 0           | 15,367           | 131,916               | 39,182             | 398,486        | 0                    | 0             |
| GSF2121BLDG           | 31,873,132    | 9,947,538               | 5,775,318                 | 0           | 28                            | 926,552              | 14,564        | 0           | 84,880           | 728,661               | 216,430            | 2,201,105      | 0                    | 0             |
| GSF2122FURN           | 904,484       | 282,288                 | 163,890                   | 0           | 1                             | 26,293               | 413           | 0           | 2,409            | 20,678                | 6,142              | 62,462         | 0                    | 0             |
| GSF2123OE             | 987,320       | 308,141                 | 178,899                   | 0           | 1                             | 28,701               | 451           | 0           | 2,629            | 22,571                | 6,704              | 68,183         | 0                    | 0             |
| GSF2124GPC            | 6,329,381     | 1,975,387               | 906,557                   | 0           | 1,823                         | 222,634              | 3,235         | 12,490      | 20,395           | 47,109                | 26,625             | 612,466        | 122,053              | 0             |
| GSF2110DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2110DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2110DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF.TOTAL             | 55,461,884    | 17,309,539              | 9,809,222                 | 0           | 1,866                         | 1,650,917            | 25,686        | 12,490      | 151,237          | 1,170,342             | 360,252            | 4,005,474      | 122,053              | 0             |
| COE.1JNTCC            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNTDA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNTINT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNT              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1CC               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DACC             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DA               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DADA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1INT              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DAINT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1AUX              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1XSVCBS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1SVCBS            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1.TOTAL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2ACC              | 3,952,963     | 1,945,674               | 0                         | 0           | 0                             | 0                    | 0             | 0           | 1,945,674        | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2IX               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2                 | 3,952,963     | 1,945,674               | 0                         | 0           | 0                             | 0                    | 0             | 0           | 1,945,674        | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2SS7              | 6,812         | 3,353                   | 0                         | 0           | 0                             | 0                    | 3,353         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2DAMTIX           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2.TOTAL           | 3,959,775     | 1,949,026               | 0                         | 0           | 0                             | 0                    | 3,353         | 0           | 1,945,674        | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3                 | 154,177,000   | 21,239,108              | 0                         | 0           | 0                             | 21,239,108           | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DA               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DAMT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DAPL             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3.TOTAL           | 156,305,882   | 21,532,379              | 0                         | 0           | 0                             | 21,239,108           | 293,270       | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.DIAL              | 160,265,657   | 23,481,405              | 0                         | 0           | 0                             | 21,239,108           | 296,623       | 0           | 1,945,674        | 0                     | 0                  | 0              | 0                    | 0             |
| COESWXSVCBS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.411WDBD           | 5,029,055     | 2,720,636               | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 2,720,636      | 0                    | 0             |
| COE.412EAS            | 7,502,482     | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412MT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412ALD            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412ALS            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412WATS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412WDBD           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JDAMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JDAPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JNT            | 7,502,482     | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412               | 7,502,482     | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413POTS           | 108,566,508   | 27,141,627              | 27,141,627                | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

## ACCESS TARIFF REPORT

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| COE.413LIM            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413NLIM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413TOLL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413FX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413PL             | 3,648,889     | 732,831                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 732,831        | 0                    | 0             |
| COE.413WDBD           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413JNT            | 112,215,397   | 27,874,458              | 27,141,627                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 732,831        | 0                    | 0             |
| COE.413DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413               | 112,215,397   | 27,874,458              | 27,141,627                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 732,831        | 0                    | 0             |
| COE.421DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.421DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.421               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.422WDBD           | 11,884,578    | 5,718,080               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 5,718,080      | 0                    | 0             |
| COE.423EAS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423JDAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423MT             | 18,898,101    | 10,196,622              | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 10,196,622            | 0                  | 0              | 0                    | 0             |
| COE.423ALD            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423ALS            | 53,883        | 29,073                  | 0                         | 0           | 0                                  | 0                    | 29,073        | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423PL             | 5,413,890     | 1,588,200               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,588,200      | 0                    | 0             |
| COE.423RENT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423MTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423PLIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423JNT            | 24,365,875    | 11,813,896              | 0                         | 0           | 0                                  | 0                    | 29,073        | 0           | 0                | 10,196,622            | 0                  | 1,588,200      | 0                    | 0             |
| COE.423DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423               | 24,365,875    | 11,813,896              | 0                         | 0           | 0                                  | 0                    | 29,073        | 0           | 0                | 10,196,622            | 0                  | 1,588,200      | 0                    | 0             |
| COE.42                | 36,250,452    | 17,531,976              | 0                         | 0           | 0                                  | 0                    | 29,073        | 0           | 0                | 10,196,622            | 0                  | 7,306,280      | 0                    | 0             |
| COE.43MT              | 28,136,589    | 6,506,285               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 6,506,285             | 0                  | 0              | 0                    | 0             |
| COE.43WATS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43JNT             | 28,136,589    | 6,506,285               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 6,506,285             | 0                  | 0              | 0                    | 0             |
| COE.43DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43                | 28,136,589    | 6,506,285               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 6,506,285             | 0                  | 0              | 0                    | 0             |
| COE.4XLOOP            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XEXTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XIXTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XHRTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4MOBILE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.41LOOP            | 141,471,567   | 54,822,210              | 27,141,627                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 27,680,583     | 0                    | 0             |
| COE.41EXTRK           | 7,502,482     | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.42IXTRK           | 36,250,452    | 17,531,976              | 0                         | 0           | 0                                  | 0                    | 29,073        | 0           | 0                | 10,196,622            | 0                  | 7,306,280      | 0                    | 0             |
| COE.43HRTRK           | 28,136,589    | 6,506,285               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 6,506,285             | 0                  | 0              | 0                    | 0             |
| COE.4IX               | 24,365,875    | 11,813,896              | 0                         | 0           | 0                                  | 0                    | 29,073        | 0           | 0                | 10,196,622            | 0                  | 1,588,200      | 0                    | 0             |
| COE.4TOTAL            | 213,361,090   | 78,860,471              | 27,141,627                | 0           | 0                                  | 0                    | 29,073        | 0           | 0                | 16,702,907            | 0                  | 34,986,864     | 0                    | 0             |
| COE.TOTAL             | 373,626,747   | 102,341,876             | 27,141,627                | 0           | 0                                  | 21,239,108           | 325,696       | 0           | 1,945,674        | 16,702,907            | 0                  | 34,986,864     | 0                    | 0             |
| IOT.1OTHER            | 2,549         | 637                     | 0                         | 0           | 637                                | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1MOBILE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1CLLIM            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1CLNLIM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1PUB              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| IOT.1DAPL             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1                 | 2,549         | 637                     | 0                         | 0           | 637                           | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.2CPE              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.TOTAL             | 2,549         | 637                     | 0                         | 0           | 637                           | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.11.12             | 14,148,938    | 2,841,628               | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 2,841,628      | 0                    | 0             |
| CWF.13                | 420,977,675   | 105,244,419             | 105,244,419               | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1POTS             | 420,977,675   | 105,244,419             | 105,244,419               | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1LIM              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1NLIM             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1TOLL             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1WATS             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1FX               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1PL               | 14,148,938    | 2,841,628               | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 2,841,628      | 0                    | 0             |
| CWF.1WDBD             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1JNT              | 435,126,613   | 108,086,046             | 105,244,419               | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 2,841,628      | 0                    | 0             |
| CWF.1DA               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1DAMT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1DAPL             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1                 | 435,126,613   | 108,086,046             | 105,244,419               | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 2,841,628      | 0                    | 0             |
| CWF.2EAS              | 1,742,189     | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2MT               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2DMT              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2ALD              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2ALS              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2WATS             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2PL               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2WDBD             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2JNT              | 5,769,571     | 1,712,480               | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,712,480      | 0                    | 0             |
| CWF.2DA               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2DAMT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2DAPL             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2                 | 25,270,241    | 12,262,023              | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 12,262,023     | 0                    | 0             |
| CWF.3MT               | 4,062,506     | 2,218,625               | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 2,218,625          | 0              | 0                    | 0             |
| CWF.3DAMT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3EAS              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3ALD              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3ALS              | 14,927        | 8,152                   | 0                         | 0           | 0                             | 0                    | 8,152         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3WATS             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3WDBD             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3PL               | 1,735,749     | 364,832                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 364,832        | 0                    | 0             |
| CWF.3RENTED           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3MTIX             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3PLIX             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3JNT              | 5,813,182     | 2,591,610               | 0                         | 0           | 0                             | 0                    | 8,152         | 0           | 0                | 0                     | 2,218,625          | 364,832        | 0                    | 0             |
| CWF.3DAACC            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAMTACC          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAPLACC          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAIX             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAMTIX           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAPLIX           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3                 | 5,813,182     | 2,591,610               | 0                         | 0           | 0                             | 0                    | 8,152         | 0           | 0                | 0                     | 2,218,625          | 364,832        | 0                    | 0             |
| CWF.4MT               | 11,860,211    | 2,742,547               | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 2,742,547          | 0              | 0                    | 0             |
| CWF.4WATS             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4JNT              | 11,860,211    | 2,742,547               | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 2,742,547          | 0              | 0                    | 0             |
| CWF.4DA               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4DAMT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4DAPL             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4                 | 11,860,211    | 2,742,547               | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 2,742,547          | 0              | 0                    | 0             |

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| CWF.TOTAL             | 478,070,247   | 125,682,226             | 105,244,419               | 0           | 0                             | 0                    | 8,152         | 0           | 0                | 0                     | 4,961,172          | 15,468,483     | 0                    | 0             |  |
| AC2001XXX             | 907,161,427   | 245,334,278             | 142,195,267               | 0           | 2,503                         | 22,890,025           | 359,534       | 12,490      | 2,096,911        | 17,873,249            | 5,321,425          | 54,460,821     | 122,053              | 0             |  |
| CL2681GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681X               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681UNCLS           | 39,748        | 10,750                  | 6,230                     | 0           | 0                             | 1,003                | 16            | 1           | 92               | 783                   | 233                | 2,386          | 5                    | 0             |  |
| CL2681DAMT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681DAPL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681                | 39,748        | 10,750                  | 6,230                     | 0           | 0                             | 1,003                | 16            | 1           | 92               | 783                   | 233                | 2,386          | 5                    | 0             |  |
| LI2682GSF             | 3,252         | 1,015                   | 589                       | 0           | 0                             | 95                   | 1             | 0           | 9                | 74                    | 22                 | 225            | 0                    | 0             |  |
| LI2682DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682X               | 3,252         | 1,015                   | 589                       | 0           | 0                             | 95                   | 1             | 0           | 9                | 74                    | 22                 | 225            | 0                    | 0             |  |
| LI2682UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DA              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DAMT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DAPL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682                | 3,252         | 1,015                   | 589                       | 0           | 0                             | 95                   | 1             | 0           | 9                | 74                    | 22                 | 225            | 0                    | 0             |  |
| LSE2680               | 43,000        | 11,764                  | 6,820                     | 0           | 0                             | 1,097                | 17            | 1           | 101              | 857                   | 255                | 2,611          | 5                    | 0             |  |
| INTANG2690            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LEASE                 | 43,000        | 11,764                  | 6,820                     | 0           | 0                             | 1,097                | 17            | 1           | 101              | 857                   | 255                | 2,611          | 5                    | 0             |  |
| AC2001                | 907,204,427   | 245,346,043             | 142,202,087               | 0           | 2,503                         | 22,891,123           | 359,551       | 12,490      | 2,097,012        | 17,874,107            | 5,321,680          | 54,463,432     | 122,059              | 0             |  |
| AC2002PHFTU           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AC2003TPUCST          | 23,081,957    | 6,242,327               | 3,618,041                 | 0           | 64                            | 582,418              | 9,148         | 318         | 53,354           | 454,770               | 135,399            | 1,385,710      | 3,106                | 0             |  |
| AC2005TPAA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| RTBSTOCK              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220OTHER           | 1,215,899     | 319,654                 | 185,271                   | 0           | 3                             | 29,824               | 468           | 16          | 2,732            | 23,288                | 6,933              | 70,959         | 159                  | 0             |  |
| MS1220DA              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220DAMT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220DAPL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220                | 1,215,899     | 319,654                 | 185,271                   | 0           | 3                             | 29,824               | 468           | 16          | 2,732            | 23,288                | 6,933              | 70,959         | 159                  | 0             |  |
| CWCBASE               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| CWCRATE               | 0.24660       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| CWC                   | 4,767,702     | 1,185,639               | 687,194                   | 0           | 12                            | 110,622              | 1,738         | 60          | 10,134           | 86,377                | 25,717             | 263,196        | 590                  | 0             |  |
| ADMRBXFER             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMRBXFERMT           | 12,304,192    | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMRBXFERPL           | 1,616,165     | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| RBADJ.TOTAL           | 18,688,059    | 1,185,639               | 687,194                   | 0           | 12                            | 110,622              | 1,738         | 60          | 10,134           | 86,377                | 25,717             | 263,196        | 590                  | 0             |  |
| AD3100GSF             | 27,200,266    | 8,489,147               | 4,928,608                 | 0           | 24                            | 790,712              | 12,429        | 0           | 72,436           | 621,834               | 184,700            | 1,878,405      | 0                    | 0             |  |
| AD3100DIAL            | 89,588,609    | 13,126,121              | 0                         | 0           | 0                             | 11,872,676           | 165,813       | 0           | 1,087,633        | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100CCT             | 92,942,434    | 34,352,487              | 11,823,191                | 0           | 0                             | 0                    | 12,665        | 0           | 0                | 7,275,970             | 0                  | 15,240,662     | 0                    | 0             |  |
| AD3100IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100CWF             | 302,835,537   | 79,613,916              | 66,667,504                | 0           | 0                             | 0                    | 5,164         | 0           | 0                | 0                     | 3,142,675          | 9,798,573      | 0                    | 0             |  |
| AD3100X               | 512,566,846   | 135,581,671             | 83,419,303                | 0           | 24                            | 12,663,388           | 196,070       | 0           | 1,160,069        | 7,897,803             | 3,327,374          | 26,917,640     | 0                    | 0             |  |
| AD3100UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100                | 512,566,846   | 135,581,671             | 83,419,303                | 0           | 24                            | 12,663,388           | 196,070       | 0           | 1,160,069        | 7,897,803             | 3,327,374          | 26,917,640     | 0                    | 0             |  |
| AD3200PHFTU           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AA3410GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AA3410DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AA3410OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |



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|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| AA3410CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410UNCLS           | 162           | 44                      | 25                        | 0           | 0                             | 4                    | 0             | 0           | 0                | 3                     | 1                  | 10             | 0                    | 0             |
| AA3410                | 162           | 44                      | 25                        | 0           | 0                             | 4                    | 0             | 0           | 0                | 3                     | 1                  | 10             | 0                    | 0             |
| AA3420GSF             | 1,338         | 418                     | 242                       | 0           | 0                             | 39                   | 1             | 0           | 4                | 31                    | 9                  | 92             | 0                    | 0             |
| AA3420DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420                | 1,338         | 418                     | 242                       | 0           | 0                             | 39                   | 1             | 0           | 4                | 31                    | 9                  | 92             | 0                    | 0             |
| AA3500INTANG          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3600OTHER           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TOT3000               | 512,568,346   | 135,582,132             | 83,419,570                | 0           | 24                            | 12,663,431           | 196,070       | 0           | 1,160,072        | 7,897,837             | 3,327,384          | 26,917,742     | 0                    | 0             |
| CL4040CD              | 1,614,812     | 436,713                 | 253,118                   | 0           | 4                             | 40,746               | 640           | 22          | 3,733            | 31,816                | 9,473              | 96,944         | 217                  | 0             |
| LTL4310PEN            | 8,167,705     | 2,549,124               | 1,477,467                 | 0           | 26                            | 237,837              | 3,736         | 130         | 21,788           | 185,710               | 55,292             | 565,870        | 1,268                | 0             |
| LTL4360OTH            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100X               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340GSF             | 3,334,121     | 1,040,572               | 604,133                   | 0           | 3                             | 96,923               | 1,523         | 0           | 8,879            | 76,222                | 22,640             | 230,249        | 0                    | 0             |
| DT4340DIAL            | 9,633,629     | 1,411,476               | 0                         | 0           | 0                             | 1,276,691            | 17,830        | 0           | 116,955          | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340CCT             | 11,799,479    | 4,361,210               | 1,501,010                 | 0           | 0                             | 0                    | 1,608         | 0           | 0                | 923,719               | 0                  | 1,934,874      | 0                    | 0             |
| DT4340IOT             | 247           | 62                      | 0                         | 0           | 62                            | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340CWF             | 27,026,196    | 7,105,049               | 5,949,662                 | 0           | 0                             | 0                    | 461           | 0           | 0                | 0                     | 280,464            | 874,462        | 0                    | 0             |
| DT4340X               | 51,793,672    | 13,918,369              | 8,054,804                 | 0           | 65                            | 1,373,614            | 21,422        | 0           | 125,834          | 999,941               | 303,104            | 3,039,585      | 0                    | 0             |
| DT4340UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340                | 51,793,672    | 13,918,369              | 8,054,804                 | 0           | 65                            | 1,373,614            | 21,422        | 0           | 125,834          | 999,941               | 303,104            | 3,039,585      | 0                    | 0             |
| DEFTAX                | 51,793,672    | 13,918,369              | 8,054,804                 | 0           | 65                            | 1,373,614            | 21,422        | 0           | 125,834          | 999,941               | 303,104            | 3,039,585      | 0                    | 0             |
| RESERVES              | 574,144,535   | 152,486,337             | 93,204,960                | 0           | 119                           | 14,315,627           | 221,868       | 152         | 1,311,427        | 9,115,304             | 3,695,253          | 30,620,141     | 1,485                | 0             |
| REV5240LB             | 524,896       | 163,819                 | 95,110                    | 0           | 0                             | 15,259               | 240           | 0           | 1,398            | 12,000                | 3,564              | 36,248         | 0                    | 0             |
| REV5240CCT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240PWR            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240ATT            | 211,608       | 55,631                  | 46,584                    | 0           | 0                             | 0                    | 4             | 0           | 0                | 0                     | 2,196              | 6,847          | 0                    | 0             |
| REV5240ROW            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CABLE          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240UGCON          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240MISC           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240IX             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240               | 736,504       | 219,450                 | 141,694                   | 0           | 0                             | 15,259               | 243           | 0           | 1,398            | 12,000                | 5,760              | 43,095         | 0                    | 0             |
| AFUDC                 | 825,209       | 223,171                 | 129,350                   | 0           | 2                             | 20,822               | 327           | 11          | 1,907            | 16,259                | 4,841              | 49,541         | 111                  | 0             |
| GROSSPLANT            | 931,502,283   | 251,908,023             | 146,005,398               | 0           | 2,570                         | 23,503,365           | 369,167       | 12,824      | 2,153,098        | 18,352,165            | 5,464,013          | 55,920,101     | 125,323              | 0             |
| NSE6112VEH            | 810,187       | 252,858                 | 146,556                   | 0           | 3                             | 23,592               | 371           | 13          | 2,161            | 18,421                | 5,485              | 56,131         | 126                  | 0             |
| NSE6113AIR            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6114SPVEH          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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| NSE6115GWE            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6116OWE            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6110DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6110DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6110DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6110               | 810,187       | 252,858                 | 146,556                   | 0           | 3                             | 23,592               | 371           | 13          | 2,161            | 18,421                | 5,485              | 56,131         | 126                  | 0             |
| GSE6121BLDG           | 2,248,597     | 701,782                 | 397,696                   | 0           | 76                            | 66,933               | 1,041         | 506         | 6,132            | 47,449                | 14,606             | 162,394        | 4,948                | 0             |
| GSE6122FURN           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSE6123OE             | 306,522       | 95,665                  | 54,213                    | 0           | 10                            | 9,124                | 142           | 69          | 836              | 6,468                 | 1,991              | 22,137         | 675                  | 0             |
| GSE6124GPC            | 9,326,270     | 2,910,710               | 1,649,483                 | 0           | 314                           | 277,612              | 4,319         | 2,100       | 25,432           | 196,801               | 60,579             | 673,546        | 20,524               | 0             |
| GSE6120DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSE6120DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSE6120DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSE6120               | 11,881,389    | 3,708,157               | 2,101,392                 | 0           | 400                           | 353,670              | 5,503         | 2,676       | 32,399           | 250,718               | 77,175             | 858,078        | 26,147               | 0             |
| COE6211ANAL           | 1,029,329     | 281,948                 | 0                         | 0           | 0                             | 255,024              | 3,562         | 0           | 23,362           | 0                     | 0                  | 0              | 0                    | 0             |
| COE6212DIG            | 5,231,582     | 1,433,007               | 0                         | 0           | 0                             | 1,296,166            | 18,102        | 0           | 118,739          | 0                     | 0                  | 0              | 0                    | 0             |
| COE6215EM             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6210DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6210DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6210DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6210               | 6,260,911     | 1,714,956               | 0                         | 0           | 0                             | 1,551,191            | 21,664        | 0           | 142,102          | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220OS             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6231RADIO          | 62            | 17                      | 6                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 4                     | 0                  | 8              | 0                    | 0             |
| COE6232CCT            | 3,855,377     | 1,056,045               | 363,462                   | 0           | 0                             | 0                    | 389           | 0           | 0                | 223,674               | 0                  | 468,520        | 0                    | 0             |
| COE6230DA             | 3,353,325     | 3,353,325               | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 3,353,325      | 0                    | 0             |
| COE6230DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6230DAPL           | 3,353,325     | 3,353,325               | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 3,353,325      | 0                    | 0             |
| COE6230               | 7,208,764     | 4,409,387               | 363,468                   | 0           | 0                             | 0                    | 389           | 0           | 0                | 223,677               | 0                  | 3,821,852      | 0                    | 0             |
| COE62X0               | 13,469,675    | 6,124,342               | 363,468                   | 0           | 0                             | 1,551,191            | 22,053        | 0           | 142,102          | 223,677               | 0                  | 3,821,852      | 0                    | 0             |
| IOTE6311OTH           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6311CPE           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6321CPW           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6341OTH           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6341CPE           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6351PUB           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6362OTH           | 56,738        | 14,185                  | 0                         | 0           | 14,185                        | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6310DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6310DAMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6310DAPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6310              | 56,738        | 14,185                  | 0                         | 0           | 14,185                        | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6411POLE           | 2,853,328     | 750,125                 | 628,144                   | 0           | 0                             | 0                    | 49            | 0           | 0                | 0                     | 29,610             | 92,323         | 0                    | 0             |
| CWE6421AERCA          | 6,484,775     | 1,704,814               | 1,427,586                 | 0           | 0                             | 0                    | 111           | 0           | 0                | 0                     | 67,296             | 209,822        | 0                    | 0             |
| CWE6422UGCA           | 287,829       | 75,669                  | 63,364                    | 0           | 0                             | 0                    | 5             | 0           | 0                | 0                     | 2,987              | 9,313          | 0                    | 0             |
| CWE6423BURCA          | 6,249,324     | 1,642,915               | 1,375,753                 | 0           | 0                             | 0                    | 107           | 0           | 0                | 0                     | 64,852             | 202,204        | 0                    | 0             |
| CWE6424SUBCA          | 1,182         | 311                     | 260                       | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 12                 | 38             | 0                    | 0             |
| CWE6425DSCA           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6426INCA           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6431AERW           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6441UGCON          | 1,261         | 332                     | 278                       | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 13                 | 41             | 0                    | 0             |
| CWE6410DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6410DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6410DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6410               | 15,877,699    | 4,174,166               | 3,495,384                 | 0           | 0                             | 0                    | 271           | 0           | 0                | 0                     | 164,771            | 513,740        | 0                    | 0             |
| PLT.SPEC              | 42,095,688    | 14,273,707              | 6,106,800                 | 0           | 14,587                        | 1,928,452            | 28,197        | 2,689       | 176,662          | 492,817               | 247,431            | 5,249,801      | 26,273               | 0             |

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| PEO6511PHFTU          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6512PROV           | 12,335        | 3,336                   | 1,937                     | 0           | 0                             | 311                  | 5             | 0           | 28               | 244                   | 73                 | 738            | 0                    | 0             |  |
| PEO6510DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510               | 12,335        | 3,336                   | 1,937                     | 0           | 0                             | 311                  | 5             | 0           | 28               | 244                   | 73                 | 738            | 0                    | 0             |  |
| NOE6531PWR            | 806,116       | 215,821                 | 125,301                   | 0           | 1                             | 20,102               | 316           | 0           | 1,842            | 15,809                | 4,696              | 47,755         | 0                    | 0             |  |
| NOE6532NETW           | 335,133       | 89,725                  | 52,092                    | 0           | 0                             | 8,357                | 131           | 0           | 766              | 6,572                 | 1,952              | 19,854         | 0                    | 0             |  |
| NOE6533TEST           | 2,280,093     | 610,447                 | 354,412                   | 0           | 2                             | 56,859               | 894           | 0           | 5,209            | 44,716                | 13,282             | 135,074        | 0                    | 0             |  |
| NOE6534ADMIN          | 1,631,568     | 436,818                 | 253,607                   | 0           | 1                             | 40,687               | 640           | 0           | 3,727            | 31,997                | 9,504              | 96,655         | 0                    | 0             |  |
| NOE6535ENG            | 1,141,587     | 305,636                 | 177,445                   | 0           | 1                             | 28,468               | 447           | 0           | 2,608            | 22,388                | 6,650              | 67,629         | 0                    | 0             |  |
| NOE6530DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6530DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6530DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6530               | 6,194,497     | 1,658,447               | 962,857                   | 0           | 5                             | 154,474              | 2,428         | 0           | 14,151           | 121,482               | 36,083             | 366,967        | 0                    | 0             |  |
| ACCE6540ACC           | 3,054,437     | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ACCE6540USF           | 1,988,323     | 1,988,323               | 1,988,323                 | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSPECXDEXAE           | 11,249,592    | 3,650,106               | 2,953,117                 | 0           | 5                             | 154,785              | 2,433         | 0           | 14,180           | 121,726               | 36,156             | 367,705        | 0                    | 0             |  |
| DEP6561GSF            | 2,924,844     | 912,838                 | 517,300                   | 0           | 98                            | 87,063               | 1,355         | 659         | 7,976            | 61,719                | 18,998             | 211,233        | 6,437                | 0             |  |
| DEP6561DIAL           | 11,915,993    | 1,745,878               | 0                         | 0           | 0                             | 1,579,160            | 22,054        | 0           | 144,664          | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561OPSYS          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561CCT            | 13,484,052    | 4,983,845               | 1,715,304                 | 0           | 0                             | 0                    | 1,837         | 0           | 0                | 1,055,595             | 0                  | 2,211,109      | 0                    | 0             |  |
| DEP6561IOT            | 526           | 132                     | 0                         | 0           | 132                           | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561CWF            | 30,115,796    | 7,917,289               | 6,629,819                 | 0           | 0                             | 0                    | 514           | 0           | 0                | 0                     | 312,527            | 974,429        | 0                    | 0             |  |
| DEP6561UNCLS          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561               | 58,441,211    | 15,559,981              | 8,862,424                 | 0           | 230                           | 1,666,223            | 25,760        | 659         | 152,639          | 1,117,314             | 331,525            | 3,396,772      | 6,437                | 0             |  |
| DEP6562PHFTU          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AE6564INTANG          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AE6565OTHER           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6560               | 58,441,211    | 15,559,981              | 8,862,424                 | 0           | 230                           | 1,666,223            | 25,760        | 659         | 152,639          | 1,117,314             | 331,525            | 3,396,772      | 6,437                | 0             |  |
| PLT.NSPEC             | 69,690,803    | 19,210,087              | 11,815,540                | 0           | 235                           | 1,821,008            | 28,193        | 659         | 166,819          | 1,239,040             | 367,681            | 3,764,477      | 6,437                | 0             |  |
| CUEXP6611             | 243,217       | 60,621                  | 35,136                    | 0           | 1                             | 5,656                | 89            | 3           | 518              | 4,416                 | 1,315              | 13,457         | 30                   | 0             |  |
| CUEXP6612             | 1,293,065     | 322,292                 | 186,800                   | 0           | 3                             | 30,070               | 472           | 16          | 2,755            | 23,480                | 6,991              | 71,544         | 160                  | 0             |  |
| CUEXP6613             | 616,185       | 153,582                 | 89,016                    | 0           | 2                             | 14,329               | 225           | 8           | 1,313            | 11,189                | 3,331              | 34,093         | 76                   | 0             |  |
| CUEXP6610DA           | 115,001       | 115,001                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 115,001        | 0                    | 0             |  |
| CUEXP6610MT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP6610PL           | 115,001       | 115,001                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 115,001        | 0                    | 0             |  |
| CUEXP6610             | 2,267,468     | 651,496                 | 310,951                   | 0           | 5                             | 50,056               | 786           | 27          | 4,586            | 39,085                | 11,637             | 234,095        | 267                  | 0             |  |
| CCS6621CC             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CCS6621DACC           | 125,502       | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CCS6621INT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CCS6621DAINT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |

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Study Area: Georgia Com

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| CUEXP6621             | 125,502       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622DADA            | 1,221,007     | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622CLASS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622ALPHA           | 705,842       | 97,225                  | 0                         | 0           | 0                                  | 0                    | 0             | 97,225      | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622TWX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622FDIR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP6622             | 1,926,849     | 97,225                  | 0                         | 0           | 0                                  | 0                    | 0             | 97,225      | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6621.22             | 2,052,351     | 97,225                  | 0                         | 0           | 0                                  | 0                    | 0             | 97,225      | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623AEUSOP          | 2,139,826     | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BEUSOP          | 786,174       | 786,174                 | 586,052                   | 0           | 10                                 | 94,340               | 1,482         | 51          | 8,642            | 73,664                | 21,932             | 0              | 0                    | 0             |  |
| CS6623CEUSOP          | 25,884        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623DEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623EEUSOP          | 207,889       | 67,142                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 67,142               | 0             |  |
| CS6623FEUSOP          | 73,158        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623GEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623HEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IEUSOP          | 3,232,931     | 853,316                 | 586,052                   | 0           | 10                                 | 94,340               | 1,482         | 51          | 8,642            | 73,664                | 21,932             | 0              | 67,142               | 0             |  |
| CS6623AEUPC           | 896,081       | 401                     | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 401                  | 0             |  |
| CS6623BEUPC           | 597,851       | 342,809                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 342,809              | 0             |  |
| CS6623CEUPC           | 147,444       | 147,444                 | 147,444                   | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623DEUPC           | 35,344        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623EEUPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623FEUPC           | 13,063        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623GEUPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IEUPC           | 1,689,783     | 490,653                 | 147,444                   | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 343,209              | 0             |  |
| CS6623AEUINQ          | 537,911       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BEUINQ          | 314,000       | 76,774                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 76,774               | 0             |  |
| CS6623CEUINQ          | 20,078        | 20,078                  | 20,078                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623DEUINQ          | 60,340        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623EEUINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623FEUINQ          | 15,628        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623GEUINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IEUINQ          | 947,958       | 96,853                  | 20,078                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 76,774               | 0             |  |
| CS6623AICSOP          | 32,574        | 24,530                  | 18,286                    | 0           | 0                                  | 2,944                | 46            | 0           | 270              | 2,298                 | 684                | 0              | 0                    | 0             |  |
| CS6623BICSOP          | 85,217        | 64,997                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 64,997         | 0                    | 0             |  |
| CS6623CICSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IICSOP          | 117,791       | 89,527                  | 18,286                    | 0           | 0                                  | 2,944                | 46            | 0           | 270              | 2,298                 | 684                | 64,997         | 0                    | 0             |  |
| CS6623AICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623CICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623AICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623CICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66231COIN           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66231COMM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP66231            | 5,988,463     | 1,530,349               | 771,860                   | 0           | 11                                 | 97,284               | 1,528         | 51          | 8,912            | 75,962                | 22,616             | 64,997         | 487,126              | 0             |  |
| CS66232MSG            | 82,417        | 24,170                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 24,170               | 0             |  |
| CS6623OBCMSG          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCXCH          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCSLC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCDA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCCTX          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66232OBC            | 1,550,144     | 516,725                 | 77,509                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 439,216              | 0             |  |
| CS66232SLC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| CS66232CABS           | 244,058       | 122,029                 | 0                         | 0           | 0                             | 27,100               | 426           | 0           | 2,483            | 21,312                | 6,330              | 64,378         | 0                    | 0             |  |
| CS66232DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66232DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66232DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP66232            | 1,876,619     | 662,924                 | 77,509                    | 0           | 0                             | 27,100               | 426           | 0           | 2,483            | 21,312                | 6,330              | 64,378         | 463,387              | 0             |  |
| CS66231.2             | 7,865,082     | 2,193,273               | 849,369                   | 0           | 11                            | 124,384              | 1,954         | 51          | 11,395           | 97,274                | 28,947             | 129,375        | 950,512              | 0             |  |
| CS662X.X3             | 9,917,433     | 2,290,498               | 849,369                   | 0           | 11                            | 124,384              | 1,954         | 97,277      | 11,395           | 97,274                | 28,947             | 129,375        | 950,512              | 0             |  |
| CS66233               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66233DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66233DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP66233            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP6623             | 7,865,082     | 2,193,273               | 849,369                   | 0           | 11                            | 124,384              | 1,954         | 51          | 11,395           | 97,274                | 28,947             | 129,375        | 950,512              | 0             |  |
| CUEXP6620             | 9,917,433     | 2,290,498               | 849,369                   | 0           | 11                            | 124,384              | 1,954         | 97,277      | 11,395           | 97,274                | 28,947             | 129,375        | 950,512              | 0             |  |
| CUST.OP               | 12,184,901    | 2,941,994               | 1,160,320                 | 0           | 16                            | 174,440              | 2,740         | 97,304      | 15,980           | 136,359               | 40,583             | 363,471        | 950,779              | 0             |  |
| CORP6711EXEC          | 1,391,959     | 434,428                 | 212,786                   | 0           | 304                           | 47,005               | 695           | 2,082       | 4,306            | 15,634                | 6,749              | 124,524        | 20,342               | 0             |  |
| CORP6712PLAN          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6710DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6710DAMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6710DAPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6710              | 1,391,959     | 434,428                 | 212,786                   | 0           | 304                           | 47,005               | 695           | 2,082       | 4,306            | 15,634                | 6,749              | 124,524        | 20,342               | 0             |  |
| CORP6721ACCT          | 1,292,480     | 403,380                 | 197,579                   | 0           | 282                           | 43,646               | 645           | 1,933       | 3,998            | 14,517                | 6,267              | 115,625        | 18,888               | 0             |  |
| CORP6722XREL          | 543,038       | 169,481                 | 83,013                    | 0           | 119                           | 18,338               | 271           | 812         | 1,680            | 6,099                 | 2,633              | 48,580         | 7,936                | 0             |  |
| CORP6723HR            | 741,882       | 231,540                 | 113,410                   | 0           | 162                           | 25,053               | 370           | 1,110       | 2,295            | 8,332                 | 3,597              | 66,369         | 10,842               | 0             |  |
| CORP6724IM            | 1,516,824     | 473,398                 | 231,874                   | 0           | 331                           | 51,222               | 757           | 2,269       | 4,692            | 17,036                | 7,355              | 135,695        | 22,167               | 0             |  |
| CORP6725LAW           | 46,832        | 14,616                  | 7,159                     | 0           | 10                            | 1,581                | 23            | 70          | 145              | 526                   | 227                | 4,190          | 684                  | 0             |  |
| CORP6726PROC          | 22,592        | 7,051                   | 3,454                     | 0           | 5                             | 763                  | 11            | 34          | 70               | 254                   | 110                | 2,021          | 330                  | 0             |  |
| CORP6727RD            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6728              | 8,533,206     | 2,663,196               | 1,304,454                 | 0           | 1,864                         | 288,157              | 4,259         | 12,762      | 26,398           | 95,841                | 41,375             | 763,379        | 124,706              | 0             |  |
| CORP6728OTH           | 8,533,206     | 2,663,196               | 1,304,454                 | 0           | 1,864                         | 288,157              | 4,259         | 12,762      | 26,398           | 95,841                | 41,375             | 763,379        | 124,706              | 0             |  |
| CORP6728DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6720DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6720DAMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6720DAPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6720              | 12,696,854    | 3,962,662               | 1,940,943                 | 0           | 2,774                         | 428,759              | 6,337         | 18,990      | 39,278           | 142,605               | 61,564             | 1,135,858      | 185,554              | 0             |  |
| CORP                  | 14,088,813    | 4,397,089               | 2,153,729                 | 0           | 3,078                         | 475,764              | 7,032         | 21,072      | 43,584           | 158,239               | 68,313             | 1,260,382      | 205,896              | 0             |  |
| MISC7370CNTB          | 6,795         | 2,121                   | 1,229                     | 0           | 0                             | 198                  | 3             | 0           | 18               | 154                   | 46                 | 471            | 1                    | 0             |  |
| ADMEXPXFER            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMEXPXFERMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMEXPXFERPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| TAX7240PROP           | 4,878,786     | 1,319,428               | 764,738                   | 0           | 13                            | 123,104              | 1,934         | 67          | 11,277           | 96,124                | 28,619             | 292,895        | 656                  | 0             |  |
| TAX7240OTHER          | 2,250,939     | 608,748                 | 352,829                   | 0           | 6                             | 56,797               | 892           | 31          | 5,203            | 44,349                | 13,204             | 135,134        | 303                  | 0             |  |
| TAX7240CPSTK          | 9,529         | 2,577                   | 1,494                     | 0           | 0                             | 240                  | 4             | 0           | 22               | 188                   | 56                 | 572            | 1                    | 0             |  |
| TAX7200DA             | 21,859        | 21,859                  | 12,669                    | 0           | 0                             | 2,039                | 32            | 1           | 187              | 1,592                 | 474                | 4,852          | 11                   | 0             |  |
| TAX7200DAMT           | 21,859        | 21,859                  | 12,669                    | 0           | 0                             | 2,039                | 32            | 1           | 187              | 1,592                 | 474                | 4,852          | 11                   | 0             |  |
| TAX7200DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| TAX7200               | 7,161,113     | 1,952,612               | 1,131,730                 | 0           | 20                            | 182,181              | 2,862         | 99          | 16,689           | 142,253               | 42,353             | 433,453        | 971                  | 0             |  |
| ITCAMTZSIT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| SURTAXCRSIT           | 3,043,380     | 814,226                 | 471,924                   | 0           | 8                             | 75,968               | 1,193         | 41          | 6,959            | 59,319                | 17,661             | 180,747        | 405                  | 0             |  |
| SITRATE               | 0.06000       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| SIT                   | 2,966,098     | 868,680                 | 450,190                   | 0           | 25                            | 80,072               | 1,291         | 128         | 7,335            | 85,311                | 14,558             | 228,515        | 1,254                | 0             |  |
| GRTBASE               | 203,973,845   | 59,820,399              | 31,359,067                | 0           | 18,374                        | 6,155,874            | 94,297        | 124,091     | 563,928          | 3,777,569             | 1,064,680          | 15,449,987     | 1,212,530            | 0             |  |
| GRT                   | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| SETRATE               | 0.00000       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| SET                   | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PSCBASE               | 203,973,896   | 59,820,399              | 31,359,067                | 0           | 18,374                        | 6,155,874            | 94,297        | 124,091     | 563,928          | 3,777,569             | 1,064,680          | 15,449,987     | 1,212,530            | 0             |  |
| PSCRATE               | 0.00012       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| PSC                   | 17,877        | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| INCOME.TAX            | 20,313,260    | 5,916,919               | 3,083,906                 | 0           | 163                           | 545,722              | 8,786         | 846         | 49,993           | 573,863               | 100,569            | 1,544,801      | 8,271                | 0             |  |

## ACCESS TARIFF REPORT

Study Area: Georgia Com

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|---|---|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |   |   |
| FXCHG7500CL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| FXCHG7500CD           | 110,402       | 30,715                  | 17,803                    | 0           | 0                             | 2,866                | 45            | 2           | 263              | 2,238                 | 666                | 6,818          | 15                   | 0             | 0 | 0 |
| FXCHG7500OTH          | 7,044,246     | 1,959,803               | 1,135,898                 | 0           | 20                            | 182,852              | 2,872         | 100         | 16,751           | 142,777               | 42,509             | 435,049        | 975                  | 0             | 0 | 0 |
| EXCESSDEFTAX          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| FIXEDCHGS             | 7,044,246     | 1,959,803               | 1,135,898                 | 0           | 20                            | 182,852              | 2,872         | 100         | 16,751           | 142,777               | 42,509             | 435,049        | 975                  | 0             | 0 | 0 |
| OTHINCADJ             | -62,049       | -16,781                 | -9,726                    | 0           | 0                             | -1,566               | -25           | -1          | -143             | -1,223                | -364               | -3,725         | -8                   | 0             | 0 | 0 |
| ITCMTZFIT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| FTBASE                | 32,182,959    | 9,375,302               | 4,891,187                 | 0           | 257                           | 864,779              | 13,919        | 1,334       | 79,221           | 907,310               | 159,733            | 2,444,531      | 13,031               | 0             | 0 | 0 |
| FITRATE               | 0.35000       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| FIT                   | 17,329,285    | 5,048,239               | 2,633,716                 | 0           | 139                           | 465,650              | 7,495         | 718         | 42,657           | 488,551               | 86,010             | 1,316,286      | 7,017                | 0             | 0 | 0 |
| EXPDEXAE              | 79,618,994    | 25,262,897              | 12,373,966                | 0           | 17,686                        | 2,733,441            | 40,402        | 121,064     | 250,405          | 909,141               | 392,483            | 7,241,359      | 1,182,948            | 0             | 0 | 0 |
| EXP.TOTAL             | 138,060,205   | 40,822,879              | 21,236,390                | 0           | 17,916                        | 4,399,664            | 66,162        | 121,723     | 403,045          | 2,026,455             | 724,008            | 10,638,130     | 1,189,385            | 0             | 0 | 0 |
| EXPTAX.TOTAL          | 145,221,318   | 42,775,491              | 22,368,120                | 0           | 17,936                        | 4,581,845            | 69,024        | 121,822     | 419,734          | 2,168,708             | 766,361            | 11,071,583     | 1,190,356            | 0             | 0 | 0 |
| EXPADJ.TOTAL          | 117,197       | 32,836                  | 19,032                    | 0           | 0                             | 3,064                | 48            | 2           | 281              | 2,392                 | 712                | 7,289          | 16                   | 0             | 0 | 0 |
| EXP.TAX.MISC          | 145,338,515   | 42,808,327              | 22,387,151                | 0           | 17,936                        | 4,584,909            | 69,072        | 121,824     | 420,015          | 2,171,101             | 767,073            | 11,078,872     | 1,190,372            | 0             | 0 | 0 |
| EXP.TAX               | 165,651,775   | 48,725,246              | 25,471,057                | 0           | 18,099                        | 5,130,631            | 77,857        | 122,670     | 470,007          | 2,744,963             | 867,642            | 12,623,673     | 1,198,643            | 0             | 0 | 0 |
| EXP.TAXEXFIT          | 148,322,490   | 43,677,006              | 22,837,342                | 0           | 17,961                        | 4,664,981            | 70,362        | 121,952     | 427,350          | 2,256,412             | 781,632            | 11,307,387     | 1,191,626            | 0             | 0 | 0 |
| NETPLTXDXTXAR         | 357,357,748   | 99,421,686              | 52,800,438                | 0           | 2,451                         | 9,187,737            | 147,299       | 12,672      | 841,671          | 9,236,860             | 1,768,760          | 25,299,959     | 123,838              | 0             | 0 | 0 |
| RATEBASE              | 376,045,807   | 100,607,325             | 53,487,632                | 0           | 2,463                         | 9,298,359            | 149,036       | 12,733      | 851,805          | 9,323,237             | 1,794,477          | 25,563,155     | 124,428              | 0             | 0 | 0 |
| RETURN                | 39,165,156    | 11,318,324              | 6,017,359                 | 0           | 277                           | 1,046,065            | 16,767        | 1,432       | 95,828           | 1,048,864             | 201,879            | 2,875,855      | 13,998               | 0             | 0 | 0 |
| RETURNXIDC            | 38,339,947    | 11,095,153              | 5,888,009                 | 0           | 275                           | 1,025,243            | 16,440        | 1,421       | 93,921           | 1,032,606             | 197,038            | 2,826,314      | 13,887               | 0             | 0 | 0 |
| REVREQ.XADJ           | 203,991,722   | 59,820,399              | 31,359,067                | 0           | 18,374                        | 6,155,874            | 94,297        | 124,091     | 563,928          | 3,777,569             | 1,064,680          | 15,449,987     | 1,212,530            | 0             | 0 | 0 |
| ADMREVREQ             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| ADMREVREQMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| ADMREVREQPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| RRADJXUSFLFN          | -736,504      | -219,450                | -141,694                  | 0           | 0                             | -15,259              | -243          | 0           | -1,398           | -12,000               | -5,760             | -43,095        | 0                    | 0             | 0 | 0 |
| REVREQXUSFLFN         | 203,255,218   | 59,600,947              | 31,217,373                | 0           | 18,374                        | 6,140,615            | 94,053        | 124,091     | 562,530          | 3,765,569             | 1,058,920          | 15,406,892     | 1,212,530            | 0             | 0 | 0 |
| RRADJ.TOTAL           | -736,504      | -219,450                | -141,694                  | 0           | 0                             | -15,259              | -243          | 0           | -1,398           | -12,000               | -5,760             | -43,095        | 0                    | 0             | 0 | 0 |
| REVREQXALLADJ         | 203,255,218   | 59,600,947              | 31,217,373                | 0           | 18,374                        | 6,140,615            | 94,053        | 124,091     | 562,530          | 3,765,569             | 1,058,920          | 15,406,892     | 1,212,530            | 0             | 0 | 0 |
| REVREQ                | 203,255,218   | 59,600,947              | 31,217,373                | 0           | 18,374                        | 6,140,615            | 94,053        | 124,091     | 562,530          | 3,765,569             | 1,058,920          | 15,406,892     | 1,212,530            | 0             | 0 | 0 |
| PORTADJUSTMENT        | 0             | 0                       | 1,870,401                 | 0           | 0                             | -1,842,185           | -28,216       | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| REVREQ.wPORTADJ       | 203,255,218   | 59,600,947              | 33,087,773                | 0           | 18,374                        | 4,298,431            | 65,837        | 124,091     | 562,530          | 3,765,569             | 1,058,920          | 15,406,892     | 1,212,530            | 0             | 0 | 0 |
| BIG3PLANT-P69         |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| GSFALLOCATOR-P69      |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| NPALLOCATOR-P69       |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| BIG3EXP-P69           |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSINTCC             | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSINTDA             | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSINTINT            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSINT               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSCC                | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSDA                | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSINT               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSAUX               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWS                  | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| SVCOBFACTOR           | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| C2ACCFACOR            | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| C2IXFACTOR            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| DEM                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| EQACCFACOR            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| SLU                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| MTTMOUFACTOR          | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| CMFACTOR              | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| CMM                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| HRFACTOR              | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| EASTRKFACTOR          | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| EXTRKFACTOR           | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| SURCHG.LINES          | 28            |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |

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Study Area: Georgia Com

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| LPOTS                 | 355,552       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPLIMPUB              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPNLIMPUB             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPTOLL                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPWATS                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPFX                  | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPPL                  | 11,950        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPWDBD                | 16,470        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPSTOTAL              | 383,972       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| POTS.SRCHG            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKEAS              | 216,937       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKMT               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKDAMT             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKDATA LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKSWLINK           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKWDBD             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKPL               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRK                 | 216,937       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKMT               | 377,753       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKDAMT             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKEAS              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKDATA LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKSWLINK           | 1,388         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKWDBD             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKPL               | 161,399       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKMTIX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKPLIX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKRENTED           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKXIX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRK                 | 540,540       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMMT              | 14,029        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMDAMT            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMEAS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMWATS            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMDAT LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMSWLINK          | 40            |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMPL              | 4,019         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMMTIX            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMPLIX            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMRENTED          | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMIXIX            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERM                | 18,088        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRKMT               | 372,357       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRK                 | 372,357       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREVMT          | 43,826,785    |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREVPL          | 6,573,253     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREV            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCLOCAL            | 57,621        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPRESUB           | 21,170        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCDIRADV           | 697           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCMSG              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCMSGIC            | 5,598         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPL               | 1,970         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCP LIC            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCTWX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |

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|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| EUSOCTOTAL            | 87,056        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLMSG             | 24,298,766    |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLMSGIC           | 16,211,756    |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLSLC             | 3,998,188     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLPL              | 958,420       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLPLIC            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLDIRADV          | 354,225       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLTWX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLTOTAL           | 45,821,355    |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQMSG              | 15,351        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQMSGIC            | 8,961         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQSLC              | 573           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCPL              | 1,722         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQPLIC             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCDIRADV          | 446           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCTWX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCTOTAL           | 27,053        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCMSG              | 1,300         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCPL               | 3,401         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCBC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCTOTAL            | 4,701         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLMSG             | 14,347,764    |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLPL              | 5,614,833     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLBC              | 827,843       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLTOTAL           | 20,790,440    |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQMSG              | 487           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCPL              | 1,170         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQBC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCTOTAL           | 1,657         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| COINREV               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SPRCMSG               | 11,949,166    |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERMSG               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USEREXCH              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERSLC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERDA                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERTWX               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERPL                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERS                 | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3PLANT-P36         |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| GSFALLOCATOR-P36      |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| NPALLOCATOR-P36       |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3EXP-P36           |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SPFGA                 | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| STATESPF              | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ROR.36                | 0.62940       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |



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|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| COE.EQACC             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6728EAS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2111LAND           | 359,794       | 91,650                  | 59,885                    | 0           | 0                                  | 10,413               | 11            | 0           | 0                | 6,678                 | 2,876              | 11,786         | 0                    | 0             |
| GSF2112VEH            | 1,705,794     | 434,515                 | 283,916                   | 0           | 0                                  | 49,370               | 52            | 0           | 0                | 31,661                | 13,637             | 55,879         | 0                    | 0             |
| GSF2113AIR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2114SPVEH          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2115GWE            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2116OWE            | 948,398       | 241,585                 | 157,853                   | 0           | 0                                  | 27,449               | 29            | 0           | 0                | 17,603                | 7,582              | 31,068         | 0                    | 0             |
| GSF2121BLDG           | 7,517,483     | 1,914,921               | 1,251,224                 | 0           | 0                                  | 217,577              | 231           | 0           | 0                | 139,532               | 60,099             | 246,258        | 0                    | 0             |
| GSF2122FURN           | 47,063        | 11,988                  | 7,833                     | 0           | 0                                  | 1,362                | 1             | 0           | 0                | 874                   | 376                | 1,542          | 0                    | 0             |
| GSF2123OE             | 153,256       | 39,039                  | 25,508                    | 0           | 0                                  | 4,436                | 5             | 0           | 0                | 2,845                 | 1,225              | 5,020          | 0                    | 0             |
| GSF2124GPC            | 213,646       | 54,422                  | 29,448                    | 0           | 60                                 | 7,321                | 3             | 550         | 0                | 1,090                 | 1,117              | 10,653         | 4,180                | 0             |
| GSF2110DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2110DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2110DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF.TOTAL             | 10,945,434    | 2,788,120               | 1,815,668                 | 0           | 60                                 | 317,929              | 332           | 550         | 0                | 200,282               | 86,914             | 362,206        | 4,180                | 0             |
| COE.1JNTCC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNTDA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNTINT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNT              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1CC               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DACC             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DADA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1INT              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DAINT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1AUX              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1XSVCBS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1SVCBS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1.TOTAL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2ACC              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2IX               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2                 | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2SS7              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2DAMTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2.TOTAL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3                 | 45,020,184    | 7,092,775               | 0                         | 0           | 0                                  | 7,092,775            | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3.TOTAL           | 45,020,184    | 7,092,775               | 0                         | 0           | 0                                  | 7,092,775            | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.DIAL              | 45,020,184    | 7,092,775               | 0                         | 0           | 0                                  | 7,092,775            | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COESWXSVCOBS          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.411WDBD           | 790,567       | 363,377                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 363,377        | 0                    | 0             |
| COE.412EAS            | 1,224,239     | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412MT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412ALD            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412ALS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412WDBD           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JDAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JDAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JNT            | 1,224,239     | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412               | 1,224,239     | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413POTS           | 30,017,337    | 7,504,334               | 7,504,334                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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| COE.413LIM            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413NLIM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413TOLL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413FX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413PL             | 725,573       | 215,072                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 215,072        | 0                    | 0             |
| COE.413WDBD           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413JNT            | 30,742,910    | 7,719,406               | 7,504,334                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 215,072        | 0                    | 0             |
| COE.413DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413               | 30,742,910    | 7,719,406               | 7,504,334                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 215,072        | 0                    | 0             |
| COE.421DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.421DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.421               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.422WDBD           | 1,436,691     | 554,016                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 554,016        | 0                    | 0             |
| COE.423EAS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423JDAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423MT             | 4,343,878     | 2,219,424               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 2,219,424             | 0                  | 0              | 0                    | 0             |
| COE.423ALD            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423ALS            | 10,156        | 5,189                   | 0                         | 0           | 0                                  | 0                    | 5,189         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423PL             | 1,058,293     | 364,614                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 364,614        | 0                    | 0             |
| COE.423RENT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423MTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423PLIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423JNT            | 5,412,327     | 2,589,227               | 0                         | 0           | 0                                  | 0                    | 5,189         | 0           | 0                | 2,219,424             | 0                  | 364,614        | 0                    | 0             |
| COE.423DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423               | 5,412,327     | 2,589,227               | 0                         | 0           | 0                                  | 0                    | 5,189         | 0           | 0                | 2,219,424             | 0                  | 364,614        | 0                    | 0             |
| COE.42                | 6,849,019     | 3,143,242               | 0                         | 0           | 0                                  | 0                    | 5,189         | 0           | 0                | 2,219,424             | 0                  | 918,629        | 0                    | 0             |
| COE.43MT              | 8,689,700     | 2,329,160               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 2,329,160             | 0                  | 0              | 0                    | 0             |
| COE.43WATS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43JNT             | 8,689,700     | 2,329,160               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 2,329,160             | 0                  | 0              | 0                    | 0             |
| COE.43DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43                | 8,689,700     | 2,329,160               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 2,329,160             | 0                  | 0              | 0                    | 0             |
| COE.4XLOOP            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XEXTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XIXTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XHRTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4MOBILE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.41LOOP            | 35,039,369    | 11,588,675              | 7,504,334                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 4,084,341      | 0                    | 0             |
| COE.41EXTRK           | 1,224,239     | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.42IXTRK           | 6,849,019     | 3,143,242               | 0                         | 0           | 0                                  | 0                    | 5,189         | 0           | 0                | 2,219,424             | 0                  | 918,629        | 0                    | 0             |
| COE.43HRTRK           | 8,689,700     | 2,329,160               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 2,329,160             | 0                  | 0              | 0                    | 0             |
| COE.4IX               | 5,412,327     | 2,589,227               | 0                         | 0           | 0                                  | 0                    | 5,189         | 0           | 0                | 2,219,424             | 0                  | 364,614        | 0                    | 0             |
| COE.4TOTAL            | 51,802,327    | 17,061,078              | 7,504,334                 | 0           | 0                                  | 0                    | 5,189         | 0           | 0                | 4,548,584             | 0                  | 5,002,970      | 0                    | 0             |
| COE.TOTAL             | 96,822,511    | 24,153,853              | 7,504,334                 | 0           | 0                                  | 7,092,775            | 5,189         | 0           | 0                | 4,548,584             | 0                  | 5,002,970      | 0                    | 0             |
| IOT.1OTHER            | 1             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1MOBILE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1CLLIM            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1CLNLIM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1PUB              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

## ACCESS TARIFF REPORT

Study Area: Georgia Telecom

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| IOT.1DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1                 | 1             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.2CPE              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.TOTAL             | 1             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.11.12             | 3,218,161     | 953,917                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 953,917        | 0                    | 0             |
| CWF.13                | 133,136,991   | 33,284,248              | 33,284,248                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1POTS             | 133,136,991   | 33,284,248              | 33,284,248                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1LIM              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1NLIM             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1TOLL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1FX               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1PL               | 3,218,161     | 953,917                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 953,917        | 0                    | 0             |
| CWF.1WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1JNT              | 136,355,151   | 34,238,165              | 33,284,248                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 953,917        | 0                    | 0             |
| CWF.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1                 | 136,355,151   | 34,238,165              | 33,284,248                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 953,917        | 0                    | 0             |
| CWF.2EAS              | 1,031,577     | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2MT               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2DMT              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2ALD              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2ALS              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2PL               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2JNT              | 1,992,433     | 318,286                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 318,286        | 0                    | 0             |
| CWF.2DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2                 | 5,498,866     | 1,929,987               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,929,987      | 0                    | 0             |
| CWF.3MT               | 1,881,003     | 915,141                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 915,141            | 0              | 0                    | 0             |
| CWF.3DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3EAS              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3ALD              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3ALS              | 4,797         | 2,334                   | 0                         | 0           | 0                                  | 0                    | 2,334         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3PL               | 604,529       | 140,886                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 140,886        | 0                    | 0             |
| CWF.3RENTED           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3MTIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3PLIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3JNT              | 2,490,328     | 1,058,361               | 0                         | 0           | 0                                  | 0                    | 2,334         | 0           | 0                | 0                     | 915,141            | 140,886        | 0                    | 0             |
| CWF.3DAACC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAMTACC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAPLACC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAMTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAPLIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3                 | 2,490,328     | 1,058,361               | 0                         | 0           | 0                                  | 0                    | 2,334         | 0           | 0                | 0                     | 915,141            | 140,886        | 0                    | 0             |
| CWF.4MT               | 3,895,128     | 1,044,038               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 1,044,038          | 0              | 0                    | 0             |
| CWF.4WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4JNT              | 3,895,128     | 1,044,038               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 1,044,038          | 0              | 0                    | 0             |
| CWF.4DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4                 | 3,895,128     | 1,044,038               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 1,044,038          | 0              | 0                    | 0             |

## ACCESS TARIFF REPORT

Study Area: Georgia Telecom

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| CWF.TOTAL             | 148,239,473   | 38,270,551              | 33,284,248                | 0           | 0                             | 0                    | 2,334         | 0           | 0                | 0                     | 1,959,180          | 3,024,790      | 0                    | 0             |  |
| AC2001XXX             | 256,007,419   | 65,212,524              | 42,604,250                | 0           | 60                            | 7,410,704            | 7,855         | 550         | 0                | 4,748,867             | 2,046,093          | 8,389,966      | 4,180                | 0             |  |
| CL2681GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681X               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681UNCLS           | 2,000         | 509                     | 333                       | 0           | 0                             | 58                   | 0             | 0           | 0                | 37                    | 16                 | 66             | 0                    | 0             |  |
| CL2681DAMT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681DAPL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681                | 2,000         | 509                     | 333                       | 0           | 0                             | 58                   | 0             | 0           | 0                | 37                    | 16                 | 66             | 0                    | 0             |  |
| LI2682GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682X               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DA              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DAMT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DAPL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LSE2680               | 2,000         | 509                     | 333                       | 0           | 0                             | 58                   | 0             | 0           | 0                | 37                    | 16                 | 66             | 0                    | 0             |  |
| INTANG2690            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LEASE                 | 2,000         | 509                     | 333                       | 0           | 0                             | 58                   | 0             | 0           | 0                | 37                    | 16                 | 66             | 0                    | 0             |  |
| AC2001                | 256,009,419   | 65,213,034              | 42,604,582                | 0           | 60                            | 7,410,762            | 7,855         | 550         | 0                | 4,748,904             | 2,046,109          | 8,390,032      | 4,180                | 0             |  |
| AC2002PHFTU           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AC2003TPUCST          | 4,007,031     | 1,020,707               | 666,842                   | 0           | 1                             | 115,992              | 123           | 9           | 0                | 74,329                | 32,025             | 131,320        | 65                   | 0             |  |
| AC2005TPAA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| RTBSTOCK              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220OTHER           | 353,319       | 91,215                  | 59,592                    | 0           | 0                             | 10,366               | 11            | 1           | 0                | 6,642                 | 2,862              | 11,735         | 6                    | 0             |  |
| MS1220DA              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220DAMT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220DAPL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220                | 353,319       | 91,215                  | 59,592                    | 0           | 0                             | 10,366               | 11            | 1           | 0                | 6,642                 | 2,862              | 11,735         | 6                    | 0             |  |
| CWCBASE               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| CWCRATE               | 0.24660       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| CWC                   | 1,279,795     | 321,452                 | 210,009                   | 0           | 0                             | 36,530               | 39            | 3           | 0                | 23,409                | 10,086             | 41,357         | 21                   | 0             |  |
| ADMRBXFER             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMRBXFERMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMRBXFERPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| RBADJ.TOTAL           | 1,279,795     | 321,452                 | 210,009                   | 0           | 0                             | 36,530               | 39            | 3           | 0                | 23,409                | 10,086             | 41,357         | 21                   | 0             |  |
| AD3100GSF             | 6,265,204     | 1,595,929               | 1,042,792                 | 0           | 0                             | 181,332              | 192           | 0           | 0                | 116,288               | 50,088             | 205,236        | 0                    | 0             |  |
| AD3100DIAL            | 22,096,295    | 3,481,195               | 0                         | 0           | 0                             | 3,481,195            | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100CCT             | 33,554,729    | 11,051,238              | 4,860,899                 | 0           | 0                             | 0                    | 3,361         | 0           | 0                | 2,946,325             | 0                  | 3,240,652      | 0                    | 0             |  |
| AD3100IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100CWF             | 101,757,948   | 26,270,552              | 22,847,739                | 0           | 0                             | 0                    | 1,602         | 0           | 0                | 0                     | 1,344,865          | 2,076,346      | 0                    | 0             |  |
| AD3100X               | 163,674,176   | 42,398,915              | 28,751,431                | 0           | 0                             | 3,662,528            | 5,155         | 0           | 0                | 3,062,614             | 1,394,953          | 5,522,234      | 0                    | 0             |  |
| AD3100UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100                | 163,674,176   | 42,398,915              | 28,751,431                | 0           | 0                             | 3,662,528            | 5,155         | 0           | 0                | 3,062,614             | 1,394,953          | 5,522,234      | 0                    | 0             |  |
| AD3200PHFTU           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AA3410GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AA3410DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AA3410OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| AA3410CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410UNCLS           | 1,000         | 255                     | 166                       | 0           | 0                             | 29                   | 0             | 0           | 0                | 19                    | 8                  | 33             | 0                    | 0             |
| AA3410                | 1,000         | 255                     | 166                       | 0           | 0                             | 29                   | 0             | 0           | 0                | 19                    | 8                  | 33             | 0                    | 0             |
| AA3420GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3500INTANG          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3600OTHER           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TOT3000               | 163,675,176   | 42,399,169              | 28,751,597                | 0           | 0                             | 3,662,557            | 5,156         | 0           | 0                | 3,062,632             | 1,394,961          | 5,522,267      | 0                    | 0             |
| CL4040CD              | 670,493       | 170,794                 | 111,582                   | 0           | 0                             | 19,409               | 21            | 1           | 0                | 12,437                | 5,359              | 21,974         | 11                   | 0             |
| LTL4310PEN            | 956,449       | 272,553                 | 178,063                   | 0           | 0                             | 30,973               | 33            | 2           | 0                | 19,848                | 8,552              | 35,066         | 17                   | 0             |
| LTL4360OTH            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100X               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340GSF             | 12,182        | 3,103                   | 2,028                     | 0           | 0                             | 353                  | 0             | 0           | 0                | 226                   | 97                 | 399            | 0                    | 0             |
| DT4340DIAL            | 51,092        | 8,049                   | 0                         | 0           | 0                             | 8,049                | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340CCT             | 52,061        | 17,146                  | 7,542                     | 0           | 0                             | 0                    | 5             | 0           | 0                | 4,571                 | 0                  | 5,028          | 0                    | 0             |
| DT4340IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340CWF             | 873,973       | 225,631                 | 196,233                   | 0           | 0                             | 0                    | 14            | 0           | 0                | 0                     | 11,551             | 17,833         | 0                    | 0             |
| DT4340X               | 989,308       | 253,930                 | 205,803                   | 0           | 0                             | 8,402                | 19            | 0           | 0                | 4,797                 | 11,648             | 23,260         | 0                    | 0             |
| DT4340UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340                | 989,308       | 253,930                 | 205,803                   | 0           | 0                             | 8,402                | 19            | 0           | 0                | 4,797                 | 11,648             | 23,260         | 0                    | 0             |
| DEFTAX                | 989,308       | 253,930                 | 205,803                   | 0           | 0                             | 8,402                | 19            | 0           | 0                | 4,797                 | 11,648             | 23,260         | 0                    | 0             |
| RESERVES              | 166,291,426   | 43,096,446              | 29,247,045                | 0           | 0                             | 3,721,340            | 5,228         | 4           | 0                | 3,099,715             | 1,420,520          | 5,602,566      | 28                   | 0             |
| REV5240LB             | 4,240         | 1,080                   | 706                       | 0           | 0                             | 123                  | 0             | 0           | 0                | 79                    | 34                 | 139            | 0                    | 0             |
| REV5240CCT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240PWR            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240ATT            | 37,072        | 9,571                   | 8,324                     | 0           | 0                             | 0                    | 1             | 0           | 0                | 0                     | 490                | 756            | 0                    | 0             |
| REV5240ROW            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CABLE          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240UGCON          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240MISC           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240IX             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240               | 41,312        | 10,651                  | 9,029                     | 0           | 0                             | 123                  | 1             | 0           | 0                | 79                    | 524                | 895            | 0                    | 0             |
| AFUDC                 | 126,930       | 32,333                  | 21,123                    | 0           | 0                             | 3,674                | 4             | 0           | 0                | 2,355                 | 1,014              | 4,160          | 2                    | 0             |
| GROSSPLANT            | 260,369,769   | 66,324,956              | 43,331,017                | 0           | 61                            | 7,537,120            | 7,989         | 559         | 0                | 4,829,875             | 2,080,997          | 8,533,087      | 4,251                | 0             |
| NSE6112VEH            | 205,153       | 52,258                  | 34,141                    | 0           | 0                             | 5,939                | 6             | 0           | 0                | 3,806                 | 1,640              | 6,723          | 3                    | 0             |
| NSE6113AIR            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6114SPVEH          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| NSE6115GWE            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6116OWE            | 49,467        | 12,601                  | 8,232                     | 0           | 0                                  | 1,432                | 2             | 0           | 0                | 918                   | 395                | 1,621          | 1                    | 0             |  |
| NSE6110DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6110DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6110DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6110               | 254,620       | 64,859                  | 42,373                    | 0           | 0                                  | 7,371                | 8             | 1           | 0                | 4,723                 | 2,035              | 8,344          | 4                    | 0             |  |
| GSE6121BLDG           | 465,053       | 118,463                 | 77,145                    | 0           | 3                                  | 13,508               | 14            | 23          | 0                | 8,510                 | 3,693              | 15,390         | 178                  | 0             |  |
| GSE6122FURN           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6123OE             | 87,350        | 22,251                  | 14,490                    | 0           | 0                                  | 2,537                | 3             | 4           | 0                | 1,598                 | 694                | 2,891          | 33                   | 0             |  |
| GSE6124GPC            | 2,648,975     | 674,771                 | 439,421                   | 0           | 14                                 | 76,944               | 80            | 133         | 0                | 48,472                | 21,035             | 87,660         | 1,012                | 0             |  |
| GSE6120DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6120DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6120DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6120               | 3,201,378     | 815,484                 | 531,056                   | 0           | 17                                 | 92,990               | 97            | 161         | 0                | 58,580                | 25,421             | 105,940        | 1,223                | 0             |  |
| COE6211ANAL           | 206,526       | 51,521                  | 0                         | 0           | 0                                  | 51,521               | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6212DIG            | 1,459,818     | 364,174                 | 0                         | 0           | 0                                  | 364,174              | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6215EM             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210               | 1,666,344     | 415,695                 | 0                         | 0           | 0                                  | 415,695              | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220OS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6231RADIO          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6232CCT            | 465,846       | 116,212                 | 51,116                    | 0           | 0                                  | 0                    | 35            | 0           | 0                | 30,983                | 0                  | 34,078         | 0                    | 0             |  |
| COE6230DA             | 505,144       | 505,144                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 505,144        | 0                    | 0             |  |
| COE6230DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6230DAPL           | 505,144       | 505,144                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 505,144        | 0                    | 0             |  |
| COE6230               | 970,990       | 621,356                 | 51,116                    | 0           | 0                                  | 0                    | 35            | 0           | 0                | 30,983                | 0                  | 539,222        | 0                    | 0             |  |
| COE62X0               | 2,637,334     | 1,037,051               | 51,116                    | 0           | 0                                  | 415,695              | 35            | 0           | 0                | 30,983                | 0                  | 539,222        | 0                    | 0             |  |
| IOTE6311OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6311CPE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6321CPW           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6341OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6341CPE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6351PUB           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6362OTH           | 15,613        | 3,903                   | 0                         | 0           | 3,903                              | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310DA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310DAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310DAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310              | 15,613        | 3,903                   | 0                         | 0           | 3,903                              | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6411POLE           | 498,940       | 128,810                 | 112,027                   | 0           | 0                                  | 0                    | 8             | 0           | 0                | 0                     | 6,594              | 10,181         | 0                    | 0             |  |
| CWE6421AERCA          | 1,156,203     | 298,494                 | 259,603                   | 0           | 0                                  | 0                    | 18            | 0           | 0                | 0                     | 15,281             | 23,592         | 0                    | 0             |  |
| CWE6422UGCA           | 7,191         | 1,856                   | 1,615                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 95                 | 147            | 0                    | 0             |  |
| CWE6423BURCA          | 2,546,167     | 657,336                 | 571,692                   | 0           | 0                                  | 0                    | 40            | 0           | 0                | 0                     | 33,651             | 51,954         | 0                    | 0             |  |
| CWE6424SUBCA          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6425DSCA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6426INCA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6431AERW           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6441UGCON          | 2,281         | 589                     | 512                       | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 30                 | 47             | 0                    | 0             |  |
| CWE6410DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6410DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6410DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6410               | 4,210,782     | 1,087,085               | 945,448                   | 0           | 0                                  | 0                    | 66            | 0           | 0                | 0                     | 55,651             | 85,920         | 0                    | 0             |  |
| PLT.SPEC              | 10,319,727    | 3,008,383               | 1,569,993                 | 0           | 3,921                              | 516,055              | 207           | 161         | 0                | 94,286                | 83,107             | 739,426        | 1,227                | 0             |  |

## ACCESS TARIFF REPORT

Study Area: Georgia Telecom

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|---|---|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |   |   |
| PEO6511PHFTU          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| PEO6512PROV           | 4,544         | 1,157                   | 756                       | 0           | 0                             | 132                  | 0             | 0           | 0                | 84                    | 36                 | 149            | 0                    | 0             | 0 | 0 |
| PEO6510DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| PEO6510DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| PEO6510DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| PEO6510               | 4,544         | 1,157                   | 756                       | 0           | 0                             | 132                  | 0             | 0           | 0                | 84                    | 36                 | 149            | 0                    | 0             | 0 | 0 |
| NOE6531PWR            | 307,868       | 78,423                  | 51,242                    | 0           | 0                             | 8,911                | 9             | 0           | 0                | 5,714                 | 2,461              | 10,085         | 0                    | 0             | 0 | 0 |
| NOE6532NETW           | 104,740       | 26,680                  | 17,433                    | 0           | 0                             | 3,031                | 3             | 0           | 0                | 1,944                 | 837                | 3,431          | 0                    | 0             | 0 | 0 |
| NOE6533TEST           | 665,698       | 169,573                 | 110,800                   | 0           | 0                             | 19,267               | 20            | 0           | 0                | 12,356                | 5,322              | 21,807         | 0                    | 0             | 0 | 0 |
| NOE6534ADMIN          | 428,930       | 109,261                 | 71,392                    | 0           | 0                             | 12,414               | 13            | 0           | 0                | 7,961                 | 3,429              | 14,051         | 0                    | 0             | 0 | 0 |
| NOE6535ENG            | 257,748       | 65,656                  | 42,900                    | 0           | 0                             | 7,460                | 8             | 0           | 0                | 4,784                 | 2,061              | 8,443          | 0                    | 0             | 0 | 0 |
| NOE6530DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| NOE6530DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| NOE6530DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| NOE6530               | 1,764,984     | 449,593                 | 293,767                   | 0           | 0                             | 51,084               | 54            | 0           | 0                | 32,760                | 14,110             | 57,817         | 0                    | 0             | 0 | 0 |
| ACCE6540ACC           | 506,851       | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| ACCE6540USF           | 565,177       | 565,177                 | 565,177                   | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| NSPECXDEXAE           | 2,841,556     | 1,015,927               | 859,701                   | 0           | 0                             | 51,215               | 54            | 0           | 0                | 32,844                | 14,147             | 57,966         | 0                    | 0             | 0 | 0 |
| DEP6561GSF            | 516,610       | 131,596                 | 85,697                    | 0           | 3                             | 15,006               | 16            | 26          | 0                | 9,453                 | 4,102              | 17,096         | 197                  | 0             | 0 | 0 |
| DEP6561DIAL           | 3,294,536     | 519,043                 | 0                         | 0           | 0                             | 519,043              | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| DEP6561OPSYS          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| DEP6561CCT            | 4,322,327     | 1,423,557               | 626,153                   | 0           | 0                             | 0                    | 433           | 0           | 0                | 379,529               | 0                  | 417,442        | 0                    | 0             | 0 | 0 |
| DEP6561IOT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| DEP6561CWF            | 9,029,775     | 2,331,191               | 2,027,458                 | 0           | 0                             | 0                    | 142           | 0           | 0                | 0                     | 119,340            | 184,250        | 0                    | 0             | 0 | 0 |
| DEP6561UNCLS          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| DEP6561               | 17,163,248    | 4,405,386               | 2,739,308                 | 0           | 3                             | 534,049              | 591           | 26          | 0                | 388,982               | 123,443            | 618,788        | 197                  | 0             | 0 | 0 |
| DEP6562PHFTU          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| CL6563GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| CL6563DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| CL6563OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| CL6563CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| CL6563IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| CL6563CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| CL6563UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| CL6563                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| LI6563GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| LI6563DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| LI6563OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| LI6563CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| LI6563IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| LI6563CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| LI6563UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| LI6563                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| AE6564INTANG          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| AE6565OTHER           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| DEP6560               | 17,163,248    | 4,405,386               | 2,739,308                 | 0           | 3                             | 534,049              | 591           | 26          | 0                | 388,982               | 123,443            | 618,788        | 197                  | 0             | 0 | 0 |
| PLT.NSPEC             | 20,004,804    | 5,421,313               | 3,599,009                 | 0           | 3                             | 585,264              | 645           | 26          | 0                | 421,826               | 137,589            | 676,754        | 197                  | 0             | 0 | 0 |
| CUEXP6611             | 49,703        | 11,582                  | 7,567                     | 0           | 0                             | 1,316                | 1             | 0           | 0                | 843                   | 363                | 1,490          | 1                    | 0             | 0 | 0 |
| CUEXP6612             | 283,358       | 66,030                  | 43,138                    | 0           | 0                             | 7,504                | 8             | 1           | 0                | 4,808                 | 2,072              | 8,495          | 4                    | 0             | 0 | 0 |
| CUEXP6613             | 76,782        | 17,892                  | 11,689                    | 0           | 0                             | 2,033                | 2             | 0           | 0                | 1,303                 | 561                | 2,302          | 1                    | 0             | 0 | 0 |
| CUEXP6610DA           | 15,573        | 15,573                  | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 15,573         | 0                    | 0             | 0 | 0 |
| CUEXP6610MT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| CUEXP6610PL           | 15,573        | 15,573                  | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 15,573         | 0                    | 0             | 0 | 0 |
| CUEXP6610             | 425,416       | 111,077                 | 62,394                    | 0           | 0                             | 10,853               | 12            | 1           | 0                | 6,955                 | 2,997              | 27,860         | 6                    | 0             | 0 | 0 |
| CCS6621CC             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| CCS6621DACC           | 78,396        | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| CCS6621INT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| CCS6621DAINT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |

## ACCESS TARIFF REPORT

Study Area: Georgia Telecom

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| CUEXP6621             | 78,396        | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622DA              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622DADA            | 165,055       | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622CLASS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622ALPHA           | 228,014       | 35,925                  | 0                         | 0           | 0                             | 0                    | 0             | 35,925      | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622TWX             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622FDIR            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP6622             | 393,069       | 35,925                  | 0                         | 0           | 0                             | 0                    | 0             | 35,925      | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6621.22             | 471,465       | 35,925                  | 0                         | 0           | 0                             | 0                    | 0             | 35,925      | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623AEUSOP          | 620,186       | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BEUSOP          | 227,857       | 227,857                 | 170,854                   | 0           | 0                             | 29,719               | 31            | 2           | 0                | 19,044                | 8,205              | 0              | 0                    | 0             |  |
| CS6623CEUSOP          | 7,502         | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623DEUSOP          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623EEUSOP          | 60,252        | 19,460                  | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 19,460               | 0             |  |
| CS6623FEUSOP          | 21,203        | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623GEUSOP          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623HEUSOP          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IEUSOP          | 937,000       | 247,317                 | 170,854                   | 0           | 0                             | 29,719               | 31            | 2           | 0                | 19,044                | 8,205              | 0              | 19,460               | 0             |  |
| CS6623AEUPC           | 232,609       | 951                     | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 951                  | 0             |  |
| CS6623BEUPC           | 196,781       | 101,595                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 101,595              | 0             |  |
| CS6623CEUPC           | 40,125        | 40,125                  | 40,125                    | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623DEUPC           | 2,183         | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623EEUPC           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623FEUPC           | 2,835         | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623GEUPC           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IEUPC           | 474,534       | 142,671                 | 40,125                    | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 102,546              | 0             |  |
| CS6623AEUINQ          | 155,904       | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BEUINQ          | 91,007        | 22,252                  | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 22,252               | 0             |  |
| CS6623CEUINQ          | 5,819         | 5,819                   | 5,819                     | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623DEUINQ          | 17,489        | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623EEUINQ          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623FEUINQ          | 4,530         | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623GEUINQ          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IEUINQ          | 274,749       | 28,071                  | 5,819                     | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 22,252               | 0             |  |
| CS6623AICSOP          | 9,338         | 7,033                   | 5,273                     | 0           | 0                             | 917                  | 1             | 0           | 0                | 588                   | 253                | 0              | 0                    | 0             |  |
| CS6623BICSOP          | 24,431        | 18,634                  | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 18,634         | 0                    | 0             |  |
| CS6623CICSOP          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IICSOP          | 33,769        | 25,666                  | 5,273                     | 0           | 0                             | 917                  | 1             | 0           | 0                | 588                   | 253                | 18,634         | 0                    | 0             |  |
| CS6623AICPC           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BICPC           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623CICPC           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IICPC           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623AICINQ          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BICINQ          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623CICINQ          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IICINQ          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66231COIN           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66231COMM           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP66231            | 1,720,052     | 443,725                 | 222,072                   | 0           | 0                             | 30,636               | 32            | 2           | 0                | 19,632                | 8,459              | 18,634         | 144,258              | 0             |  |
| CS66232MSG            | 13,766        | 3,403                   | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 3,403                | 0             |  |
| CS6623OBCMSG          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCXCH          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCSLC          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCDA           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCCTX          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66232OBC            | 446,315       | 148,775                 | 22,316                    | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 126,458              | 0             |  |
| CS66232SLC            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |



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Study Area: Georgia Telecom

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| CS66232CABS           | 70,544        | 35,272                  | 0                         | 0           | 0                                  | 11,563               | 12            | 0           | 0                | 7,415                 | 3,194              | 13,087         | 0                    | 0             |
| CS66232DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66232DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66232DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP66232            | 530,625       | 187,450                 | 22,316                    | 0           | 0                                  | 11,563               | 12            | 0           | 0                | 7,415                 | 3,194              | 13,087         | 129,861              | 0             |
| CS66231.2             | 2,250,677     | 631,175                 | 244,388                   | 0           | 0                                  | 42,199               | 45            | 2           | 0                | 27,047                | 11,653             | 31,721         | 274,119              | 0             |
| CS662X.X3             | 2,722,142     | 667,100                 | 244,388                   | 0           | 0                                  | 42,199               | 45            | 35,927      | 0                | 27,047                | 11,653             | 31,721         | 274,119              | 0             |
| CS66233               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66233DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66233DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP66233            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP6623             | 2,250,677     | 631,175                 | 244,388                   | 0           | 0                                  | 42,199               | 45            | 2           | 0                | 27,047                | 11,653             | 31,721         | 274,119              | 0             |
| CUEXP6620             | 2,722,142     | 667,100                 | 244,388                   | 0           | 0                                  | 42,199               | 45            | 35,927      | 0                | 27,047                | 11,653             | 31,721         | 274,119              | 0             |
| CUST.OP               | 3,147,558     | 778,177                 | 306,782                   | 0           | 0                                  | 53,052               | 56            | 35,928      | 0                | 34,002                | 14,649             | 59,581         | 274,125              | 0             |
| CORP6711EXEC          | 287,869       | 82,032                  | 46,742                    | 0           | 67                                 | 10,596               | 5             | 616         | 0                | 2,752                 | 1,911              | 14,638         | 4,703                | 0             |
| CORP6712PLAN          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710DA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710DAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710DAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710              | 287,869       | 82,032                  | 46,742                    | 0           | 67                                 | 10,596               | 5             | 616         | 0                | 2,752                 | 1,911              | 14,638         | 4,703                | 0             |
| CORP6721ACCT          | 394,196       | 112,332                 | 64,007                    | 0           | 92                                 | 14,510               | 7             | 844         | 0                | 3,769                 | 2,617              | 20,045         | 6,441                | 0             |
| CORP6722XREL          | 97,034        | 27,651                  | 15,756                    | 0           | 23                                 | 3,572                | 2             | 208         | 0                | 928                   | 644                | 4,934          | 1,585                | 0             |
| CORP6723HR            | 145,050       | 41,334                  | 23,552                    | 0           | 34                                 | 5,339                | 3             | 311         | 0                | 1,387                 | 963                | 7,376          | 2,370                | 0             |
| CORP6724IM            | 382,013       | 108,860                 | 62,029                    | 0           | 89                                 | 14,061               | 7             | 818         | 0                | 3,652                 | 2,537              | 19,425         | 6,242                | 0             |
| CORP6725LAW           | 19,373        | 5,521                   | 3,146                     | 0           | 5                                  | 713                  | 0             | 41          | 0                | 185                   | 129                | 985            | 317                  | 0             |
| CORP6726PROC          | 5,579         | 1,590                   | 906                       | 0           | 1                                  | 205                  | 0             | 12          | 0                | 53                    | 37                 | 284            | 91                   | 0             |
| CORP6727RD            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6728              | 1,899,206     | 541,205                 | 308,381                   | 0           | 442                                | 69,906               | 36            | 4,067       | 0                | 18,158                | 12,611             | 96,575         | 31,030               | 0             |
| CORP6728OTH           | 1,899,206     | 541,205                 | 308,381                   | 0           | 442                                | 69,906               | 36            | 4,067       | 0                | 18,158                | 12,611             | 96,575         | 31,030               | 0             |
| CORP6728DA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720DA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720DAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720DAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720              | 2,942,451     | 838,492                 | 477,776                   | 0           | 685                                | 108,305              | 55            | 6,301       | 0                | 28,133                | 19,538             | 149,624        | 48,075               | 0             |
| CORP                  | 3,230,320     | 920,524                 | 524,518                   | 0           | 752                                | 118,901              | 61            | 6,917       | 0                | 30,885                | 21,449             | 164,262        | 52,779               | 0             |
| MISC7370CNTB          | 1,887         | 538                     | 351                       | 0           | 0                                  | 61                   | 0             | 0           | 0                | 39                    | 17                 | 69             | 0                    | 0             |
| ADMEXPXFER            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMEXPXFERMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMEXPXFERPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TAX7240PROP           | 1,171,325     | 298,370                 | 194,930                   | 0           | 0                                  | 33,907               | 36            | 3           | 0                | 21,728                | 9,362              | 38,387         | 19                   | 0             |
| TAX7240OTHER          | 319,458       | 81,375                  | 53,164                    | 0           | 0                                  | 9,247                | 10            | 1           | 0                | 5,926                 | 2,553              | 10,469         | 5                    | 0             |
| TAX7240CPSTK          | 9,551         | 2,433                   | 1,589                     | 0           | 0                                  | 276                  | 0             | 0           | 0                | 177                   | 76                 | 313            | 0                    | 0             |
| TAX7200DA             | 6,041         | 6,041                   | 3,947                     | 0           | 0                                  | 686                  | 1             | 0           | 0                | 440                   | 190                | 777            | 0                    | 0             |
| TAX7200DAMT           | 6,041         | 6,041                   | 3,947                     | 0           | 0                                  | 686                  | 1             | 0           | 0                | 440                   | 190                | 777            | 0                    | 0             |
| TAX7200DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TAX7200               | 1,506,375     | 388,220                 | 253,629                   | 0           | 0                                  | 44,117               | 47            | 3           | 0                | 28,271                | 12,181             | 49,947         | 25                   | 0             |
| ITCAMTZSIT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| SURTAXCRSIT           | 1,290,432     | 318,689                 | 208,204                   | 0           | 0                                  | 36,216               | 38            | 3           | 0                | 23,207                | 9,999              | 41,001         | 20                   | 0             |
| SITRATE               | 0.06000       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SIT                   | 663,773       | 177,356                 | 103,810                   | 0           | 1                                  | 33,148               | 21            | 5           | 0                | 13,342                | 4,810              | 22,178         | 42                   | 0             |
| GRTBASE               | 53,055,838    | 14,405,987              | 8,593,933                 | 0           | 4,687                              | 1,975,925            | 1,477         | 43,135      | 0                | 899,611               | 378,425            | 2,179,688      | 329,106              | 0             |
| GRT                   | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| SETRATE               | 0.00000       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SET                   | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| PSCBASE               | 53,055,849    | 14,405,987              | 8,593,933                 | 0           | 4,687                              | 1,975,925            | 1,477         | 43,135      | 0                | 899,611               | 378,425            | 2,179,688      | 329,106              | 0             |
| PSCRATE               | 0.00012       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| PSC                   | 4,793         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| INCOME.TAX            | 4,759,907     | 1,261,397               | 745,908                   | 0           | 4                                  | 227,582              | 149           | 36          | 0                | 94,623                | 34,683             | 158,135        | 277                  | 0             |

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| FXCHG7500CL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| FXCHG7500CD           | 42,115        | 10,398                  | 6,793                     | 0           | 0                             | 1,182                | 1             | 0           | 0                | 757                   | 326                | 1,338          | 1                    | 0             |
| FXCHG7500OTH          | 2,582,097     | 637,535                 | 416,511                   | 0           | 1                             | 72,449               | 77            | 5           | 0                | 46,426                | 20,003             | 82,023         | 41                   | 0             |
| EXCESSDEFTAX          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| FIXEDCHGS             | 2,582,097     | 637,535                 | 416,511                   | 0           | 1                             | 72,449               | 77            | 5           | 0                | 46,426                | 20,003             | 82,023         | 41                   | 0             |
| OTHINCADJ             | -5,434        | -1,384                  | -904                      | 0           | 0                             | -157                 | 0             | 0           | 0                | -101                  | -43                | -178           | 0                    | 0             |
| ITCAMTZFIT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| FITBASE               | 7,598,204     | 2,013,220               | 1,192,467                 | 0           | 6                             | 361,093              | 238           | 57          | 0                | 150,951               | 55,479             | 252,492        | 437                  | 0             |
| FITRATE               | 0.35000       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| FIT                   | 4,091,341     | 1,084,041               | 642,097                   | 0           | 3                             | 194,435              | 128           | 31          | 0                | 81,281                | 29,873             | 135,957        | 235                  | 0             |
| EXPXDEXAE             | 19,539,161    | 5,723,010               | 3,260,994                 | 0           | 4,673                         | 739,224              | 378           | 43,007      | 0                | 192,017               | 133,352            | 1,021,235      | 328,131              | 0             |
| EXP.TOTAL             | 36,702,409    | 10,128,396              | 6,000,302                 | 0           | 4,676                         | 1,273,272            | 969           | 43,033      | 0                | 580,999               | 256,794            | 1,640,024      | 328,328              | 0             |
| EXPTAX.TOTAL          | 38,208,784    | 10,516,616              | 6,253,931                 | 0           | 4,676                         | 1,317,389            | 1,015         | 43,036      | 0                | 609,269               | 268,975            | 1,689,970      | 328,353              | 0             |
| EXPADJ.TOTAL          | 44,002        | 10,936                  | 7,145                     | 0           | 0                             | 1,243                | 1             | 0           | 0                | 796                   | 343                | 1,407          | 1                    | 0             |
| EXP.TAX.MISC          | 38,252,786    | 10,527,552              | 6,261,076                 | 0           | 4,676                         | 1,318,632            | 1,017         | 43,036      | 0                | 610,066               | 269,318            | 1,691,377      | 328,354              | 0             |
| EXP.TAX               | 43,012,693    | 11,788,949              | 7,006,984                 | 0           | 4,680                         | 1,546,214            | 1,166         | 43,073      | 0                | 704,689               | 304,001            | 1,849,512      | 328,630              | 0             |
| EXP.TAXEXFIT          | 38,921,352    | 10,704,908              | 6,364,886                 | 0           | 4,676                         | 1,351,780            | 1,038         | 43,042      | 0                | 623,408               | 274,128            | 1,713,555      | 328,395              | 0             |
| NETPLTXDXTXAR         | 94,078,343    | 23,228,510              | 14,083,972                | 0           | 61                            | 3,815,780            | 2,761         | 555         | 0                | 1,730,161             | 660,477            | 2,930,521      | 4,223                | 0             |
| RATEBASE              | 95,358,138    | 23,549,962              | 14,293,981                | 0           | 61                            | 3,852,310            | 2,799         | 558         | 0                | 1,753,569             | 670,563            | 2,971,877      | 4,243                | 0             |
| RETURN                | 10,174,867    | 2,649,371               | 1,608,073                 | 0           | 7                             | 433,385              | 315           | 63          | 0                | 197,277               | 75,438             | 334,336        | 477                  | 0             |
| RETURNXIDC            | 10,047,937    | 2,617,038               | 1,586,949                 | 0           | 7                             | 429,711              | 311           | 63          | 0                | 194,922               | 74,424             | 330,176        | 475                  | 0             |
| REVREQ.XADJ           | 53,060,631    | 14,405,987              | 8,593,933                 | 0           | 4,687                         | 1,975,925            | 1,477         | 43,135      | 0                | 899,611               | 378,425            | 2,179,688      | 329,106              | 0             |
| ADMREVREQ             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMREVREQMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMREVREQPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| RRADJXUSFLFN          | -41,312       | -10,651                 | -9,029                    | 0           | 0                             | -123                 | -1            | 0           | 0                | -79                   | -524               | -895           | 0                    | 0             |
| REVREQXUSFLFN         | 53,019,319    | 14,395,336              | 8,584,904                 | 0           | 4,687                         | 1,975,802            | 1,476         | 43,135      | 0                | 899,533               | 377,901            | 2,178,793      | 329,106              | 0             |
| RRADJ.TOTAL           | -41,312       | -10,651                 | -9,029                    | 0           | 0                             | -123                 | -1            | 0           | 0                | -79                   | -524               | -895           | 0                    | 0             |
| REVREQXALLADJ         | 53,019,319    | 14,395,336              | 8,584,904                 | 0           | 4,687                         | 1,975,802            | 1,476         | 43,135      | 0                | 899,533               | 377,901            | 2,178,793      | 329,106              | 0             |
| REVREQ                | 53,019,319    | 14,395,336              | 8,584,904                 | 0           | 4,687                         | 1,975,802            | 1,476         | 43,135      | 0                | 899,533               | 377,901            | 2,178,793      | 329,106              | 0             |
| PORTADJUSTMENT        | 0             | 0                       | 593,184                   | 0           | 0                             | -592,741             | -443          | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REVREQ.wPORTADJ       | 53,019,319    | 14,395,336              | 9,178,087                 | 0           | 4,687                         | 1,383,061            | 1,033         | 43,135      | 0                | 899,533               | 377,901            | 2,178,793      | 329,106              | 0             |
| BIG3PLANT-P69         |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| GSFALLOCATOR-P69      |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| NPALLOCATOR-P69       |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3EXP-P69           |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSINTCC             | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSINTDA             | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSINTINT            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSINT               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSCC                | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSDA                | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSINT               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSAUX               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWS                  | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| SVCOBFACTOR           | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| C2ACCFACOR            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| C2IXFACTOR            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| DEM                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| EQACCFACOR            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| SLU                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| MTTMOUFACTOR          | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| CMFACTOR              | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| CMM                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| HRFACTOR              | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| EASTRKFACTOR          | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKFACTOR           | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| SURCHG.LINES          | 4             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |

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|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| LPOTS                 | 101,606       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPLIMPUB              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPNLIMPUB             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPTOLL                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPWATS                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPFX                  | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPPL                  | 2,456         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPWDBD                | 2,676         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPSTOTAL              | 106,738       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| POTS.SRCHG            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKEAS              | 51,722        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKMT               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKDAMT             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKDATA LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKSWLINK           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKWDBD             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKPL               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRK                 | 51,722        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKMT               | 56,863        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKDAMT             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKEAS              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKDATA LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKSWLINK           | 145           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKWDBD             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKPL               | 18,275        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKMTIX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKPLIX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKRENTED           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKXIX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRK                 | 75,283        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMMT              | 4,277         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMDAMT            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMEAS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMWATS            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMDATLNK          | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMSWLINK          | 10            |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMPL              | 1,042         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMMTIX            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMPLIX            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMRENTED          | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMXIX             |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERM                | 5,329         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRKMT               | 89,502        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRK                 | 89,502        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREVMT          | 11,640,988    |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREVPL          | 1,035,583     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREV            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCLOCAL            | 57,621        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPRESUB           | 21,170        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCDIRADV           | 697           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCMSG              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCMSGIC            | 5,598         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPL               | 1,970         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCP LIC            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCTWX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |

# ACCESS TARIFF REPORT

Study Area: Georgia Telecom

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| EUSOCTOTAL            | 87,056        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLMSG             | 6,532,072     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLMSGIC           | 5,525,966     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLSLC             | 1,126,782     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLPL              | 61,313        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLPLIC            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLDIRADV          | 79,625        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLTWX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLTOTAL           | 13,325,758    |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQMSG              | 15,351        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQMSGIC            | 8,961         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQSLC              | 573           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQPL               | 1,722         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQPLIC             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQDIRADV           | 446           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQTWX              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCTOTAL           | 27,053        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCMSG              | 1,300         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCPL               | 3,401         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCBC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCTOTAL            | 4,701         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLMSG             | 3,618,604     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLPL              | 974,270       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLBC              | 283,905       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLTOTAL           | 4,876,779     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQMSG              | 487           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCPL              | 1,170         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQBC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCTOTAL           | 1,657         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| COINREV               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SPRCMSG               | 3,924,436     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERMSG               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USEREXCH              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERSLC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERDA                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERTWX               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERPL                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERS                 | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3PLANT-P36         |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| GSFALLOCATOR-P36      |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| NPALLOCATOR-P36       |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3EXP-P36           |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SPFGA                 | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| STATESPF              | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ROR.36                | 0.64420       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |

## ACCESS TARIFF REPORT

Study Area: Georgia

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| COE.EQACC             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6728EAS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2111LAND           | 155,095       | 40,081                  | 27,415                    | 0           | 4                             | 2,994                | 2             | 0           | 0                | 1,803                 | 903                | 6,960          | 0                    | 0             |
| GSF2112VEH            | 1,321,533     | 341,524                 | 233,599                   | 0           | 31                            | 25,515               | 13            | 0           | 0                | 15,365                | 7,699              | 59,302         | 0                    | 0             |
| GSF2113AIR            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2114SPVEH          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2115GWE            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2116OWE            | 746,526       | 192,925                 | 131,959                   | 0           | 18                            | 14,413               | 7             | 0           | 0                | 8,680                 | 4,349              | 33,500         | 0                    | 0             |
| GSF2121BLDG           | 3,515,061     | 908,397                 | 621,335                   | 0           | 83                            | 67,865               | 34            | 0           | 0                | 40,869                | 20,477             | 157,735        | 0                    | 0             |
| GSF2122FURN           | 60,845        | 15,724                  | 10,755                    | 0           | 1                             | 1,175                | 1             | 0           | 0                | 707                   | 354                | 2,730          | 0                    | 0             |
| GSF2123OE             | 127,747       | 33,014                  | 22,581                    | 0           | 3                             | 2,466                | 1             | 0           | 0                | 1,485                 | 744                | 5,733          | 0                    | 0             |
| GSF2124GPC            | 359,021       | 92,782                  | 50,990                    | 0           | 60                            | 9,021                | 1             | 1,699       | 0                | 1,143                 | 1,439              | 22,107         | 6,323                | 0             |
| GSF2110DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2110DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2110DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF.TOTAL             | 6,285,828     | 1,624,447               | 1,098,633                 | 0           | 199                           | 123,450              | 59            | 1,699       | 0                | 70,053                | 35,965             | 288,066        | 6,323                | 0             |
| COE.1JNTCC            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNTDA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNTINT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNT              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1CC               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DACC             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DA               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DADA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1INT              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DAINT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1AUX              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1XSVCBS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1SVCBS            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1.TOTAL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2ACC              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2IX               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2                 | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2SS7              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2DAMTIX           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2.TOTAL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3                 | 25,541,699    | 3,604,291               | 0                         | 0           | 0                             | 3,604,291            | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DA               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DAMT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DAPL             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3.TOTAL           | 25,541,699    | 3,604,291               | 0                         | 0           | 0                             | 3,604,291            | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.DIAL              | 25,541,699    | 3,604,291               | 0                         | 0           | 0                             | 3,604,291            | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COESWXSVCBS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.411WDBD           | 931,713       | 459,039                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 459,039        | 0                    | 0             |
| COE.412EAS            | 617,261       | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412MT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412ALD            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412ALS            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412WATS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412WDBD           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JDAMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JDAPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JNT            | 617,261       | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412               | 617,261       | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413POTS           | 28,363,097    | 7,090,774               | 7,090,774                 | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

## ACCESS TARIFF REPORT

Study Area: Georgia

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| COE.413LIM            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413NLIM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413TOLL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413FX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413PL             | 595,388       | 141,651                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 141,651        | 0                    | 0             |
| COE.413WDBD           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413JNT            | 28,958,485    | 7,232,425               | 7,090,774                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 141,651        | 0                    | 0             |
| COE.413DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413               | 28,958,485    | 7,232,425               | 7,090,774                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 141,651        | 0                    | 0             |
| COE.421DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.421DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.421               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.422WDBD           | 611,450       | 261,173                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 261,173        | 0                    | 0             |
| COE.423EAS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423JDAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423MT             | 908,851       | 550,218                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 550,218               | 0                  | 0              | 0                    | 0             |
| COE.423ALD            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423ALS            | 2,713         | 1,642                   | 0                         | 0           | 0                                  | 0                    | 1,642         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423PL             | 328,271       | 83,198                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 83,198         | 0                    | 0             |
| COE.423RENT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423MTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423PLIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423JNT            | 1,239,835     | 635,058                 | 0                         | 0           | 0                                  | 0                    | 1,642         | 0           | 0                | 550,218               | 0                  | 83,198         | 0                    | 0             |
| COE.423DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423               | 1,239,835     | 635,058                 | 0                         | 0           | 0                                  | 0                    | 1,642         | 0           | 0                | 550,218               | 0                  | 83,198         | 0                    | 0             |
| COE.42                | 1,851,285     | 896,231                 | 0                         | 0           | 0                                  | 0                    | 1,642         | 0           | 0                | 550,218               | 0                  | 344,371        | 0                    | 0             |
| COE.43MT              | 8,524,319     | 1,620,312               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 1,620,312             | 0                  | 0              | 0                    | 0             |
| COE.43WATS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43JNT             | 8,524,319     | 1,620,312               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 1,620,312             | 0                  | 0              | 0                    | 0             |
| COE.43DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43                | 8,524,319     | 1,620,312               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 1,620,312             | 0                  | 0              | 0                    | 0             |
| COE.4XLOOP            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XEXTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XIXTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XHRTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4MOBILE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.41LOOP            | 34,997,689    | 12,798,955              | 7,090,774                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 5,708,180      | 0                    | 0             |
| COE.41EXTRK           | 617,261       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.42IXTRK           | 1,851,285     | 896,231                 | 0                         | 0           | 0                                  | 0                    | 1,642         | 0           | 0                | 550,218               | 0                  | 344,371        | 0                    | 0             |
| COE.43HRTRK           | 8,524,319     | 1,620,312               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 1,620,312             | 0                  | 0              | 0                    | 0             |
| COE.4IX               | 1,239,835     | 635,058                 | 0                         | 0           | 0                                  | 0                    | 1,642         | 0           | 0                | 550,218               | 0                  | 83,198         | 0                    | 0             |
| COE.4TOTAL            | 45,990,553    | 15,315,498              | 7,090,774                 | 0           | 0                                  | 0                    | 1,642         | 0           | 0                | 2,170,530             | 0                  | 6,052,551      | 0                    | 0             |
| COE.TOTAL             | 71,532,252    | 18,919,789              | 7,090,774                 | 0           | 0                                  | 3,604,291            | 1,642         | 0           | 0                | 2,170,530             | 0                  | 6,052,551      | 0                    | 0             |
| IOT.1OTHER            | 17,533        | 4,383                   | 0                         | 0           | 4,383                              | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1MOBILE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1CLLIM            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1CLNLIM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1PUB              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

## ACCESS TARIFF REPORT

Study Area: Georgia

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| IOT.1DAPL             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1                 | 17,533        | 4,383                   | 0                         | 0           | 4,383                         | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.2CPE              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.TOTAL             | 17,533        | 4,383                   | 0                         | 0           | 4,383                         | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.11.12             | 2,175,399     | 517,557                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 517,557        | 0                    | 0             |
| CWF.13                | 103,631,742   | 25,907,935              | 25,907,935                | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1POTS             | 103,631,742   | 25,907,935              | 25,907,935                | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1LIM              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1NLIM             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1TOLL             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1WATS             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1FX               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1PL               | 2,175,399     | 517,557                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 517,557        | 0                    | 0             |
| CWF.1WDBD             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1JNT              | 105,807,141   | 26,425,492              | 25,907,935                | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 517,557        | 0                    | 0             |
| CWF.1DA               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1DAMT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1DAPL             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1                 | 105,807,141   | 26,425,492              | 25,907,935                | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 517,557        | 0                    | 0             |
| CWF.2EAS              | 209,145       | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2MT               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2DMT              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2ALD              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2ALS              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2WATS             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2PL               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2WDBD             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2JNT              | 438,923       | 107,871                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 107,871        | 0                    | 0             |
| CWF.2DA               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2DAMT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2DAPL             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2                 | 3,843,173     | 1,785,087               | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,785,087      | 0                    | 0             |
| CWF.3MT               | 210,944       | 114,141                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 114,141            | 0              | 0                    | 0             |
| CWF.3DAMT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3EAS              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3ALD              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3ALS              | 332           | 180                     | 0                         | 0           | 0                             | 0                    | 180           | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3WATS             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3WDBD             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3PL               | 150,600       | 21,990                  | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 21,990         | 0                    | 0             |
| CWF.3RENTED           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3MTIX             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3PLIX             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3JNT              | 361,876       | 136,311                 | 0                         | 0           | 0                             | 0                    | 180           | 0           | 0                | 0                     | 114,141            | 21,990         | 0                    | 0             |
| CWF.3DAACC            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAMTACC          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAPLACC          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAIX             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAMTIX           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAPLIX           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3                 | 361,876       | 136,311                 | 0                         | 0           | 0                             | 0                    | 180           | 0           | 0                | 0                     | 114,141            | 21,990         | 0                    | 0             |
| CWF.4MT               | 5,120,806     | 973,368                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 973,368            | 0              | 0                    | 0             |
| CWF.4WATS             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4JNT              | 5,120,806     | 973,368                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 973,368            | 0              | 0                    | 0             |
| CWF.4DA               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4DAMT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4DAPL             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4                 | 5,120,806     | 973,368                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 973,368            | 0              | 0                    | 0             |

## ACCESS TARIFF REPORT

Study Area: Georgia

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| CWF.TOTAL             | 115,132,996   | 29,320,259              | 25,907,935                | 0           | 0                                  | 0                    | 180           | 0           | 0                | 0                     | 1,087,510          | 2,324,634      | 0                    | 0             |  |
| AC2001XXX             | 192,968,609   | 49,868,878              | 34,097,343                | 0           | 4,582                              | 3,727,741            | 1,881         | 1,699       | 0                | 2,240,582             | 1,123,475          | 8,665,251      | 6,323                | 0             |  |
| CL2681GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681X               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682X               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LSE2680               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| INTANG2690            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LEASE                 | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AC2001                | 192,968,609   | 49,868,878              | 34,097,343                | 0           | 4,582                              | 3,727,741            | 1,881         | 1,699       | 0                | 2,240,582             | 1,123,475          | 8,665,251      | 6,323                | 0             |  |
| AC2002PHFTU           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AC2003TPUCST          | 4,594,642     | 1,187,393               | 811,868                   | 0           | 109                                | 88,759               | 45            | 40          | 0                | 53,349                | 26,750             | 206,322        | 151                  | 0             |  |
| AC2005TPAA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| RTBSTOCK              | 396,755       | 102,533                 | 70,106                    | 0           | 9                                  | 7,664                | 4             | 3           | 0                | 4,607                 | 2,310              | 17,816         | 13                   | 0             |  |
| MS1220OTHER           | 388,542       | 98,948                  | 67,655                    | 0           | 9                                  | 7,396                | 4             | 3           | 0                | 4,446                 | 2,229              | 17,193         | 13                   | 0             |  |
| MS1220DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220                | 388,542       | 98,948                  | 67,655                    | 0           | 9                                  | 7,396                | 4             | 3           | 0                | 4,446                 | 2,229              | 17,193         | 13                   | 0             |  |
| CWCBASE               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| CWCRATE               | 0.24660       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| CWC                   | 1,047,065     | 261,994                 | 179,135                   | 0           | 24                                 | 19,584               | 10            | 9           | 0                | 11,771                | 5,902              | 45,524         | 33                   | 0             |  |
| ADMRBXFER             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMRBXFERMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMRBXFERPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| RBADJ.TOTAL           | 1,443,820     | 364,527                 | 249,242                   | 0           | 33                                 | 27,249               | 14            | 12          | 0                | 16,378                | 8,212              | 63,340         | 46                   | 0             |  |
| AD3100GSF             | 3,745,747     | 968,013                 | 662,112                   | 0           | 88                                 | 72,319               | 37            | 0           | 0                | 43,551                | 21,821             | 168,086        | 0                    | 0             |  |
| AD3100DIAL            | 9,022,801     | 1,273,244               | 0                         | 0           | 0                                  | 1,273,244            | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100CCT             | 35,983,638    | 11,983,055              | 5,547,919                 | 0           | 0                                  | 0                    | 1,285         | 0           | 0                | 1,698,252             | 0                  | 4,735,599      | 0                    | 0             |  |
| AD3100IOT             | 8,000         | 2,000                   | 0                         | 0           | 2,000                              | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100CWF             | 46,682,237    | 11,888,297              | 10,504,724                | 0           | 0                                  | 0                    | 73            | 0           | 0                | 0                     | 440,946            | 942,554        | 0                    | 0             |  |
| AD3100X               | 95,442,423    | 26,114,609              | 16,714,755                | 0           | 2,088                              | 1,345,563            | 1,394         | 0           | 0                | 1,741,803             | 462,766            | 5,846,240      | 0                    | 0             |  |
| AD3100UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100                | 95,442,423    | 26,114,609              | 16,714,755                | 0           | 2,088                              | 1,345,563            | 1,394         | 0           | 0                | 1,741,803             | 462,766            | 5,846,240      | 0                    | 0             |  |
| AD3200PHFTU           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AA3410GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AA3410DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AA3410OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |



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Study Area: Georgia

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| AA3410CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3500INTANG          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3600OTHER           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TOT3000               | 95,442,423    | 26,114,609              | 16,714,755                | 0           | 2,088                         | 1,345,563            | 1,394         | 0           | 0                | 1,741,803             | 462,766            | 5,846,240      | 0                    | 0             |
| CL4040CD              | 336,405       | 86,937                  | 59,442                    | 0           | 8                             | 6,499                | 3             | 3           | 0                | 3,906                 | 1,959              | 15,106         | 11                   | 0             |
| LTL4310PEN            | -396,772      | -114,226                | -78,101                   | 0           | -10                           | -8,538               | -4            | -4          | 0                | -5,132                | -2,573             | -19,848        | -14                  | 0             |
| LTL4360OTH            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100X               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340GSF             | 544,800       | 140,793                 | 96,301                    | 0           | 13                            | 10,518               | 5             | 0           | 0                | 6,334                 | 3,174              | 24,447         | 0                    | 0             |
| DT4340DIAL            | 2,417,473     | 341,139                 | 0                         | 0           | 0                             | 341,139              | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340CCT             | 3,515,357     | 1,170,663               | 541,994                   | 0           | 0                             | 0                    | 126           | 0           | 0                | 165,908               | 0                  | 462,636        | 0                    | 0             |
| DT4340IOT             | 1,983         | 496                     | 0                         | 0           | 496                           | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340CWF             | 9,274,297     | 2,361,832               | 2,086,959                 | 0           | 0                             | 0                    | 14            | 0           | 0                | 0                     | 87,602             | 187,256        | 0                    | 0             |
| DT4340X               | 15,753,910    | 4,014,923               | 2,725,254                 | 0           | 509                           | 351,658              | 145           | 0           | 0                | 172,242               | 90,776             | 674,339        | 0                    | 0             |
| DT4340UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340                | 15,753,910    | 4,014,923               | 2,725,254                 | 0           | 509                           | 351,658              | 145           | 0           | 0                | 172,242               | 90,776             | 674,339        | 0                    | 0             |
| DEFTAX                | 15,753,910    | 4,014,923               | 2,725,254                 | 0           | 509                           | 351,658              | 145           | 0           | 0                | 172,242               | 90,776             | 674,339        | 0                    | 0             |
| RESERVES              | 111,135,966   | 30,102,243              | 19,421,351                | 0           | 2,594                         | 1,695,181            | 1,539         | -1          | 0                | 1,912,819             | 552,927            | 6,515,837      | -3                   | 0             |
| REV5240LB             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CCT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240PWR            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240ATT            | 69,132        | 17,605                  | 15,557                    | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 653                | 1,396          | 0                    | 0             |
| REV5240ROW            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CABLE          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240UGCON          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240MISC           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240IX             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240               | 69,132        | 17,605                  | 15,557                    | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 653                | 1,396          | 0                    | 0             |
| AFUDC                 | 174,573       | 45,115                  | 30,847                    | 0           | 4                             | 3,372                | 2             | 2           | 0                | 2,027                 | 1,016              | 7,839          | 6                    | 0             |
| GROSSPLANT            | 197,951,793   | 51,155,219              | 34,976,866                | 0           | 4,700                         | 3,823,896            | 1,930         | 1,743       | 0                | 2,298,377             | 1,152,455          | 8,888,767      | 6,486                | 0             |
| NSE6112VEH            | 194,448       | 50,251                  | 34,359                    | 0           | 5                             | 3,756                | 2             | 2           | 0                | 2,258                 | 1,132              | 8,732          | 6                    | 0             |
| NSE6113AIR            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6114SPVEH          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| NSE6115GWE            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6116OWE            | 33,093        | 8,552                   | 5,847                     | 0           | 1                                  | 639                  | 0             | 0           | 0                | 384                   | 193                | 1,486          | 1                    | 0             |
| NSE6110DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6110DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6110DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6110               | 227,541       | 58,803                  | 40,206                    | 0           | 5                                  | 4,396                | 2             | 2           | 0                | 2,642                 | 1,325              | 10,218         | 7                    | 0             |
| GSE6121BLDG           | 395,305       | 102,159                 | 69,091                    | 0           | 12                                 | 7,764                | 4             | 107         | 0                | 4,405                 | 2,262              | 18,116         | 398                  | 0             |
| GSE6122FURN           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSE6123OE             | 60,557        | 15,650                  | 10,584                    | 0           | 2                                  | 1,189                | 1             | 16          | 0                | 675                   | 346                | 2,775          | 61                   | 0             |
| GSE6124GPC            | 2,088,274     | 539,673                 | 364,987                   | 0           | 66                                 | 41,012               | 20            | 564         | 0                | 23,273                | 11,948             | 95,701         | 2,101                | 0             |
| GSE6120DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSE6120DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSE6120DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSE6120               | 2,544,136     | 657,481                 | 444,663                   | 0           | 80                                 | 49,965               | 24            | 688         | 0                | 28,353                | 14,557             | 116,592        | 2,559                | 0             |
| COE6211ANAL           | 243,259       | 64,340                  | 0                         | 0           | 0                                  | 64,340               | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6212DIG            | 699,026       | 184,888                 | 0                         | 0           | 0                                  | 184,888              | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6215EM             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6210DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6210DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6210DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6210               | 942,285       | 249,228                 | 0                         | 0           | 0                                  | 249,228              | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220OS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6231RADIO          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6232CCT            | 478,092       | 126,452                 | 58,545                    | 0           | 0                                  | 0                    | 14            | 0           | 0                | 17,921                | 0                  | 49,973         | 0                    | 0             |
| COE6230DA             | 488,182       | 488,182                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 488,182        | 0                    | 0             |
| COE6230DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6230DAPL           | 488,182       | 488,182                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 488,182        | 0                    | 0             |
| COE6230               | 966,274       | 614,634                 | 58,545                    | 0           | 0                                  | 0                    | 14            | 0           | 0                | 17,921                | 0                  | 538,155        | 0                    | 0             |
| COE62X0               | 1,908,559     | 863,862                 | 58,545                    | 0           | 0                                  | 249,228              | 14            | 0           | 0                | 17,921                | 0                  | 538,155        | 0                    | 0             |
| IOTE6311OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6311CPE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6321CPW           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6341OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6341CPE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6351PUB           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6362OTH           | 7,234         | 1,809                   | 0                         | 0           | 1,809                              | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6310DA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6310DAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6310DAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6310              | 7,234         | 1,809                   | 0                         | 0           | 1,809                              | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6411POLE           | 385,392       | 98,146                  | 86,723                    | 0           | 0                                  | 0                    | 1             | 0           | 0                | 0                     | 3,640              | 7,781          | 0                    | 0             |
| CWE6421AERCA          | 865,228       | 220,343                 | 194,699                   | 0           | 0                                  | 0                    | 1             | 0           | 0                | 0                     | 8,173              | 17,470         | 0                    | 0             |
| CWE6422UGCA           | 13,687        | 3,486                   | 3,080                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 129                | 276            | 0                    | 0             |
| CWE6423BURCA          | 2,513,200     | 640,022                 | 565,536                   | 0           | 0                                  | 0                    | 4             | 0           | 0                | 0                     | 23,739             | 50,744         | 0                    | 0             |
| CWE6424SUBCA          | 157           | 40                      | 35                        | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 1                  | 3              | 0                    | 0             |
| CWE6425DSCA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6426INCA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6431AERW           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6441UGCON          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6410DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6410DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6410DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6410               | 3,777,664     | 962,036                 | 850,073                   | 0           | 0                                  | 0                    | 6             | 0           | 0                | 0                     | 35,683             | 76,274         | 0                    | 0             |
| PLT.SPEC              | 8,465,134     | 2,543,991               | 1,393,487                 | 0           | 1,894                              | 303,589              | 46            | 690         | 0                | 48,916                | 51,564             | 741,239        | 2,567                | 0             |

## ACCESS TARIFF REPORT

Study Area: Georgia

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| PEO6511PHFTU          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6512PROV           | 2,841         | 734                     | 502                       | 0           | 0                                  | 55                   | 0             | 0           | 0                | 33                    | 17                 | 127            | 0                    | 0             |  |
| PEO6510DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510               | 2,841         | 734                     | 502                       | 0           | 0                                  | 55                   | 0             | 0           | 0                | 33                    | 17                 | 127            | 0                    | 0             |  |
| NOE6531PWR            | 152,448       | 39,397                  | 26,947                    | 0           | 4                                  | 2,943                | 1             | 0           | 0                | 1,772                 | 888                | 6,841          | 0                    | 0             |  |
| NOE6532NETW           | 67,532        | 17,452                  | 11,937                    | 0           | 2                                  | 1,304                | 1             | 0           | 0                | 785                   | 393                | 3,030          | 0                    | 0             |  |
| NOE6533TEST           | 467,800       | 120,894                 | 82,690                    | 0           | 11                                 | 9,032                | 5             | 0           | 0                | 5,439                 | 2,725              | 20,992         | 0                    | 0             |  |
| NOE6534ADMIN          | 375,743       | 97,103                  | 66,418                    | 0           | 9                                  | 7,254                | 4             | 0           | 0                | 4,369                 | 2,189              | 16,861         | 0                    | 0             |  |
| NOE6535ENG            | 115,096       | 29,744                  | 20,345                    | 0           | 3                                  | 2,222                | 1             | 0           | 0                | 1,338                 | 670                | 5,165          | 0                    | 0             |  |
| NOE6530DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6530DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6530DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6530               | 1,178,619     | 304,591                 | 208,337                   | 0           | 28                                 | 22,756               | 12            | 0           | 0                | 13,704                | 6,866              | 52,889         | 0                    | 0             |  |
| ACCE6540ACC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ACCE6540USF           | 404,212       | 404,212                 | 404,212                   | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSPECXDEXAE           | 1,585,672     | 709,537                 | 613,051                   | 0           | 28                                 | 22,810               | 12            | 0           | 0                | 13,737                | 6,883              | 53,017         | 0                    | 0             |  |
| DEP6561GSF            | 367,015       | 94,848                  | 64,147                    | 0           | 12                                 | 7,208                | 3             | 99          | 0                | 4,090                 | 2,100              | 16,820         | 369                  | 0             |  |
| DEP6561DIAL           | 1,968,238     | 277,746                 | 0                         | 0           | 0                                  | 277,746              | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561OPSYS          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561CCT            | 5,195,440     | 1,730,154               | 801,027                   | 0           | 0                                  | 0                    | 186           | 0           | 0                | 245,199               | 0                  | 683,742        | 0                    | 0             |  |
| DEP6561IOT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561CWF            | 4,824,469     | 1,228,620               | 1,085,632                 | 0           | 0                                  | 0                    | 8             | 0           | 0                | 0                     | 45,570             | 97,410         | 0                    | 0             |  |
| DEP6561UNCLS          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561               | 12,355,162    | 3,331,368               | 1,950,806                 | 0           | 12                                 | 284,954              | 197           | 99          | 0                | 249,290               | 47,670             | 797,972        | 369                  | 0             |  |
| DEP6562PHFTU          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AE6564INTANG          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AE6565OTHER           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6560               | 12,355,162    | 3,331,368               | 1,950,806                 | 0           | 12                                 | 284,954              | 197           | 99          | 0                | 249,290               | 47,670             | 797,972        | 369                  | 0             |  |
| PLT.NSPEC             | 13,940,834    | 4,040,904               | 2,563,857                 | 0           | 39                                 | 307,764              | 208           | 99          | 0                | 263,026               | 54,553             | 850,988        | 369                  | 0             |  |
| CUEXP6611             | 71,493        | 15,559                  | 10,638                    | 0           | 1                                  | 1,163                | 1             | 1           | 0                | 699                   | 351                | 2,703          | 2                    | 0             |  |
| CUEXP6612             | 145,243       | 31,608                  | 21,612                    | 0           | 3                                  | 2,363                | 1             | 1           | 0                | 1,420                 | 712                | 5,492          | 4                    | 0             |  |
| CUEXP6613             | 133,697       | 29,096                  | 19,894                    | 0           | 3                                  | 2,175                | 1             | 1           | 0                | 1,307                 | 655                | 5,056          | 4                    | 0             |  |
| CUEXP6610DA           | 16,924        | 16,924                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 16,924         | 0                    | 0             |  |
| CUEXP6610MT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP6610PL           | 16,924        | 16,924                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 16,924         | 0                    | 0             |  |
| CUEXP6610             | 367,357       | 93,186                  | 52,144                    | 0           | 7                                  | 5,701                | 3             | 3           | 0                | 3,426                 | 1,718              | 30,175         | 10                   | 0             |  |
| CCS6621CC             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CCS6621DACC           | 28,353        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CCS6621INT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CCS6621DAINT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |

## ACCESS TARIFF REPORT

Study Area: Georgia

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| CUEXP6621             | 28,353        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622DADA            | 210,596       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622CLASS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622ALPHA           | 370,932       | 52,348                  | 0                         | 0           | 0                                  | 0                    | 0             | 52,348      | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622TWX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622FDIR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP6622             | 581,528       | 52,348                  | 0                         | 0           | 0                                  | 0                    | 0             | 52,348      | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6621.22             | 609,881       | 52,348                  | 0                         | 0           | 0                                  | 0                    | 0             | 52,348      | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623AEUSOP          | 462,045       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BEUSOP          | 169,756       | 169,756                 | 140,500                   | 0           | 19                                 | 15,360               | 8             | 7           | 0                | 9,232                 | 4,629              | 0              | 0                    | 0             |  |
| CS6623CEUSOP          | 5,589         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623DEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623EEUSOP          | 44,889        | 14,498                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 14,498               | 0             |  |
| CS6623FEUSOP          | 15,797        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623GEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623HEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IEUSOP          | 698,075       | 184,253                 | 140,500                   | 0           | 19                                 | 15,360               | 8             | 7           | 0                | 9,232                 | 4,629              | 0              | 14,498               | 0             |  |
| CS6623AEUPC           | 187,081       | 68                      | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 68                   | 0             |  |
| CS6623BEUPC           | 131,757       | 72,932                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 72,932               | 0             |  |
| CS6623CEUPC           | 29,464        | 29,464                  | 29,464                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623DEUPC           | 2,358         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623EEUPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623FEUPC           | 2,179         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623GEUPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IEUPC           | 352,840       | 102,463                 | 29,464                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 73,000               | 0             |  |
| CS6623AEUINQ          | 116,149       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BEUINQ          | 67,801        | 16,578                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 16,578               | 0             |  |
| CS6623CEUINQ          | 4,335         | 4,335                   | 4,335                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623DEUINQ          | 13,029        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623EEUINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623FEUINQ          | 3,375         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623GEUINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IEUINQ          | 204,688       | 20,913                  | 4,335                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 16,578               | 0             |  |
| CS6623AICSOP          | 6,577         | 4,953                   | 4,099                     | 0           | 1                                  | 448                  | 0             | 0           | 0                | 269                   | 135                | 0              | 0                    | 0             |  |
| CS6623BICSOP          | 17,206        | 13,123                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 13,123         | 0                    | 0             |  |
| CS6623CICSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IICSOP          | 23,783        | 18,076                  | 4,099                     | 0           | 1                                  | 448                  | 0             | 0           | 0                | 269                   | 135                | 13,123         | 0                    | 0             |  |
| CS6623AICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623CICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623AICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623CICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66231COIN           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66231COMM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP66231            | 1,279,386     | 325,706                 | 178,398                   | 0           | 19                                 | 15,809               | 8             | 7           | 0                | 9,502                 | 4,764              | 13,123         | 104,075              | 0             |  |
| CS66232MSG            | 9,358         | 2,442                   | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 2,442                | 0             |  |
| CS6623OBCMSG          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCXCH          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCSLC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCDA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCCTX          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66232OBC            | 311,857       | 103,954                 | 15,593                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 88,361               | 0             |  |
| CS66232SLC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |

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Study Area: Georgia

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| CS66232CABS           | 49,860        | 24,930                  | 0                         | 0           | 0                             | 5,895                | 3             | 0           | 0                | 3,550                 | 1,779              | 13,702         | 0                    | 0             |  |
| CS66232DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66232DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66232DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP66232            | 371,075       | 131,326                 | 15,593                    | 0           | 0                             | 5,895                | 3             | 0           | 0                | 3,550                 | 1,779              | 13,702         | 90,803               | 0             |  |
| CS66231.2             | 1,650,461     | 457,033                 | 193,992                   | 0           | 19                            | 21,704               | 11            | 7           | 0                | 13,052                | 6,543              | 26,826         | 194,878              | 0             |  |
| CS662X.X3             | 2,260,342     | 509,380                 | 193,992                   | 0           | 19                            | 21,704               | 11            | 52,355      | 0                | 13,052                | 6,543              | 26,826         | 194,878              | 0             |  |
| CS66233               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66233DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66233DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP66233            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP6623             | 1,650,461     | 457,033                 | 193,992                   | 0           | 19                            | 21,704               | 11            | 7           | 0                | 13,052                | 6,543              | 26,826         | 194,878              | 0             |  |
| CUEXP6620             | 2,260,342     | 509,380                 | 193,992                   | 0           | 19                            | 21,704               | 11            | 52,355      | 0                | 13,052                | 6,543              | 26,826         | 194,878              | 0             |  |
| CUST.OP               | 2,627,699     | 602,567                 | 246,135                   | 0           | 26                            | 27,405               | 14            | 52,357      | 0                | 16,479                | 8,261              | 57,001         | 194,888              | 0             |  |
| CORP6711EXEC          | 213,816       | 61,555                  | 35,959                    | 0           | 31                            | 5,648                | 1             | 847         | 0                | 1,263                 | 1,065              | 13,589         | 3,152                | 0             |  |
| CORP6712PLAN          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6710DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6710DAMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6710DAPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6710              | 213,816       | 61,555                  | 35,959                    | 0           | 31                            | 5,648                | 1             | 847         | 0                | 1,263                 | 1,065              | 13,589         | 3,152                | 0             |  |
| CORP6721ACCT          | 231,891       | 66,758                  | 38,999                    | 0           | 34                            | 6,125                | 1             | 918         | 0                | 1,370                 | 1,155              | 14,737         | 3,418                | 0             |  |
| CORP6722XREL          | 70,937        | 20,422                  | 11,930                    | 0           | 10                            | 1,874                | 0             | 281         | 0                | 419                   | 353                | 4,508          | 1,046                | 0             |  |
| CORP6723HR            | 108,386       | 31,203                  | 18,228                    | 0           | 16                            | 2,863                | 1             | 429         | 0                | 640                   | 540                | 6,888          | 1,598                | 0             |  |
| CORP6724IM            | 274,769       | 79,102                  | 46,210                    | 0           | 40                            | 7,258                | 1             | 1,088       | 0                | 1,623                 | 1,368              | 17,462         | 4,051                | 0             |  |
| CORP6725LAW           | 33,127        | 9,537                   | 5,571                     | 0           | 5                             | 875                  | 0             | 131         | 0                | 196                   | 165                | 2,105          | 488                  | 0             |  |
| CORP6726PROC          | 4,108         | 1,183                   | 691                       | 0           | 1                             | 109                  | 0             | 16          | 0                | 24                    | 20                 | 261            | 61                   | 0             |  |
| CORP6727RD            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6728              | 1,596,109     | 459,499                 | 268,433                   | 0           | 232                           | 42,160               | 8             | 6,321       | 0                | 9,429                 | 7,949              | 101,437        | 23,529               | 0             |  |
| CORP6728OTH           | 1,596,109     | 459,499                 | 268,433                   | 0           | 232                           | 42,160               | 8             | 6,321       | 0                | 9,429                 | 7,949              | 101,437        | 23,529               | 0             |  |
| CORP6728DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6720DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6720DAMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6720DAPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6720              | 2,319,327     | 667,705                 | 390,063                   | 0           | 337                           | 61,263               | 12            | 9,185       | 0                | 13,702                | 11,551             | 147,400        | 34,190               | 0             |  |
| CORP                  | 2,533,143     | 729,259                 | 426,023                   | 0           | 369                           | 66,911               | 13            | 10,032      | 0                | 14,965                | 12,616             | 160,989        | 37,342               | 0             |  |
| MISC7370CNTB          | 1,527         | 440                     | 301                       | 0           | 0                             | 33                   | 0             | 0           | 0                | 20                    | 10                 | 76             | 0                    | 0             |  |
| ADMEXPXFER            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMEXPXFERMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMEXPXFERPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| TAX7240PROP           | 903,213       | 233,417                 | 159,597                   | 0           | 21                            | 17,448               | 9             | 8           | 0                | 10,487                | 5,259              | 40,559         | 30                   | 0             |  |
| TAX7240OTHER          | 245,089       | 63,338                  | 43,307                    | 0           | 6                             | 4,735                | 2             | 2           | 0                | 2,846                 | 1,427              | 11,006         | 8                    | 0             |  |
| TAX7240CPSTK          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| TAX7200DA             | 4,007         | 4,007                   | 2,740                     | 0           | 0                             | 300                  | 0             | 0           | 0                | 180                   | 90                 | 696            | 1                    | 0             |  |
| TAX7200DAMT           | 4,007         | 4,007                   | 2,740                     | 0           | 0                             | 300                  | 0             | 0           | 0                | 180                   | 90                 | 696            | 1                    | 0             |  |
| TAX7200DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| TAX7200               | 1,152,309     | 300,763                 | 205,643                   | 0           | 28                            | 22,482               | 11            | 10          | 0                | 13,513                | 6,776              | 52,261         | 38                   | 0             |  |
| ITCAMTZSIT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| SURTAXCRSIT           | 918,672       | 222,929                 | 152,426                   | 0           | 20                            | 16,664               | 8             | 8           | 0                | 10,016                | 5,022              | 38,736         | 28                   | 0             |  |
| SITRATE               | 0.06000       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| SIT                   | 609,202       | 165,078                 | 125,694                   | 0           | 17                            | 18,471               | 2             | 17          | 0                | 1,227                 | 5,102              | 14,485         | 63                   | 0             |  |
| GRTBASE               | 42,053,010    | 11,737,455              | 7,455,613                 | 0           | 2,711                         | 1,093,458            | 351           | 63,498      | 0                | 411,877               | 236,128            | 2,237,465      | 236,354              | 0             |  |
| GRT                   | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| SETRATE               | 0.00000       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| SET                   | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PSCBASE               | 42,053,017    | 11,737,455              | 7,455,613                 | 0           | 2,711                         | 1,093,458            | 351           | 63,498      | 0                | 411,877               | 236,128            | 2,237,465      | 236,354              | 0             |  |
| PSCRATE               | 0.00012       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| PSC                   | 3,760         | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| INCOME.TAX            | 4,274,954     | 1,148,284               | 868,266                   | 0           | 118                           | 125,586              | 14            | 113         | 0                | 11,458                | 34,839             | 107,471        | 419                  | 0             |  |

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| FXCHG7500CL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| FXCHG7500CD           | 28,427        | 6,894                   | 4,713                     | 0           | 1                                  | 515                  | 0             | 0           | 0                | 310                   | 155                | 1,198          | 1                    | 0             |
| FXCHG7500OTH          | 2,410,028     | 584,436                 | 399,602                   | 0           | 54                                 | 43,687               | 22            | 20          | 0                | 26,258                | 13,167             | 101,552        | 74                   | 0             |
| EXCESSDEFTAX          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| FIXEDCHGS             | 2,410,028     | 584,436                 | 399,602                   | 0           | 54                                 | 43,687               | 22            | 20          | 0                | 26,258                | 13,167             | 101,552        | 74                   | 0             |
| OTHINCADJ             | -3,556        | -919                    | -628                      | 0           | 0                                  | -69                  | 0             | 0           | 0                | -41                   | -21                | -160           | 0                    | 0             |
| ITCMTZFIT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| FITBASE               | 6,800,843     | 1,825,952               | 1,379,062                 | 0           | 187                                | 198,928              | 24            | 178         | 0                | 19,001                | 55,225             | 172,688        | 661                  | 0             |
| FITRATE               | 0.35000       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| FIT                   | 3,661,992     | 983,205                 | 742,572                   | 0           | 101                                | 107,115              | 13            | 96          | 0                | 10,231                | 29,736             | 92,986         | 356                  | 0             |
| EXPXDEXAE             | 15,211,648    | 4,585,354               | 2,678,696                 | 0           | 2,317                              | 420,715              | 84            | 63,079      | 0                | 94,097                | 79,324             | 1,012,246      | 234,797              | 0             |
| EXP.TOTAL             | 27,566,810    | 7,916,721               | 4,629,501                 | 0           | 2,329                              | 705,669              | 281           | 63,178      | 0                | 343,386               | 126,994            | 1,810,217      | 235,166              | 0             |
| EXPTAX.TOTAL          | 28,719,119    | 8,217,484               | 4,835,145                 | 0           | 2,356                              | 728,151              | 292           | 63,189      | 0                | 356,899               | 133,770            | 1,862,478      | 235,204              | 0             |
| EXPADJ.TOTAL          | 29,954        | 7,333                   | 5,014                     | 0           | 1                                  | 548                  | 0             | 0           | 0                | 329                   | 165                | 1,274          | 1                    | 0             |
| EXP.TAX.MISC          | 28,749,073    | 8,224,817               | 4,840,159                 | 0           | 2,357                              | 728,699              | 292           | 63,189      | 0                | 357,229               | 133,935            | 1,863,752      | 235,205              | 0             |
| EXP.TAX               | 33,024,027    | 9,373,101               | 5,708,424                 | 0           | 2,475                              | 854,285              | 307           | 63,302      | 0                | 368,686               | 168,774            | 1,971,223      | 235,624              | 0             |
| EXP.TAXEXFIT          | 29,362,035    | 8,389,896               | 4,965,853                 | 0           | 2,374                              | 747,170              | 294           | 63,206      | 0                | 358,455               | 139,037            | 1,878,237      | 235,268              | 0             |
| NETPLTXDXTXAR         | 86,815,827    | 21,052,975              | 15,555,515                | 0           | 2,106                              | 2,128,715            | 391           | 1,744       | 0                | 385,558               | 599,528            | 2,372,930      | 6,489                | 0             |
| RATEBASE              | 88,259,647    | 21,417,502              | 15,804,757                | 0           | 2,140                              | 2,155,964            | 405           | 1,756       | 0                | 401,936               | 607,740            | 2,436,270      | 6,535                | 0             |
| RETURN                | 9,207,315     | 2,409,469               | 1,778,035                 | 0           | 241                                | 242,546              | 46            | 198         | 0                | 45,218                | 68,371             | 274,080        | 735                  | 0             |
| RETURNXIDC            | 9,032,742     | 2,364,354               | 1,747,188                 | 0           | 237                                | 239,174              | 44            | 196         | 0                | 43,191                | 67,354             | 266,241        | 730                  | 0             |
| REVREQ.XADJ           | 42,056,769    | 11,737,455              | 7,455,613                 | 0           | 2,711                              | 1,093,458            | 351           | 63,498      | 0                | 411,877               | 236,128            | 2,237,465      | 236,354              | 0             |
| ADMREVREQ             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMREVREQMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMREVREQPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| RRADJXUSFLFN          | -69,132       | -17,605                 | -15,557                   | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | -653               | -1,396         | 0                    | 0             |
| REVREQXUSFLFN         | 41,987,637    | 11,719,849              | 7,440,056                 | 0           | 2,711                              | 1,093,458            | 351           | 63,498      | 0                | 411,877               | 235,475            | 2,236,069      | 236,354              | 0             |
| RRADJ.TOTAL           | -69,132       | -17,605                 | -15,557                   | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | -653               | -1,396         | 0                    | 0             |
| REVREQXALLADJ         | 41,987,637    | 11,719,849              | 7,440,056                 | 0           | 2,711                              | 1,093,458            | 351           | 63,498      | 0                | 411,877               | 235,475            | 2,236,069      | 236,354              | 0             |
| REVREQ                | 41,987,637    | 11,719,849              | 7,440,056                 | 0           | 2,711                              | 1,093,458            | 351           | 63,498      | 0                | 411,877               | 235,475            | 2,236,069      | 236,354              | 0             |
| PORTADJUSTMENT        | 0             | 0                       | 328,143                   | 0           | 0                                  | -328,038             | -105          | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REVREQ.wPORTADJ       | 41,987,637    | 11,719,849              | 7,768,199                 | 0           | 2,711                              | 765,421              | 245           | 63,498      | 0                | 411,877               | 235,475            | 2,236,069      | 236,354              | 0             |
| BIG3PLANT-P69         |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| GSFALLOCATOR-P69      |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| NPALLOCATOR-P69       |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3EXP-P69           |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSINTCC             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSINTDA             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSINTINT            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSINT               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSCC                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSDA                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSINT               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSAUX               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| WSWS                  | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SVCOBSEFACTOR         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| C2ACCFACOR            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| C2IXFACTOR            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| DEM                   | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EQACCFACOR            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SLU                   | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MTTMOUFACTOR          | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| CMFACTOR              | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| CMM                   | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRFACTOR              | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EASTRKFACTOR          | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKFACTOR           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SURCHG.LINES          | 2             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| LPOTS                 | 74,887        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPLIMPUB              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPNLIMPUB             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPTOLL                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPWATS                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPFX                  | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPPL                  | 1,572         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPWDBD                | 2,460         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPSTOTAL              | 78,919        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| POTS.SRCHG            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKEAS              | 28,511        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKMT               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKDAMT             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKDATA LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKSWLINK           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKWDBD             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKPL               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRK                 | 28,511        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKMT               | 20,960        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKDAMT             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKEAS              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKDATA LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKSWLINK           | 33            |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKWDBD             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKPL               | 14,964        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKMTIX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKPLIX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKRENTED           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKXIX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRK                 | 35,957        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMMT              | 2,010         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMDAMT            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMEAS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMWATS            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMDAT LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMSWLINK          | 6             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMPL              | 726           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMMTIX            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMPLIX            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMRENTED          | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMIX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERM                | 2,742         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRKMT               | 228,672       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRK                 | 228,672       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREVMT          | 8,451,028     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREVPL          | 961,660       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREV            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCLOCAL            | 57,621        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPRESUB           | 21,170        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCDIRADV           | 697           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCMSG              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCMSGIC            | 5,598         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPL               | 1,970         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPIC              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCTWX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |

# ACCESS TARIFF REPORT

Study Area: Georgia

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| EUSOCTOTAL            | 87,056        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLMSG             | 5,151,760     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLMSGIC           | 3,628,282     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLSLC             | 811,361       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLPL              | 64,942        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLPLIC            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLDIRADV          | 60,016        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLTWX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLTOTAL           | 9,716,361     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQMSG              | 15,351        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQMSGIC            | 8,961         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQSLC              | 573           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQPL               | 1,722         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQPLIC             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQDIRADV           | 446           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCTWX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCTOTAL           | 27,053        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCMSG              | 1,300         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCPL               | 3,401         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCBC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCTOTAL            | 4,701         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLMSG             | 2,202,367     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLPL              | 896,718       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLBC              | 225,524       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLTOTAL           | 3,324,609     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQMSG              | 487           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCPL              | 1,170         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQBC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCTOTAL           | 1,657         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| COINREV               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SPRCMSG               | 2,743,957     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERMSG               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USEREXCH              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERSLC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERDA                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERTWX               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERPL                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERS                 | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3PLANT-P36         |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| GSFALLOCATOR-P36      |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| NPALLOCATOR-P36       |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3EXP-P36           |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SPFGA                 | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| STATESPF              | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ROR.36                | 0.63180       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |



## ACCESS TARIFF REPORT

Study Area: Kentucky

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| COE.EQACC             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6728EAS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2111LAND           | 117,289       | 36,581                  | 20,136                    | 0           | 0                                  | 5,175                | 108           | 0           | 0                | 2,062                 | 112                | 8,988          | 0                    | 0             |
| GSF2112VEH            | 447,353       | 139,522                 | 76,800                    | 0           | 0                                  | 19,738               | 413           | 0           | 0                | 7,864                 | 425                | 34,282         | 0                    | 0             |
| GSF2113AIR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2114SPVEH          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2115GWE            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2116OWE            | 433,148       | 135,092                 | 74,361                    | 0           | 0                                  | 19,111               | 400           | 0           | 0                | 7,614                 | 412                | 33,194         | 0                    | 0             |
| GSF2121BLDG           | 1,556,317     | 485,391                 | 267,183                   | 0           | 0                                  | 68,666               | 1,438         | 0           | 0                | 27,357                | 1,480              | 119,267        | 0                    | 0             |
| GSF2122FURN           | 236,852       | 73,870                  | 40,662                    | 0           | 0                                  | 10,450               | 219           | 0           | 0                | 4,163                 | 225                | 18,151         | 0                    | 0             |
| GSF2123OE             | 192,246       | 59,959                  | 33,004                    | 0           | 0                                  | 8,482                | 178           | 0           | 0                | 3,379                 | 183                | 14,733         | 0                    | 0             |
| GSF2124GPC            | 207,879       | 64,834                  | 31,025                    | 0           | 0                                  | 9,964                | 202           | 923         | 0                | 992                   | 127                | 18,077         | 3,524                | 0             |
| GSF2110DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2110DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2110DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF.TOTAL             | 3,191,084     | 995,250                 | 543,172                   | 0           | 0                                  | 141,585              | 2,958         | 923         | 0                | 53,432                | 2,963              | 246,692        | 3,524                | 0             |
| COE.1JNTCC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNTDA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNTINT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNT              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1CC               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DACC             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DADA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1INT              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DAINT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1AUX              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1XSVCBS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1SVCBS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1.TOTAL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2ACC              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2IX               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2                 | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2SS7              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2DAMTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2.TOTAL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3                 | 6,629,109     | 1,900,983               | 0                         | 0           | 0                                  | 1,900,983            | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3.TOTAL           | 6,762,009     | 1,939,094               | 0                         | 0           | 0                                  | 1,900,983            | 38,111        | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.DIAL              | 6,762,009     | 1,939,094               | 0                         | 0           | 0                                  | 1,900,983            | 38,111        | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COESWXSVCOBS          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.411WDBD           | 52,790        | 48,239                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 48,239         | 0                    | 0             |
| COE.412EAS            | 628,847       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412MT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412ALD            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412ALS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412WDBD           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JDAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JDAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JNT            | 628,847       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412               | 628,847       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413POTS           | 4,420,370     | 1,105,092               | 1,105,092                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

## ACCESS TARIFF REPORT

Study Area: Kentucky

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| COE.413LIM            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413NLIM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413TOLL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413FX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413PL             | 57,037        | 10,922                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 10,922         | 0                    | 0             |
| COE.413WDBD           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413JNT            | 4,477,407     | 1,116,014               | 1,105,092                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 10,922         | 0                    | 0             |
| COE.413DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413               | 4,477,407     | 1,116,014               | 1,105,092                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 10,922         | 0                    | 0             |
| COE.421DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.421DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.421               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.422WDBD           | 530,701       | 216,135                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 216,135        | 0                    | 0             |
| COE.423EAS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423JDAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423MT             | 891,980       | 464,471                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 464,471               | 0                  | 0              | 0                    | 0             |
| COE.423ALD            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423ALS            | 2,809         | 1,463                   | 0                         | 0           | 0                                  | 0                    | 1,463         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423PL             | 127,125       | 25,284                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 25,284         | 0                    | 0             |
| COE.423RENT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423MTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423PLIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423JNT            | 1,021,914     | 491,218                 | 0                         | 0           | 0                                  | 0                    | 1,463         | 0           | 0                | 464,471               | 0                  | 25,284         | 0                    | 0             |
| COE.423DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423               | 1,021,914     | 491,218                 | 0                         | 0           | 0                                  | 0                    | 1,463         | 0           | 0                | 464,471               | 0                  | 25,284         | 0                    | 0             |
| COE.42                | 1,552,614     | 707,353                 | 0                         | 0           | 0                                  | 0                    | 1,463         | 0           | 0                | 464,471               | 0                  | 241,419        | 0                    | 0             |
| COE.43MT              | 772,896       | 292,907                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 292,907               | 0                  | 0              | 0                    | 0             |
| COE.43WATS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43JNT             | 772,896       | 292,907                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 292,907               | 0                  | 0              | 0                    | 0             |
| COE.43DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43                | 772,896       | 292,907                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 292,907               | 0                  | 0              | 0                    | 0             |
| COE.4XLOOP            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XEXTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XIXTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XHRTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4MOBILE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.41LOOP            | 7,118,899     | 3,752,956               | 1,105,092                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 2,647,863      | 0                    | 0             |
| COE.41EXTRK           | 628,847       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.42IXTRK           | 1,552,614     | 707,353                 | 0                         | 0           | 0                                  | 0                    | 1,463         | 0           | 0                | 464,471               | 0                  | 241,419        | 0                    | 0             |
| COE.43HRTRK           | 772,896       | 292,907                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 292,907               | 0                  | 0              | 0                    | 0             |
| COE.4IX               | 1,021,914     | 491,218                 | 0                         | 0           | 0                                  | 0                    | 1,463         | 0           | 0                | 464,471               | 0                  | 25,284         | 0                    | 0             |
| COE.4TOTAL            | 10,073,256    | 4,753,215               | 1,105,092                 | 0           | 0                                  | 0                    | 1,463         | 0           | 0                | 757,378               | 0                  | 2,889,283      | 0                    | 0             |
| COE.TOTAL             | 16,835,265    | 6,692,309               | 1,105,092                 | 0           | 0                                  | 1,900,983            | 39,574        | 0           | 0                | 757,378               | 0                  | 2,889,283      | 0                    | 0             |
| IOT.1OTHER            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1MOBILE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1CLLIM            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1CLNLIM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1PUB              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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Study Area: Kentucky

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| IOT.1DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1                 | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.2CPE              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.TOTAL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.11.12             | 324,736       | 62,183                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 62,183         | 0                    | 0             |
| CWF.13                | 25,167,033    | 6,291,758               | 6,291,758                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1POTS             | 25,167,033    | 6,291,758               | 6,291,758                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1LIM              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1NLIM             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1TOLL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1FX               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1PL               | 324,736       | 62,183                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 62,183         | 0                    | 0             |
| CWF.1WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1JNT              | 25,491,769    | 6,353,942               | 6,291,758                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 62,183         | 0                    | 0             |
| CWF.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1                 | 25,491,769    | 6,353,942               | 6,291,758                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 62,183         | 0                    | 0             |
| CWF.2EAS              | 161,724       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2MT               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2DMT              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2ALD              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2ALS              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2PL               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2JNT              | 345,009       | 71,403                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 71,403         | 0                    | 0             |
| CWF.2DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2                 | 645,562       | 346,047                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 346,047        | 0                    | 0             |
| CWF.3MT               | 38,750        | 20,178                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 20,178             | 0              | 0                    | 0             |
| CWF.3DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3EAS              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3ALD              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3ALS              | 440           | 229                     | 0                         | 0           | 0                                  | 0                    | 229           | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3PL               | 19,265        | 4,334                   | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 4,334          | 0                    | 0             |
| CWF.3RENTED           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3MTIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3PLIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3JNT              | 58,455        | 24,741                  | 0                         | 0           | 0                                  | 0                    | 229           | 0           | 0                | 0                     | 20,178             | 4,334          | 0                    | 0             |
| CWF.3DAACC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAMTACC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAPLACC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAMTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAPLIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3                 | 58,455        | 24,741                  | 0                         | 0           | 0                                  | 0                    | 229           | 0           | 0                | 0                     | 20,178             | 4,334          | 0                    | 0             |
| CWF.4MT               | 54,866        | 20,793                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 20,793             | 0              | 0                    | 0             |
| CWF.4WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4JNT              | 54,866        | 20,793                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 20,793             | 0              | 0                    | 0             |
| CWF.4DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4                 | 54,866        | 20,793                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 20,793             | 0              | 0                    | 0             |

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Study Area: Kentucky

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| CWF.TOTAL             | 26,250,652    | 6,745,522               | 6,291,758                 | 0           | 0                                  | 0                    | 229           | 0           | 0                | 0                     | 40,971             | 412,564        | 0                    | 0             |
| AC2001XXX             | 46,277,001    | 14,433,081              | 7,940,023                 | 0           | 0                                  | 2,042,568            | 42,761        | 923         | 0                | 810,810               | 43,934             | 3,548,538      | 3,524                | 0             |
| CL2681GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681X               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682X               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LSE2680               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| INTANG2690            | 1,272         | 397                     | 218                       | 0           | 0                                  | 56                   | 1             | 0           | 0                | 22                    | 1                  | 98             | 0                    | 0             |
| LEASE                 | 1,272         | 397                     | 218                       | 0           | 0                                  | 56                   | 1             | 0           | 0                | 22                    | 1                  | 98             | 0                    | 0             |
| AC2001                | 46,278,273    | 14,433,478              | 7,940,241                 | 0           | 0                                  | 2,042,624            | 42,762        | 923         | 0                | 810,832               | 43,935             | 3,548,636      | 3,524                | 0             |
| AC2002PHFTU           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AC2003TPUCST          | 2,080,862     | 648,989                 | 357,026                   | 0           | 0                                  | 91,845               | 1,923         | 42          | 0                | 36,458                | 1,976              | 159,561        | 158                  | 0             |
| AC2005TPAA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| RTBSTOCK              | 319,220       | 99,560                  | 54,770                    | 0           | 0                                  | 14,090               | 295           | 6           | 0                | 5,593                 | 303                | 24,478         | 24                   | 0             |
| MS1220OTHER           | 23,461        | 6,029                   | 3,317                     | 0           | 0                                  | 853                  | 18            | 0           | 0                | 339                   | 18                 | 1,482          | 1                    | 0             |
| MS1220DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| MS1220DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| MS1220DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| MS1220                | 23,461        | 6,029                   | 3,317                     | 0           | 0                                  | 853                  | 18            | 0           | 0                | 339                   | 18                 | 1,482          | 1                    | 0             |
| CWCBASE               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| CWCRATE               | 0.08220       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| CWC                   | 91,532        | 91,532                  | 50,354                    | 0           | 0                                  | 12,954               | 271           | 6           | 0                | 5,142                 | 279                | 22,504         | 22                   | 0             |
| ADMRBXFER             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMRBXFERMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMRBXFERPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| RBADJ.TOTAL           | 410,752       | 191,092                 | 105,125                   | 0           | 0                                  | 27,043               | 566           | 12          | 0                | 10,735                | 582                | 46,982         | 47                   | 0             |
| AD3100GSF             | 1,977,797     | 616,844                 | 339,542                   | 0           | 0                                  | 87,262               | 1,827         | 0           | 0                | 34,766                | 1,881              | 151,567        | 0                    | 0             |
| AD3100DIAL            | 865,475       | 248,186                 | 0                         | 0           | 0                                  | 243,308              | 4,878         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AD3100OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AD3100CCT             | 3,085,295     | 1,455,842               | 338,474                   | 0           | 0                                  | 0                    | 448           | 0           | 0                | 231,974               | 0                  | 884,946        | 0                    | 0             |
| AD3100IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AD3100CWF             | 14,950,806    | 3,841,847               | 3,583,410                 | 0           | 0                                  | 0                    | 131           | 0           | 0                | 0                     | 23,334             | 234,972        | 0                    | 0             |
| AD3100X               | 20,879,373    | 6,162,720               | 4,261,426                 | 0           | 0                                  | 330,570              | 7,284         | 0           | 0                | 266,740               | 25,215             | 1,271,484      | 0                    | 0             |
| AD3100UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AD3100                | 20,879,373    | 6,162,720               | 4,261,426                 | 0           | 0                                  | 330,570              | 7,284         | 0           | 0                | 266,740               | 25,215             | 1,271,484      | 0                    | 0             |
| AD3200PHFTU           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| AA3410CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3500INTANG          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3600OTHER           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TOT3000               | 20,879,373    | 6,162,720               | 4,261,426                 | 0           | 0                                  | 330,570              | 7,284         | 0           | 0                | 266,740               | 25,215             | 1,271,484      | 0                    | 0             |
| CL4040CD              | 42,255        | 13,179                  | 7,250                     | 0           | 0                                  | 1,865                | 39            | 1           | 0                | 740                   | 40                 | 3,240          | 3                    | 0             |
| LTL4310PEN            | -206,815      | -66,493                 | -36,579                   | 0           | 0                                  | -9,410               | -197          | -4          | 0                | -3,735                | -202               | -16,348        | -16                  | 0             |
| LTL4360OTH            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100X               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340GSF             | 270,370       | 84,324                  | 46,416                    | 0           | 0                                  | 11,929               | 250           | 0           | 0                | 4,753                 | 257                | 20,720         | 0                    | 0             |
| DT4340DIAL            | 509,197       | 146,019                 | 0                         | 0           | 0                                  | 143,149              | 2,870         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340CCT             | 695,804       | 328,325                 | 76,334                    | 0           | 0                                  | 0                    | 101           | 0           | 0                | 52,315                | 0                  | 199,575        | 0                    | 0             |
| DT4340IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340CWF             | 1,990,741     | 511,553                 | 477,141                   | 0           | 0                                  | 0                    | 17            | 0           | 0                | 0                     | 3,107              | 31,287         | 0                    | 0             |
| DT4340X               | 3,466,112     | 1,070,221               | 599,891                   | 0           | 0                                  | 155,078              | 3,238         | 0           | 0                | 57,068                | 3,364              | 251,582        | 0                    | 0             |
| DT4340UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340                | 3,466,112     | 1,070,221               | 599,891                   | 0           | 0                                  | 155,078              | 3,238         | 0           | 0                | 57,068                | 3,364              | 251,582        | 0                    | 0             |
| DEFTAX                | 3,466,112     | 1,070,221               | 599,891                   | 0           | 0                                  | 155,078              | 3,238         | 0           | 0                | 57,068                | 3,364              | 251,582        | 0                    | 0             |
| RESERVES              | 24,180,925    | 7,179,627               | 4,831,987                 | 0           | 0                                  | 478,103              | 10,364        | -3          | 0                | 320,813               | 28,417             | 1,509,959      | -13                  | 0             |
| REV5240LB             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CCT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240PWR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240ATT            | 14,532        | 3,734                   | 3,483                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 23                 | 228            | 0                    | 0             |
| REV5240ROW            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CABLE          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240UGCON          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240MISC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240IX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240               | 14,532        | 3,734                   | 3,483                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 23                 | 228            | 0                    | 0             |
| AFUDC                 | 35,626        | 11,111                  | 6,113                     | 0           | 0                                  | 1,572                | 33            | 1           | 0                | 624                   | 34                 | 2,732          | 3                    | 0             |
| GROSSPLANT            | 48,382,596    | 15,088,495              | 8,300,584                 | 0           | 0                                  | 2,135,322            | 44,703        | 965         | 0                | 847,629               | 45,929             | 3,709,679      | 3,684                | 0             |
| NSE6112VEH            | 36,276        | 11,314                  | 6,224                     | 0           | 0                                  | 1,601                | 34            | 1           | 0                | 636                   | 34                 | 2,782          | 3                    | 0             |
| NSE6113AIR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6114SPVEH          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| NSE6115GWE            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6116OWE            | 9,516         | 2,968                   | 1,633                     | 0           | 0                                  | 420                  | 9             | 0           | 0                | 167                   | 9                  | 730            | 1                    | 0             |
| NSE6110DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6110DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6110DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6110               | 45,792        | 14,282                  | 7,857                     | 0           | 0                                  | 2,021                | 42            | 1           | 0                | 802                   | 43                 | 3,511          | 3                    | 0             |
| GSE6121BLDG           | 45,325        | 14,136                  | 7,715                     | 0           | 0                                  | 2,011                | 42            | 13          | 0                | 759                   | 42                 | 3,504          | 50                   | 0             |
| GSE6122FURN           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSE6123OE             | 7,306         | 2,279                   | 1,244                     | 0           | 0                                  | 324                  | 7             | 2           | 0                | 122                   | 7                  | 565            | 8                    | 0             |
| GSE6124GPC            | 631,254       | 196,878                 | 107,449                   | 0           | 0                                  | 28,008               | 585           | 183         | 0                | 10,570                | 586                | 48,800         | 697                  | 0             |
| GSE6120DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSE6120DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSE6120DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSE6120               | 683,885       | 213,293                 | 116,408                   | 0           | 0                                  | 30,343               | 634           | 198         | 0                | 11,451                | 635                | 52,869         | 755                  | 0             |
| COE6211ANAL           | 84,501        | 33,591                  | 0                         | 0           | 0                                  | 32,930               | 660           | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6212DIG            | 234,176       | 93,089                  | 0                         | 0           | 0                                  | 91,259               | 1,830         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6215EM             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6210DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6210DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6210DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6210               | 318,677       | 126,680                 | 0                         | 0           | 0                                  | 124,190              | 2,490         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220OS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6231RADIO          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6232CCT            | 95,089        | 37,800                  | 8,788                     | 0           | 0                                  | 0                    | 12            | 0           | 0                | 6,023                 | 0                  | 22,977         | 0                    | 0             |
| COE6230DA             | 189,967       | 189,967                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 189,967        | 0                    | 0             |
| COE6230DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6230DAPL           | 189,967       | 189,967                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 189,967        | 0                    | 0             |
| COE6230               | 285,056       | 227,767                 | 8,788                     | 0           | 0                                  | 0                    | 12            | 0           | 0                | 6,023                 | 0                  | 212,944        | 0                    | 0             |
| COE62X0               | 603,733       | 354,446                 | 8,788                     | 0           | 0                                  | 124,190              | 2,501         | 0           | 0                | 6,023                 | 0                  | 212,944        | 0                    | 0             |
| IOTE6311OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6311CPE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6321CPW           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6341OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6341CPE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6351PUB           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6362OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6310DA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6310DAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6310DAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6310              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6411POLE           | 112,340       | 28,868                  | 26,926                    | 0           | 0                                  | 0                    | 1             | 0           | 0                | 0                     | 175                | 1,766          | 0                    | 0             |
| CWE6421AERCA          | 521,720       | 134,064                 | 125,046                   | 0           | 0                                  | 0                    | 5             | 0           | 0                | 0                     | 814                | 8,200          | 0                    | 0             |
| CWE6422UGCA           | 4,918         | 1,264                   | 1,179                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 8                  | 77             | 0                    | 0             |
| CWE6423BURCA          | 250,675       | 64,415                  | 60,082                    | 0           | 0                                  | 0                    | 2             | 0           | 0                | 0                     | 391                | 3,940          | 0                    | 0             |
| CWE6424SUBCA          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6425DSCA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6426INCA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6431AERW           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6441UGCON          | 1,513         | 389                     | 363                       | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 2                  | 24             | 0                    | 0             |
| CWE6410DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6410DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6410DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6410               | 891,166       | 228,999                 | 213,595                   | 0           | 0                                  | 0                    | 8             | 0           | 0                | 0                     | 1,391              | 14,006         | 0                    | 0             |
| PLT.SPEC              | 2,224,576     | 811,020                 | 346,648                   | 0           | 0                                  | 156,554              | 3,185         | 199         | 0                | 18,276                | 2,069              | 283,330        | 759                  | 0             |

## ACCESS TARIFF REPORT

Study Area: Kentucky

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| PEO6511PHFTU          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| PEO6512PROV           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| PEO6510DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| PEO6510DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| PEO6510DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| PEO6510               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NOE6531PWR            | 35,586        | 11,099                  | 6,109                     | 0           | 0                             | 1,570                | 33            | 0           | 0                | 626                   | 34                 | 2,727          | 0                    | 0             |
| NOE6532NETW           | 28,583        | 8,915                   | 4,907                     | 0           | 0                             | 1,261                | 26            | 0           | 0                | 502                   | 27                 | 2,190          | 0                    | 0             |
| NOE6533TEST           | 122,470       | 38,196                  | 21,025                    | 0           | 0                             | 5,403                | 113           | 0           | 0                | 2,153                 | 116                | 9,385          | 0                    | 0             |
| NOE6534ADMIN          | 105,170       | 32,801                  | 18,055                    | 0           | 0                             | 4,640                | 97            | 0           | 0                | 1,849                 | 100                | 8,060          | 0                    | 0             |
| NOE6535ENG            | 131,104       | 40,889                  | 22,508                    | 0           | 0                             | 5,784                | 121           | 0           | 0                | 2,305                 | 125                | 10,047         | 0                    | 0             |
| NOE6530DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NOE6530DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NOE6530DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NOE6530               | 422,913       | 131,900                 | 72,604                    | 0           | 0                             | 18,659               | 391           | 0           | 0                | 7,434                 | 402                | 32,410         | 0                    | 0             |
| ACCE6540ACC           | 515,216       | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ACCE6540USF           | 146,800       | 146,800                 | 146,800                   | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSPECXDEXAE           | 1,084,929     | 278,700                 | 219,404                   | 0           | 0                             | 18,659               | 391           | 0           | 0                | 7,434                 | 402                | 32,410         | 0                    | 0             |
| DEP6561GSF            | 143,035       | 44,610                  | 24,347                    | 0           | 0                             | 6,346                | 133           | 41          | 0                | 2,395                 | 133                | 11,058         | 158                  | 0             |
| DEP6561DIAL           | 996,150       | 285,659                 | 0                         | 0           | 0                             | 280,045              | 5,614         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DEP6561OPSYS          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DEP6561CCT            | 335,470       | 158,296                 | 36,803                    | 0           | 0                             | 0                    | 49            | 0           | 0                | 25,223                | 0                  | 96,222         | 0                    | 0             |
| DEP6561IOT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DEP6561CWF            | 1,072,820     | 275,678                 | 257,134                   | 0           | 0                             | 0                    | 9             | 0           | 0                | 0                     | 1,674              | 16,861         | 0                    | 0             |
| DEP6561UNCLS          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DEP6561               | 2,547,475     | 764,244                 | 318,283                   | 0           | 0                             | 286,391              | 5,805         | 41          | 0                | 27,618                | 1,807              | 124,140        | 158                  | 0             |
| DEP6562PHFTU          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AE6564INTANG          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AE6565OTHER           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DEP6560               | 2,547,475     | 764,244                 | 318,283                   | 0           | 0                             | 286,391              | 5,805         | 41          | 0                | 27,618                | 1,807              | 124,140        | 158                  | 0             |
| PLT.NSPEC             | 3,632,404     | 1,042,944               | 537,688                   | 0           | 0                             | 305,050              | 6,196         | 41          | 0                | 35,052                | 2,209              | 156,550        | 158                  | 0             |
| CUEXP6611             | 26,940        | 5,410                   | 2,976                     | 0           | 0                             | 766                  | 16            | 0           | 0                | 304                   | 16                 | 1,330          | 1                    | 0             |
| CUEXP6612             | 64,808        | 13,014                  | 7,160                     | 0           | 0                             | 1,842                | 39            | 1           | 0                | 731                   | 40                 | 3,200          | 3                    | 0             |
| CUEXP6613             | 34,263        | 6,880                   | 3,785                     | 0           | 0                             | 974                  | 20            | 0           | 0                | 387                   | 21                 | 1,692          | 2                    | 0             |
| CUEXP6610DA           | 6,188         | 6,188                   | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 6,188          | 0                    | 0             |
| CUEXP6610MT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP6610PL           | 6,188         | 6,188                   | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 6,188          | 0                    | 0             |
| CUEXP6610             | 132,199       | 31,493                  | 13,921                    | 0           | 0                             | 3,581                | 75            | 2           | 0                | 1,422                 | 77                 | 12,409         | 6                    | 0             |
| CCS6621CC             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CCS6621DACC           | 14,887        | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CCS6621INT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CCS6621DAINT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| CUEXP6621             | 14,887        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622DADA            | 58,599        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622CLASS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622ALPHA           | 70,687        | 13,473                  | 0                         | 0           | 0                                  | 0                    | 0             | 13,473      | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622TWX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622FDIR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP6622             | 129,286       | 13,473                  | 0                         | 0           | 0                                  | 0                    | 0             | 13,473      | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6621.22             | 144,173       | 13,473                  | 0                         | 0           | 0                                  | 0                    | 0             | 13,473      | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623AEUSOP          | 201,552       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623BEUSOP          | 74,050        | 74,050                  | 54,036                    | 0           | 0                                  | 13,901               | 291           | 6           | 0                | 5,518                 | 299                | 0              | 0                    | 0             |
| CS6623CEUSOP          | 2,438         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623DEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623EEUSOP          | 19,581        | 6,324                   | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 6,324                | 0             |
| CS6623FEUSOP          | 6,891         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623GEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623HEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IEUSOP          | 304,513       | 80,375                  | 54,036                    | 0           | 0                                  | 13,901               | 291           | 6           | 0                | 5,518                 | 299                | 0              | 6,324                | 0             |
| CS6623AEUPC           | 20,346        | 455                     | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 455                  | 0             |
| CS6623BEUPC           | 93,876        | 7,565                   | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 7,565                | 0             |
| CS6623CEUPC           | 3,874         | 3,874                   | 3,874                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623DEUPC           | 2,703         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623EEUPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623FEUPC           | 423           | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623GEUPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IEUPC           | 121,222       | 11,894                  | 3,874                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 8,020                | 0             |
| CS6623AEUINQ          | 47,303        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623BEUINQ          | 27,612        | 6,751                   | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 6,751                | 0             |
| CS6623CEUINQ          | 1,766         | 1,766                   | 1,766                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623DEUINQ          | 5,306         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623EEUINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623FEUINQ          | 1,374         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623GEUINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IEUINQ          | 83,361        | 8,517                   | 1,766                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 6,751                | 0             |
| CS6623AICSOP          | 2,875         | 2,165                   | 1,580                     | 0           | 0                                  | 406                  | 9             | 0           | 0                | 161                   | 9                  | 0              | 0                    | 0             |
| CS6623BICSOP          | 7,522         | 5,737                   | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 5,737          | 0                    | 0             |
| CS6623CICSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IICSOP          | 10,397        | 7,902                   | 1,580                     | 0           | 0                                  | 406                  | 9             | 0           | 0                | 161                   | 9                  | 5,737          | 0                    | 0             |
| CS6623AICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623BICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623CICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623AICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623BICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623CICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66231COIN           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66231COMM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP66231            | 519,493       | 108,688                 | 61,255                    | 0           | 0                                  | 14,307               | 300           | 6           | 0                | 5,679                 | 308                | 5,737          | 21,096               | 0             |
| CS66232MSG            | 4,378         | 210                     | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 210                  | 0             |
| CS6623OBCMSG          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCXCH          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCSLC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCDA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCCTX          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66232OBC            | 107,932       | 35,978                  | 5,397                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 30,581               | 0             |
| CS66232SLC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |



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Study Area: Kentucky

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| CS66232CABS           | 16,384        | 8,192                   | 0                         | 0           | 0                                  | 2,578                | 54            | 0           | 0                | 1,027                 | 56                 | 4,478          | 0                    | 0             |
| CS66232DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66232DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66232DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP66232            | 128,694       | 44,380                  | 5,397                     | 0           | 0                                  | 2,578                | 54            | 0           | 0                | 1,027                 | 56                 | 4,478          | 30,791               | 0             |
| CS66231.2             | 648,187       | 153,068                 | 66,652                    | 0           | 0                                  | 16,885               | 353           | 6           | 0                | 6,706                 | 363                | 10,215         | 51,887               | 0             |
| CS662X.X3             | 792,360       | 166,541                 | 66,652                    | 0           | 0                                  | 16,885               | 353           | 13,479      | 0                | 6,706                 | 363                | 10,215         | 51,887               | 0             |
| CS66233               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66233DAMT           | 685           | 685                     | 274                       | 0           | 0                                  | 69                   | 1             | 55          | 0                | 28                    | 1                  | 42             | 213                  | 0             |
| CS66233DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP66233            | 685           | 685                     | 274                       | 0           | 0                                  | 69                   | 1             | 55          | 0                | 28                    | 1                  | 42             | 213                  | 0             |
| CUEXP6623             | 648,872       | 153,753                 | 66,926                    | 0           | 0                                  | 16,954               | 355           | 62          | 0                | 6,734                 | 365                | 10,257         | 52,101               | 0             |
| CUEXP6620             | 793,045       | 167,226                 | 66,926                    | 0           | 0                                  | 16,954               | 355           | 13,534      | 0                | 6,734                 | 365                | 10,257         | 52,101               | 0             |
| CUST.OP               | 925,244       | 198,719                 | 80,847                    | 0           | 0                                  | 20,536               | 430           | 13,536      | 0                | 8,155                 | 442                | 22,666         | 52,107               | 0             |
| CORP6711EXEC          | 107,226       | 34,474                  | 17,309                    | 0           | 0                                  | 5,238                | 107           | 367         | 0                | 906                   | 78                 | 9,055          | 1,414                | 0             |
| CORP6712PLAN          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710DA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710DAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710DAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710              | 107,226       | 34,474                  | 17,309                    | 0           | 0                                  | 5,238                | 107           | 367         | 0                | 906                   | 78                 | 9,055          | 1,414                | 0             |
| CORP6721ACCT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6722XREL          | 26,395        | 8,486                   | 4,261                     | 0           | 0                                  | 1,289                | 26            | 90          | 0                | 223                   | 19                 | 2,229          | 348                  | 0             |
| CORP6723HR            | 77,576        | 24,941                  | 12,523                    | 0           | 0                                  | 3,789                | 78            | 266         | 0                | 656                   | 56                 | 6,551          | 1,023                | 0             |
| CORP6724IM            | 131,964       | 42,427                  | 21,302                    | 0           | 0                                  | 6,446                | 132           | 452         | 0                | 1,115                 | 96                 | 11,143         | 1,741                | 0             |
| CORP6725LAW           | 18,322        | 5,891                   | 2,958                     | 0           | 0                                  | 895                  | 18            | 63          | 0                | 155                   | 13                 | 1,547          | 242                  | 0             |
| CORP6726PROC          | 2,219         | 713                     | 358                       | 0           | 0                                  | 108                  | 2             | 8           | 0                | 19                    | 2                  | 187            | 29                   | 0             |
| CORP6727RD            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6728              | 837,795       | 269,358                 | 135,239                   | 0           | 0                                  | 40,923               | 838           | 2,871       | 0                | 7,080                 | 609                | 70,746         | 11,052               | 0             |
| CORP6728OTH           | 837,795       | 269,358                 | 135,239                   | 0           | 0                                  | 40,923               | 838           | 2,871       | 0                | 7,080                 | 609                | 70,746         | 11,052               | 0             |
| CORP6728DA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720DA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720DAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720DAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720              | 1,094,271     | 351,817                 | 176,640                   | 0           | 0                                  | 53,451               | 1,094         | 3,750       | 0                | 9,247                 | 796                | 92,404         | 14,435               | 0             |
| CORP                  | 1,201,497     | 386,291                 | 193,949                   | 0           | 0                                  | 58,688               | 1,201         | 4,118       | 0                | 10,153                | 873                | 101,458        | 15,850               | 0             |
| MISC7370CNTB          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMEXPXFER            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMEXPXFERMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMEXPXFERPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TAX7240PROP           | 665,497       | 207,558                 | 114,183                   | 0           | 0                                  | 29,374               | 615           | 13          | 0                | 11,660                | 632                | 51,031         | 51                   | 0             |
| TAX7240OTHER          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TAX7240CPSTK          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TAX7200DA             | 1,443         | 1,443                   | 794                       | 0           | 0                                  | 204                  | 4             | 0           | 0                | 81                    | 4                  | 355            | 0                    | 0             |
| TAX7200DAMT           | 1,443         | 1,443                   | 794                       | 0           | 0                                  | 204                  | 4             | 0           | 0                | 81                    | 4                  | 355            | 0                    | 0             |
| TAX7200DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TAX7200               | 666,940       | 209,001                 | 114,977                   | 0           | 0                                  | 29,578               | 619           | 13          | 0                | 11,741                | 636                | 51,385         | 51                   | 0             |
| ITCAMTZSIT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| SURTAXCRSIT           | -8,431        | -2,775                  | -1,526                    | 0           | 0                                  | -393                 | -8            | 0           | 0                | -156                  | -8                 | -682           | -1                   | 0             |
| SITRATE               | 0.08250       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SIT                   | 310,559       | 107,016                 | 45,141                    | 0           | 0                                  | 23,517               | 487           | 14          | 0                | 7,296                 | 224                | 30,283         | 54                   | 0             |
| GRTBASE               | 12,800,321    | 4,071,465               | 1,890,774                 | 0           | 0                                  | 873,338              | 17,906        | 18,086      | 0                | 178,912               | 9,325              | 1,013,518      | 69,605               | 0             |
| GRT                   | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| SETRATE               | 0.00000       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SET                   | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| PSCBASE               | 12,800,324    | 4,071,465               | 1,890,774                 | 0           | 0                                  | 873,338              | 17,906        | 18,086      | 0                | 178,912               | 9,325              | 1,013,518      | 69,605               | 0             |
| PSCRATE               | 0.00167       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| PSC                   | 14,575        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| INCOME.TAX            | 1,531,010     | 522,594                 | 220,316                   | 0           | 0                                  | 114,917              | 2,379         | 69          | 0                | 35,641                | 1,091              | 147,919        | 262                  | 0             |

## ACCESS TARIFF REPORT

Study Area: Kentucky

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| FXCHG7500CL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| FXCHG7500CD           | 2,331         | 762                     | 419                       | 0           | 0                             | 108                  | 2             | 0           | 0                | 43                    | 2                  | 187            | 0                    | 0             |
| FXCHG7500OTH          | 420,668       | 137,470                 | 75,626                    | 0           | 0                             | 19,455               | 407           | 9           | 0                | 7,723                 | 418                | 33,799         | 34                   | 0             |
| EXCESSDEFTAX          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| FIXEDCHGS             | 420,668       | 137,470                 | 75,626                    | 0           | 0                             | 19,455               | 407           | 9           | 0                | 7,723                 | 418                | 33,799         | 34                   | 0             |
| OTHINCADJ             | 6,369         | 1,986                   | 1,093                     | 0           | 0                             | 281                  | 6             | 0           | 0                | 112                   | 6                  | 488            | 0                    | 0             |
| ITCAMTZFIT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| FITBASE               | 2,239,483     | 771,789                 | 325,325                   | 0           | 0                             | 169,744              | 3,514         | 101         | 0                | 52,640                | 1,611              | 218,467        | 387                  | 0             |
| FITRATE               | 0.35000       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| FIT                   | 1,205,876     | 415,579                 | 175,175                   | 0           | 0                             | 91,400               | 1,892         | 55          | 0                | 28,345                | 867                | 117,636        | 208                  | 0             |
| EXPDEXAE              | 5,436,246     | 1,674,730               | 840,847                   | 0           | 0                             | 254,437              | 5,207         | 17,853      | 0                | 44,019                | 3,787              | 439,864        | 68,715               | 0             |
| EXP.TOTAL             | 7,983,721     | 2,438,974               | 1,159,131                 | 0           | 0                             | 540,828              | 11,012        | 17,894      | 0                | 71,637                | 5,594              | 564,004        | 68,873               | 0             |
| EXPTAX.TOTAL          | 8,650,661     | 2,647,975               | 1,274,108                 | 0           | 0                             | 570,406              | 11,631        | 17,907      | 0                | 83,378                | 6,230              | 615,389        | 68,924               | 0             |
| EXPADJ.TOTAL          | 2,331         | 762                     | 419                       | 0           | 0                             | 108                  | 2             | 0           | 0                | 43                    | 2                  | 187            | 0                    | 0             |
| EXP.TAX.MISC          | 8,652,992     | 2,648,737               | 1,274,527                 | 0           | 0                             | 570,514              | 11,634        | 17,907      | 0                | 83,421                | 6,233              | 615,576        | 68,925               | 0             |
| EXP.TAX               | 10,184,002    | 3,171,331               | 1,494,843                 | 0           | 0                             | 685,431              | 14,012        | 17,976      | 0                | 119,062               | 7,324              | 763,496        | 69,187               | 0             |
| EXP.TAXEXFIT          | 8,978,126     | 2,755,752               | 1,319,668                 | 0           | 0                             | 594,031              | 12,120        | 17,922      | 0                | 90,717                | 6,456              | 645,860        | 68,978               | 0             |
| NETPLTXDXTXAR         | 24,201,671    | 7,908,868               | 3,468,596                 | 0           | 0                             | 1,657,219            | 34,339        | 968         | 0                | 526,816               | 17,512             | 2,199,721      | 3,697                | 0             |
| RATEBASE              | 24,612,423    | 8,099,960               | 3,573,721                 | 0           | 0                             | 1,684,263            | 34,906        | 981         | 0                | 537,551               | 18,094             | 2,246,703      | 3,744                | 0             |
| RETURN                | 2,666,520     | 911,246                 | 402,044                   | 0           | 0                             | 189,480              | 3,927         | 110         | 0                | 60,474                | 2,036              | 252,754        | 421                  | 0             |
| RETURNXIDC            | 2,630,894     | 900,134                 | 395,931                   | 0           | 0                             | 187,907              | 3,894         | 110         | 0                | 59,850                | 2,002              | 250,022        | 418                  | 0             |
| REVREQ.XADJ           | 12,814,896    | 4,071,465               | 1,890,774                 | 0           | 0                             | 873,338              | 17,906        | 18,086      | 0                | 178,912               | 9,325              | 1,013,518      | 69,605               | 0             |
| ADMREVREQ             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMREVREQMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMREVREQPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| RRADJXUSFLFN          | -14,532       | -3,734                  | -3,483                    | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | -23                | -228           | 0                    | 0             |
| REVREQXUSFLFN         | 12,800,364    | 4,067,731               | 1,887,291                 | 0           | 0                             | 873,338              | 17,906        | 18,086      | 0                | 178,912               | 9,303              | 1,013,290      | 69,605               | 0             |
| RRADJ.TOTAL           | -300,388      | -289,590                | -3,483                    | 0           | 0                             | -285,856             | 0             | 0           | 0                | 0                     | -23                | -228           | 0                    | 0             |
| REVREQXALLADJ         | 12,514,508    | 3,781,875               | 1,887,291                 | 0           | 0                             | 587,482              | 17,906        | 18,086      | 0                | 178,912               | 9,303              | 1,013,290      | 69,605               | 0             |
| REVREQ                | 12,800,364    | 4,067,731               | 1,887,291                 | 0           | 0                             | 873,338              | 17,906        | 18,086      | 0                | 178,912               | 9,303              | 1,013,290      | 69,605               | 0             |
| PORTADJUSTMENT        | 0             | 0                       | 181,617                   | 0           | 0                             | -176,245             | -5,372        | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REVREQ.wPORTADJ       | 12,800,364    | 4,067,731               | 2,068,908                 | 0           | 0                             | 697,094              | 12,534        | 18,086      | 0                | 178,912               | 9,303              | 1,013,290      | 69,605               | 0             |
| BIG3PLANT-P69         |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| GSFALLOCATOR-P69      |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| NPALLOCATOR-P69       |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3EXP-P69           |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSJNTCC             | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSJNTDA             | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSJNTINT            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSJNT               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSCC                | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSDA                | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSINT               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSAUX               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWS                  | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| SVCBSFACTOR           | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| C2ACCFACOR            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| C2IXFACTOR            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| DEM                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| EQACCFACOR            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| SLU                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| MTTMOUFACTOR          | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| CMFACTOR              | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| CMM                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| HRFACTOR              | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| EASTRKFACTOR          | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKFACTOR           | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| SURCHG.LINES          | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |

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|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| LPOTS                 | 29,140        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPLIMPUB              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPNLIMPUB             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPTOLL                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPWATS                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPFX                  | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPPL                  | 376           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPWDBD                | 348           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPSTOTAL              | 29,864        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| POTS.SRCHG            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKEAS              | 5,881         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKMT               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKDAMT             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKDATA LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKSWLINK           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKWDBD             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKPL               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRK                 | 5,881         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKMT               | 2,289         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKDAMT             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKEAS              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKDATA LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKSWLINK           | 26            |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKWDBD             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKPL               | 1,138         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKMTIX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKPLIX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKRENTED           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKXIX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRK                 | 3,453         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMMT              | 1,270         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMDAMT            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMEAS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMWATS            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMDATLNK          | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMSWLINK          | 4             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMPL              | 181           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMMTIX            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMPLIX            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMRENTED          | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMXIX             |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERM                | 1,455         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRKMT               | 4,685         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRK                 | 4,685         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREVMT          | 3,017,205     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREVPL          | 246,175       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREV            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCLOCAL            | 57,621        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPRESUB           | 21,170        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCDIRADV           | 697           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCMSG              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCMSGIC            | 5,598         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPL               | 1,970         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCP LIC            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCTWX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |

# ACCESS TARIFF REPORT

Study Area: Kentucky

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| EUSOCTOTAL            | 87,056        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLMSG             | 1,564,460     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLMSGIC           | 7,218,214     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLSLC             | 297,883       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLPL              | 207,802       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLPLIC            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLDIRADV          | 32,560        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLTWX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLTOTAL           | 9,320,919     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQMSG              | 15,351        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQMSGIC            | 8,961         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQSLC              | 573           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQPL               | 1,722         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQPLIC             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQDIRADV           | 446           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCTWX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCTOTAL           | 27,053        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCMSG              | 1,300         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCPL               | 3,401         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCBC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCTOTAL            | 4,701         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLMSG             | 998,336       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLPL              | 38,373        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLBC              | 123,967       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLTOTAL           | 1,160,676     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQMSG              | 487           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCPL              | 1,170         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCBC              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCTOTAL           | 1,657         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| COINREV               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SPRCMSGS              | 5,400,818     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERMSG               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USEREXCH              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERSLC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERDA                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERTWX               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERPL                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERS                 | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3PLANT-P36         |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| GSFALLOCATOR-P36      |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| NPALLOCATOR-P36       |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3EXP-P36           |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SPFGA                 | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| STATESPF              | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ROR.36                | 0.65020       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |

## ACCESS TARIFF REPORT

Study Area: Mississippi

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| COE.EQACC             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6728EAS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2111LAND           | 49,873        | 14,076                  | 9,708                     | 0           | 0                                  | 2,791                | 5             | 0           | 0                | 600                   | 382                | 591            | 0                    | 0             |
| GSF2112VEH            | 253,971       | 71,681                  | 49,437                    | 0           | 0                                  | 14,212               | 23            | 0           | 0                | 3,053                 | 1,947              | 3,008          | 0                    | 0             |
| GSF2113AIR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2114SPVEH          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2115GWE            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2116OWE            | 116,547       | 32,894                  | 22,687                    | 0           | 0                                  | 6,522                | 11            | 0           | 0                | 1,401                 | 894                | 1,381          | 0                    | 0             |
| GSF2121BLDG           | 792,817       | 223,766                 | 154,326                   | 0           | 0                                  | 44,367               | 72            | 0           | 0                | 9,531                 | 6,078              | 9,391          | 0                    | 0             |
| GSF2122FURN           | 14,596        | 4,120                   | 2,841                     | 0           | 0                                  | 817                  | 1             | 0           | 0                | 175                   | 112                | 173            | 0                    | 0             |
| GSF2123OE             | 75,014        | 21,172                  | 14,602                    | 0           | 0                                  | 4,198                | 7             | 0           | 0                | 902                   | 575                | 889            | 0                    | 0             |
| GSF2124GPC            | 121,971       | 34,425                  | 16,431                    | 0           | 0                                  | 5,709                | 4             | 1,379       | 0                | 462                   | 433                | 5,736          | 4,269                | 0             |
| GSF2110DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2110DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2110DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF.TOTAL             | 1,424,789     | 402,134                 | 270,032                   | 0           | 0                                  | 78,616               | 122           | 1,379       | 0                | 16,125                | 10,422             | 21,169         | 4,269                | 0             |
| COE.1JNTCC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNTDA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNTINT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNT              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1CC               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DACC             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DADA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1INT              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DAINT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1AUX              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1XSVCBS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1SVCBS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1.TOTAL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2ACC              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2IX               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2                 | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2SS7              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2DAMTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2.TOTAL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3                 | 4,666,277     | 1,812,601               | 0                         | 0           | 0                                  | 1,812,601            | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3.TOTAL           | 4,666,277     | 1,812,601               | 0                         | 0           | 0                                  | 1,812,601            | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.DIAL              | 4,666,277     | 1,812,601               | 0                         | 0           | 0                                  | 1,812,601            | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COESWXSVCBS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.411WDBD           | 32,546        | 10,849                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 10,849         | 0                    | 0             |
| COE.412EAS            | 154,338       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412MT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412ALD            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412ALS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412WDBD           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JDAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JDAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JNT            | 154,338       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412               | 154,338       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413POTS           | 4,659,869     | 1,164,967               | 1,164,967                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

## ACCESS TARIFF REPORT

Study Area: Mississippi

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| COE.413LIM            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.413NLIM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.413TOLL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.413WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.413FX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.413PL             | 73,771        | 13,018                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 13,018         | 0                    | 0             |  |
| COE.413WDBD           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.413JNT            | 4,733,640     | 1,177,986               | 1,164,967                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 13,018         | 0                    | 0             |  |
| COE.413DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.413DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.413DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.413               | 4,733,640     | 1,177,986               | 1,164,967                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 13,018         | 0                    | 0             |  |
| COE.421DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.421DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.421               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.422WDBD           | 158,409       | 14,252                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 14,252         | 0                    | 0             |  |
| COE.423EAS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.423JDAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.423MT             | 431,229       | 271,063                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 271,063               | 0                  | 0              | 0                    | 0             |  |
| COE.423ALD            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.423ALS            | 2,642         | 1,660                   | 0                         | 0           | 0                                  | 0                    | 1,660         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.423WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.423PL             | 73,302        | 11,887                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 11,887         | 0                    | 0             |  |
| COE.423RENT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.423MTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.423PLIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.423JNT            | 507,173       | 284,610                 | 0                         | 0           | 0                                  | 0                    | 1,660         | 0           | 0                | 271,063               | 0                  | 11,887         | 0                    | 0             |  |
| COE.423DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.423DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.423DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.423               | 507,173       | 284,610                 | 0                         | 0           | 0                                  | 0                    | 1,660         | 0           | 0                | 271,063               | 0                  | 11,887         | 0                    | 0             |  |
| COE.42                | 665,582       | 298,862                 | 0                         | 0           | 0                                  | 0                    | 1,660         | 0           | 0                | 271,063               | 0                  | 26,139         | 0                    | 0             |  |
| COE.43MT              | 268,486       | 118,335                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 118,335               | 0                  | 0              | 0                    | 0             |  |
| COE.43WATS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.43JNT             | 268,486       | 118,335                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 118,335               | 0                  | 0              | 0                    | 0             |  |
| COE.43DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.43DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.43DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.43                | 268,486       | 118,335                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 118,335               | 0                  | 0              | 0                    | 0             |  |
| COE.4XLOOP            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.4XEXTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.4XIXTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.4XHRTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.4MOBILE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.41LOOP            | 4,982,959     | 1,405,608               | 1,164,967                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 240,640        | 0                    | 0             |  |
| COE.41EXTRK           | 154,338       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.42IXTRK           | 665,582       | 298,862                 | 0                         | 0           | 0                                  | 0                    | 1,660         | 0           | 0                | 271,063               | 0                  | 26,139         | 0                    | 0             |  |
| COE.43HRTRK           | 268,486       | 118,335                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 118,335               | 0                  | 0              | 0                    | 0             |  |
| COE.4IX               | 507,173       | 284,610                 | 0                         | 0           | 0                                  | 0                    | 1,660         | 0           | 0                | 271,063               | 0                  | 11,887         | 0                    | 0             |  |
| COE.4TOTAL            | 6,071,366     | 1,822,805               | 1,164,967                 | 0           | 0                                  | 0                    | 1,660         | 0           | 0                | 389,398               | 0                  | 266,779        | 0                    | 0             |  |
| COE.TOTAL             | 10,737,643    | 3,635,406               | 1,164,967                 | 0           | 0                                  | 1,812,601            | 1,660         | 0           | 0                | 389,398               | 0                  | 266,779        | 0                    | 0             |  |
| IOT.1OTHER            | 1             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOT.1MOBILE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOT.1CLLIM            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOT.1CLNLIM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOT.1PUB              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOT.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOT.1DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |

## ACCESS TARIFF REPORT

Study Area: Mississippi

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|---|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |   |
| IOT.1DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| IOT.1                 | 1             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| IOT.2CPE              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| IOT.TOTAL             | 1             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| CWF.11.12             | 325,490       | 57,439                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 57,439         | 0                    | 0             | 0 |
| CWF.13                | 20,560,120    | 5,140,030               | 5,140,030                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| CWF.1POTS             | 20,560,120    | 5,140,030               | 5,140,030                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| CWF.1LIM              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| CWF.1NLIM             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| CWF.1TOLL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| CWF.1WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| CWF.1FX               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| CWF.1PL               | 325,490       | 57,439                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 57,439         | 0                    | 0             | 0 |
| CWF.1WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| CWF.1JNT              | 20,885,610    | 5,197,470               | 5,140,030                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 57,439         | 0                    | 0             | 0 |
| CWF.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| CWF.1DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| CWF.1DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| CWF.1                 | 20,885,610    | 5,197,470               | 5,140,030                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 57,439         | 0                    | 0             | 0 |
| CWF.2EAS              | 51,905        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| CWF.2MT               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| CWF.2DMT              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| CWF.2ALD              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| CWF.2ALS              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| CWF.2WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| CWF.2PL               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| CWF.2WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| CWF.2JNT              | 130,804       | 4,555                   | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 4,555          | 0                    | 0             | 0 |
| CWF.2DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| CWF.2DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| CWF.2DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| CWF.2                 | 274,403       | 52,421                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 52,421         | 0                    | 0             | 0 |
| CWF.3MT               | 334,033       | 205,176                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 205,176            | 0              | 0                    | 0             | 0 |
| CWF.3DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| CWF.3EAS              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| CWF.3ALD              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| CWF.3ALS              | 2,073         | 1,274                   | 0                         | 0           | 0                                  | 0                    | 1,274         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| CWF.3WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| CWF.3WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| CWF.3PL               | 58,876        | 7,041                   | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 7,041          | 0                    | 0             | 0 |
| CWF.3RENTED           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| CWF.3MTIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| CWF.3PLIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| CWF.3JNT              | 394,982       | 213,490                 | 0                         | 0           | 0                                  | 0                    | 1,274         | 0           | 0                | 0                     | 205,176            | 7,041          | 0                    | 0             | 0 |
| CWF.3DAACC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| CWF.3DAMTACC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| CWF.3DAPLACC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| CWF.3DAIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| CWF.3DAMTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| CWF.3DAPLIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| CWF.3                 | 394,982       | 213,490                 | 0                         | 0           | 0                                  | 0                    | 1,274         | 0           | 0                | 0                     | 205,176            | 7,041          | 0                    | 0             | 0 |
| CWF.4MT               | 97,921        | 43,159                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 43,159             | 0              | 0                    | 0             | 0 |
| CWF.4WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| CWF.4JNT              | 97,921        | 43,159                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 43,159             | 0              | 0                    | 0             | 0 |
| CWF.4DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| CWF.4DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| CWF.4DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 |
| CWF.4                 | 97,921        | 43,159                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 43,159             | 0              | 0                    | 0             | 0 |

## ACCESS TARIFF REPORT

Study Area: Mississippi

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| CWF.TOTAL             | 21,652,916    | 5,506,540               | 5,140,030                 | 0           | 0                                  | 0                    | 1,274         | 0           | 0                | 0                     | 248,335            | 116,902        | 0                    | 0             |
| AC2001XXX             | 33,815,349    | 9,544,081               | 6,575,029                 | 0           | 0                                  | 1,891,217            | 3,056         | 1,379       | 0                | 405,523               | 258,756            | 404,849        | 4,269                | 0             |
| CL2681GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681X               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682X               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LSE2680               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| INTANG2690            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LEASE                 | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AC2001                | 33,815,349    | 9,544,081               | 6,575,029                 | 0           | 0                                  | 1,891,217            | 3,056         | 1,379       | 0                | 405,523               | 258,756            | 404,849        | 4,269                | 0             |
| AC2002PHFTU           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AC2003TPUCST          | 531,473       | 150,004                 | 103,339                   | 0           | 0                                  | 29,724               | 48            | 22          | 0                | 6,374                 | 4,067              | 6,363          | 67                   | 0             |
| AC2005TPAA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| RTBSTOCK              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| MS1220OTHER           | 25,522        | 6,490                   | 4,471                     | 0           | 0                                  | 1,286                | 2             | 1           | 0                | 276                   | 176                | 275            | 3                    | 0             |
| MS1220DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| MS1220DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| MS1220DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| MS1220                | 25,522        | 6,490                   | 4,471                     | 0           | 0                                  | 1,286                | 2             | 1           | 0                | 276                   | 176                | 275            | 3                    | 0             |
| CWCBASE               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| CWCRATE               | 0.24660       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| CWC                   | 170,917       | 42,662                  | 29,390                    | 0           | 0                                  | 8,454                | 14            | 6           | 0                | 1,813                 | 1,157              | 1,810          | 19                   | 0             |
| ADMRBXFER             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMRBXFERMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMRBXFERPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| RBADJ.TOTAL           | 170,917       | 42,662                  | 29,390                    | 0           | 0                                  | 8,454                | 14            | 6           | 0                | 1,813                 | 1,157              | 1,810          | 19                   | 0             |
| AD3100GSF             | 984,661       | 277,912                 | 191,670                   | 0           | 0                                  | 55,102               | 89            | 0           | 0                | 11,838                | 7,549              | 11,664         | 0                    | 0             |
| AD3100DIAL            | 3,609,635     | 1,402,152               | 0                         | 0           | 0                                  | 1,402,152            | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AD3100OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AD3100CCT             | 3,852,003     | 1,156,486               | 739,118                   | 0           | 0                                  | 0                    | 1,053         | 0           | 0                | 247,055               | 0                  | 169,259        | 0                    | 0             |
| AD3100IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AD3100CWF             | 11,677,591    | 2,969,721               | 2,772,059                 | 0           | 0                                  | 0                    | 687           | 0           | 0                | 0                     | 133,929            | 63,046         | 0                    | 0             |
| AD3100X               | 20,123,890    | 5,806,271               | 3,702,847                 | 0           | 0                                  | 1,457,254            | 1,829         | 0           | 0                | 258,893               | 141,478            | 243,969        | 0                    | 0             |
| AD3100UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AD3100                | 20,123,890    | 5,806,271               | 3,702,847                 | 0           | 0                                  | 1,457,254            | 1,829         | 0           | 0                | 258,893               | 141,478            | 243,969        | 0                    | 0             |
| AD3200PHFTU           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |



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Study Area: Mississippi

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| AA3410CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3500INTANG          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3600OTHER           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TOT3000               | 20,123,890    | 5,806,271               | 3,702,847                 | 0           | 0                                  | 1,457,254            | 1,829         | 0           | 0                | 258,893               | 141,478            | 243,969        | 0                    | 0             |
| CL4040CD              | 41,193        | 11,626                  | 8,010                     | 0           | 0                                  | 2,304                | 4             | 2           | 0                | 494                   | 315                | 493            | 5                    | 0             |
| LTL4310PEN            | -164,581      | -47,538                 | -32,750                   | 0           | 0                                  | -9,420               | -15           | -7          | 0                | -2,020                | -1,289             | -2,017         | -21                  | 0             |
| LTL4360OTH            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100X               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340GSF             | 116,856       | 32,982                  | 22,747                    | 0           | 0                                  | 6,539                | 11            | 0           | 0                | 1,405                 | 896                | 1,384          | 0                    | 0             |
| DT4340DIAL            | 385,372       | 149,697                 | 0                         | 0           | 0                                  | 149,697              | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340CCT             | 428,094       | 128,527                 | 82,142                    | 0           | 0                                  | 0                    | 117           | 0           | 0                | 27,457                | 0                  | 18,811         | 0                    | 0             |
| DT4340IOT             | 310           | 78                      | 0                         | 0           | 78                                 | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340CWF             | 1,586,493     | 403,460                 | 376,606                   | 0           | 0                                  | 0                    | 93            | 0           | 0                | 0                     | 18,195             | 8,565          | 0                    | 0             |
| DT4340X               | 2,517,125     | 714,742                 | 481,495                   | 0           | 78                                 | 156,236              | 221           | 0           | 0                | 28,861                | 19,091             | 28,760         | 0                    | 0             |
| DT4340UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340                | 2,517,125     | 714,742                 | 481,495                   | 0           | 78                                 | 156,236              | 221           | 0           | 0                | 28,861                | 19,091             | 28,760         | 0                    | 0             |
| DEFTAX                | 2,517,125     | 714,742                 | 481,495                   | 0           | 78                                 | 156,236              | 221           | 0           | 0                | 28,861                | 19,091             | 28,760         | 0                    | 0             |
| RESERVES              | 22,517,627    | 6,485,101               | 4,159,602                 | 0           | 78                                 | 1,606,374            | 2,039         | -5          | 0                | 286,228               | 159,596            | 271,206        | -16                  | 0             |
| REV5240LB             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CCT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240PWR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240ATT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240ROW            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CABLE          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240UGCON          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240MISC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240IX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AFUDC                 | 2,253         | 636                     | 438                       | 0           | 0                                  | 126                  | 0             | 0           | 0                | 27                    | 17                 | 27             | 0                    | 0             |
| GROSSPLANT            | 34,372,344    | 9,700,575               | 6,682,840                 | 0           | 0                                  | 1,922,227            | 3,106         | 1,402       | 0                | 412,172               | 262,999            | 411,488        | 4,339                | 0             |
| NSE6112VEH            | 16,473        | 4,649                   | 3,203                     | 0           | 0                                  | 921                  | 1             | 1           | 0                | 198                   | 126                | 197            | 2                    | 0             |
| NSE6113AIR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6114SPVEH          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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Study Area: Mississippi

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| NSE6115GWE            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6116OWE            | 1,274         | 360                     | 248                       | 0           | 0                                  | 71                   | 0             | 0           | 0                | 15                    | 10                 | 15             | 0                    | 0             |
| NSE6110DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6110DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6110DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6110               | 17,747        | 5,009                   | 3,451                     | 0           | 0                                  | 993                  | 2             | 1           | 0                | 213                   | 136                | 212            | 2                    | 0             |
| GSE6121BLDG           | 65,299        | 18,430                  | 12,376                    | 0           | 0                                  | 3,603                | 6             | 63          | 0                | 739                   | 478                | 970            | 196                  | 0             |
| GSE6122FURN           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSE6123OE             | 5,618         | 1,586                   | 1,065                     | 0           | 0                                  | 310                  | 0             | 5           | 0                | 64                    | 41                 | 83             | 17                   | 0             |
| GSE6124GPC            | 234,388       | 66,154                  | 44,422                    | 0           | 0                                  | 12,933               | 20            | 227         | 0                | 2,653                 | 1,714              | 3,482          | 702                  | 0             |
| GSE6120DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSE6120DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSE6120DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSE6120               | 305,305       | 86,170                  | 57,863                    | 0           | 0                                  | 16,846               | 26            | 296         | 0                | 3,455                 | 2,233              | 4,536          | 915                  | 0             |
| COE6211ANAL           | 48,282        | 16,347                  | 0                         | 0           | 0                                  | 16,347               | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6212DIG            | 90,361        | 30,593                  | 0                         | 0           | 0                                  | 30,593               | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6215EM             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6210DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6210DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6210DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6210               | 138,643       | 46,940                  | 0                         | 0           | 0                                  | 46,940               | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220OS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6231RADIO          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6232CCT            | 28,155        | 9,532                   | 6,092                     | 0           | 0                                  | 0                    | 9             | 0           | 0                | 2,036                 | 0                  | 1,395          | 0                    | 0             |
| COE6230DA             | 54,922        | 54,922                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 54,922         | 0                    | 0             |
| COE6230DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6230DAPL           | 54,922        | 54,922                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 54,922         | 0                    | 0             |
| COE6230               | 83,077        | 64,454                  | 6,092                     | 0           | 0                                  | 0                    | 9             | 0           | 0                | 2,036                 | 0                  | 56,317         | 0                    | 0             |
| COE62X0               | 221,720       | 111,394                 | 6,092                     | 0           | 0                                  | 46,940               | 9             | 0           | 0                | 2,036                 | 0                  | 56,317         | 0                    | 0             |
| IOTE6311OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6311CPE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6321CPW           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6341OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6341CPE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6351PUB           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6362OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6310DA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6310DAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6310DAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6310              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6411POLE           | 1,672         | 425                     | 397                       | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 19                 | 9              | 0                    | 0             |
| CWE6421AERCA          | 15,907        | 4,045                   | 3,776                     | 0           | 0                                  | 0                    | 1             | 0           | 0                | 0                     | 182                | 86             | 0                    | 0             |
| CWE6422UGCA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6423BURCA          | 222,774       | 56,654                  | 52,883                    | 0           | 0                                  | 0                    | 13            | 0           | 0                | 0                     | 2,555              | 1,203          | 0                    | 0             |
| CWE6424SUBCA          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6425DSCA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6426INCA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6431AERW           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6441UGCON          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6410DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6410DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6410DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6410               | 240,353       | 61,124                  | 57,056                    | 0           | 0                                  | 0                    | 14            | 0           | 0                | 0                     | 2,757              | 1,298          | 0                    | 0             |
| PLT.SPEC              | 785,125       | 263,697                 | 124,461                   | 0           | 0                                  | 64,778               | 51            | 296         | 0                | 5,704                 | 5,126              | 62,363         | 917                  | 0             |

## ACCESS TARIFF REPORT

Study Area: Mississippi

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| PEO6511PHFTU          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| PEO6512PROV           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| PEO6510DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| PEO6510DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| PEO6510DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| PEO6510               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NOE6531PWR            | 13,907        | 3,925                   | 2,707                     | 0           | 0                             | 778                  | 1             | 0           | 0                | 167                   | 107                | 165            | 0                    | 0             |
| NOE6532NETW           | 19,902        | 5,617                   | 3,874                     | 0           | 0                             | 1,114                | 2             | 0           | 0                | 239                   | 153                | 236            | 0                    | 0             |
| NOE6533TEST           | 67,452        | 19,038                  | 13,130                    | 0           | 0                             | 3,775                | 6             | 0           | 0                | 811                   | 517                | 799            | 0                    | 0             |
| NOE6534ADMIN          | 12,944        | 3,653                   | 2,520                     | 0           | 0                             | 724                  | 1             | 0           | 0                | 156                   | 99                 | 153            | 0                    | 0             |
| NOE6535ENG            | 32,460        | 9,162                   | 6,319                     | 0           | 0                             | 1,816                | 3             | 0           | 0                | 390                   | 249                | 385            | 0                    | 0             |
| NOE6530DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NOE6530DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NOE6530DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NOE6530               | 146,665       | 41,395                  | 28,549                    | 0           | 0                             | 8,207                | 13            | 0           | 0                | 1,763                 | 1,124              | 1,737          | 0                    | 0             |
| ACCE6540ACC           | 508,892       | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ACCE6540USF           | 69,099        | 69,099                  | 69,099                    | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSPECXDEXAE           | 724,656       | 110,494                 | 97,648                    | 0           | 0                             | 8,207                | 13            | 0           | 0                | 1,763                 | 1,124              | 1,737          | 0                    | 0             |
| DEP6561GSF            | 105,737       | 29,843                  | 20,040                    | 0           | 0                             | 5,834                | 9             | 102         | 0                | 1,197                 | 773                | 1,571          | 317                  | 0             |
| DEP6561DIAL           | 506,377       | 196,701                 | 0                         | 0           | 0                             | 196,701              | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DEP6561OPSYS          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DEP6561CCT            | 642,988       | 193,044                 | 123,376                   | 0           | 0                             | 0                    | 176           | 0           | 0                | 41,239                | 0                  | 28,253         | 0                    | 0             |
| DEP6561IOT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DEP6561CWF            | 1,426,787     | 362,845                 | 338,695                   | 0           | 0                             | 0                    | 84            | 0           | 0                | 0                     | 16,364             | 7,703          | 0                    | 0             |
| DEP6561UNCLS          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DEP6561               | 2,681,889     | 782,433                 | 482,110                   | 0           | 0                             | 202,535              | 269           | 102         | 0                | 42,436                | 17,137             | 37,527         | 317                  | 0             |
| DEP6562PHFTU          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AE6564INTANG          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AE6565OTHER           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DEP6560               | 2,681,889     | 782,433                 | 482,110                   | 0           | 0                             | 202,535              | 269           | 102         | 0                | 42,436                | 17,137             | 37,527         | 317                  | 0             |
| PLT.NSPEC             | 3,406,545     | 892,927                 | 579,758                   | 0           | 0                             | 210,742              | 282           | 102         | 0                | 44,199                | 18,262             | 39,265         | 317                  | 0             |
| CUEXP6611             | 76,759        | 17,646                  | 12,157                    | 0           | 0                             | 3,497                | 6             | 3           | 0                | 750                   | 478                | 749            | 8                    | 0             |
| CUEXP6612             | 18,097        | 4,160                   | 2,866                     | 0           | 0                             | 824                  | 1             | 1           | 0                | 177                   | 113                | 176            | 2                    | 0             |
| CUEXP6613             | 40,888        | 9,400                   | 6,476                     | 0           | 0                             | 1,863                | 3             | 1           | 0                | 399                   | 255                | 399            | 4                    | 0             |
| CUEXP6610DA           | 1,547         | 1,547                   | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,547          | 0                    | 0             |
| CUEXP6610MT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP6610PL           | 1,547         | 1,547                   | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,547          | 0                    | 0             |
| CUEXP6610             | 137,291       | 32,753                  | 21,498                    | 0           | 0                             | 6,184                | 10            | 5           | 0                | 1,326                 | 846                | 2,871          | 14                   | 0             |
| CCS6621CC             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CCS6621DACC           | 9,884         | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CCS6621INT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CCS6621DAINT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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Study Area: Mississippi

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| CUEXP6621             | 9,884         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622DADA            | 63,344        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622CLASS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622ALPHA           | 70,936        | 14,525                  | 0                         | 0           | 0                                  | 0                    | 0             | 14,525      | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622TWX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622FDIR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP6622             | 134,280       | 14,525                  | 0                         | 0           | 0                                  | 0                    | 0             | 14,525      | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6621.22             | 144,164       | 14,525                  | 0                         | 0           | 0                                  | 0                    | 0             | 14,525      | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623AEUSOP          | 88,447        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623BEUSOP          | 32,495        | 32,495                  | 23,389                    | 0           | 0                                  | 6,728                | 11            | 5           | 0                | 1,443                 | 920                | 0              | 0                    | 0             |
| CS6623CEUSOP          | 1,070         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623DEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623EEUSOP          | 8,593         | 2,775                   | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 2,775                | 0             |
| CS6623FEUSOP          | 3,024         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623GEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623HEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IEUSOP          | 133,629       | 35,271                  | 23,389                    | 0           | 0                                  | 6,728                | 11            | 5           | 0                | 1,443                 | 920                | 0              | 2,775                | 0             |
| CS6623AEUPC           | 39,880        | 9                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 9                    | 0             |
| CS6623BEUPC           | 42,531        | 21,136                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 21,136               | 0             |
| CS6623CEUPC           | 8,235         | 8,235                   | 8,235                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623DEUPC           | 144           | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623EEUPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623FEUPC           | 444           | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623GEUPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IEUPC           | 91,234        | 29,379                  | 8,235                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 21,145               | 0             |
| CS6623AEUINQ          | 34,263        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623BEUINQ          | 20,001        | 4,890                   | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 4,890                | 0             |
| CS6623CEUINQ          | 1,279         | 1,279                   | 1,279                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623DEUINQ          | 3,843         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623EEUINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623FEUINQ          | 995           | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623GEUINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IEUINQ          | 60,381        | 6,169                   | 1,279                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 4,890                | 0             |
| CS6623AICSOP          | 1,261         | 950                     | 684                       | 0           | 0                                  | 197                  | 0             | 0           | 0                | 42                    | 27                 | 0              | 0                    | 0             |
| CS6623BICSOP          | 3,300         | 2,517                   | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 2,517          | 0                    | 0             |
| CS6623CICSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IICSOP          | 4,561         | 3,467                   | 684                       | 0           | 0                                  | 197                  | 0             | 0           | 0                | 42                    | 27                 | 2,517          | 0                    | 0             |
| CS6623AICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623BICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623CICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623AICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623BICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623CICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66231COIN           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66231COMM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP66231            | 289,805       | 74,286                  | 33,586                    | 0           | 0                                  | 6,924                | 11            | 5           | 0                | 1,485                 | 947                | 2,517          | 28,810               | 0             |
| CS66232MSG            | 3,970         | 815                     | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 815                  | 0             |
| CS6623OBCMSG          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCXCH          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCSLC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCDA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCCTX          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66232OBC            | 54,136        | 18,046                  | 2,707                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 15,339               | 0             |
| CS66232SLC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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Study Area: Mississippi

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| CS66232CABS           | 15,540        | 7,770                   | 0                         | 0           | 0                             | 4,964                | 8             | 0           | 0                | 1,067                 | 680                | 1,051          | 0                    | 0             |
| CS66232DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66232DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66232DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP66232            | 73,646        | 26,631                  | 2,707                     | 0           | 0                             | 4,964                | 8             | 0           | 0                | 1,067                 | 680                | 1,051          | 16,154               | 0             |
| CS66231.2             | 363,451       | 100,917                 | 36,293                    | 0           | 0                             | 11,889               | 19            | 5           | 0                | 2,551                 | 1,628              | 3,568          | 44,964               | 0             |
| CS662X.X3             | 507,615       | 115,442                 | 36,293                    | 0           | 0                             | 11,889               | 19            | 14,530      | 0                | 2,551                 | 1,628              | 3,568          | 44,964               | 0             |
| CS66233               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66233DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66233DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP66233            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP6623             | 363,451       | 100,917                 | 36,293                    | 0           | 0                             | 11,889               | 19            | 5           | 0                | 2,551                 | 1,628              | 3,568          | 44,964               | 0             |
| CUEXP6620             | 507,615       | 115,442                 | 36,293                    | 0           | 0                             | 11,889               | 19            | 14,530      | 0                | 2,551                 | 1,628              | 3,568          | 44,964               | 0             |
| CUST.OP               | 644,906       | 148,195                 | 57,791                    | 0           | 0                             | 18,072               | 29            | 14,534      | 0                | 3,877                 | 2,474              | 6,438          | 44,978               | 0             |
| CORP6711EXEC          | 62,753        | 18,126                  | 9,712                     | 0           | 0                             | 3,160                | 3             | 515         | 0                | 394                   | 303                | 2,448          | 1,592                | 0             |
| CORP6712PLAN          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710DAMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710DAPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710              | 62,753        | 18,126                  | 9,712                     | 0           | 0                             | 3,160                | 3             | 515         | 0                | 394                   | 303                | 2,448          | 1,592                | 0             |
| CORP6721ACCT          | 89,645        | 25,893                  | 13,874                    | 0           | 0                             | 4,514                | 5             | 735         | 0                | 562                   | 432                | 3,496          | 2,275                | 0             |
| CORP6722XREL          | 11,409        | 3,295                   | 1,766                     | 0           | 0                             | 574                  | 1             | 94          | 0                | 72                    | 55                 | 445            | 290                  | 0             |
| CORP6723HR            | 34,228        | 9,887                   | 5,297                     | 0           | 0                             | 1,723                | 2             | 281         | 0                | 215                   | 165                | 1,335          | 869                  | 0             |
| CORP6724IM            | 48,362        | 13,969                  | 7,485                     | 0           | 0                             | 2,435                | 2             | 397         | 0                | 303                   | 233                | 1,886          | 1,227                | 0             |
| CORP6725LAW           | 4,832         | 1,396                   | 748                       | 0           | 0                             | 243                  | 0             | 40          | 0                | 30                    | 23                 | 188            | 123                  | 0             |
| CORP6726PROC          | 1,151         | 332                     | 178                       | 0           | 0                             | 58                   | 0             | 9           | 0                | 7                     | 6                  | 45             | 29                   | 0             |
| CORP6727RD            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6728              | 339,200       | 97,976                  | 52,497                    | 0           | 0                             | 17,078               | 17            | 2,782       | 0                | 2,128                 | 1,636              | 13,230         | 8,608                | 0             |
| CORP6728OTH           | 339,200       | 97,976                  | 52,497                    | 0           | 0                             | 17,078               | 17            | 2,782       | 0                | 2,128                 | 1,636              | 13,230         | 8,608                | 0             |
| CORP6728DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720DAMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720DAPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720              | 528,827       | 152,749                 | 81,845                    | 0           | 0                             | 26,626               | 27            | 4,337       | 0                | 3,317                 | 2,551              | 20,626         | 13,420               | 0             |
| CORP                  | 591,580       | 170,874                 | 91,557                    | 0           | 0                             | 29,785               | 30            | 4,851       | 0                | 3,711                 | 2,854              | 23,074         | 15,013               | 0             |
| MISC7370CNTB          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMEXPXFER            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMEXPXFERMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMEXPXFERPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TAX7240PROP           | 26,402        | 7,452                   | 5,134                     | 0           | 0                             | 1,477                | 2             | 1           | 0                | 317                   | 202                | 316            | 3                    | 0             |
| TAX7240OTHER          | 11,793        | 3,328                   | 2,293                     | 0           | 0                             | 660                  | 1             | 0           | 0                | 141                   | 90                 | 141            | 1                    | 0             |
| TAX7240CPSTK          | 1,192         | 336                     | 232                       | 0           | 0                             | 67                   | 0             | 0           | 0                | 14                    | 9                  | 14             | 0                    | 0             |
| TAX7200DA             | 438           | 438                     | 302                       | 0           | 0                             | 87                   | 0             | 0           | 0                | 19                    | 12                 | 19             | 0                    | 0             |
| TAX7200DAMT           | 438           | 438                     | 302                       | 0           | 0                             | 87                   | 0             | 0           | 0                | 19                    | 12                 | 19             | 0                    | 0             |
| TAX7200DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TAX7200               | 39,825        | 11,555                  | 7,960                     | 0           | 0                             | 2,290                | 4             | 2           | 0                | 491                   | 313                | 490            | 5                    | 0             |
| ITCAMTZSIT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| SURTAXCRSIT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| SITRATE               | 0.05000       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| SIT                   | 80,316        | 23,658                  | 19,105                    | 0           | -1                            | 1,761                | 8             | 12          | 0                | 908                   | 789                | 1,039          | 37                   | 0             |
| GRTBASE               | 7,347,524     | 2,034,491               | 1,294,655                 | 0           | -14                           | 375,569              | 578           | 20,037      | 0                | 79,289                | 46,820             | 155,551        | 62,006               | 0             |
| GRT                   | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| SETRATE               | 0.00000       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| SET                   | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| PSCBASE               | 7,347,526     | 2,034,491               | 1,294,655                 | 0           | -14                           | 375,569              | 578           | 20,037      | 0                | 79,289                | 46,820             | 155,551        | 62,006               | 0             |
| PSCRATE               | 0.00136       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| PSC                   | 7,246         | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| INCOME.TAX            | 621,660       | 180,987                 | 146,152                   | 0           | -5                            | 13,473               | 61            | 92          | 0                | 6,946                 | 6,038              | 7,948          | 284                  | 0             |

## ACCESS TARIFF REPORT

Study Area: Mississippi

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|---|---|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |   |   |
| FXCHG7500CL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| FXCHG7500CD           | 1,297         | 352                     | 242                       | 0           | 0                                  | 70                   | 0             | 0           | 0                | 15                    | 10                 | 15             | 0                    | 0             | 0 | 0 |
| FXCHG7500OTH          | 275,349       | 74,686                  | 51,452                    | 0           | 0                                  | 14,799               | 24            | 11          | 0                | 3,173                 | 2,025              | 3,168          | 33                   | 0             | 0 | 0 |
| EXCESSDEFTAX          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| FIXEDCHGS             | 275,349       | 74,686                  | 51,452                    | 0           | 0                                  | 14,799               | 24            | 11          | 0                | 3,173                 | 2,025              | 3,168          | 33                   | 0             | 0 | 0 |
| OTHINCADJ             | -1,160        | -327                    | -226                      | 0           | 0                                  | -65                  | 0             | 0           | 0                | -14                   | -9                 | -14            | 0                    | 0             | 0 | 0 |
| ITCMTZFIT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| FITBASE               | 991,897       | 292,182                 | 235,944                   | 0           | -9                                 | 21,750               | 98            | 148         | 0                | 11,213                | 9,747              | 12,831         | 459                  | 0             | 0 | 0 |
| FITRATE               | 0.35000       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| FIT                   | 534,098       | 157,329                 | 127,047                   | 0           | -5                                 | 11,712               | 53            | 80          | 0                | 6,038                 | 5,248              | 6,909          | 247                  | 0             | 0 | 0 |
| EXPDEXAE              | 2,746,267     | 693,260                 | 371,458                   | 0           | 0                                  | 120,844              | 124           | 19,682      | 0                | 15,056                | 11,577             | 93,613         | 60,908               | 0             | 0 | 0 |
| EXP.TOTAL             | 5,428,156     | 1,475,693               | 853,568                   | 0           | 0                                  | 323,378              | 392           | 19,784      | 0                | 57,492                | 28,714             | 131,140        | 61,225               | 0             | 0 | 0 |
| EXPTAX.TOTAL          | 5,467,981     | 1,487,248               | 861,528                   | 0           | 0                                  | 325,668              | 396           | 19,786      | 0                | 57,982                | 29,027             | 131,630        | 61,230               | 0             | 0 | 0 |
| EXPADJ.TOTAL          | 1,297         | 352                     | 242                       | 0           | 0                                  | 70                   | 0             | 0           | 0                | 15                    | 10                 | 15             | 0                    | 0             | 0 | 0 |
| EXP.TAX.MISC          | 5,469,278     | 1,487,600               | 861,770                   | 0           | 0                                  | 325,738              | 396           | 19,786      | 0                | 57,997                | 29,037             | 131,645        | 61,230               | 0             | 0 | 0 |
| EXP.TAX               | 6,090,938     | 1,668,587               | 1,007,922                 | 0           | -5                                 | 339,210              | 457           | 19,878      | 0                | 64,943                | 35,075             | 139,593        | 61,514               | 0             | 0 | 0 |
| EXP.TAXEXFIT          | 5,556,840     | 1,511,258               | 880,875                   | 0           | -1                                 | 327,499              | 404           | 19,798      | 0                | 58,905                | 29,826             | 132,684        | 61,267               | 0             | 0 | 0 |
| NETPLTXDXTXAR         | 11,854,717    | 3,215,473               | 2,523,238                 | 0           | -77                                | 315,853              | 1,067         | 1,407       | 0                | 125,944               | 103,404            | 140,282        | 4,356                | 0             | 0 | 0 |
| RATEBASE              | 12,025,634    | 3,258,135               | 2,552,628                 | 0           | -77                                | 324,307              | 1,081         | 1,413       | 0                | 127,756               | 104,560            | 142,092        | 4,375                | 0             | 0 | 0 |
| RETURN                | 1,266,086     | 366,540                 | 287,171                   | 0           | -9                                 | 36,485               | 122           | 159         | 0                | 14,373                | 11,763             | 15,985         | 492                  | 0             | 0 | 0 |
| RETURNXIDC            | 1,263,833     | 365,904                 | 286,733                   | 0           | -9                                 | 36,359               | 121           | 159         | 0                | 14,346                | 11,746             | 15,958         | 492                  | 0             | 0 | 0 |
| REVREQ.XADJ           | 7,354,770     | 2,034,491               | 1,294,655                 | 0           | -14                                | 375,569              | 578           | 20,037      | 0                | 79,289                | 46,820             | 155,551        | 62,006               | 0             | 0 | 0 |
| ADMREVREQ             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| ADMREVREQMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| ADMREVREQPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| RRADJXUSFLFN          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| REVREQXUSFLFN         | 7,354,770     | 2,034,491               | 1,294,655                 | 0           | -14                                | 375,569              | 578           | 20,037      | 0                | 79,289                | 46,820             | 155,551        | 62,006               | 0             | 0 | 0 |
| RRADJ.TOTAL           | -221,104      | -221,104                | 0                         | 0           | 0                                  | -221,104             | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| REVREQXALLADJ         | 7,133,666     | 1,813,387               | 1,294,655                 | 0           | -14                                | 154,465              | 578           | 20,037      | 0                | 79,289                | 46,820             | 155,551        | 62,006               | 0             | 0 | 0 |
| REVREQ                | 7,354,770     | 2,034,491               | 1,294,655                 | 0           | -14                                | 375,569              | 578           | 20,037      | 0                | 79,289                | 46,820             | 155,551        | 62,006               | 0             | 0 | 0 |
| PORTADJUSTMENT        | 0             | 0                       | 46,513                    | 0           | 0                                  | -46,339              | -173          | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| REVREQ.wPORTADJ       | 7,354,770     | 2,034,491               | 1,341,168                 | 0           | -14                                | 329,229              | 405           | 20,037      | 0                | 79,289                | 46,820             | 155,551        | 62,006               | 0             | 0 | 0 |
| BIG3PLANT-P69         |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| GSFALLOCATOR-P69      |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| NPALLOCATOR-P69       |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| BIG3EXP-P69           |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSINTCC             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSINTDA             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSINTINT            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSINT               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSCC                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSDA                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSINT               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSAUX               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWS                  | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| SVCOBSEFACTOR         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| C2ACCFEFACTOR         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| C2IXFACTOR            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| DEM                   | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| EQACCFEFACTOR         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| SLU                   | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| MTTMOUFACTOR          | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| CMFACTOR              | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| CMM                   | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| HRFACTOR              | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| EASTRKFACTOR          | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| EXTRKFACTOR           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| SURCHG.LINES          | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |

# ACCESS TARIFF REPORT

Study Area: Mississippi

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| LPOTS                 | 12,886        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPLIMPUB              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPNLIMPUB             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPTOLL                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPWATS                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPFX                  | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPPL                  | 204           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPWDBD                | 90            |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPSTOTAL              | 13,180        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| POTS.SRCHG            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKEAS              | 811           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKMT               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKDAMT             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKDATA LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKSWLINK           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKWDBD             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKPL               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRK                 | 811           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKMT               | 7,733         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKDAMT             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKEAS              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKDATA LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKSWLINK           | 48            |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKWDBD             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKPL               | 1,363         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKMTIX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKPLIX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKRENTED           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKXIX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRK                 | 9,144         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMMT              | 653           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMDAMT            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMEAS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMWATS            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMDATLNK          | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMSWLINK          | 4             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMPL              | 111           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMMTIX            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMPLIX            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMRENTED          | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMXIX             |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERM                | 768           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRKMT               | 2,458         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRK                 | 2,458         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREVMT          | 1,357,969     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREVPL          | 14,460        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREV            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCLOCAL            | 57,621        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPRESUB           | 21,170        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCDIRADV           | 697           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCMSG              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCMSGIC            | 5,598         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPL               | 1,970         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCP LIC            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCTWX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |

# ACCESS TARIFF REPORT

Study Area: Mississippi

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| EUSOCTOTAL            | 87,056        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLMSG             | 656,379       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLMSGIC           | 700,001       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLSLC             | 135,532       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLPL              | 2,371         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLPLIC            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLDIRADV          | 7,311         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLTWX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLTOTAL           | 1,501,594     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCMMSG            | 15,351        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCMMSGIC          | 8,961         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCSLC             | 573           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCPL              | 1,722         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQPLIC             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCDIRADV          | 446           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCTWX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCTOTAL           | 27,053        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCMSG              | 1,300         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCPL               | 3,401         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCBC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCTOTAL            | 4,701         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLMSG             | 471,933       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLPL              | 12,089        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLBC              | 86,814        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLTOTAL           | 570,836       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCMMSG            | 487           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCPL              | 1,170         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCBC              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCTOTAL           | 1,657         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| COINREV               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SPRCMSG               | 540,443       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERMSG               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USEREXCH              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERSLC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERDA                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERTWX               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERPL                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERS                 | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3PLANT-P36         |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| GSFALLOCATOR-P36      |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| NPALLOCATOR-P36       |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3EXP-P36           |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SPFGA                 | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| STATESPF              | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ROR.36                | 0.63540       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |



## ACCESS TARIFF REPORT

Study Area: Missouri

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| COE.EQACC             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6728EAS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2111LAND           | 168,205       | 45,115                  | 30,255                    | 0           | 0                                  | 3,760                | 12            | 0           | 0                | 2,466                 | 2,530              | 6,093          | 0                    | 0             |
| GSF2112VEH            | 2,445,500     | 655,925                 | 439,866                   | 0           | 0                                  | 54,671               | 169           | 0           | 0                | 35,851                | 36,781             | 88,588         | 0                    | 0             |
| GSF2113AIR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2114SPVEH          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2115GWE            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2116OWE            | 1,778,305     | 476,972                 | 319,860                   | 0           | 0                                  | 39,755               | 123           | 0           | 0                | 26,070                | 26,746             | 64,419         | 0                    | 0             |
| GSF2121BLDG           | 6,162,727     | 1,652,950               | 1,108,475                 | 0           | 0                                  | 137,771              | 426           | 0           | 0                | 90,346                | 92,688             | 223,244        | 0                    | 0             |
| GSF2122FURN           | 528,401       | 141,726                 | 95,042                    | 0           | 0                                  | 11,813               | 36            | 0           | 0                | 7,746                 | 7,947              | 19,141         | 0                    | 0             |
| GSF2123OE             | 258,170       | 69,246                  | 46,436                    | 0           | 0                                  | 5,772                | 18            | 0           | 0                | 3,785                 | 3,883              | 9,352          | 0                    | 0             |
| GSF2124GPC            | 794,050       | 212,978                 | 118,435                   | 0           | 0                                  | 38,945               | 25            | 71          | 0                | 3,810                 | 6,621              | 24,214         | 20,857               | 0             |
| GSF2110DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2110DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2110DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF.TOTAL             | 12,135,358    | 3,254,913               | 2,158,370                 | 0           | 0                                  | 292,486              | 808           | 71          | 0                | 170,074               | 177,196            | 435,050        | 20,857               | 0             |
| COE.1JNTCC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNTDA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNTINT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNT              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1CC               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DACC             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DADA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1INT              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DAINT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1AUX              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1XSVCBS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1SVCBS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1.TOTAL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2ACC              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2IX               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2                 | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2SS7              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2DAMTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2.TOTAL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3                 | 25,439,636    | 4,230,672               | 0                         | 0           | 0                                  | 4,230,672            | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3.TOTAL           | 25,439,636    | 4,230,672               | 0                         | 0           | 0                                  | 4,230,672            | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.DIAL              | 25,439,636    | 4,230,672               | 0                         | 0           | 0                                  | 4,230,672            | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COESWXVCOBS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.411WDBD           | 446,825       | 416,310                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 416,310        | 0                    | 0             |
| COE.412EAS            | 16,059        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412MT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412ALD            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412ALS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412WDBD           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JDAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JDAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JNT            | 16,059        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412               | 16,059        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413POTS           | 25,378,584    | 6,344,646               | 6,344,646                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

## ACCESS TARIFF REPORT

Study Area: Missouri

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| COE.413LIM            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413NLIM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413TOLL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413FX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413PL             | 859,503       | 259,377                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 259,377        | 0                    | 0             |
| COE.413WDBD           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413JNT            | 26,238,087    | 6,604,023               | 6,344,646                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 259,377        | 0                    | 0             |
| COE.413DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413               | 26,238,087    | 6,604,023               | 6,344,646                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 259,377        | 0                    | 0             |
| COE.421DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.421DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.421               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.422WDBD           | 816,752       | 770,907                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 770,907        | 0                    | 0             |
| COE.423EAS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423JDAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423MT             | 3,120,600     | 1,301,558               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 1,301,558             | 0                  | 0              | 0                    | 0             |
| COE.423ALD            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423ALS            | 14,033        | 5,853                   | 0                         | 0           | 0                                  | 0                    | 5,853         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423PL             | 472,738       | 312,235                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 312,235        | 0                    | 0             |
| COE.423RENT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423MTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423PLIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423JNT            | 3,607,372     | 1,619,646               | 0                         | 0           | 0                                  | 0                    | 5,853         | 0           | 0                | 1,301,558             | 0                  | 312,235        | 0                    | 0             |
| COE.423DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423               | 3,607,372     | 1,619,646               | 0                         | 0           | 0                                  | 0                    | 5,853         | 0           | 0                | 1,301,558             | 0                  | 312,235        | 0                    | 0             |
| COE.42                | 4,424,124     | 2,390,553               | 0                         | 0           | 0                                  | 0                    | 5,853         | 0           | 0                | 1,301,558             | 0                  | 1,083,143      | 0                    | 0             |
| COE.43MT              | 5,264,044     | 1,472,772               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 1,472,772             | 0                  | 0              | 0                    | 0             |
| COE.43WATS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43JNT             | 5,264,044     | 1,472,772               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 1,472,772             | 0                  | 0              | 0                    | 0             |
| COE.43DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43                | 5,264,044     | 1,472,772               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 1,472,772             | 0                  | 0              | 0                    | 0             |
| COE.4XLOOP            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XEXTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XIXTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XHRTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4MOBILE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.41LOOP            | 27,373,380    | 7,708,801               | 6,344,646                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,364,155      | 0                    | 0             |
| COE.41EXTRK           | 16,059        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.42IXTRK           | 4,424,124     | 2,390,553               | 0                         | 0           | 0                                  | 0                    | 5,853         | 0           | 0                | 1,301,558             | 0                  | 1,083,143      | 0                    | 0             |
| COE.43HRTRK           | 5,264,044     | 1,472,772               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 1,472,772             | 0                  | 0              | 0                    | 0             |
| COE.4IX               | 3,607,372     | 1,619,646               | 0                         | 0           | 0                                  | 0                    | 5,853         | 0           | 0                | 1,301,558             | 0                  | 312,235        | 0                    | 0             |
| COE.4TOTAL            | 37,077,608    | 11,572,127              | 6,344,646                 | 0           | 0                                  | 0                    | 5,853         | 0           | 0                | 2,774,329             | 0                  | 2,447,298      | 0                    | 0             |
| COE.TOTAL             | 62,517,244    | 15,802,798              | 6,344,646                 | 0           | 0                                  | 4,230,672            | 5,853         | 0           | 0                | 2,774,329             | 0                  | 2,447,298      | 0                    | 0             |
| IOT.1OTHER            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1MOBILE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1CLLIM            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1CLNLIM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1PUB              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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Study Area: Missouri

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| IOT.IDAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1                 | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.2CPE              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.TOTAL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.11.12             | 3,751,723     | 1,132,177               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,132,177      | 0                    | 0             |
| CWF.13                | 110,777,322   | 27,694,330              | 27,694,330                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1POTS             | 110,777,322   | 27,694,330              | 27,694,330                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1LIM              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1NLIM             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1TOLL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1FX               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1PL               | 3,751,723     | 1,132,177               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,132,177      | 0                    | 0             |
| CWF.1WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1JNT              | 114,529,045   | 28,826,507              | 27,694,330                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,132,177      | 0                    | 0             |
| CWF.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1                 | 114,529,045   | 28,826,507              | 27,694,330                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,132,177      | 0                    | 0             |
| CWF.2EAS              | 9,373         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2MT               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2DMT              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2ALD              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2ALS              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2PL               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2JNT              | 1,187,490     | 1,052,864               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,052,864      | 0                    | 0             |
| CWF.2DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2                 | 3,137,879     | 2,870,055               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 2,870,055      | 0                    | 0             |
| CWF.3MT               | 3,383,223     | 1,426,628               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 1,426,628          | 0              | 0                    | 0             |
| CWF.3DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3EAS              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3ALD              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3ALS              | 17,114        | 7,217                   | 0                         | 0           | 0                                  | 0                    | 7,217         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3PL               | 585,925       | 405,814                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 405,814        | 0                    | 0             |
| CWF.3RENTED           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3MTIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3PLIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3JNT              | 3,986,262     | 1,839,659               | 0                         | 0           | 0                                  | 0                    | 7,217         | 0           | 0                | 0                     | 1,426,628          | 405,814        | 0                    | 0             |
| CWF.3DAACC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAMTACC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAPLACC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAMTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAPLIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3                 | 3,986,262     | 1,839,659               | 0                         | 0           | 0                                  | 0                    | 7,217         | 0           | 0                | 0                     | 1,426,628          | 405,814        | 0                    | 0             |
| CWF.4MT               | 5,074,109     | 1,419,632               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 1,419,632          | 0              | 0                    | 0             |
| CWF.4WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4JNT              | 5,074,109     | 1,419,632               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 1,419,632          | 0              | 0                    | 0             |
| CWF.4DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4                 | 5,074,109     | 1,419,632               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 1,419,632          | 0              | 0                    | 0             |

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Study Area: Missouri

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| CWF.TOTAL             | 126,727,295   | 34,955,854              | 27,694,330                | 0           | 0                                  | 0                    | 7,217         | 0           | 0                | 0                     | 2,846,260          | 4,408,047      | 0                    | 0             |  |
| AC2001XXX             | 201,379,897   | 54,013,565              | 36,197,347                | 0           | 0                                  | 4,523,158            | 13,878        | 71          | 0                | 2,944,403             | 3,023,456          | 7,290,395      | 20,857               | 0             |  |
| CL2681GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681X               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682X               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LSE2680               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| INTANG2690            | 7,226         | 1,938                   | 1,299                     | 0           | 0                                  | 162                  | 0             | 0           | 0                | 106                   | 108                | 262            | 1                    | 0             |  |
| LEASE                 | 7,226         | 1,938                   | 1,299                     | 0           | 0                                  | 162                  | 0             | 0           | 0                | 106                   | 108                | 262            | 1                    | 0             |  |
| AC2001                | 201,387,123   | 54,015,503              | 36,198,645                | 0           | 0                                  | 4,523,321            | 13,878        | 71          | 0                | 2,944,509             | 3,023,564          | 7,290,657      | 20,858               | 0             |  |
| AC2002PHFTU           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AC2003TPUCST          | 2,067,296     | 554,484                 | 371,589                   | 0           | 0                                  | 46,433               | 142           | 1           | 0                | 30,226                | 31,038             | 74,841         | 214                  | 0             |  |
| AC2005TPAA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| RTBSTOCK              | 976,963       | 262,038                 | 175,606                   | 0           | 0                                  | 21,943               | 67            | 0           | 0                | 14,284                | 14,668             | 35,368         | 101                  | 0             |  |
| MS1220OTHER           | 620,296       | 171,099                 | 114,663                   | 0           | 0                                  | 14,328               | 44            | 0           | 0                | 9,327                 | 9,577              | 23,094         | 66                   | 0             |  |
| MS1220DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220                | 620,296       | 171,099                 | 114,663                   | 0           | 0                                  | 14,328               | 44            | 0           | 0                | 9,327                 | 9,577              | 23,094         | 66                   | 0             |  |
| CWCBASE               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| CWCRATE               | 0.08220       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| CWC                   | 282,502       | 282,502                 | 189,319                   | 0           | 0                                  | 23,657               | 73            | 0           | 0                | 15,400                | 15,813             | 38,130         | 109                  | 0             |  |
| ADMRBXFER             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMRBXFERMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMRBXFERPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| RBADJ.TOTAL           | 1,259,465     | 544,540                 | 364,925                   | 0           | 0                                  | 45,600               | 140           | 1           | 0                | 29,684                | 30,481             | 73,498         | 210                  | 0             |  |
| AD3100GSF             | 5,672,235     | 1,521,391               | 1,020,252                 | 0           | 0                                  | 126,806              | 392           | 0           | 0                | 83,155                | 85,311             | 205,476        | 0                    | 0             |  |
| AD3100DIAL            | 15,478,635    | 2,574,134               | 0                         | 0           | 0                                  | 2,574,134            | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100CCT             | 21,478,827    | 6,703,661               | 3,675,414                 | 0           | 0                                  | 0                    | 3,391         | 0           | 0                | 1,607,152             | 0                  | 1,417,705      | 0                    | 0             |  |
| AD3100IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100CWF             | 58,725,830    | 16,198,653              | 12,833,640                | 0           | 0                                  | 0                    | 3,344         | 0           | 0                | 0                     | 1,318,966          | 2,042,703      | 0                    | 0             |  |
| AD3100X               | 101,355,527   | 26,997,839              | 17,529,306                | 0           | 0                                  | 2,700,940            | 7,127         | 0           | 0                | 1,690,307             | 1,404,277          | 3,665,883      | 0                    | 0             |  |
| AD3100UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100                | 101,355,527   | 26,997,839              | 17,529,306                | 0           | 0                                  | 2,700,940            | 7,127         | 0           | 0                | 1,690,307             | 1,404,277          | 3,665,883      | 0                    | 0             |  |
| AD3200PHFTU           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AA3410GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AA3410DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AA3410OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| AA3410CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3500INTANG          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3600OTHER           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TOT3000               | 101,355,527   | 26,997,839              | 17,529,306                | 0           | 0                                  | 2,700,940            | 7,127         | 0           | 0                | 1,690,307             | 1,404,277          | 3,665,883      | 0                    | 0             |
| CL4040CD              | 475,944       | 127,656                 | 85,549                    | 0           | 0                                  | 10,690               | 33            | 0           | 0                | 6,959                 | 7,146              | 17,230         | 49                   | 0             |
| LTL4310PEN            | -401,924      | -106,551                | -71,406                   | 0           | 0                                  | -8,923               | -27           | 0           | 0                | -5,808                | -5,964             | -14,382        | -41                  | 0             |
| LTL4360OTH            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100X               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340GSF             | 966,275       | 259,172                 | 173,802                   | 0           | 0                                  | 21,602               | 67            | 0           | 0                | 14,166                | 14,533             | 35,003         | 0                    | 0             |
| DT4340DIAL            | 2,172,081     | 361,222                 | 0                         | 0           | 0                                  | 361,222              | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340CCT             | 2,743,257     | 856,186                 | 469,421                   | 0           | 0                                  | 0                    | 433           | 0           | 0                | 205,264               | 0                  | 181,068        | 0                    | 0             |
| DT4340IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340CWF             | 9,905,322     | 2,732,237               | 2,164,658                 | 0           | 0                                  | 0                    | 564           | 0           | 0                | 0                     | 222,471            | 344,544        | 0                    | 0             |
| DT4340X               | 15,786,935    | 4,208,816               | 2,807,880                 | 0           | 0                                  | 382,824              | 1,064         | 0           | 0                | 219,430               | 237,004            | 560,615        | 0                    | 0             |
| DT4340UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340                | 15,786,935    | 4,208,816               | 2,807,880                 | 0           | 0                                  | 382,824              | 1,064         | 0           | 0                | 219,430               | 237,004            | 560,615        | 0                    | 0             |
| DEFTAX                | 15,786,935    | 4,208,816               | 2,807,880                 | 0           | 0                                  | 382,824              | 1,064         | 0           | 0                | 219,430               | 237,004            | 560,615        | 0                    | 0             |
| RESERVES              | 117,216,482   | 31,227,761              | 20,351,330                | 0           | 0                                  | 3,085,531            | 8,196         | 0           | 0                | 1,910,887             | 1,642,462          | 4,229,346      | 8                    | 0             |
| REV5240LB             | 5,585         | 1,498                   | 1,005                     | 0           | 0                                  | 125                  | 0             | 0           | 0                | 82                    | 84                 | 202            | 0                    | 0             |
| REV5240CCT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240PWR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240ATT            | 2,295         | 633                     | 502                       | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 52                 | 80             | 0                    | 0             |
| REV5240ROW            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CABLE          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240UGCON          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240MISC           | 7,753         | 2,079                   | 1,395                     | 0           | 0                                  | 173                  | 1             | 0           | 0                | 114                   | 117                | 281            | 0                    | 0             |
| REV5240IX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240               | 15,633        | 4,211                   | 2,901                     | 0           | 0                                  | 298                  | 1             | 0           | 0                | 196                   | 252                | 563            | 0                    | 0             |
| AFUDC                 | 4,831         | 1,296                   | 868                       | 0           | 0                                  | 109                  | 0             | 0           | 0                | 71                    | 73                 | 175            | 1                    | 0             |
| GROSSPLANT            | 204,074,715   | 54,741,087              | 36,684,898                | 0           | 0                                  | 4,584,082            | 14,065        | 72          | 0                | 2,984,062             | 3,064,180          | 7,388,591      | 21,138               | 0             |
| NSE6112VEH            | 140,366       | 37,649                  | 25,230                    | 0           | 0                                  | 3,153                | 10            | 0           | 0                | 2,052                 | 2,107              | 5,082          | 15                   | 0             |
| NSE6113AIR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6114SPVEH          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| NSE6115GWE            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6116OWE            | 17,064        | 4,577                   | 3,067                     | 0           | 0                                  | 383                  | 1             | 0           | 0                | 249                   | 256                | 618            | 2                    | 0             |  |
| NSE6110DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6110DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6110DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6110               | 157,430       | 42,225                  | 28,298                    | 0           | 0                                  | 3,536                | 11            | 0           | 0                | 2,302                 | 2,364              | 5,699          | 16                   | 0             |  |
| GSE6121BLDG           | 195,799       | 52,517                  | 34,824                    | 0           | 0                                  | 4,719                | 13            | 1           | 0                | 2,744                 | 2,859              | 7,019          | 337                  | 0             |  |
| GSE6122FURN           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6123OE             | 81,305        | 21,807                  | 14,461                    | 0           | 0                                  | 1,960                | 5             | 0           | 0                | 1,139                 | 1,187              | 2,915          | 140                  | 0             |  |
| GSE6124GPC            | 1,758,673     | 471,706                 | 312,794                   | 0           | 0                                  | 42,388               | 117           | 10          | 0                | 24,647                | 25,679             | 63,048         | 3,023                | 0             |  |
| GSE6120DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6120DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6120DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6120               | 2,035,777     | 546,031                 | 362,079                   | 0           | 0                                  | 49,066               | 136           | 12          | 0                | 28,531                | 29,726             | 72,982         | 3,499                | 0             |  |
| COE6211ANAL           | 106,894       | 27,020                  | 0                         | 0           | 0                                  | 27,020               | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6212DIG            | 1,324,744     | 334,862                 | 0                         | 0           | 0                                  | 334,862              | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6215EM             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210               | 1,431,638     | 361,882                 | 0                         | 0           | 0                                  | 361,882              | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220OS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6231RADIO          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6232CCT            | 329,166       | 83,205                  | 45,619                    | 0           | 0                                  | 0                    | 42            | 0           | 0                | 19,948                | 0                  | 17,596         | 0                    | 0             |  |
| COE6230DA             | 106,025       | 106,025                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 106,025        | 0                    | 0             |  |
| COE6230DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6230DAPL           | 106,025       | 106,025                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 106,025        | 0                    | 0             |  |
| COE6230               | 435,191       | 189,230                 | 45,619                    | 0           | 0                                  | 0                    | 42            | 0           | 0                | 19,948                | 0                  | 123,621        | 0                    | 0             |  |
| COE62X0               | 1,866,829     | 551,112                 | 45,619                    | 0           | 0                                  | 361,882              | 42            | 0           | 0                | 19,948                | 0                  | 123,621        | 0                    | 0             |  |
| IOTE6311OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6311CPE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6321CPW           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6341OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6341CPE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6351PUB           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6362OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310DA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310DAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310DAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6411POLE           | 113,117       | 31,202                  | 24,720                    | 0           | 0                                  | 0                    | 6             | 0           | 0                | 0                     | 2,541              | 3,935          | 0                    | 0             |  |
| CWE6421AERCA          | 484,976       | 133,773                 | 105,984                   | 0           | 0                                  | 0                    | 28            | 0           | 0                | 0                     | 10,892             | 16,869         | 0                    | 0             |  |
| CWE6422UGCA           | 2,284         | 630                     | 499                       | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 51                 | 79             | 0                    | 0             |  |
| CWE6423BURCA          | 1,518,439     | 418,839                 | 331,832                   | 0           | 0                                  | 0                    | 86            | 0           | 0                | 0                     | 34,104             | 52,817         | 0                    | 0             |  |
| CWE6424SUBCA          | 410           | 113                     | 90                        | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 9                  | 14             | 0                    | 0             |  |
| CWE6425DSCA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6426INCA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6431AERW           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6441UGCON          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6410DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6410DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6410DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6410               | 2,119,226     | 584,557                 | 463,125                   | 0           | 0                                  | 0                    | 121           | 0           | 0                | 0                     | 47,597             | 73,715         | 0                    | 0             |  |
| PLT.SPEC              | 6,179,262     | 1,723,925               | 899,120                   | 0           | 0                                  | 414,485              | 309           | 12          | 0                | 50,780                | 79,686             | 276,017        | 3,515                | 0             |  |

## ACCESS TARIFF REPORT

Study Area: Missouri

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| PEO6511PHFTU          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| PEO6512PROV           | 13,638        | 3,658                   | 2,453                     | 0           | 0                                  | 305                  | 1             | 0           | 0                | 200                   | 205                | 494            | 0                    | 0             |
| PEO6510DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| PEO6510DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| PEO6510DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| PEO6510               | 13,638        | 3,658                   | 2,453                     | 0           | 0                                  | 305                  | 1             | 0           | 0                | 200                   | 205                | 494            | 0                    | 0             |
| NOE6531PWR            | 256,269       | 68,736                  | 46,095                    | 0           | 0                                  | 5,729                | 18            | 0           | 0                | 3,757                 | 3,854              | 9,283          | 0                    | 0             |
| NOE6532NETW           | 63,001        | 16,898                  | 11,332                    | 0           | 0                                  | 1,408                | 4             | 0           | 0                | 924                   | 948                | 2,282          | 0                    | 0             |
| NOE6533TEST           | 429,344       | 115,157                 | 77,225                    | 0           | 0                                  | 9,598                | 30            | 0           | 0                | 6,294                 | 6,457              | 15,553         | 0                    | 0             |
| NOE6534ADMIN          | 267,036       | 71,624                  | 48,031                    | 0           | 0                                  | 5,970                | 18            | 0           | 0                | 3,915                 | 4,016              | 9,673          | 0                    | 0             |
| NOE6535ENG            | 120,704       | 32,375                  | 21,711                    | 0           | 0                                  | 2,698                | 8             | 0           | 0                | 1,770                 | 1,815              | 4,372          | 0                    | 0             |
| NOE6530DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NOE6530DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NOE6530DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NOE6530               | 1,136,354     | 304,790                 | 204,393                   | 0           | 0                                  | 25,404               | 78            | 0           | 0                | 16,659                | 17,091             | 41,164         | 0                    | 0             |
| ACCE6540ACC           | 849,096       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ACCE6540USF           | 413,681       | 413,681                 | 413,681                   | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSPECXDEXAE           | 2,412,769     | 722,129                 | 620,527                   | 0           | 0                                  | 25,709               | 79            | 0           | 0                | 16,859                | 17,296             | 41,658         | 0                    | 0             |
| DEP6561GSF            | 698,033       | 187,225                 | 124,151                   | 0           | 0                                  | 16,824               | 46            | 4           | 0                | 9,783                 | 10,192             | 25,024         | 1,200                | 0             |
| DEP6561DIAL           | 2,536,602     | 421,843                 | 0                         | 0           | 0                                  | 421,843              | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DEP6561OPSYS          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DEP6561CCT            | 3,146,432     | 982,019                 | 538,411                   | 0           | 0                                  | 0                    | 497           | 0           | 0                | 235,432               | 0                  | 207,679        | 0                    | 0             |
| DEP6561IOT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DEP6561CWF            | 5,391,647     | 1,487,206               | 1,178,263                 | 0           | 0                                  | 0                    | 307           | 0           | 0                | 0                     | 121,095            | 187,542        | 0                    | 0             |
| DEP6561UNCLS          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DEP6561               | 11,772,714    | 3,078,293               | 1,840,825                 | 0           | 0                                  | 438,667              | 850           | 4           | 0                | 245,214               | 131,287            | 420,245        | 1,200                | 0             |
| DEP6562PHFTU          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AE6564INTANG          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AE6565OTHER           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DEP6560               | 11,772,714    | 3,078,293               | 1,840,825                 | 0           | 0                                  | 438,667              | 850           | 4           | 0                | 245,214               | 131,287            | 420,245        | 1,200                | 0             |
| PLT.NSPEC             | 14,185,483    | 3,800,421               | 2,461,352                 | 0           | 0                                  | 464,376              | 930           | 4           | 0                | 262,073               | 148,583            | 461,904        | 1,200                | 0             |
| CUEXP6611             | 198,237       | 49,609                  | 33,245                    | 0           | 0                                  | 4,154                | 13            | 0           | 0                | 2,704                 | 2,777              | 6,696          | 19                   | 0             |
| CUEXP6612             | 210,276       | 52,621                  | 35,264                    | 0           | 0                                  | 4,407                | 14            | 0           | 0                | 2,869                 | 2,946              | 7,102          | 20                   | 0             |
| CUEXP6613             | 143,292       | 35,859                  | 24,031                    | 0           | 0                                  | 3,003                | 9             | 0           | 0                | 1,955                 | 2,007              | 4,840          | 14                   | 0             |
| CUEXP6610DA           | 3,723         | 3,723                   | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 3,723          | 0                    | 0             |
| CUEXP6610MT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP6610PL           | 3,723         | 3,723                   | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 3,723          | 0                    | 0             |
| CUEXP6610             | 555,528       | 141,812                 | 92,540                    | 0           | 0                                  | 11,564               | 35            | 0           | 0                | 7,528                 | 7,730              | 22,361         | 53                   | 0             |
| CCS6621CC             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CCS6621DACC           | 26,313        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CCS6621INT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CCS6621DAINT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| CUEXP6621             | 26,313        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622DADA            | 246,108       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622CLASS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622ALPHA           | 4,291         | 714                     | 0                         | 0           | 0                                  | 0                    | 0             | 714         | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622TWX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622FDIR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP6622             | 250,399       | 714                     | 0                         | 0           | 0                                  | 0                    | 0             | 714         | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6621.22             | 276,712       | 714                     | 0                         | 0           | 0                                  | 0                    | 0             | 714         | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623AEUSOP          | 372,023       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623BEUSOP          | 136,682       | 136,682                 | 105,937                   | 0           | 0                                  | 13,238               | 41            | 0           | 0                | 8,617                 | 8,849              | 0              | 0                    | 0             |
| CS6623CEUSOP          | 4,500         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623DEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623EEUSOP          | 36,143        | 11,673                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 11,673               | 0             |
| CS6623FEUSOP          | 12,719        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623GEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623HEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IEUSOP          | 562,067       | 148,355                 | 105,937                   | 0           | 0                                  | 13,238               | 41            | 0           | 0                | 8,617                 | 8,849              | 0              | 11,673               | 0             |
| CS6623AEUPC           | 105,457       | 1,456                   | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 1,456                | 0             |
| CS6623BEUPC           | 244,991       | 85,442                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 85,442               | 0             |
| CS6623CEUPC           | 39,073        | 39,073                  | 39,073                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623DEUPC           | 904           | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623EEUPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623FEUPC           | 1,451         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623GEUPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IEUPC           | 391,877       | 125,971                 | 39,073                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 86,898               | 0             |
| CS6623AEUINQ          | 112,532       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623BEUINQ          | 65,690        | 16,061                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 16,061               | 0             |
| CS6623CEUINQ          | 4,200         | 4,200                   | 4,200                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623DEUINQ          | 12,623        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623EEUINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623FEUINQ          | 3,269         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623GEUINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IEUINQ          | 198,315       | 20,262                  | 4,200                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 16,061               | 0             |
| CS6623AICSOP          | 6,244         | 4,703                   | 3,645                     | 0           | 0                                  | 455                  | 1             | 0           | 0                | 296                   | 304                | 0              | 0                    | 0             |
| CS6623BICSOP          | 16,337        | 12,460                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 12,460         | 0                    | 0             |
| CS6623CICSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IICSOP          | 22,581        | 17,163                  | 3,645                     | 0           | 0                                  | 455                  | 1             | 0           | 0                | 296                   | 304                | 12,460         | 0                    | 0             |
| CS6623AICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623BICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623CICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623AICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623BICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623CICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66231COIN           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66231COMM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP66231            | 1,174,840     | 311,750                 | 152,856                   | 0           | 0                                  | 13,693               | 42            | 0           | 0                | 8,914                 | 9,153              | 12,460         | 114,632              | 0             |
| CS66232MSG            | 197,828       | 26,243                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 26,243               | 0             |
| CS6623OBCMSG          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCXCH          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCSLC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCDA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCCTX          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66232OBC            | 244,303       | 81,436                  | 12,215                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 69,221               | 0             |
| CS66232SLC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |



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|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| CS66232CABS           | 15,742        | 7,871                   | 0                         | 0           | 0                                  | 1,992                | 6             | 0           | 0                | 1,306                 | 1,340              | 3,227          | 0                    | 0             |  |
| CS66232DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66232DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66232DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP66232            | 457,873       | 115,550                 | 12,215                    | 0           | 0                                  | 1,992                | 6             | 0           | 0                | 1,306                 | 1,340              | 3,227          | 95,463               | 0             |  |
| CS66231.2             | 1,632,713     | 427,300                 | 165,071                   | 0           | 0                                  | 15,685               | 48            | 0           | 0                | 10,220                | 10,493             | 15,687         | 210,095              | 0             |  |
| CS662X.X3             | 1,909,425     | 428,013                 | 165,071                   | 0           | 0                                  | 15,685               | 48            | 714         | 0                | 10,220                | 10,493             | 15,687         | 210,095              | 0             |  |
| CS66233               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66233DAMT           | 1,559         | 1,559                   | 601                       | 0           | 0                                  | 57                   | 0             | 3           | 0                | 37                    | 38                 | 57             | 765                  | 0             |  |
| CS66233DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP66233            | 1,559         | 1,559                   | 601                       | 0           | 0                                  | 57                   | 0             | 3           | 0                | 37                    | 38                 | 57             | 765                  | 0             |  |
| CUEXP6623             | 1,634,272     | 428,859                 | 165,672                   | 0           | 0                                  | 15,742               | 48            | 3           | 0                | 10,257                | 10,531             | 15,745         | 210,861              | 0             |  |
| CUEXP6620             | 1,910,984     | 429,572                 | 165,672                   | 0           | 0                                  | 15,742               | 48            | 716         | 0                | 10,257                | 10,531             | 15,745         | 210,861              | 0             |  |
| CUST.OP               | 2,466,512     | 571,384                 | 258,213                   | 0           | 0                                  | 27,306               | 84            | 717         | 0                | 17,785                | 18,261             | 38,106         | 210,914              | 0             |  |
| CORP6711EXEC          | 225,659       | 59,823                  | 35,247                    | 0           | 0                                  | 9,268                | 9             | 14          | 0                | 1,694                 | 2,285              | 7,054          | 4,251                | 0             |  |
| CORP6712PLAN          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6710DA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6710DAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6710DAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6710              | 225,659       | 59,823                  | 35,247                    | 0           | 0                                  | 9,268                | 9             | 14          | 0                | 1,694                 | 2,285              | 7,054          | 4,251                | 0             |  |
| CORP6721ACCT          | 595,490       | 157,866                 | 93,014                    | 0           | 0                                  | 24,459               | 25            | 38          | 0                | 4,469                 | 6,029              | 18,614         | 11,218               | 0             |  |
| CORP6722XREL          | 121,470       | 32,202                  | 18,973                    | 0           | 0                                  | 4,989                | 5             | 8           | 0                | 912                   | 1,230              | 3,797          | 2,288                | 0             |  |
| CORP6723HR            | 173,755       | 46,063                  | 27,140                    | 0           | 0                                  | 7,137                | 7             | 11          | 0                | 1,304                 | 1,759              | 5,431          | 3,273                | 0             |  |
| CORP6724IM            | 268,069       | 71,066                  | 41,872                    | 0           | 0                                  | 11,010               | 11            | 17          | 0                | 2,012                 | 2,714              | 8,379          | 5,050                | 0             |  |
| CORP6725LAW           | 13,783        | 3,654                   | 2,153                     | 0           | 0                                  | 566                  | 1             | 1           | 0                | 103                   | 140                | 431            | 260                  | 0             |  |
| CORP6726PROC          | 5,603         | 1,485                   | 875                       | 0           | 0                                  | 230                  | 0             | 0           | 0                | 42                    | 57                 | 175            | 106                  | 0             |  |
| CORP6727RD            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6728              | 1,447,392     | 383,707                 | 226,079                   | 0           | 0                                  | 59,449               | 60            | 93          | 0                | 10,863                | 14,655             | 45,242         | 27,268               | 0             |  |
| CORP6728OTH           | 1,447,392     | 383,707                 | 226,079                   | 0           | 0                                  | 59,449               | 60            | 93          | 0                | 10,863                | 14,655             | 45,242         | 27,268               | 0             |  |
| CORP6728DA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6720DA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6720DAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6720DAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6720              | 2,625,562     | 696,044                 | 410,106                   | 0           | 0                                  | 107,840              | 109           | 168         | 0                | 19,705                | 26,584             | 82,069         | 49,463               | 0             |  |
| CORP                  | 2,851,221     | 755,866                 | 445,353                   | 0           | 0                                  | 117,108              | 118           | 183         | 0                | 21,399                | 28,868             | 89,123         | 53,714               | 0             |  |
| MISC7370CNTB          | 18,894        | 5,009                   | 3,357                     | 0           | 0                                  | 419                  | 1             | 0           | 0                | 273                   | 280                | 676            | 2                    | 0             |  |
| ADMEXPXFER            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMEXPXFERMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMEXPXFERPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| TAX7240PROP           | 2,084,944     | 559,218                 | 374,762                   | 0           | 0                                  | 46,830               | 144           | 1           | 0                | 30,484                | 31,303             | 75,480         | 216                  | 0             |  |
| TAX7240OTHER          | 220,330       | 59,096                  | 39,604                    | 0           | 0                                  | 4,949                | 15            | 0           | 0                | 3,221                 | 3,308              | 7,976          | 23                   | 0             |  |
| TAX7240CPSTK          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| TAX7200DA             | 6,326         | 6,326                   | 4,239                     | 0           | 0                                  | 530                  | 2             | 0           | 0                | 345                   | 354                | 854            | 2                    | 0             |  |
| TAX7200DAMT           | 6,326         | 6,326                   | 4,239                     | 0           | 0                                  | 530                  | 2             | 0           | 0                | 345                   | 354                | 854            | 2                    | 0             |  |
| TAX7200DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| TAX7200               | 2,311,600     | 624,640                 | 418,604                   | 0           | 0                                  | 52,308               | 160           | 1           | 0                | 34,051                | 34,965             | 84,310         | 241                  | 0             |  |
| ITCAMTZSIT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| SURTAXCRSIT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| SITRATE               | 0.05500       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| SIT                   | 713,332       | 213,752                 | 149,049                   | 0           | 0                                  | 13,161               | 53            | 1           | 0                | 9,551                 | 13,028             | 28,705         | 204                  | 0             |  |
| GRTBASE               | 42,202,588    | 11,698,328              | 7,417,591                 | 0           | 0                                  | 1,342,976            | 2,655         | 929         | 0                | 578,040               | 566,028            | 1,516,687      | 273,422              | 0             |  |
| GRT                   | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| SETRATE               | 0.00000       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| SET                   | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PSCBASE               | 42,202,595    | 11,698,328              | 7,417,591                 | 0           | 0                                  | 1,342,976            | 2,655         | 929         | 0                | 578,040               | 566,028            | 1,516,687      | 273,422              | 0             |  |
| PSCRATE               | 0.00223       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| PSC                   | 68,238        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| INCOME.TAX            | 5,071,289     | 1,499,179               | 1,045,377                 | 0           | 0                                  | 92,303               | 373           | 5           | 0                | 66,987                | 91,374             | 201,330        | 1,430                | 0             |  |

## ACCESS TARIFF REPORT

Study Area: Missouri

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|---|---|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |   |   |
| FXCHG7500CL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| FXCHG7500CD           | 46,873        | 12,689                  | 8,504                     | 0           | 0                                  | 1,063                | 3             | 0           | 0                | 692                   | 710                | 1,713          | 5                    | 0             | 0 | 0 |
| FXCHG7500OTH          | 1,346,235     | 364,438                 | 244,229                   | 0           | 0                                  | 30,518               | 94            | 0           | 0                | 19,866                | 20,400             | 49,189         | 141                  | 0             | 0 | 0 |
| EXCESSDEFTAX          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| FIXEDCHGS             | 1,346,235     | 364,438                 | 244,229                   | 0           | 0                                  | 30,518               | 94            | 0           | 0                | 19,866                | 20,400             | 49,189         | 141                  | 0             | 0 | 0 |
| OTHINCADJ             | -168,333      | -45,150                 | -30,257                   | 0           | 0                                  | -3,781               | -12           | 0           | 0                | -2,461                | -2,527             | -6,094         | -17                  | 0             | 0 | 0 |
| ITCMTZFIT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| FITBASE               | 7,966,621     | 2,387,221               | 1,664,608                 | 0           | 0                                  | 146,979              | 594           | 8           | 0                | 106,667               | 145,500            | 320,588        | 2,277                | 0             | 0 | 0 |
| FITRATE               | 0.35000       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| FIT                   | 4,289,719     | 1,285,427               | 896,328                   | 0           | 0                                  | 79,143               | 320           | 4           | 0                | 57,436                | 78,346             | 172,624        | 1,226                | 0             | 0 | 0 |
| EXPDEXAE              | 13,909,764    | 3,773,305               | 2,223,213                 | 0           | 0                                  | 584,607              | 591           | 911         | 0                | 106,823               | 144,112            | 444,905        | 268,144              | 0             | 0 | 0 |
| EXP.TOTAL             | 25,682,478    | 6,851,597               | 4,064,038                 | 0           | 0                                  | 1,023,274            | 1,441         | 915         | 0                | 352,037               | 275,399            | 865,150        | 269,343              | 0             | 0 | 0 |
| EXPTAX.TOTAL          | 27,994,078    | 7,476,237               | 4,482,642                 | 0           | 0                                  | 1,075,582            | 1,601         | 916         | 0                | 386,087               | 310,364            | 949,460        | 269,585              | 0             | 0 | 0 |
| EXPADJ.TOTAL          | 65,767        | 17,698                  | 11,860                    | 0           | 0                                  | 1,482                | 5             | 0           | 0                | 965                   | 991                | 2,389          | 7                    | 0             | 0 | 0 |
| EXP.TAX.MISC          | 28,059,845    | 7,493,935               | 4,494,502                 | 0           | 0                                  | 1,077,064            | 1,606         | 916         | 0                | 387,052               | 311,354            | 951,848        | 269,591              | 0             | 0 | 0 |
| EXP.TAX               | 33,131,134    | 8,993,114               | 5,539,879                 | 0           | 0                                  | 1,169,368            | 1,979         | 921         | 0                | 454,039               | 402,729            | 1,153,178      | 271,022              | 0             | 0 | 0 |
| EXP.TAXEXFIT          | 28,841,415    | 7,707,687               | 4,643,552                 | 0           | 0                                  | 1,090,225            | 1,659         | 917         | 0                | 396,603               | 324,382            | 980,554        | 269,795              | 0             | 0 | 0 |
| NETPLTXDXTXAR         | 86,858,233    | 23,513,326              | 16,333,567                | 0           | 0                                  | 1,498,551            | 5,869         | 72          | 0                | 1,073,175             | 1,421,717          | 3,159,245      | 21,130               | 0             | 0 | 0 |
| RATEBASE              | 88,117,698    | 24,057,866              | 16,698,492                | 0           | 0                                  | 1,544,151            | 6,009         | 73          | 0                | 1,102,859             | 1,452,198          | 3,232,743      | 21,340               | 0             | 0 | 0 |
| RETURN                | 9,144,523     | 2,706,510               | 1,878,580                 | 0           | 0                                  | 173,717              | 676           | 8           | 0                | 124,072               | 163,372            | 363,684        | 2,401                | 0             | 0 | 0 |
| RETURNXIDC            | 9,139,692     | 2,705,214               | 1,877,712                 | 0           | 0                                  | 173,609              | 676           | 8           | 0                | 124,001               | 163,300            | 363,509        | 2,400                | 0             | 0 | 0 |
| REVREQ.XADJ           | 42,270,826    | 11,698,328              | 7,417,591                 | 0           | 0                                  | 1,342,976            | 2,655         | 929         | 0                | 578,040               | 566,028            | 1,516,687      | 273,422              | 0             | 0 | 0 |
| ADMREVREQ             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| ADMREVREQMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| ADMREVREQPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| RRADJXUSFLFN          | -15,633       | -4,211                  | -2,901                    | 0           | 0                                  | -298                 | -1            | 0           | 0                | -196                  | -252               | -563           | 0                    | 0             | 0 | 0 |
| REVREQXUSFLFN         | 42,255,193    | 11,694,118              | 7,414,691                 | 0           | 0                                  | 1,342,678            | 2,654         | 929         | 0                | 577,844               | 565,776            | 1,516,124      | 273,422              | 0             | 0 | 0 |
| RRADJ.TOTAL           | -15,633       | -4,211                  | -2,901                    | 0           | 0                                  | -298                 | -1            | 0           | 0                | -196                  | -252               | -563           | 0                    | 0             | 0 | 0 |
| REVREQXALLADJ         | 42,255,193    | 11,694,118              | 7,414,691                 | 0           | 0                                  | 1,342,678            | 2,654         | 929         | 0                | 577,844               | 565,776            | 1,516,124      | 273,422              | 0             | 0 | 0 |
| REVREQ                | 42,255,193    | 11,694,118              | 7,414,691                 | 0           | 0                                  | 1,342,678            | 2,654         | 929         | 0                | 577,844               | 565,776            | 1,516,124      | 273,422              | 0             | 0 | 0 |
| PORTADJUSTMENT        | 0             | 0                       | 403,599                   | 0           | 0                                  | -402,803             | -796          | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| REVREQ.wPORTADJ       | 42,255,193    | 11,694,118              | 7,818,290                 | 0           | 0                                  | 939,875              | 1,858         | 929         | 0                | 577,844               | 565,776            | 1,516,124      | 273,422              | 0             | 0 | 0 |
| BIG3PLANT-P69         |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| GSFALLOCATOR-P69      |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| NPALLOCATOR-P69       |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| BIG3EXP-P69           |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSINTCC             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSINTDA             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSINTINT            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSINT               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSCC                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSDA                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSINT               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSAUX               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWS                  | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| SVCBSFACTOR           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| C2ACCFACOR            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| C2IXFACTOR            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| DEM                   | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| EQACCFACOR            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| SLU                   | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| MTTMOUFACTOR          | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| CMFACTOR              | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| CMM                   | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| HRFACTOR              | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| EASTRKFACTOR          | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| EXTRKFACTOR           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| SURCHG.LINES          | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |

# ACCESS TARIFF REPORT

Study Area: Missouri

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| LPOTS                 | 69,861        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPLIMPUB              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPNLIMPUB             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPTOLL                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPWATS                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPFX                  | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPPL                  | 2,366         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPWDBD                | 1,230         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPSTOTAL              | 73,457        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| POTS.SRCHG            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKEAS              | 140           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKMT               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKDAMT             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKDATA LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKSWLINK           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKWDBD             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKPL               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRK                 | 140           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKMT               | 49,421        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKDAMT             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKEAS              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKDATA LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKSWLINK           | 250           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKWDBD             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKPL               | 8,559         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKMTIX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKPLIX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKRENTED           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKXIX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRK                 | 58,230        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMMT              | 3,558         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMDAMT            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMEAS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMWATS            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMDAT LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMSWLINK          | 16            |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMPL              | 539           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMMTIX            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMPLIX            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMRENTED          | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMXIX             |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERM                | 4,113         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRKMT               | 134,934       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRK                 | 134,934       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREVMT          | 8,619,743     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREVPL          | 469,295       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREV            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCLOCAL            | 57,621        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPRESUB           | 21,170        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCDIRADV           | 697           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCMSG              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCMSGIC            | 5,598         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPL               | 1,970         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCP LIC            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCTWX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |

# ACCESS TARIFF REPORT

Study Area: Missouri

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| EUSOCTOTAL            | 87,056        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLMSG             | 1,981,963     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLMSGIC           | 4,604,384     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLSLC             | 734,342       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLPL              | 16,998        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLPLIC            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLDIRADV          | 27,275        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLTWX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLTOTAL           | 7,364,962     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCMMSG            | 15,351        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCMMSGIC          | 8,961         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCSLC             | 573           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCPL              | 1,722         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQPLIC             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCDIRADV          | 446           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCTWX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCTOTAL           | 27,053        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCMSG              | 1,300         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCPL               | 3,401         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCBC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCTOTAL            | 4,701         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLMSG             | 5,644,241     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLPL              | 452,298       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLBC              | 231,924       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLTOTAL           | 6,328,463     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCMMSG            | 487           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCPL              | 1,170         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCBC              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCTOTAL           | 1,657         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| COINREV               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SPRCMSG               | 4,923,853     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERMSG               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USEREXCH              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERSLC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERDA                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERTWX               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERPL                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERS                 | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3PLANT-P36         |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| GSFALLOCATOR-P36      |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| NPALLOCATOR-P36       |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3EXP-P36           |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SPFGA                 | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| STATESPF              | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ROR.36                | 0.62700       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |

## ACCESS TARIFF REPORT

Study Area: NY - Fulton

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| COE.EQACC             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6728EAS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2111LAND           | 355,087       | 118,928                 | 53,715                    | 0           | 8                             | 13,513               | 107           | 0           | 0                | 3,164                 | 865                | 47,556         | 0                    | 0             |
| GSF2112VEH            | 1,141,827     | 382,427                 | 172,726                   | 0           | 27                            | 43,453               | 343           | 0           | 0                | 10,174                | 2,783              | 152,921        | 0                    | 0             |
| GSF2113AIR            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2114SPVEH          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2115GWE            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2116OWE            | 320,562       | 107,364                 | 48,492                    | 0           | 8                             | 12,199               | 96            | 0           | 0                | 2,856                 | 781                | 42,932         | 0                    | 0             |
| GSF2121BLDG           | 4,099,743     | 1,373,108               | 620,174                   | 0           | 96                            | 156,018              | 1,232         | 0           | 0                | 36,532                | 9,991              | 549,065        | 0                    | 0             |
| GSF2122FURN           | 55,372        | 18,545                  | 8,376                     | 0           | 1                             | 2,107                | 17            | 0           | 0                | 493                   | 135                | 7,416          | 0                    | 0             |
| GSF2123OE             | 68,909        | 23,079                  | 10,424                    | 0           | 2                             | 2,622                | 21            | 0           | 0                | 614                   | 168                | 9,229          | 0                    | 0             |
| GSF2124GPC            | 246,070       | 82,415                  | 36,538                    | 0           | 1                             | 15,871               | 114           | 1,059       | 0                | 574                   | 371                | 20,625         | 7,262                | 0             |
| GSF2110DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2110DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2110DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF.TOTAL             | 6,287,570     | 2,105,867               | 950,445                   | 0           | 143                           | 245,783              | 1,929         | 1,059       | 0                | 54,408                | 15,094             | 829,743        | 7,262                | 0             |
| COE.1JNTCC            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNTDA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNTINT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNT              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1CC               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DACC             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DA               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DADA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1INT              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DAINT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1AUX              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1XSVCBS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1SVCBS            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1.TOTAL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2ACC              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2IX               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2                 | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2SS7              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2DAMTIX           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2.TOTAL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3                 | 15,362,597    | 3,393,398               | 0                         | 0           | 0                             | 3,393,398            | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DA               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DAMT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DAPL             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3.TOTAL           | 15,469,540    | 3,417,020               | 0                         | 0           | 0                             | 3,393,398            | 23,622        | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.DIAL              | 15,469,540    | 3,417,020               | 0                         | 0           | 0                             | 3,393,398            | 23,622        | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COESWXSVCBS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.411WDBD           | 161,314       | 153,811                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 153,811        | 0                    | 0             |
| COE.412EAS            | 1,383,211     | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412MT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412ALD            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412ALS            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412WATS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412WDBD           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JDAMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JDAPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JNT            | 1,383,211     | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412               | 1,383,211     | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413POTS           | 7,910,001     | 1,977,500               | 1,977,500                 | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

## ACCESS TARIFF REPORT

Study Area: NY - Fulton

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| COE.413LIM            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413NLIM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413TOLL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413FX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413PL             | 158,031       | 66,901                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 66,901         | 0                    | 0             |
| COE.413WDBD           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413JNT            | 8,068,033     | 2,044,402               | 1,977,500                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 66,901         | 0                    | 0             |
| COE.413DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413               | 8,068,033     | 2,044,402               | 1,977,500                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 66,901         | 0                    | 0             |
| COE.421DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.421DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.421               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.422WDBD           | 1,878,025     | 1,737,350               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,737,350      | 0                    | 0             |
| COE.423EAS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423JDAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423MT             | 2,786,830     | 644,301                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 644,301               | 0                  | 0              | 0                    | 0             |
| COE.423ALD            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423ALS            | 10,399        | 2,404                   | 0                         | 0           | 0                                  | 0                    | 2,404         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423PL             | 486,655       | 229,809                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 229,809        | 0                    | 0             |
| COE.423RENT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423MTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423PLIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423JNT            | 3,283,884     | 876,515                 | 0                         | 0           | 0                                  | 0                    | 2,404         | 0           | 0                | 644,301               | 0                  | 229,809        | 0                    | 0             |
| COE.423DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423               | 3,283,884     | 876,515                 | 0                         | 0           | 0                                  | 0                    | 2,404         | 0           | 0                | 644,301               | 0                  | 229,809        | 0                    | 0             |
| COE.42                | 5,161,909     | 2,613,864               | 0                         | 0           | 0                                  | 0                    | 2,404         | 0           | 0                | 644,301               | 0                  | 1,967,159      | 0                    | 0             |
| COE.43MT              | 880,242       | 150,264                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 150,264               | 0                  | 0              | 0                    | 0             |
| COE.43WATS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43JNT             | 880,242       | 150,264                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 150,264               | 0                  | 0              | 0                    | 0             |
| COE.43DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43                | 880,242       | 150,264                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 150,264               | 0                  | 0              | 0                    | 0             |
| COE.4XLOOP            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XEXTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XIXTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XHRTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4MOBILE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.41LOOP            | 16,535,694    | 10,504,560              | 1,977,500                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 8,527,060      | 0                    | 0             |
| COE.41EXTRK           | 1,383,211     | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.42IXTRK           | 5,161,909     | 2,613,864               | 0                         | 0           | 0                                  | 0                    | 2,404         | 0           | 0                | 644,301               | 0                  | 1,967,159      | 0                    | 0             |
| COE.43HRTRK           | 880,242       | 150,264                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 150,264               | 0                  | 0              | 0                    | 0             |
| COE.4IX               | 3,283,884     | 876,515                 | 0                         | 0           | 0                                  | 0                    | 2,404         | 0           | 0                | 644,301               | 0                  | 229,809        | 0                    | 0             |
| COE.4TOTAL            | 23,961,055    | 13,268,689              | 1,977,500                 | 0           | 0                                  | 0                    | 2,404         | 0           | 0                | 794,565               | 0                  | 10,494,219     | 0                    | 0             |
| COE.TOTAL             | 39,430,595    | 16,685,709              | 1,977,500                 | 0           | 0                                  | 3,393,398            | 26,026        | 0           | 0                | 794,565               | 0                  | 10,494,219     | 0                    | 0             |
| IOT.1OTHER            | 8,381         | 2,095                   | 0                         | 0           | 2,095                              | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1MOBILE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1CLLIM            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1CLNLIM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1PUB              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

## ACCESS TARIFF REPORT

Study Area: NY - Fulton

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| IOT.1DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1                 | 8,381         | 2,095                   | 0                         | 0           | 2,095                              | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.2CPE              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.TOTAL             | 8,381         | 2,095                   | 0                         | 0           | 2,095                              | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.11.12             | 919,924       | 389,444                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 389,444        | 0                    | 0             |
| CWF.13                | 46,045,344    | 11,511,336              | 11,511,336                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1POTS             | 46,045,344    | 11,511,336              | 11,511,336                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1LIM              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1NLIM             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1TOLL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1FX               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1PL               | 919,924       | 389,444                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 389,444        | 0                    | 0             |
| CWF.1WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1JNT              | 46,965,269    | 11,900,780              | 11,511,336                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 389,444        | 0                    | 0             |
| CWF.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1                 | 46,965,269    | 11,900,780              | 11,511,336                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 389,444        | 0                    | 0             |
| CWF.2EAS              | 772,796       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2MT               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2DMT              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2ALD              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2ALS              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2PL               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2JNT              | 883,542       | 100,543                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 100,543        | 0                    | 0             |
| CWF.2DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2                 | 1,822,574     | 995,899                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 995,899        | 0                    | 0             |
| CWF.3MT               | 714,617       | 200,183                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 200,183            | 0              | 0                    | 0             |
| CWF.3DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3EAS              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3ALD              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3ALS              | 2,754         | 772                     | 0                         | 0           | 0                                  | 0                    | 772           | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3PL               | 125,253       | 62,653                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 62,653         | 0                    | 0             |
| CWF.3RENTED           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3MTIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3PLIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3JNT              | 842,624       | 263,608                 | 0                         | 0           | 0                                  | 0                    | 772           | 0           | 0                | 0                     | 200,183            | 62,653         | 0                    | 0             |
| CWF.3DAACC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAMTACC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAPLACC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAMTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAPLIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3                 | 842,624       | 263,608                 | 0                         | 0           | 0                                  | 0                    | 772           | 0           | 0                | 0                     | 200,183            | 62,653         | 0                    | 0             |
| CWF.4MT               | 100,291       | 17,120                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 17,120             | 0              | 0                    | 0             |
| CWF.4WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4JNT              | 100,291       | 17,120                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 17,120             | 0              | 0                    | 0             |
| CWF.4DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4                 | 100,291       | 17,120                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 17,120             | 0              | 0                    | 0             |

## ACCESS TARIFF REPORT

Study Area: NY - Fulton

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| CWF.TOTAL             | 49,730,758    | 13,177,408              | 11,511,336                | 0           | 0                                  | 0                    | 772           | 0           | 0                | 0                     | 217,304            | 1,447,996      | 0                    | 0             |
| AC2001XXX             | 95,457,304    | 31,971,080              | 14,439,281                | 0           | 2,238                              | 3,639,181            | 28,727        | 1,059       | 0                | 848,974               | 232,398            | 12,771,959     | 7,262                | 0             |
| CL2681GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681X               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682X               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LSE2680               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| INTANG2690            | 20,721        | 6,940                   | 3,134                     | 0           | 0                                  | 790                  | 6             | 0           | 0                | 184                   | 50                 | 2,772          | 2                    | 0             |
| LEASE                 | 20,721        | 6,940                   | 3,134                     | 0           | 0                                  | 790                  | 6             | 0           | 0                | 184                   | 50                 | 2,772          | 2                    | 0             |
| AC2001                | 95,478,025    | 31,978,020              | 14,442,416                | 0           | 2,239                              | 3,639,971            | 28,733        | 1,060       | 0                | 849,158               | 232,448            | 12,774,732     | 7,264                | 0             |
| AC2002PHFTU           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AC2003TPUCST          | 867,459       | 290,534                 | 131,216                   | 0           | 20                                 | 33,071               | 261           | 10          | 0                | 7,715                 | 2,112              | 116,064        | 66                   | 0             |
| AC2005TPAA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| RTBSTOCK              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| MS1220OTHER           | 251,707       | 66,696                  | 30,122                    | 0           | 5                                  | 7,592                | 60            | 2           | 0                | 1,771                 | 485                | 26,644         | 15                   | 0             |
| MS1220DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| MS1220DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| MS1220DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| MS1220                | 251,707       | 66,696                  | 30,122                    | 0           | 5                                  | 7,592                | 60            | 2           | 0                | 1,771                 | 485                | 26,644         | 15                   | 0             |
| CWCBASE               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| CWCRATE               | 0.20550       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| CWC                   | 615,946       | 148,549                 | 67,090                    | 0           | 10                                 | 16,909               | 133           | 5           | 0                | 3,945                 | 1,080              | 59,343         | 34                   | 0             |
| ADMRBXFER             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMRBXFERMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMRBXFERPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| RBADJ.TOTAL           | 615,946       | 148,549                 | 67,090                    | 0           | 10                                 | 16,909               | 133           | 5           | 0                | 3,945                 | 1,080              | 59,343         | 34                   | 0             |
| AD3100GSF             | 3,223,926     | 1,079,775               | 487,688                   | 0           | 76                                 | 122,688              | 969           | 0           | 0                | 28,727                | 7,857              | 431,770        | 0                    | 0             |
| AD3100DIAL            | 11,928,911    | 2,634,941               | 0                         | 0           | 0                                  | 2,616,726            | 18,216        | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AD3100OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AD3100CCT             | 8,578,529     | 4,750,452               | 707,984                   | 0           | 0                                  | 0                    | 861           | 0           | 0                | 284,470               | 0                  | 3,757,137      | 0                    | 0             |
| AD3100IOT             | 8,381         | 2,095                   | 0                         | 0           | 2,095                              | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AD3100CWF             | 29,739,198    | 7,880,144               | 6,883,826                 | 0           | 0                                  | 0                    | 461           | 0           | 0                | 0                     | 129,949            | 865,908        | 0                    | 0             |
| AD3100X               | 53,478,945    | 16,347,407              | 8,079,498                 | 0           | 2,171                              | 2,739,414            | 20,507        | 0           | 0                | 313,198               | 137,805            | 5,054,815      | 0                    | 0             |
| AD3100UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AD3100                | 53,478,945    | 16,347,407              | 8,079,498                 | 0           | 2,171                              | 2,739,414            | 20,507        | 0           | 0                | 313,198               | 137,805            | 5,054,815      | 0                    | 0             |
| AD3200PHFTU           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |



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Study Area: NY - Fulton

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| AA3410CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3500INTANG          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3600OTHER           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TOT3000               | 53,478,945    | 16,347,407              | 8,079,498                 | 0           | 2,171                         | 2,739,414            | 20,507        | 0           | 0                | 313,198               | 137,805            | 5,054,815      | 0                    | 0             |
| CL4040CD              | 1,816         | 608                     | 275                       | 0           | 0                             | 69                   | 1             | 0           | 0                | 16                    | 4                  | 243            | 0                    | 0             |
| LTL4310PEN            | 689,955       | 222,258                 | 100,380                   | 0           | 16                            | 25,299               | 200           | 7           | 0                | 5,902                 | 1,616              | 88,789         | 50                   | 0             |
| LTL4360OTH            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100X               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340GSF             | 461,182       | 154,462                 | 69,764                    | 0           | 11                            | 17,551               | 139           | 0           | 0                | 4,109                 | 1,124              | 61,765         | 0                    | 0             |
| DT4340DIAL            | 1,246,105     | 275,248                 | 0                         | 0           | 0                             | 273,346              | 1,903         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340CCT             | 1,438,778     | 796,739                 | 118,742                   | 0           | 0                             | 0                    | 144           | 0           | 0                | 47,711                | 0                  | 630,141        | 0                    | 0             |
| DT4340IOT             | 639           | 160                     | 0                         | 0           | 160                           | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340CWF             | 3,693,159     | 978,595                 | 854,867                   | 0           | 0                             | 0                    | 57            | 0           | 0                | 0                     | 16,138             | 107,533        | 0                    | 0             |
| DT4340X               | 6,839,863     | 2,205,203               | 1,043,373                 | 0           | 171                           | 290,896              | 2,243         | 0           | 0                | 51,820                | 17,262             | 799,439        | 0                    | 0             |
| DT4340UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340                | 6,839,863     | 2,205,203               | 1,043,373                 | 0           | 171                           | 290,896              | 2,243         | 0           | 0                | 51,820                | 17,262             | 799,439        | 0                    | 0             |
| DEFTAX                | 6,839,863     | 2,205,203               | 1,043,373                 | 0           | 171                           | 290,896              | 2,243         | 0           | 0                | 51,820                | 17,262             | 799,439        | 0                    | 0             |
| RESERVES              | 61,010,579    | 18,775,477              | 9,223,526                 | 0           | 2,357                         | 3,055,678            | 22,950        | 7           | 0                | 370,936               | 156,687            | 5,943,285      | 51                   | 0             |
| REV5240LB             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CCT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240PWR            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240ATT            | 126,796       | 33,598                  | 29,350                    | 0           | 0                             | 0                    | 2             | 0           | 0                | 0                     | 554                | 3,692          | 0                    | 0             |
| REV5240ROW            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CABLE          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240UGCON          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240MISC           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240IX             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240               | 126,796       | 33,598                  | 29,350                    | 0           | 0                             | 0                    | 2             | 0           | 0                | 0                     | 554                | 3,692          | 0                    | 0             |
| AFUDC                 | 43,327        | 14,511                  | 6,554                     | 0           | 1                             | 1,652                | 13            | 0           | 0                | 385                   | 105                | 5,797          | 3                    | 0             |
| GROSSPLANT            | 96,597,191    | 32,335,250              | 14,603,754                | 0           | 2,264                         | 3,680,634            | 29,054        | 1,071       | 0                | 858,644               | 235,045            | 12,917,440     | 7,345                | 0             |
| NSE6112VEH            | 82,563        | 27,652                  | 12,489                    | 0           | 2                             | 3,148                | 25            | 1           | 0                | 734                   | 201                | 11,047         | 6                    | 0             |
| NSE6113AIR            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6114SPVEH          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| NSE6115GWE            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6116OWE            | 19,464        | 6,519                   | 2,944                     | 0           | 0                                  | 742                  | 6             | 0           | 0                | 173                   | 47                 | 2,604          | 1                    | 0             |  |
| NSE6110DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6110DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6110DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6110               | 102,027       | 34,171                  | 15,433                    | 0           | 2                                  | 3,890                | 31            | 1           | 0                | 907                   | 248                | 13,651         | 8                    | 0             |  |
| GSE6121BLDG           | 349,269       | 116,979                 | 52,796                    | 0           | 8                                  | 13,653               | 107           | 59          | 0                | 3,022                 | 838                | 46,092         | 403                  | 0             |  |
| GSE6122FURN           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6123OE             | 24,143        | 8,086                   | 3,650                     | 0           | 1                                  | 944                  | 7             | 4           | 0                | 209                   | 58                 | 3,186          | 28                   | 0             |  |
| GSE6124GPC            | 1,092,948     | 366,056                 | 165,213                   | 0           | 25                                 | 42,724               | 335           | 184         | 0                | 9,458                 | 2,624              | 144,232        | 1,262                | 0             |  |
| GSE6120DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6120DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6120DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6120               | 1,466,360     | 491,121                 | 221,659                   | 0           | 33                                 | 57,321               | 450           | 247         | 0                | 12,689                | 3,520              | 193,509        | 1,694                | 0             |  |
| COE6211ANAL           | 16,492        | 6,979                   | 0                         | 0           | 0                                  | 6,931                | 48            | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6212DIG            | 666,345       | 281,975                 | 0                         | 0           | 0                                  | 280,026              | 1,949         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6215EM             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210               | 682,837       | 288,954                 | 0                         | 0           | 0                                  | 286,956              | 1,998         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220OS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6231RADIO          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6232CCT            | 132,131       | 55,913                  | 8,333                     | 0           | 0                                  | 0                    | 10            | 0           | 0                | 3,348                 | 0                  | 44,222         | 0                    | 0             |  |
| COE6230DA             | 214,785       | 214,785                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 214,785        | 0                    | 0             |  |
| COE6230DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6230DAPL           | 214,785       | 214,785                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 214,785        | 0                    | 0             |  |
| COE6230               | 346,916       | 270,698                 | 8,333                     | 0           | 0                                  | 0                    | 10            | 0           | 0                | 3,348                 | 0                  | 259,007        | 0                    | 0             |  |
| COE62X0               | 1,029,753     | 559,652                 | 8,333                     | 0           | 0                                  | 286,956              | 2,008         | 0           | 0                | 3,348                 | 0                  | 259,007        | 0                    | 0             |  |
| IOTE6311OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6311CPE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6321CPW           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6341OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6341CPE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6351PUB           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6362OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310DA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310DAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310DAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6411POLE           | 87,508        | 23,187                  | 20,256                    | 0           | 0                                  | 0                    | 1             | 0           | 0                | 0                     | 382                | 2,548          | 0                    | 0             |  |
| CWE6421AERCA          | 703,171       | 186,323                 | 162,765                   | 0           | 0                                  | 0                    | 11            | 0           | 0                | 0                     | 3,073              | 20,474         | 0                    | 0             |  |
| CWE6422UGCA           | 3,144         | 833                     | 728                       | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 14                 | 92             | 0                    | 0             |  |
| CWE6423BURCA          | 409,965       | 108,630                 | 94,896                    | 0           | 0                                  | 0                    | 6             | 0           | 0                | 0                     | 1,791              | 11,937         | 0                    | 0             |  |
| CWE6424SUBCA          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6425DSCA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6426INCA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6431AERW           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6441UGCON          | 107           | 28                      | 25                        | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 3              | 0                    | 0             |  |
| CWE6410DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6410DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6410DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6410               | 1,203,895     | 319,002                 | 278,669                   | 0           | 0                                  | 0                    | 19            | 0           | 0                | 0                     | 5,261              | 35,053         | 0                    | 0             |  |
| PLT.SPEC              | 3,802,035     | 1,403,947               | 524,094                   | 0           | 36                                 | 348,166              | 2,507         | 248         | 0                | 16,944                | 9,029              | 501,221        | 1,701                | 0             |  |

## ACCESS TARIFF REPORT

Study Area: NY - Fulton

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| PEO6511PHFTU          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6512PROV           | 3,544         | 1,187                   | 536                       | 0           | 0                                  | 135                  | 1             | 0           | 0                | 32                    | 9                  | 475            | 0                    | 0             |  |
| PEO6510DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510               | 3,544         | 1,187                   | 536                       | 0           | 0                                  | 135                  | 1             | 0           | 0                | 32                    | 9                  | 475            | 0                    | 0             |  |
| NOE6531PWR            | 154,297       | 51,678                  | 23,341                    | 0           | 4                                  | 5,872                | 46            | 0           | 0                | 1,375                 | 376                | 20,665         | 0                    | 0             |  |
| NOE6532NETW           | 164,507       | 55,098                  | 24,885                    | 0           | 4                                  | 6,260                | 49            | 0           | 0                | 1,466                 | 401                | 22,032         | 0                    | 0             |  |
| NOE6533TEST           | 252,043       | 84,416                  | 38,127                    | 0           | 6                                  | 9,592                | 76            | 0           | 0                | 2,246                 | 614                | 33,755         | 0                    | 0             |  |
| NOE6534ADMIN          | 104,117       | 34,871                  | 15,750                    | 0           | 2                                  | 3,962                | 31            | 0           | 0                | 928                   | 254                | 13,944         | 0                    | 0             |  |
| NOE6535ENG            | 251,820       | 84,341                  | 38,093                    | 0           | 6                                  | 9,583                | 76            | 0           | 0                | 2,244                 | 614                | 33,725         | 0                    | 0             |  |
| NOE6530DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6530DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6530DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6530               | 926,784       | 310,404                 | 140,196                   | 0           | 22                                 | 35,269               | 279           | 0           | 0                | 8,258                 | 2,259              | 124,121        | 0                    | 0             |  |
| ACCE6540ACC           | 559,341       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ACCE6540USF           | 345,048       | 275,916                 | 275,916                   | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSPECXDEXAE           | 1,834,717     | 587,507                 | 416,648                   | 0           | 22                                 | 35,404               | 280           | 0           | 0                | 8,290                 | 2,267              | 124,596        | 0                    | 0             |  |
| DEP6561GSF            | 267,491       | 89,590                  | 40,435                    | 0           | 6                                  | 10,456               | 82            | 45          | 0                | 2,315                 | 642                | 35,300         | 309                  | 0             |  |
| DEP6561DIAL           | 1,104,741     | 244,023                 | 0                         | 0           | 0                                  | 242,336              | 1,687         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561OPSYS          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561CCT            | 1,424,270     | 788,705                 | 117,545                   | 0           | 0                                  | 0                    | 143           | 0           | 0                | 47,230                | 0                  | 623,787        | 0                    | 0             |  |
| DEP6561IOT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561CWF            | 2,082,448     | 551,797                 | 482,031                   | 0           | 0                                  | 0                    | 32            | 0           | 0                | 0                     | 9,099              | 60,634         | 0                    | 0             |  |
| DEP6561UNCLS          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561               | 4,878,950     | 1,674,114               | 640,010                   | 0           | 6                                  | 252,792              | 1,944         | 45          | 0                | 49,544                | 9,742              | 719,721        | 309                  | 0             |  |
| DEP6562PHFTU          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AE6564INTANG          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AE6565OTHER           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6560               | 4,878,950     | 1,674,114               | 640,010                   | 0           | 6                                  | 252,792              | 1,944         | 45          | 0                | 49,544                | 9,742              | 719,721        | 309                  | 0             |  |
| PLT.NSPEC             | 6,713,667     | 2,261,620               | 1,056,658                 | 0           | 28                                 | 288,196              | 2,224         | 45          | 0                | 57,834                | 12,009             | 844,317        | 309                  | 0             |  |
| CUEXP6611             | 55,018        | 14,114                  | 6,374                     | 0           | 1                                  | 1,607                | 13            | 0           | 0                | 375                   | 103                | 5,638          | 3                    | 0             |  |
| CUEXP6612             | 113,025       | 28,995                  | 13,095                    | 0           | 2                                  | 3,300                | 26            | 1           | 0                | 770                   | 211                | 11,583         | 7                    | 0             |  |
| CUEXP6613             | 109,745       | 28,153                  | 12,715                    | 0           | 2                                  | 3,205                | 25            | 1           | 0                | 748                   | 205                | 11,247         | 6                    | 0             |  |
| CUEXP6610DA           | 7,219         | 7,219                   | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 7,219          | 0                    | 0             |  |
| CUEXP6610MT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP6610PL           | 7,219         | 7,219                   | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 7,219          | 0                    | 0             |  |
| CUEXP6610             | 285,007       | 78,481                  | 32,185                    | 0           | 5                                  | 8,112                | 64            | 2           | 0                | 1,892                 | 518                | 35,687         | 16                   | 0             |  |
| CCS6621CC             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CCS6621DACC           | 65,788        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CCS6621INT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CCS6621DAINT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |

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|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| CUEXP6621             | 65,788        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622DADA            | 118,838       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622CLASS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622ALPHA           | 208,918       | 21,524                  | 0                         | 0           | 0                                  | 0                    | 0             | 21,524      | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622TWX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622FDIR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP6622             | 327,756       | 21,524                  | 0                         | 0           | 0                                  | 0                    | 0             | 21,524      | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6621.22             | 393,544       | 21,524                  | 0                         | 0           | 0                                  | 0                    | 0             | 21,524      | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623AEUSOP          | 377,046       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BEUSOP          | 138,527       | 138,527                 | 104,223                   | 0           | 16                                 | 26,268               | 207           | 8           | 0                | 6,128                 | 1,677              | 0              | 0                    | 0             |  |
| CS6623CEUSOP          | 4,561         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623DEUSOP          | 16,202        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623EEUSOP          | 20,429        | 11,831                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 11,831               | 0             |  |
| CS6623FEUSOP          | 12,891        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623GEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623HEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IEUSOP          | 569,656       | 150,358                 | 104,223                   | 0           | 16                                 | 26,268               | 207           | 8           | 0                | 6,128                 | 1,677              | 0              | 11,831               | 0             |  |
| CS6623AEUPC           | 131,839       | 2                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 2                    | 0             |  |
| CS6623BEUPC           | 59,004        | 46,498                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 46,498               | 0             |  |
| CS6623CEUPC           | 22,357        | 22,357                  | 22,357                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623DEUPC           | 2,667         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623EEUPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623FEUPC           | 1,878         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623GEUPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IEUPC           | 217,744       | 68,857                  | 22,357                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 46,500               | 0             |  |
| CS6623AEUINQ          | 102,987       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BEUINQ          | 19,168        | 11,009                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 11,009               | 0             |  |
| CS6623CEUINQ          | 2,879         | 2,879                   | 2,879                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623DEUINQ          | 8,652         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623EEUINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623FEUINQ          | 2,241         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623GEUINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IEUINQ          | 135,927       | 13,888                  | 2,879                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 11,009               | 0             |  |
| CS6623AICSOP          | 5,793         | 4,363                   | 3,283                     | 0           | 1                                  | 827                  | 7             | 0           | 0                | 193                   | 53                 | 0              | 0                    | 0             |  |
| CS6623BICSOP          | 15,157        | 11,560                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 11,560         | 0                    | 0             |  |
| CS6623CICSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IICSOP          | 20,950        | 15,923                  | 3,283                     | 0           | 1                                  | 827                  | 7             | 0           | 0                | 193                   | 53                 | 11,560         | 0                    | 0             |  |
| CS6623AICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623CICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623AICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623CICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66231COIN           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66231COMM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP66231            | 944,277       | 249,026                 | 132,741                   | 0           | 17                                 | 27,095               | 214           | 8           | 0                | 6,321                 | 1,730              | 11,560         | 69,340               | 0             |  |
| CS66232MSG            | 9,275         | 1,559                   | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 1,559                | 0             |  |
| CS6623OBCMSG          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCXCH          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCSLC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCDA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCCTX          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66232OBC            | 270,549       | 90,185                  | 13,528                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 76,657               | 0             |  |
| CS66232SLC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |

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|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| CS66232CABS           | 1,130         | 565                     | 0                         | 0           | 0                             | 117                  | 1             | 0           | 0                | 27                    | 7                  | 412            | 0                    | 0             |  |
| CS66232DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66232DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66232DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP66232            | 280,954       | 92,309                  | 13,528                    | 0           | 0                             | 117                  | 1             | 0           | 0                | 27                    | 7                  | 412            | 78,216               | 0             |  |
| CS66231.2             | 1,225,231     | 341,334                 | 146,269                   | 0           | 17                            | 27,212               | 215           | 8           | 0                | 6,348                 | 1,738              | 11,972         | 147,556              | 0             |  |
| CS662X.X3             | 1,618,775     | 362,858                 | 146,269                   | 0           | 17                            | 27,212               | 215           | 21,531      | 0                | 6,348                 | 1,738              | 11,972         | 147,556              | 0             |  |
| CS66233               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66233DAMT           | 1,416         | 1,416                   | 571                       | 0           | 0                             | 106                  | 1             | 84          | 0                | 25                    | 7                  | 47             | 576                  | 0             |  |
| CS66233DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP66233            | 1,416         | 1,416                   | 571                       | 0           | 0                             | 106                  | 1             | 84          | 0                | 25                    | 7                  | 47             | 576                  | 0             |  |
| CUEXP6623             | 1,226,647     | 342,750                 | 146,840                   | 0           | 17                            | 27,318               | 216           | 92          | 0                | 6,373                 | 1,745              | 12,019         | 148,132              | 0             |  |
| CUEXP6620             | 1,620,191     | 364,274                 | 146,840                   | 0           | 17                            | 27,318               | 216           | 21,615      | 0                | 6,373                 | 1,745              | 12,019         | 148,132              | 0             |  |
| CUST.OP               | 1,905,198     | 442,756                 | 179,024                   | 0           | 22                            | 35,430               | 280           | 21,618      | 0                | 8,265                 | 2,263              | 47,706         | 148,148              | 0             |  |
| CORP6711EXEC          | 181,362       | 58,423                  | 26,875                    | 0           | 2                             | 10,056               | 74            | 525         | 0                | 804                   | 325                | 16,165         | 3,596                | 0             |  |
| CORP6712PLAN          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6710DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6710DAMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6710DAPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6710              | 181,362       | 58,423                  | 26,875                    | 0           | 2                             | 10,056               | 74            | 525         | 0                | 804                   | 325                | 16,165         | 3,596                | 0             |  |
| CORP6721ACCT          | 294,769       | 94,955                  | 43,681                    | 0           | 3                             | 16,345               | 120           | 853         | 0                | 1,307                 | 529                | 26,273         | 5,845                | 0             |  |
| CORP6722XREL          | 56,442        | 18,182                  | 8,364                     | 0           | 1                             | 3,130                | 23            | 163         | 0                | 250                   | 101                | 5,031          | 1,119                | 0             |  |
| CORP6723HR            | 132,452       | 42,667                  | 19,628                    | 0           | 1                             | 7,344                | 54            | 383         | 0                | 587                   | 238                | 11,806         | 2,627                | 0             |  |
| CORP6724IM            | 369,900       | 119,158                 | 54,814                    | 0           | 4                             | 20,511               | 150           | 1,070       | 0                | 1,640                 | 664                | 32,970         | 7,335                | 0             |  |
| CORP6725LAW           | 8,927         | 2,876                   | 1,323                     | 0           | 0                             | 495                  | 4             | 26          | 0                | 40                    | 16                 | 796            | 177                  | 0             |  |
| CORP6726PROC          | 4,341         | 1,398                   | 643                       | 0           | 0                             | 241                  | 2             | 13          | 0                | 19                    | 8                  | 387            | 86                   | 0             |  |
| CORP6727RD            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6728              | 1,304,657     | 420,275                 | 193,332                   | 0           | 14                            | 72,342               | 529           | 3,775       | 0                | 5,784                 | 2,341              | 116,286        | 25,872               | 0             |  |
| CORP6728OTH           | 1,304,657     | 420,275                 | 193,332                   | 0           | 14                            | 72,342               | 529           | 3,775       | 0                | 5,784                 | 2,341              | 116,286        | 25,872               | 0             |  |
| CORP6728DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6720DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6720DAMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6720DAPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6720              | 2,171,488     | 699,511                 | 321,784                   | 0           | 23                            | 120,407              | 881           | 6,284       | 0                | 9,627                 | 3,896              | 193,548        | 43,062               | 0             |  |
| CORP                  | 2,352,850     | 757,934                 | 348,659                   | 0           | 25                            | 130,463              | 955           | 6,808       | 0                | 10,431                | 4,222              | 209,713        | 46,658               | 0             |  |
| MISC7370CNTB          | 8,758         | 2,821                   | 1,274                     | 0           | 0                             | 321                  | 3             | 0           | 0                | 75                    | 21                 | 1,127          | 1                    | 0             |  |
| ADMEXPXFER            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMEXPXFERMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMEXPXFERPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| TAX7240PROP           | 1,511,845     | 506,355                 | 228,688                   | 0           | 35                            | 57,637               | 455           | 17          | 0                | 13,446                | 3,681              | 202,281        | 115                  | 0             |  |
| TAX7240OTHER          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| TAX7240CPSTK          | 102,551       | 34,347                  | 15,512                    | 0           | 2                             | 3,910                | 31            | 1           | 0                | 912                   | 250                | 13,721         | 8                    | 0             |  |
| TAX7200DA             | 4,373         | 4,373                   | 1,975                     | 0           | 0                             | 498                  | 4             | 0           | 0                | 116                   | 32                 | 1,747          | 1                    | 0             |  |
| TAX7200DAMT           | 4,373         | 4,373                   | 1,975                     | 0           | 0                             | 498                  | 4             | 0           | 0                | 116                   | 32                 | 1,747          | 1                    | 0             |  |
| TAX7200DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| TAX7200               | 1,618,769     | 545,075                 | 246,175                   | 0           | 38                            | 62,044               | 490           | 18          | 0                | 14,474                | 3,962              | 217,749        | 124                  | 0             |  |
| ITCAMTZSIT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| SURTAXCRSIT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| SITRATE               | 0.00000       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| SIT                   | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GRTBASE               | 22,210,482    | 7,692,588               | 3,256,164                 | 0           | 128                           | 964,995              | 7,453         | 28,919      | 0                | 190,617               | 44,569             | 3,001,554      | 198,188              | 0             |  |
| GRT                   | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| SETRATE               | 0.02875       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| SET                   | 429,745       | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PSCBASE               | 22,640,235    | 7,692,588               | 3,256,164                 | 0           | 128                           | 964,995              | 7,453         | 28,919      | 0                | 190,617               | 44,569             | 3,001,554      | 198,188              | 0             |  |
| PSCRATE               | 0.00252       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| PSC                   | 37,823        | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| INCOME.TAX            | 2,399,981     | 750,648                 | 293,959                   | 0           | -11                           | 29,803               | 306           | 62          | 0                | 27,665                | 4,232              | 394,205        | 426                  | 0             |  |

## ACCESS TARIFF REPORT

Study Area: NY - Fulton

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| FXCHG7500CL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| FXCHG7500CD           | 292           | 111                     | 50                        | 0           | 0                             | 13                   | 0             | 0           | 0                | 3                     | 1                  | 44             | 0                    | 0             |
| FXCHG7500OTH          | 807,746       | 307,780                 | 139,005                   | 0           | 22                            | 35,034               | 277           | 10          | 0                | 8,173                 | 2,237              | 122,953        | 70                   | 0             |
| EXCESSDEFTAX          | -189,600      | -63,502                 | -28,680                   | 0           | -4                            | -7,228               | -57           | -2          | 0                | -1,686                | -462               | -25,368        | -14                  | 0             |
| FIXEDCHGS             | 807,746       | 307,780                 | 139,005                   | 0           | 22                            | 35,034               | 277           | 10          | 0                | 8,173                 | 2,237              | 122,953        | 70                   | 0             |
| OTHINCADJ             | 65,028        | 21,780                  | 9,836                     | 0           | 2                             | 2,479                | 20            | 1           | 0                | 578                   | 158                | 8,701          | 5                    | 0             |
| ITCAMTZFIT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| FITBASE               | 3,047,053     | 1,212,627               | 463,982                   | 0           | -32                           | 34,697               | 406           | 109         | 0                | 46,560                | 6,541              | 659,614        | 750                  | 0             |
| FITRATE               | 0.35000       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| FIT                   | 1,932,413     | 750,648                 | 293,959                   | 0           | -11                           | 29,803               | 306           | 62          | 0                | 27,665                | 4,232              | 394,205        | 426                  | 0             |
| EXPDEXAE              | 9,894,800     | 3,192,143               | 1,468,426                 | 0           | 104                           | 549,463              | 4,021         | 28,674      | 0                | 43,931                | 17,781             | 883,236        | 196,507              | 0             |
| EXP.TOTAL             | 14,773,750    | 4,866,257               | 2,108,436                 | 0           | 110                           | 802,256              | 5,965         | 28,719      | 0                | 93,475                | 27,522             | 1,602,957      | 196,816              | 0             |
| EXPTAX.TOTAL          | 16,392,519    | 5,411,332               | 2,354,611                 | 0           | 148                           | 864,300              | 6,455         | 28,737      | 0                | 107,949               | 31,484             | 1,820,706      | 196,940              | 0             |
| EXPADJ.TOTAL          | 9,050         | 2,933                   | 1,324                     | 0           | 0                             | 334                  | 3             | 0           | 0                | 78                    | 21                 | 1,171          | 1                    | 0             |
| EXP.TAX.MISC          | 16,401,569    | 5,414,265               | 2,355,936                 | 0           | 148                           | 864,634              | 6,458         | 28,738      | 0                | 108,027               | 31,506             | 1,821,878      | 196,941              | 0             |
| EXP.TAX               | 18,801,550    | 6,164,913               | 2,649,895                 | 0           | 138                           | 894,437              | 6,764         | 28,800      | 0                | 135,692               | 35,738             | 2,216,082      | 197,367              | 0             |
| EXP.TAXEXFIT          | 16,869,137    | 5,414,265               | 2,355,936                 | 0           | 148                           | 864,634              | 6,458         | 28,738      | 0                | 108,027               | 31,506             | 1,821,878      | 196,941              | 0             |
| NETPLTXDXTXAR         | 35,586,612    | 13,559,773              | 5,380,228                 | 0           | -93                           | 624,956              | 6,104         | 1,064       | 0                | 487,708               | 78,358             | 6,974,154      | 7,294                | 0             |
| RATEBASE              | 36,202,558    | 13,708,322              | 5,447,318                 | 0           | -83                           | 641,865              | 6,238         | 1,069       | 0                | 491,653               | 79,438             | 7,033,497      | 7,328                | 0             |
| RETURN                | 3,919,827     | 1,542,186               | 612,823                   | 0           | -9                            | 72,210               | 702           | 120         | 0                | 55,311                | 8,937              | 791,268        | 824                  | 0             |
| RETURNXIDC            | 3,876,500     | 1,527,675               | 606,269                   | 0           | -10                           | 70,558               | 689           | 120         | 0                | 54,926                | 8,831              | 785,471        | 821                  | 0             |
| REVREQ.XADJ           | 22,678,050    | 7,692,588               | 3,256,164                 | 0           | 128                           | 964,995              | 7,453         | 28,919      | 0                | 190,617               | 44,569             | 3,001,554      | 198,188              | 0             |
| ADMREVREQ             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMREVREQMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMREVREQPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| RRADJXUSFLFN          | -126,796      | -33,598                 | -29,350                   | 0           | 0                             | 0                    | -2            | 0           | 0                | 0                     | -554               | -3,692         | 0                    | 0             |
| REVREQXUSFLFN         | 22,551,254    | 7,658,989               | 3,226,815                 | 0           | 128                           | 964,995              | 7,451         | 28,919      | 0                | 190,617               | 44,015             | 2,997,862      | 198,188              | 0             |
| RRADJ.TOTAL           | -625,050      | -531,852                | -29,350                   | 0           | 0                             | -498,254             | -2            | 0           | 0                | 0                     | -554               | -3,692         | 0                    | 0             |
| REVREQXALLADJ         | 22,053,000    | 7,160,735               | 3,226,815                 | 0           | 128                           | 466,741              | 7,451         | 28,919      | 0                | 190,617               | 44,015             | 2,997,862      | 198,188              | 0             |
| REVREQ                | 22,551,254    | 7,658,989               | 3,226,815                 | 0           | 128                           | 964,995              | 7,451         | 28,919      | 0                | 190,617               | 44,015             | 2,997,862      | 198,188              | 0             |
| PORTADJUSTMENT        | 0             | 0                       | 142,258                   | 0           | 0                             | -140,022             | -2,235        | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REVREQ.wPORTADJ       | 22,551,254    | 7,658,989               | 3,369,072                 | 0           | 128                           | 824,973              | 5,215         | 28,919      | 0                | 190,617               | 44,015             | 2,997,862      | 198,188              | 0             |
| BIG3PLANT-P69         |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| GSFALLOCATOR-P69      |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| NPALLOCATOR-P69       |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3EXP-P69           |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSJNTCC             | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSJNTDA             | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSJNTINT            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSJNT               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSCC                | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSDA                | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSJNT               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSAUX               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWS                  | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| SVCBSFACTOR           | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| C2ACCFACOR            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| C2IXFACTOR            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| DEM                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| EQACCFACOR            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| SLU                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| MTTMOUFACTOR          | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| CMFACTOR              | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| CMM                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| HRFACTOR              | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| EASTRKFACTOR          | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKFACTOR           | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| SURCHG.LINES          | 6             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |

# ACCESS TARIFF REPORT

Study Area: NY - Fulton

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| LPOTS                 | 50,604        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPLIMPUB              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPNLIMPUB             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPTOLL                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPWATS                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPFX                  | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPPL                  | 1,011         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPWDBD                | 1,032         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPSTOTAL              | 52,647        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| POTS.SRCHG            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKEAS              | 19,222        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKMT               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKDAMT             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKDATA LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKSWLINK           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKWDBD             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKPL               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRK                 | 19,222        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKMT               | 26,724        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKDAMT             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKEAS              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKDATA LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKSWLINK           | 103           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKWDBD             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKPL               | 4,684         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKMTIX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKPLIX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKRENTED           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKXIX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRK                 | 31,511        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMMT              | 2,680         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMDAMT            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMEAS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMWATS            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMDAT LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMSWLINK          | 10            |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMPL              | 468           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMMTIX            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMPLIX            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMRENTED          | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMIXIX            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERM                | 3,158         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRKMT               | 12,509        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRK                 | 12,509        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREVMT          | 5,285,775     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREVPL          | 243,855       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREV            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCLOCAL            | 57,621        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPRESUB           | 21,170        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOC DIRADV          | 697           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCMSG              | 2,476         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCMSGIC            | 3,122         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPL               | 1,970         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCP LIC            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCTWX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |

# ACCESS TARIFF REPORT

Study Area: NY - Fulton

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| EUSOCTOTAL            | 87,056        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLMSG             | 3,373,334     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLMSGIC           | 1,509,713     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLSLC             | 572,036       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLPL              | 68,239        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLPLIC            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLDIRADV          | 48,050        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLTWX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLTOTAL           | 5,571,372     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQMSG              | 20,497        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQMSGIC            | 3,815         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQSLC              | 573           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQPL               | 1,722         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQPLIC             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQDIRADV           | 446           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCTWX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCTOTAL           | 27,053        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCMSG              | 1,300         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCPL               | 3,401         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCBC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCTOTAL            | 4,701         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLMSG             | 1,199,218     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLPL              | 175,615       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLBC              | 93,166        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLTOTAL           | 1,467,999     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQMSG              | 487           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCPL              | 1,170         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQBC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCTOTAL           | 1,657         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| COINREV               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SPRCMSG               | 1,570,897     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERMSG               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USEREXCH              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERSLC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERDA                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERTWX               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERPL                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERS                 | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3PLANT-P36         |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| GSFALLOCATOR-P36      |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| NPALLOCATOR-P36       |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3EXP-P36           |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SPFGA                 | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| STATESPF              | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ROR.36                | 0.53530       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |



## ACCESS TARIFF REPORT

Study Area: NY - Jamestown

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| COE.EQACC             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6728EAS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2111LAND           | 289,690       | 91,238                  | 39,174                    | 0           | 7                             | 11,136               | 4             | 0           | 0                | 6,957                 | 2,253              | 29,527         | 0                    | 2,180         |
| GSF2112VEH            | 821,144       | 258,619                 | 111,041                   | 0           | 19                            | 31,567               | 11            | 0           | 0                | 19,720                | 6,386              | 83,696         | 0                    | 6,180         |
| GSF2113AIR            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2114SPVEH          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2115GWE            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2116OWE            | 301,674       | 95,012                  | 40,794                    | 0           | 7                             | 11,597               | 4             | 0           | 0                | 7,245                 | 2,346              | 30,748         | 0                    | 2,270         |
| GSF2121BLDG           | 8,993,484     | 2,832,499               | 1,216,159                 | 0           | 211                           | 345,734              | 118           | 0           | 0                | 215,976               | 69,947             | 916,666        | 0                    | 67,687        |
| GSF2122FURN           | 506,617       | 159,559                 | 68,508                    | 0           | 12                            | 19,476               | 7             | 0           | 0                | 12,166                | 3,940              | 51,637         | 0                    | 3,813         |
| GSF2123OE             | 83,391        | 26,264                  | 11,277                    | 0           | 2                             | 3,206                | 1             | 0           | 0                | 2,003                 | 649                | 8,500          | 0                    | 628           |
| GSF2124GPC            | 497,356       | 156,642                 | 49,034                    | 0           | 1                             | 16,512               | 2             | 2,771       | 0                | 3,877                 | 1,645              | 72,576         | 8,927                | 1,298         |
| GSF2110DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2110DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2110DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF.TOTAL             | 11,493,356    | 3,619,833               | 1,535,986                 | 0           | 260                           | 439,229              | 146           | 2,771       | 0                | 267,943               | 87,167             | 1,193,349      | 8,927                | 84,056        |
| COE.1JNTCC            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNTDA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNTINT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNT              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1CC               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DACC             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DA               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DADA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1INT              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DAINT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1AUX              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1XSVCBS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1SVCBS            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1.TOTAL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2ACC              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2IX               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2                 | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2SS7              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2DAMTIX           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2.TOTAL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3                 | 20,526,058    | 3,216,144               | 0                         | 0           | 0                             | 3,216,144            | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DA               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DAMT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DAPL             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3.TOTAL           | 20,526,058    | 3,216,144               | 0                         | 0           | 0                             | 3,216,144            | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.DIAL              | 20,526,058    | 3,216,144               | 0                         | 0           | 0                             | 3,216,144            | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COESWXSVCBS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.411WDBD           | 211,461       | 198,976                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 198,976        | 0                    | 0             |
| COE.412EAS            | 123,684       | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412MT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412ALD            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412ALS            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412WATS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412WDBD           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JDAMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JDAPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JNT            | 123,684       | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412               | 123,684       | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413POTS           | 6,657,773     | 1,664,443               | 1,664,443                 | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

## ACCESS TARIFF REPORT

Study Area: NY - Jamestown

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| COE.413LIM            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413NLIM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413TOLL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413FX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413PL             | 166,594       | 61,384                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 61,384         | 0                    | 0             |
| COE.413WDBD           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413JNT            | 6,824,367     | 1,725,827               | 1,664,443                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 61,384         | 0                    | 0             |
| COE.413DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413               | 6,824,367     | 1,725,827               | 1,664,443                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 61,384         | 0                    | 0             |
| COE.421DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.421DAPL           | 488,432       | 488,432                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 488,432       |
| COE.421               | 488,432       | 488,432                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 488,432       |
| COE.422WDBD           | 1,024,054     | 973,605                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 973,605        | 0                    | 0             |
| COE.423EAS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423JDAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423MT             | 1,876,243     | 1,114,030               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 1,114,030             | 0                  | 0              | 0                    | 0             |
| COE.423ALD            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423ALS            | 1,448         | 860                     | 0                         | 0           | 0                                  | 0                    | 860           | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423PL             | 380,173       | 171,621                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 171,621        | 0                    | 0             |
| COE.423RENT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423MTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423PLIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423JNT            | 2,257,865     | 1,286,511               | 0                         | 0           | 0                                  | 0                    | 860           | 0           | 0                | 1,114,030             | 0                  | 171,621        | 0                    | 0             |
| COE.423DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423               | 2,257,865     | 1,286,511               | 0                         | 0           | 0                                  | 0                    | 860           | 0           | 0                | 1,114,030             | 0                  | 171,621        | 0                    | 0             |
| COE.42                | 3,770,351     | 2,748,548               | 0                         | 0           | 0                                  | 0                    | 860           | 0           | 0                | 1,114,030             | 0                  | 1,145,225      | 0                    | 488,432       |
| COE.43MT              | 3,748,225     | 895,058                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 895,058               | 0                  | 0              | 0                    | 0             |
| COE.43WATS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43JNT             | 3,748,225     | 895,058                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 895,058               | 0                  | 0              | 0                    | 0             |
| COE.43DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43                | 3,748,225     | 895,058                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 895,058               | 0                  | 0              | 0                    | 0             |
| COE.4XLOOP            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XEXTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XIXTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XHRTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4MOBILE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.41LOOP            | 12,132,324    | 7,021,298               | 1,664,443                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 5,356,855      | 0                    | 0             |
| COE.41EXTRK           | 123,684       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.42IXTRK           | 3,770,351     | 2,748,548               | 0                         | 0           | 0                                  | 0                    | 860           | 0           | 0                | 1,114,030             | 0                  | 1,145,225      | 0                    | 488,432       |
| COE.43HRTRK           | 3,748,225     | 895,058                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 895,058               | 0                  | 0              | 0                    | 0             |
| COE.4IX               | 2,257,865     | 1,286,511               | 0                         | 0           | 0                                  | 0                    | 860           | 0           | 0                | 1,114,030             | 0                  | 171,621        | 0                    | 0             |
| COE.4TOTAL            | 19,774,583    | 10,664,903              | 1,664,443                 | 0           | 0                                  | 0                    | 860           | 0           | 0                | 2,009,088             | 0                  | 6,502,081      | 0                    | 488,432       |
| COE.TOTAL             | 40,300,641    | 13,881,048              | 1,664,443                 | 0           | 0                                  | 3,216,144            | 860           | 0           | 0                | 2,009,088             | 0                  | 6,502,081      | 0                    | 488,432       |
| IOT.1OTHER            | 7,865         | 1,966                   | 0                         | 0           | 1,966                              | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1MOBILE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1CLLIM            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1CLNLIM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1PUB              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

## ACCESS TARIFF REPORT

Study Area: NY - Jamestown

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| IOT.1DAPL             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1                 | 7,865         | 1,966                   | 0                         | 0           | 1,966                         | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.2CPE              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.TOTAL             | 7,865         | 1,966                   | 0                         | 0           | 1,966                         | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.11.12             | 965,738       | 355,838                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 355,838        | 0                    | 0             |
| CWF.13                | 38,594,829    | 9,648,707               | 9,648,707                 | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1POTS             | 38,594,829    | 9,648,707               | 9,648,707                 | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1LIM              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1NLIM             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1TOLL             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1WATS             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1FX               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1PL               | 965,738       | 355,838                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 355,838        | 0                    | 0             |
| CWF.1WDBD             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1JNT              | 39,560,567    | 10,004,545              | 9,648,707                 | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 355,838        | 0                    | 0             |
| CWF.1DA               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1DAMT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1DAPL             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1                 | 39,560,567    | 10,004,545              | 9,648,707                 | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 355,838        | 0                    | 0             |
| CWF.2EAS              | 48,228        | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2MT               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2DMT              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2ALD              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2ALS              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2WATS             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2PL               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2WDBD             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2JNT              | 518,196       | 454,226                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 454,226        | 0                    | 0             |
| CWF.2DA               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2DAMT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2DAPL             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2                 | 1,744,027     | 1,607,683               | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,607,683      | 0                    | 0             |
| CWF.3MT               | 638,466       | 381,165                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 381,165            | 0              | 0                    | 0             |
| CWF.3DAMT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3EAS              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3ALD              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3ALS              | 394           | 235                     | 0                         | 0           | 0                             | 0                    | 235           | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3WATS             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3WDBD             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3PL               | 138,835       | 61,557                  | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 61,557         | 0                    | 0             |
| CWF.3RENTED           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3MTIX             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3PLIX             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3JNT              | 777,694       | 442,957                 | 0                         | 0           | 0                             | 0                    | 235           | 0           | 0                | 0                     | 381,165            | 61,557         | 0                    | 0             |
| CWF.3DAACC            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAMTACC          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAPLACC          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAIX             | 141,214       | 141,214                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 141,214       |
| CWF.3DAMTIX           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAPLIX           | 141,214       | 141,214                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 141,214       |
| CWF.3                 | 918,908       | 584,171                 | 0                         | 0           | 0                             | 0                    | 235           | 0           | 0                | 0                     | 381,165            | 61,557         | 0                    | 141,214       |
| CWF.4MT               | 1,128,627     | 269,511                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 269,511            | 0              | 0                    | 0             |
| CWF.4WATS             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4JNT              | 1,128,627     | 269,511                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 269,511            | 0              | 0                    | 0             |
| CWF.4DA               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4DAMT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4DAPL             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4                 | 1,128,627     | 269,511                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 269,511            | 0              | 0                    | 0             |

## ACCESS TARIFF REPORT

Study Area: NY - Jamestown

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| CWF.TOTAL             | 43,352,129    | 12,465,910              | 9,648,707                 | 0           | 0                                  | 0                    | 235           | 0           | 0                | 0                     | 650,675            | 2,025,078      | 0                    | 141,214       |
| AC2001XXX             | 95,153,991    | 29,968,757              | 12,849,137                | 0           | 2,226                              | 3,655,373            | 1,241         | 2,771       | 0                | 2,277,030             | 737,842            | 9,720,508      | 8,927                | 713,702       |
| CL2681GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681X               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682X               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LSE2680               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| INTANG2690            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LEASE                 | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AC2001                | 95,153,991    | 29,968,757              | 12,849,137                | 0           | 2,226                              | 3,655,373            | 1,241         | 2,771       | 0                | 2,277,030             | 737,842            | 9,720,508      | 8,927                | 713,702       |
| AC2002PHFTU           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AC2003TPUCST          | 498,230       | 156,918                 | 67,279                    | 0           | 12                                 | 19,140               | 6             | 15          | 0                | 11,923                | 3,863              | 50,897         | 47                   | 3,737         |
| AC2005TPAA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| RTBSTOCK              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| MS1220OTHER           | 125,551       | 36,102                  | 15,479                    | 0           | 3                                  | 4,403                | 1             | 3           | 0                | 2,743                 | 889                | 11,710         | 11                   | 860           |
| MS1220DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| MS1220DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| MS1220DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| MS1220                | 125,551       | 36,102                  | 15,479                    | 0           | 3                                  | 4,403                | 1             | 3           | 0                | 2,743                 | 889                | 11,710         | 11                   | 860           |
| CWCBASE               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| CWCRATE               | 0.24660       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| CWC                   | 625,256       | 157,239                 | 67,416                    | 0           | 12                                 | 19,179               | 7             | 15          | 0                | 11,947                | 3,871              | 51,001         | 47                   | 3,745         |
| ADMRBXFER             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMRBXFERMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMRBXFERPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| RBADJ.TOTAL           | 625,256       | 157,239                 | 67,416                    | 0           | 12                                 | 19,179               | 7             | 15          | 0                | 11,947                | 3,871              | 51,001         | 47                   | 3,745         |
| AD3100GSF             | 3,950,530     | 1,244,220               | 534,217                   | 0           | 93                                 | 151,869              | 52            | 0           | 0                | 94,871                | 30,725             | 402,660        | 0                    | 29,732        |
| AD3100DIAL            | 14,491,853    | 2,270,669               | 0                         | 0           | 0                                  | 2,270,669            | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AD3100OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AD3100CCT             | 7,701,489     | 4,153,596               | 648,241                   | 0           | 0                                  | 0                    | 335           | 0           | 0                | 782,467               | 0                  | 2,532,327      | 0                    | 190,227       |
| AD3100IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AD3100CWF             | 21,909,365    | 6,300,041               | 4,876,278                 | 0           | 0                                  | 0                    | 119           | 0           | 0                | 0                     | 328,839            | 1,023,437      | 0                    | 71,367        |
| AD3100X               | 48,053,237    | 13,968,526              | 6,058,736                 | 0           | 93                                 | 2,422,538            | 505           | 0           | 0                | 877,338               | 359,565            | 3,958,424      | 0                    | 291,326       |
| AD3100UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AD3100                | 48,053,237    | 13,968,526              | 6,058,736                 | 0           | 93                                 | 2,422,538            | 505           | 0           | 0                | 877,338               | 359,565            | 3,958,424      | 0                    | 291,326       |
| AD3200PHFTU           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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Study Area: NY - Jamestown

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| AA3410CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3500INTANG          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3600OTHER           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TOT3000               | 48,053,237    | 13,968,526              | 6,058,736                 | 0           | 93                            | 2,422,538            | 505           | 0           | 0                | 877,338               | 359,565            | 3,958,424      | 0                    | 291,326       |
| CL4040CD              | 3,145         | 991                     | 425                       | 0           | 0                             | 121                  | 0             | 0           | 0                | 75                    | 24                 | 321            | 0                    | 24            |
| LTL4310PEN            | -1,085,812    | -433,780                | -185,984                  | 0           | -32                           | -52,909              | -18           | -40         | 0                | -32,959               | -10,680            | -140,699       | -129                 | -10,330       |
| LTL4360OTH            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100X               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340GSF             | 1,078,271     | 339,602                 | 145,811                   | 0           | 25                            | 41,452               | 14            | 0           | 0                | 25,894                | 8,386              | 109,903        | 0                    | 8,115         |
| DT4340DIAL            | 1,947,316     | 305,117                 | 0                         | 0           | 0                             | 305,117              | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340CCT             | 1,495,281     | 806,441                 | 125,859                   | 0           | 0                             | 0                    | 65            | 0           | 0                | 151,920               | 0                  | 491,663        | 0                    | 36,933        |
| DT4340IOT             | 731           | 183                     | 0                         | 0           | 183                           | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340CWF             | 3,900,850     | 1,121,690               | 868,196                   | 0           | 0                             | 0                    | 21            | 0           | 0                | 0                     | 58,548             | 182,218        | 0                    | 12,707        |
| DT4340X               | 8,422,449     | 2,573,032               | 1,139,866                 | 0           | 208                           | 346,569              | 100           | 0           | 0                | 177,814               | 66,934             | 783,784        | 0                    | 57,755        |
| DT4340UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340                | 8,422,449     | 2,573,032               | 1,139,866                 | 0           | 208                           | 346,569              | 100           | 0           | 0                | 177,814               | 66,934             | 783,784        | 0                    | 57,755        |
| DEFTAX                | 8,422,449     | 2,573,032               | 1,139,866                 | 0           | 208                           | 346,569              | 100           | 0           | 0                | 177,814               | 66,934             | 783,784        | 0                    | 57,755        |
| RESERVES              | 55,393,019    | 16,108,768              | 7,013,044                 | 0           | 269                           | 2,716,319            | 588           | -40         | 0                | 1,022,269             | 415,844            | 4,601,831      | -129                 | 338,774       |
| REV5240LB             | 111,481       | 35,111                  | 15,075                    | 0           | 3                             | 4,286                | 1             | 0           | 0                | 2,677                 | 867                | 11,363         | 0                    | 839           |
| REV5240CCT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240PWR            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240ATT            | 53,376        | 15,348                  | 11,880                    | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 801                | 2,493          | 0                    | 174           |
| REV5240ROW            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CABLE          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240UGCON          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240MISC           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240IX             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240               | 164,857       | 50,459                  | 26,955                    | 0           | 3                             | 4,286                | 2             | 0           | 0                | 2,677                 | 1,668              | 13,856         | 0                    | 1,013         |
| AFUDC                 | 3,416         | 1,076                   | 461                       | 0           | 0                             | 131                  | 0             | 0           | 0                | 82                    | 26                 | 349            | 0                    | 26            |
| GROSSPLANT            | 95,777,772    | 30,161,777              | 12,931,894                | 0           | 2,240                         | 3,678,916            | 1,249         | 2,789       | 0                | 2,291,696             | 742,594            | 9,783,115      | 8,985                | 718,299       |
| NSE6112VEH            | 81,334        | 25,616                  | 10,983                    | 0           | 2                             | 3,124                | 1             | 2           | 0                | 1,946                 | 631                | 8,309          | 8                    | 610           |
| NSE6113AIR            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6114SPVEH          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| NSE6115GWE            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6116OWE            | 7,712         | 2,429                   | 1,041                     | 0           | 0                             | 296                  | 0             | 0           | 0                | 185                   | 60                 | 788            | 1                    | 58            |  |
| NSE6110DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6110DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6110DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6110               | 89,046        | 28,045                  | 12,024                    | 0           | 2                             | 3,421                | 1             | 3           | 0                | 2,131                 | 690                | 9,097          | 8                    | 668           |  |
| GSE6121BLDG           | 268,618       | 84,601                  | 35,898                    | 0           | 6                             | 10,265               | 3             | 65          | 0                | 6,262                 | 2,037              | 27,890         | 209                  | 1,965         |  |
| GSE6122FURN           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6123OE             | 14,491        | 4,564                   | 1,937                     | 0           | 0                             | 554                  | 0             | 3           | 0                | 338                   | 110                | 1,505          | 11                   | 106           |  |
| GSE6124GPC            | 1,101,615     | 346,954                 | 147,221                   | 0           | 25                            | 42,099               | 14            | 266         | 0                | 25,682                | 8,355              | 114,380        | 856                  | 8,057         |  |
| GSE6120DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6120DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6120DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6120               | 1,384,724     | 436,119                 | 185,056                   | 0           | 31                            | 52,918               | 18            | 334         | 0                | 32,282                | 10,502             | 143,775        | 1,076                | 10,127        |  |
| COE6211ANAL           | 21,775        | 7,500                   | 0                         | 0           | 0                             | 7,500                | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6212DIG            | 614,557       | 211,676                 | 0                         | 0           | 0                             | 211,676              | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6215EM             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210               | 636,332       | 219,177                 | 0                         | 0           | 0                             | 219,177              | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220OS             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6231RADIO          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6232CCT            | 592,289       | 204,006                 | 31,839                    | 0           | 0                             | 0                    | 16            | 0           | 0                | 38,431                | 0                  | 124,377        | 0                    | 9,343         |  |
| COE6230DA             | 839,961       | 839,961                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 839,961        | 0                    | 0             |  |
| COE6230DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6230DAPL           | 839,961       | 839,961                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 839,961        | 0                    | 0             |  |
| COE6230               | 1,432,250     | 1,043,967               | 31,839                    | 0           | 0                             | 0                    | 16            | 0           | 0                | 38,431                | 0                  | 964,338        | 0                    | 9,343         |  |
| COE62X0               | 2,068,582     | 1,263,144               | 31,839                    | 0           | 0                             | 219,177              | 16            | 0           | 0                | 38,431                | 0                  | 964,338        | 0                    | 9,343         |  |
| IOTE6311OTH           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6311CPE           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6321CPW           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6341OTH           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6341CPE           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6351PUB           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6362OTH           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310DAMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310DAPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6411POLE           | 58,595        | 16,849                  | 13,041                    | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 879                | 2,737          | 0                    | 191           |  |
| CWE6421AERCA          | 876,201       | 251,952                 | 195,012                   | 0           | 0                             | 0                    | 5             | 0           | 0                | 0                     | 13,151             | 40,929         | 0                    | 2,854         |  |
| CWE6422UGCA           | 14,668        | 4,218                   | 3,265                     | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 220                | 685            | 0                    | 48            |  |
| CWE6423BURCA          | 242,221       | 69,651                  | 53,910                    | 0           | 0                             | 0                    | 1             | 0           | 0                | 0                     | 3,636              | 11,315         | 0                    | 789           |  |
| CWE6424SUBCA          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6425DSCA           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6426INCA           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6431AERW           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6441UGCON          | 34,217        | 9,839                   | 7,616                     | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 514                | 1,598          | 0                    | 111           |  |
| CWE6410DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6410DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6410DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6410               | 1,225,902     | 352,508                 | 272,844                   | 0           | 0                             | 0                    | 7             | 0           | 0                | 0                     | 18,400             | 57,265         | 0                    | 3,993         |  |
| PLT.SPEC              | 4,768,254     | 2,079,816               | 501,763                   | 0           | 33                            | 275,516              | 42            | 336         | 0                | 72,844                | 29,592             | 1,174,474      | 1,084                | 24,131        |  |

## ACCESS TARIFF REPORT

Study Area: NY - Jamestown

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| PEO6511PHFTU          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6512PROV           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6531PWR            | 101,876       | 32,086                  | 13,776                    | 0           | 2                                  | 3,916                | 1             | 0           | 0                | 2,447                 | 792                | 10,384         | 0                    | 767           |  |
| NOE6532NETW           | 193,257       | 60,866                  | 26,134                    | 0           | 5                                  | 7,429                | 3             | 0           | 0                | 4,641                 | 1,503              | 19,698         | 0                    | 1,454         |  |
| NOE6533TEST           | 220,633       | 69,488                  | 29,835                    | 0           | 5                                  | 8,482                | 3             | 0           | 0                | 5,298                 | 1,716              | 22,488         | 0                    | 1,661         |  |
| NOE6534ADMIN          | 185,017       | 58,271                  | 25,019                    | 0           | 4                                  | 7,113                | 2             | 0           | 0                | 4,443                 | 1,439              | 18,858         | 0                    | 1,392         |  |
| NOE6535ENG            | 165,403       | 52,094                  | 22,367                    | 0           | 4                                  | 6,359                | 2             | 0           | 0                | 3,972                 | 1,286              | 16,859         | 0                    | 1,245         |  |
| NOE6530DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6530DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6530DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6530               | 866,186       | 272,805                 | 117,131                   | 0           | 20                                 | 33,299               | 11            | 0           | 0                | 20,801                | 6,737              | 88,287         | 0                    | 6,519         |  |
| ACCE6540ACC           | 469,584       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ACCE6540USF           | 373,621       | 290,753                 | 290,753                   | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSPECXDEXAE           | 1,709,391     | 563,558                 | 407,884                   | 0           | 20                                 | 33,299               | 11            | 0           | 0                | 20,801                | 6,737              | 88,287         | 0                    | 6,519         |  |
| DEP6561GSF            | 444,960       | 140,140                 | 59,465                    | 0           | 10                                 | 17,005               | 6             | 107         | 0                | 10,373                | 3,375              | 46,200         | 346                  | 3,254         |  |
| DEP6561DIAL           | 1,386,605     | 217,261                 | 0                         | 0           | 0                                  | 217,261              | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561OPSYS          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561CCT            | 1,146,151     | 618,147                 | 96,472                    | 0           | 0                                  | 0                    | 50            | 0           | 0                | 116,448               | 0                  | 376,866        | 0                    | 28,310        |  |
| DEP6561IOT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561CWF            | 1,749,382     | 503,035                 | 389,353                   | 0           | 0                                  | 0                    | 9             | 0           | 0                | 0                     | 26,257             | 81,718         | 0                    | 5,698         |  |
| DEP6561UNCLS          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561               | 4,727,098     | 1,478,583               | 545,290                   | 0           | 10                                 | 234,266              | 65            | 107         | 0                | 126,822               | 29,631             | 504,784        | 346                  | 37,262        |  |
| DEP6562PHFTU          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AE6564INTANG          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AE6565OTHER           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6560               | 4,727,098     | 1,478,583               | 545,290                   | 0           | 10                                 | 234,266              | 65            | 107         | 0                | 126,822               | 29,631             | 504,784        | 346                  | 37,262        |  |
| PLT.NSPEC             | 6,436,489     | 2,042,142               | 953,175                   | 0           | 30                                 | 267,565              | 76            | 107         | 0                | 147,623               | 36,368             | 593,070        | 346                  | 43,782        |  |
| CUEXP6611             | 35,230        | 11,287                  | 4,839                     | 0           | 1                                  | 1,377                | 0             | 1           | 0                | 858                   | 278                | 3,661          | 3                    | 269           |  |
| CUEXP6612             | 159,497       | 51,099                  | 21,909                    | 0           | 4                                  | 6,233                | 2             | 5           | 0                | 3,883                 | 1,258              | 16,574         | 15                   | 1,217         |  |
| CUEXP6613             | 60,841        | 19,492                  | 8,357                     | 0           | 1                                  | 2,377                | 1             | 2           | 0                | 1,481                 | 480                | 6,322          | 6                    | 464           |  |
| CUEXP6610DA           | 29,578        | 29,578                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 29,578         | 0                    | 0             |  |
| CUEXP6610MT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP6610PL           | 29,578        | 29,578                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 29,578         | 0                    | 0             |  |
| CUEXP6610             | 285,146       | 111,456                 | 35,105                    | 0           | 6                                  | 9,987                | 3             | 8           | 0                | 6,221                 | 2,016              | 56,135         | 24                   | 1,950         |  |
| CCS6621CC             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CCS6621DACC           | 57,302        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CCS6621INT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CCS6621DAINT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |

## ACCESS TARIFF REPORT

Study Area: NY - Jamestown

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| CUEXP6621             | 57,302        | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622DA              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622DADA            | 27,487        | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622CLASS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622ALPHA           | 247,259       | 38,725                  | 0                         | 0           | 0                             | 0                    | 0             | 38,725      | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622TWX             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622FDIR            | 6,135         | 3,659                   | 0                         | 0           | 0                             | 0                    | 0             | 3,659       | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP6622             | 280,881       | 42,384                  | 0                         | 0           | 0                             | 0                    | 0             | 42,384      | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6621.22             | 338,183       | 42,384                  | 0                         | 0           | 0                             | 0                    | 0             | 42,384      | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623AEUSOP          | 385,680       | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623BEUSOP          | 141,699       | 141,699                 | 93,247                    | 0           | 16                            | 26,527               | 9             | 20          | 0                | 16,525                | 5,355              | 0              | 0                    | 0             |
| CS6623CEUSOP          | 4,665         | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623DEUSOP          | 16,573        | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623EEUSOP          | 20,897        | 12,102                  | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 12,102               | 0             |
| CS6623FEUSOP          | 13,186        | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623GEUSOP          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623HEUSOP          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IEUSOP          | 582,700       | 153,801                 | 93,247                    | 0           | 16                            | 26,527               | 9             | 20          | 0                | 16,525                | 5,355              | 0              | 12,102               | 0             |
| CS6623AEUPC           | 99,038        | 21                      | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 21            |
| CS6623BEUPC           | 53,764        | 47,077                  | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 47,077               | 0             |
| CS6623CEUPC           | 23,428        | 23,428                  | 23,428                    | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623DEUPC           | 5,800         | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623EEUPC           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623FEUPC           | 1,859         | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623GEUPC           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IEUPC           | 183,889       | 70,526                  | 23,428                    | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 47,077               | 21            |
| CS6623AEUINQ          | 105,345       | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623BEUINQ          | 19,607        | 11,261                  | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 11,261               | 0             |
| CS6623CEUINQ          | 2,945         | 2,945                   | 2,945                     | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623DEUINQ          | 8,850         | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623EEUINQ          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623FEUINQ          | 2,292         | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623GEUINQ          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IEUINQ          | 139,040       | 14,206                  | 2,945                     | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 11,261               | 0             |
| CS6623AICSOP          | 5,473         | 4,122                   | 2,712                     | 0           | 0                             | 772                  | 0             | 0           | 0                | 481                   | 156                | 0              | 0                    | 0             |
| CS6623BICSOP          | 14,318        | 10,921                  | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 10,921         | 0                    | 0             |
| CS6623CICSOP          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IICSOP          | 19,791        | 15,042                  | 2,712                     | 0           | 0                             | 772                  | 0             | 0           | 0                | 481                   | 156                | 10,921         | 0                    | 0             |
| CS6623AICPC           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623BICPC           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623CICPC           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IICPC           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623AICINQ          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623BICINQ          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623CICINQ          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IICINQ          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66231COIN           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66231COMM           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP66231            | 925,420       | 253,575                 | 122,333                   | 0           | 17                            | 27,299               | 9             | 20          | 0                | 17,005                | 5,510              | 10,921         | 70,439               | 21            |
| CS66232MSG            | 10,827        | 3,089                   | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 3,089                | 0             |
| CS6623OBCMSG          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCXCH          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCSLC          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCDA           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCCTX          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66232OBC            | 222,455       | 74,153                  | 11,123                    | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 63,030               | 0             |
| CS66232SLC            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |



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Study Area: NY - Jamestown

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|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| CS66232CABS           | 980           | 490                     | 0                         | 0           | 0                             | 109                  | 0             | 0           | 0                | 68                    | 22                 | 290            | 0                    | 0             |
| CS66232DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66232DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66232DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP66232            | 234,262       | 77,732                  | 11,123                    | 0           | 0                             | 109                  | 0             | 0           | 0                | 68                    | 22                 | 290            | 66,119               | 0             |
| CS66231.2             | 1,159,682     | 331,307                 | 133,456                   | 0           | 17                            | 27,408               | 9             | 20          | 0                | 17,074                | 5,532              | 11,211         | 136,559              | 21            |
| CS662X.X3             | 1,497,865     | 373,691                 | 133,456                   | 0           | 17                            | 27,408               | 9             | 42,404      | 0                | 17,074                | 5,532              | 11,211         | 136,559              | 21            |
| CS66233               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66233DAMT           | 1,479         | 1,479                   | 528                       | 0           | 0                             | 108                  | 0             | 168         | 0                | 68                    | 22                 | 44             | 540                  | 0             |
| CS66233DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP66233            | 1,479         | 1,479                   | 528                       | 0           | 0                             | 108                  | 0             | 168         | 0                | 68                    | 22                 | 44             | 540                  | 0             |
| CUEXP6623             | 1,161,161     | 332,786                 | 133,984                   | 0           | 17                            | 27,517               | 9             | 188         | 0                | 17,141                | 5,554              | 11,255         | 137,099              | 21            |
| CUEXP6620             | 1,499,344     | 375,170                 | 133,984                   | 0           | 17                            | 27,517               | 9             | 42,572      | 0                | 17,141                | 5,554              | 11,255         | 137,099              | 21            |
| CUST.OP               | 1,784,490     | 486,626                 | 169,089                   | 0           | 23                            | 37,504               | 13            | 42,579      | 0                | 23,362                | 7,570              | 67,391         | 137,124              | 1,971         |
| CORP6711EXEC          | 147,462       | 58,911                  | 20,303                    | 0           | 1                             | 6,518                | 1             | 808         | 0                | 2,202                 | 826                | 25,035         | 2,601                | 614           |
| CORP6712PLAN          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710DAMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710DAPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710              | 147,462       | 58,911                  | 20,303                    | 0           | 1                             | 6,518                | 1             | 808         | 0                | 2,202                 | 826                | 25,035         | 2,601                | 614           |
| CORP6721ACCT          | 527,940       | 210,911                 | 72,689                    | 0           | 5                             | 23,336               | 4             | 2,892       | 0                | 7,884                 | 2,958              | 89,631         | 9,313                | 2,198         |
| CORP6722XREL          | 211,335       | 84,428                  | 29,098                    | 0           | 2                             | 9,342                | 2             | 1,158       | 0                | 3,156                 | 1,184              | 35,879         | 3,728                | 880           |
| CORP6723HR            | 151,449       | 60,504                  | 20,852                    | 0           | 1                             | 6,694                | 1             | 830         | 0                | 2,262                 | 849                | 25,712         | 2,672                | 631           |
| CORP6724IM            | 192,784       | 77,017                  | 26,543                    | 0           | 2                             | 8,522                | 2             | 1,056       | 0                | 2,879                 | 1,080              | 32,730         | 3,401                | 803           |
| CORP6725LAW           | 10,573        | 4,224                   | 1,456                     | 0           | 0                             | 467                  | 0             | 58          | 0                | 158                   | 59                 | 1,795          | 187                  | 44            |
| CORP6726PROC          | 2,790         | 1,115                   | 384                       | 0           | 0                             | 123                  | 0             | 15          | 0                | 42                    | 16                 | 474            | 49                   | 12            |
| CORP6727RD            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6728              | 806,632       | 322,248                 | 111,061                   | 0           | 8                             | 35,655               | 7             | 4,418       | 0                | 12,046                | 4,520              | 136,945        | 14,229               | 3,359         |
| CORP6728OTH           | 806,632       | 322,248                 | 111,061                   | 0           | 8                             | 35,655               | 7             | 4,418       | 0                | 12,046                | 4,520              | 136,945        | 14,229               | 3,359         |
| CORP6728DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720DAMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720DAPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720              | 1,903,503     | 760,447                 | 262,084                   | 0           | 19                            | 84,139               | 16            | 10,427      | 0                | 28,427                | 10,665             | 323,166        | 33,578               | 7,925         |
| CORP                  | 2,050,965     | 819,358                 | 282,387                   | 0           | 20                            | 90,658               | 17            | 11,234      | 0                | 30,630                | 11,492             | 348,201        | 36,179               | 8,539         |
| MISC7370CNTB          | 5,115         | 2,043                   | 876                       | 0           | 0                             | 249                  | 0             | 0           | 0                | 155                   | 50                 | 663            | 1                    | 49            |
| ADMEXPXFER            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMEXPXFERMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMEXPXFERPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TAX7240PROP           | 1,372,062     | 432,131                 | 185,277                   | 0           | 32                            | 52,708               | 18            | 40          | 0                | 32,833                | 10,639             | 140,164        | 129                  | 10,291        |
| TAX7240OTHER          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TAX7240CPSTK          | 68,784        | 21,664                  | 9,288                     | 0           | 2                             | 2,642                | 1             | 2           | 0                | 1,646                 | 533                | 7,027          | 6                    | 516           |
| TAX7200DA             | 3,887         | 3,887                   | 1,667                     | 0           | 0                             | 474                  | 0             | 0           | 0                | 295                   | 96                 | 1,261          | 1                    | 93            |
| TAX7200DAMT           | 3,887         | 3,887                   | 1,667                     | 0           | 0                             | 474                  | 0             | 0           | 0                | 295                   | 96                 | 1,261          | 1                    | 93            |
| TAX7200DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TAX7200               | 1,444,733     | 457,682                 | 196,231                   | 0           | 34                            | 55,825               | 19            | 42          | 0                | 34,775                | 11,268             | 148,451        | 136                  | 10,900        |
| ITCAMTZSIT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| SURTAXCRSIT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| SITRATE               | 0.00000       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| SIT                   | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GRTBASE               | 22,712,297    | 8,131,366               | 3,047,096                 | 0           | 468                           | 870,921              | 274           | 54,772      | 0                | 514,771               | 148,251            | 3,167,853      | 176,391              | 150,568       |
| GRT                   | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| SETRATE               | 0.02875       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| SET                   | 431,611       | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| PSCBASE               | 23,143,913    | 8,131,366               | 3,047,096                 | 0           | 468                           | 870,921              | 274           | 54,772      | 0                | 514,771               | 148,251            | 3,167,853      | 176,391              | 150,568       |
| PSCRATE               | 0.00252       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| PSC                   | 37,988        | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| INCOME.TAX            | 2,263,490     | 645,988                 | 270,523                   | 0           | 104                           | 33,270               | 32            | 152         | 0                | 61,299                | 14,739             | 247,276        | 491                  | 18,101        |

## ACCESS TARIFF REPORT

Study Area: NY - Jamestown

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| FXCHG7500CL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| FXCHG7500CD           | 387           | 135                     | 58                        | 0           | 0                             | 16                   | 0             | 0           | 0                | 10                    | 3                  | 44             | 0                    | 3             |
| FXCHG7500OTH          | 1,591,227     | 553,712                 | 237,405                   | 0           | 41                            | 67,538               | 23            | 51          | 0                | 42,071                | 13,633             | 179,599        | 165                  | 13,187        |
| EXCESSDEFTAX          | -201,708      | -63,528                 | -27,238                   | 0           | -5                            | -7,749               | -3            | -6          | 0                | -4,827                | -1,564             | -20,606        | -19                  | -1,513        |
| FIXEDCHGS             | 1,591,227     | 553,712                 | 237,405                   | 0           | 41                            | 67,538               | 23            | 51          | 0                | 42,071                | 13,633             | 179,599        | 165                  | 13,187        |
| OTHINCADJ             | 84,956        | 26,757                  | 11,472                    | 0           | 2                             | 3,264                | 1             | 2           | 0                | 2,033                 | 659                | 8,679          | 8                    | 637           |
| ITCAMTZFIT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| FITBASE               | 2,755,205     | 1,018,184               | 424,578                   | 0           | 180                           | 39,648               | 51            | 266         | 0                | 100,050               | 22,904             | 400,354        | 858                  | 29,294        |
| FITRATE               | 0.35000       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| FIT                   | 1,793,892     | 645,988                 | 270,523                   | 0           | 104                           | 33,270               | 32            | 152         | 0                | 61,299                | 14,739             | 247,276        | 491                  | 18,101        |
| EXPXDEXAE             | 10,313,100    | 3,949,358               | 1,361,124                 | 0           | 97                            | 436,976              | 83            | 54,150      | 0                | 147,637               | 55,391             | 1,678,352      | 174,387              | 41,161        |
| EXP.TOTAL             | 15,040,198    | 5,427,941               | 1,906,414                 | 0           | 107                           | 671,242              | 148           | 54,258      | 0                | 274,459               | 85,022             | 2,183,136      | 174,732              | 78,423        |
| EXPTAX.TOTAL          | 16,484,931    | 5,885,623               | 2,102,646                 | 0           | 141                           | 727,066              | 167           | 54,300      | 0                | 309,234               | 96,290             | 2,331,587      | 174,869              | 89,323        |
| EXPADJ.TOTAL          | 5,502         | 2,178                   | 934                       | 0           | 0                             | 266                  | 0             | 0           | 0                | 165                   | 54                 | 706            | 1                    | 52            |
| EXP.TAX.MISC          | 16,490,433    | 5,887,801               | 2,103,579                 | 0           | 141                           | 727,332              | 167           | 54,300      | 0                | 309,399               | 96,344             | 2,332,294      | 174,869              | 89,375        |
| EXP.TAX               | 18,753,923    | 6,533,789               | 2,374,103                 | 0           | 245                           | 760,602              | 199           | 54,452      | 0                | 370,698               | 111,083            | 2,579,570      | 175,360              | 107,476       |
| EXP.TAXEXFIT          | 16,960,031    | 5,887,801               | 2,103,579                 | 0           | 141                           | 727,332              | 167           | 54,300      | 0                | 309,399               | 96,344             | 2,332,294      | 174,869              | 89,375        |
| NETPLTXDXTXAR         | 40,384,753    | 14,053,009              | 5,918,851                 | 0           | 1,972                         | 962,597              | 661           | 2,829       | 0                | 1,269,427             | 326,750            | 5,181,284      | 9,114                | 379,524       |
| RATEBASE              | 41,010,009    | 14,210,248              | 5,986,267                 | 0           | 1,983                         | 981,776              | 668           | 2,843       | 0                | 1,281,374             | 330,622            | 5,232,285      | 9,160                | 383,269       |
| RETURN                | 4,431,388     | 1,598,653               | 673,455                   | 0           | 223                           | 110,450              | 75            | 320         | 0                | 144,155               | 37,195             | 588,632        | 1,031                | 43,118        |
| RETURNXIDC            | 4,427,972     | 1,597,577               | 672,994                   | 0           | 223                           | 110,319              | 75            | 320         | 0                | 144,073               | 37,168             | 588,283        | 1,030                | 43,092        |
| REVREQ.XADJ           | 23,181,895    | 8,131,366               | 3,047,096                 | 0           | 468                           | 870,921              | 274           | 54,772      | 0                | 514,771               | 148,251            | 3,167,853      | 176,391              | 150,568       |
| ADMREVREQ             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMREVREQMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMREVREQPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| RRADJXUSFLFN          | -164,857      | -50,459                 | -26,955                   | 0           | -3                            | -4,286               | -2            | 0           | 0                | -2,677                | -1,668             | -13,856        | 0                    | -1,013        |
| REVREQXUSFLFN         | 23,017,038    | 8,080,906               | 3,020,142                 | 0           | 465                           | 866,635              | 272           | 54,772      | 0                | 512,094               | 146,583            | 3,153,997      | 176,391              | 149,555       |
| RRADJ.TOTAL           | -164,857      | -50,459                 | -26,955                   | 0           | -3                            | -4,286               | -2            | 0           | 0                | -2,677                | -1,668             | -13,856        | 0                    | -1,013        |
| REVREQXALLADJ         | 23,017,038    | 8,080,906               | 3,020,142                 | 0           | 465                           | 866,635              | 272           | 54,772      | 0                | 512,094               | 146,583            | 3,153,997      | 176,391              | 149,555       |
| REVREQ                | 23,017,038    | 8,080,906               | 3,020,142                 | 0           | 465                           | 866,635              | 272           | 54,772      | 0                | 512,094               | 146,583            | 3,153,997      | 176,391              | 149,555       |
| PORTADJUSTMENT        | 0             | 0                       | 260,072                   | 0           | 0                             | -259,991             | -82           | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REVREQ.wPORTADJ       | 23,017,038    | 8,080,906               | 3,280,214                 | 0           | 465                           | 606,645              | 190           | 54,772      | 0                | 512,094               | 146,583            | 3,153,997      | 176,391              | 149,555       |
| BIG3PLANT-P69         |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| GSFALLOCATOR-P69      |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| NPALLOCATOR-P69       |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3EXP-P69           |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSJNTCC             | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSJNTDA             | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSJNTINT            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSJNT               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSCC                | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSDA                | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSINT               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSAUX               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWS                  | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| SVCOBSFACTOR          | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| C2ACCFACOR            | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| C2IXFACTOR            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| DEM                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| EQACCFACOR            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| SLU                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| MTTMOUFACTOR          | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| CMFACTOR              | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| CMM                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| HRFACTOR              | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| EASTRKFACTOR          | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKFACTOR           | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| SURCHG.LINES          | 4             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |

# ACCESS TARIFF REPORT

Study Area: NY - Jamestown

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| LPOTS                 | 51,194        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPLIMPUB              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPNLIMPUB             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPTOLL                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPWATS                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPFX                  | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPPL                  | 1,281         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPWDBD                | 1,626         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPSTOTAL              | 54,101        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| POTS.SRCHG            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKEAS              | 8,419         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKMT               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKDAMT             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKDATA LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKSWLINK           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKWDBD             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKPL               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRK                 | 8,419         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKMT               | 68,112        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKDAMT             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKEAS              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKDATA LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKSWLINK           | 42            |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKWDBD             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKPL               | 14,811        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKMTIX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKPLIX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKRENTED           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKXIX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRK                 | 82,965        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMMT              | 2,591         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMDAMT            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMEAS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMWATS            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMDAT LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMSWLINK          | 2             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMPL              | 525           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMMTIX            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMPLIX            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMRENTED          | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMIXIX            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERM                | 3,118         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRKMT               | 27,043        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRK                 | 27,043        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREVMT          | 4,955,730     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREVPL          | 467,831       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREV            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCLOCAL            | 57,621        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPRESUB           | 21,170        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOC DIRADV          | 697           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCMSG              | 2,476         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCMSGIC            | 3,122         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPL               | 1,970         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCP LIC            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCTWX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |

# ACCESS TARIFF REPORT

Study Area: NY - Jamestown

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| EUSOCTOTAL            | 87,056        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLMSG             | 2,757,180     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLMSGIC           | 1,496,769     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLSLC             | 652,230       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLPL              | 161,464       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLPLIC            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLDIRADV          | 51,762        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLTWX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLTOTAL           | 5,119,405     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQMSG              | 20,497        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQMSGIC            | 3,815         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQSLC              | 573           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCPL              | 1,722         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQPLIC             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCDIRADV          | 446           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCTWX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCTOTAL           | 27,053        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCMSG              | 1,300         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCPL               | 3,401         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCBC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCTOTAL            | 4,701         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLMSG             | 1,401,802     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLPL              | 306,367       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLBC              | 92,755        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLTOTAL           | 1,800,924     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQMSG              | 487           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCPL              | 1,170         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQBC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCTOTAL           | 1,657         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| COINREV               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SPRCMSG               | 1,873,737     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERMSG               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USEREXCH              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERSLC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERDA                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERTWX               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERPL                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERS                 | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3PLANT-P36         |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| GSFALLOCATOR-P36      |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| NPALLOCATOR-P36       |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3EXP-P36           |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SPFGA                 | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| STATESPF              | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ROR.36                | 0.64780       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |

## ACCESS TARIFF REPORT

Study Area: NY - Red Jacket

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| COE.EQACC             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6728EAS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2111LAND           | 12,395        | 4,168                   | 1,598                     | 0           | 0                                  | 1,694                | 0             | 0           | 0                | 425                   | 41                 | 410            | 0                    | 0             |
| GSF2112VEH            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2113AIR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2114SPVEH          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2115GWE            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2116OWE            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2121BLDG           | 305,906       | 102,867                 | 39,450                    | 0           | 0                                  | 41,805               | 0             | 0           | 0                | 10,489                | 1,007              | 10,116         | 0                    | 0             |
| GSF2122FURN           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2123OE             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2124GPC            | 6,549         | 2,202                   | 890                       | 0           | 0                                  | 963                  | 0             | 0           | 0                | 50                    | 11                 | 68             | 221                  | 0             |
| GSF2110DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2110DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2110DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF.TOTAL             | 324,850       | 109,237                 | 41,938                    | 0           | 0                                  | 44,462               | 0             | 0           | 0                | 10,963                | 1,059              | 10,594         | 221                  | 0             |
| COE.1JNTCC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNTDA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNTINT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNT              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1CC               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DACC             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DADA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1INT              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DAINT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1AUX              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1XSVCBS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1SVCBS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1.TOTAL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2ACC              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2IX               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2                 | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2SS7              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2DAMTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2.TOTAL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3                 | 1,020,302     | 542,982                 | 0                         | 0           | 0                                  | 542,982              | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3.TOTAL           | 1,020,302     | 542,982                 | 0                         | 0           | 0                                  | 542,982              | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.DIAL              | 1,020,302     | 542,982                 | 0                         | 0           | 0                                  | 542,982              | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COESWXSVCBS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.411WDBD           | 6,140         | 3,070                   | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 3,070          | 0                    | 0             |
| COE.412EAS            | 100,705       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412MT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412ALD            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412ALS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412WDBD           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JDAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JDAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JNT            | 100,705       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412               | 100,705       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413POTS           | 243,388       | 60,847                  | 60,847                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

## ACCESS TARIFF REPORT

Study Area: NY - Red Jacket

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| COE.413LIM            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413NLIM           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413TOLL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413WATS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413FX             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413PL             | 5,970         | 2,047                   | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 2,047          | 0                    | 0             |
| COE.413WDBD           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413JNT            | 249,357       | 62,894                  | 60,847                    | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 2,047          | 0                    | 0             |
| COE.413DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413               | 249,357       | 62,894                  | 60,847                    | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 2,047          | 0                    | 0             |
| COE.421DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.421DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.421               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.422WDBD           | 201,291       | 67,119                  | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 67,119         | 0                    | 0             |
| COE.423EAS            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423JDAMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423MT             | 337,232       | 136,231                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 136,231               | 0                  | 0              | 0                    | 0             |
| COE.423ALD            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423ALS            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423WATS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423PL             | 104,313       | 17,147                  | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 17,147         | 0                    | 0             |
| COE.423RENT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423MTIX           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423PLIX           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423JNT            | 441,545       | 153,378                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 136,231               | 0                  | 17,147         | 0                    | 0             |
| COE.423DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423               | 441,545       | 153,378                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 136,231               | 0                  | 17,147         | 0                    | 0             |
| COE.42                | 642,836       | 220,497                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 136,231               | 0                  | 84,266         | 0                    | 0             |
| COE.43MT              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43WATS            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43JNT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43DA              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43DAMT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43DAPL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XLOOP            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XEXTRK           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XIXTRK           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XHRTRK           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4MOBILE           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.41LOOP            | 255,498       | 65,964                  | 60,847                    | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 5,117          | 0                    | 0             |
| COE.41EXTRK           | 100,705       | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.42IXTRK           | 642,836       | 220,497                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 136,231               | 0                  | 84,266         | 0                    | 0             |
| COE.43HRTRK           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4IX               | 441,545       | 153,378                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 136,231               | 0                  | 17,147         | 0                    | 0             |
| COE.4TOTAL            | 999,039       | 286,461                 | 60,847                    | 0           | 0                             | 0                    | 0             | 0           | 0                | 136,231               | 0                  | 89,383         | 0                    | 0             |
| COE.TOTAL             | 2,019,341     | 829,443                 | 60,847                    | 0           | 0                             | 542,982              | 0             | 0           | 0                | 136,231               | 0                  | 89,383         | 0                    | 0             |
| IOT.1OTHER            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1MOBILE           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1CLLIM            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1CLNLIM           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1PUB              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1DA               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1DAMT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

## ACCESS TARIFF REPORT

Study Area: NY - Red Jacket

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| IOT.1DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOT.1                 | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOT.2CPE              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOT.TOTAL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.11.12             | 44,299        | 15,188                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 15,188         | 0                    | 0             |  |
| CWF.13                | 1,806,147     | 451,537                 | 451,537                   | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1POTS             | 1,806,147     | 451,537                 | 451,537                   | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1LIM              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1NLIM             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1TOLL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1FX               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1PL               | 44,299        | 15,188                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 15,188         | 0                    | 0             |  |
| CWF.1WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1JNT              | 1,850,446     | 466,725                 | 451,537                   | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 15,188         | 0                    | 0             |  |
| CWF.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1                 | 1,850,446     | 466,725                 | 451,537                   | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 15,188         | 0                    | 0             |  |
| CWF.2EAS              | 3,763         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2MT               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2DMT              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2ALD              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2ALS              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2PL               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2JNT              | 11,288        | 2,509                   | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 2,509          | 0                    | 0             |  |
| CWF.2DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2                 | 56,853        | 25,292                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 25,292         | 0                    | 0             |  |
| CWF.3MT               | 32,393        | 13,086                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 13,086             | 0              | 0                    | 0             |  |
| CWF.3DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3EAS              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3ALD              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3ALS              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3PL               | 14,176        | 1,524                   | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,524          | 0                    | 0             |  |
| CWF.3RENTED           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3MTIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3PLIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3JNT              | 46,569        | 14,609                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 13,086             | 1,524          | 0                    | 0             |  |
| CWF.3DAACC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3DAMTACC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3DAPLACC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3DAIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3DAMTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3DAPLIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3                 | 46,569        | 14,609                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 13,086             | 1,524          | 0                    | 0             |  |
| CWF.4MT               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.4WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.4JNT              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.4DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.4DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.4DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.4                 | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |

## ACCESS TARIFF REPORT

Study Area: NY - Red Jacket

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |  |
| CWF.TOTAL             | 1,953,868     | 506,626                 | 451,537                   | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 13,086             | 42,003         | 0                    | 0             |  |  |
| AC2001XXX             | 4,298,059     | 1,445,306               | 554,321                   | 0           | 0                                  | 587,445              | 0             | 0           | 0                | 147,194               | 14,145             | 141,980        | 221                  | 0             |  |  |
| CL2681GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| CL2681DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| CL2681OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| CL2681CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| CL2681IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| CL2681CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| CL2681X               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| CL2681UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| CL2681DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| CL2681DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| CL2681                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| LI2682GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| LI2682DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| LI2682OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| LI2682CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| LI2682IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| LI2682CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| LI2682X               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| LI2682UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| LI2682DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| LI2682DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| LI2682DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| LI2682                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| LSE2680               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| INTANG2690            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| LEASE                 | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| AC2001                | 4,298,059     | 1,445,306               | 554,321                   | 0           | 0                                  | 587,445              | 0             | 0           | 0                | 147,194               | 14,145             | 141,980        | 221                  | 0             |  |  |
| AC2002PHFTU           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| AC2003TPUCST          | 15,000        | 5,044                   | 1,935                     | 0           | 0                                  | 2,050                | 0             | 0           | 0                | 514                   | 49                 | 496            | 1                    | 0             |  |  |
| AC2005TPAA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| RTBSTOCK              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| MS1220OTHER           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| MS1220DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| MS1220DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| MS1220DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| MS1220                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| CWCBASE               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |  |
| CWCRATE               | 0.20550       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |  |
| CWC                   | 31,653        | 9,654                   | 3,703                     | 0           | 0                                  | 3,924                | 0             | 0           | 0                | 983                   | 94                 | 948            | 1                    | 0             |  |  |
| ADMRBXFER             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| ADMRBXFERMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| ADMRBXFERPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| RBADJ.TOTAL           | 31,653        | 9,654                   | 3,703                     | 0           | 0                                  | 3,924                | 0             | 0           | 0                | 983                   | 94                 | 948            | 1                    | 0             |  |  |
| AD3100GSF             | 174,184       | 58,573                  | 22,463                    | 0           | 0                                  | 23,804               | 0             | 0           | 0                | 5,972                 | 574                | 5,760          | 0                    | 0             |  |  |
| AD3100DIAL            | 493,349       | 262,549                 | 0                         | 0           | 0                                  | 262,549              | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| AD3100OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| AD3100CCT             | 494,333       | 141,743                 | 30,108                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 67,408                | 0                  | 44,227         | 0                    | 0             |  |  |
| AD3100IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| AD3100CWF             | 1,357,491     | 351,989                 | 313,715                   | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 9,092              | 29,183         | 0                    | 0             |  |  |
| AD3100X               | 2,519,357     | 814,854                 | 366,285                   | 0           | 0                                  | 286,354              | 0             | 0           | 0                | 73,381                | 9,665              | 79,170         | 0                    | 0             |  |  |
| AD3100UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| AD3100                | 2,519,357     | 814,854                 | 366,285                   | 0           | 0                                  | 286,354              | 0             | 0           | 0                | 73,381                | 9,665              | 79,170         | 0                    | 0             |  |  |
| AD3200PHFTU           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| AA3410GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| AA3410DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |
| AA3410OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |  |



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Study Area: NY - Red Jacket

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| AA3410CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3500INTANG          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3600OTHER           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TOT3000               | 2,519,357     | 814,854                 | 366,285                   | 0           | 0                                  | 286,354              | 0             | 0           | 0                | 73,381                | 9,665              | 79,170         | 0                    | 0             |
| CL4040CD              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LTL4310PEN            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LTL4360OTH            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100X               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340GSF             | 31,417        | 10,565                  | 4,052                     | 0           | 0                                  | 4,293                | 0             | 0           | 0                | 1,077                 | 103                | 1,039          | 0                    | 0             |
| DT4340DIAL            | 101,594       | 54,066                  | 0                         | 0           | 0                                  | 54,066               | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340CCT             | 86,492        | 24,800                  | 5,268                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 11,794                | 0                  | 7,738          | 0                    | 0             |
| DT4340IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340CWF             | 181,660       | 47,103                  | 41,981                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 1,217              | 3,905          | 0                    | 0             |
| DT4340X               | 401,163       | 136,534                 | 51,301                    | 0           | 0                                  | 58,360               | 0             | 0           | 0                | 12,871                | 1,320              | 12,682         | 0                    | 0             |
| DT4340UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340                | 401,163       | 136,534                 | 51,301                    | 0           | 0                                  | 58,360               | 0             | 0           | 0                | 12,871                | 1,320              | 12,682         | 0                    | 0             |
| DEFTAX                | 401,163       | 136,534                 | 51,301                    | 0           | 0                                  | 58,360               | 0             | 0           | 0                | 12,871                | 1,320              | 12,682         | 0                    | 0             |
| RESERVES              | 2,920,520     | 951,389                 | 417,586                   | 0           | 0                                  | 344,713              | 0             | 0           | 0                | 86,252                | 10,985             | 91,853         | 0                    | 0             |
| REV5240LB             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CCT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240PWR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240ATT            | 6,413         | 1,663                   | 1,482                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 43                 | 138            | 0                    | 0             |
| REV5240ROW            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CABLE          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240UGCON          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240MISC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240IX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240               | 6,413         | 1,663                   | 1,482                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 43                 | 138            | 0                    | 0             |
| AFUDC                 | 492           | 165                     | 63                        | 0           | 0                                  | 67                   | 0             | 0           | 0                | 17                    | 2                  | 16             | 0                    | 0             |
| GROSSPLANT            | 4,313,059     | 1,450,350               | 556,256                   | 0           | 0                                  | 589,495              | 0             | 0           | 0                | 147,708               | 14,194             | 142,475        | 221                  | 0             |
| NSE6112VEH            | 1,126         | 379                     | 145                       | 0           | 0                                  | 154                  | 0             | 0           | 0                | 39                    | 4                  | 37             | 0                    | 0             |
| NSE6113AIR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6114SPVEH          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| NSE6115GWE            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6116OWE            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6110DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6110DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6110DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6110               | 1,126         | 379                     | 145                       | 0           | 0                                  | 154                  | 0             | 0           | 0                | 39                    | 4                  | 37             | 0                    | 0             |
| GSE6121BLDG           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSE6122FURN           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSE6123OE             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSE6124GPC            | 44,882        | 15,092                  | 5,794                     | 0           | 0                                  | 6,143                | 0             | 0           | 0                | 1,515                 | 146                | 1,464          | 30                   | 0             |
| GSE6120DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSE6120DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSE6120DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSE6120               | 44,882        | 15,092                  | 5,794                     | 0           | 0                                  | 6,143                | 0             | 0           | 0                | 1,515                 | 146                | 1,464          | 30                   | 0             |
| COE6211ANAL           | 21,804        | 8,956                   | 0                         | 0           | 0                                  | 8,956                | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6212DIG            | 47,350        | 19,449                  | 0                         | 0           | 0                                  | 19,449               | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6215EM             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6210DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6210DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6210DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6210               | 69,154        | 28,405                  | 0                         | 0           | 0                                  | 28,405               | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220OS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6231RADIO          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6232CCT            | 3,836         | 1,576                   | 335                       | 0           | 0                                  | 0                    | 0             | 0           | 0                | 749                   | 0                  | 492            | 0                    | 0             |
| COE6230DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6230DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6230DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6230               | 3,836         | 1,576                   | 335                       | 0           | 0                                  | 0                    | 0             | 0           | 0                | 749                   | 0                  | 492            | 0                    | 0             |
| COE62X0               | 72,990        | 29,981                  | 335                       | 0           | 0                                  | 28,405               | 0             | 0           | 0                | 749                   | 0                  | 492            | 0                    | 0             |
| IOTE6311OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6311CPE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6321CPW           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6341OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6341CPE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6351PUB           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6362OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6310DA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6310DAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6310DAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6310              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6411POLE           | 617           | 160                     | 143                       | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 4                  | 13             | 0                    | 0             |
| CWE6421AERCA          | 28,445        | 7,376                   | 6,574                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 191                | 611            | 0                    | 0             |
| CWE6422UGCA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6423BURCA          | 12,712        | 3,296                   | 2,938                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 85                 | 273            | 0                    | 0             |
| CWE6424SUBCA          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6425DSCA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6426INCA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6431AERW           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6441UGCON          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6410DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6410DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6410DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6410               | 41,774        | 10,832                  | 9,654                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 280                | 898            | 0                    | 0             |
| PLT.SPEC              | 160,772       | 56,283                  | 15,928                    | 0           | 0                                  | 34,702               | 0             | 0           | 0                | 2,303                 | 430                | 2,890          | 31                   | 0             |

## ACCESS TARIFF REPORT

Study Area: NY - Red Jacket

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| PEO6511PHFTU          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6512PROV           | 83            | 28                      | 11                        | 0           | 0                             | 11                   | 0             | 0           | 0                | 3                     | 0                  | 3              | 0                    | 0             |  |
| PEO6510DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510               | 83            | 28                      | 11                        | 0           | 0                             | 11                   | 0             | 0           | 0                | 3                     | 0                  | 3              | 0                    | 0             |  |
| NOE6531PWR            | 12,311        | 4,140                   | 1,588                     | 0           | 0                             | 1,682                | 0             | 0           | 0                | 422                   | 41                 | 407            | 0                    | 0             |  |
| NOE6532NETW           | 1,382         | 465                     | 178                       | 0           | 0                             | 189                  | 0             | 0           | 0                | 47                    | 5                  | 46             | 0                    | 0             |  |
| NOE6533TEST           | 8,642         | 2,906                   | 1,114                     | 0           | 0                             | 1,181                | 0             | 0           | 0                | 296                   | 28                 | 286            | 0                    | 0             |  |
| NOE6534ADMIN          | 882           | 297                     | 114                       | 0           | 0                             | 121                  | 0             | 0           | 0                | 30                    | 3                  | 29             | 0                    | 0             |  |
| NOE6535ENG            | 2,849         | 958                     | 367                       | 0           | 0                             | 389                  | 0             | 0           | 0                | 98                    | 9                  | 94             | 0                    | 0             |  |
| NOE6530DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6530DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6530DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6530               | 26,066        | 8,765                   | 3,361                     | 0           | 0                             | 3,562                | 0             | 0           | 0                | 894                   | 86                 | 862            | 0                    | 0             |  |
| ACCE6540ACC           | 87,943        | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ACCE6540USF           | 28,776        | 14,460                  | 14,460                    | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSPECXDEXAE           | 142,868       | 23,253                  | 17,832                    | 0           | 0                             | 3,574                | 0             | 0           | 0                | 897                   | 86                 | 865            | 0                    | 0             |  |
| DEP6561GSF            | 8,613         | 2,896                   | 1,112                     | 0           | 0                             | 1,179                | 0             | 0           | 0                | 291                   | 28                 | 281            | 6                    | 0             |  |
| DEP6561DIAL           | 72,324        | 38,489                  | 0                         | 0           | 0                             | 38,489               | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561OPSYS          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561CCT            | 57,583        | 16,511                  | 3,507                     | 0           | 0                             | 0                    | 0             | 0           | 0                | 7,852                 | 0                  | 5,152          | 0                    | 0             |  |
| DEP6561IOT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561CWF            | 84,794        | 21,987                  | 19,596                    | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 568                | 1,823          | 0                    | 0             |  |
| DEP6561UNCLS          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561               | 223,314       | 79,883                  | 24,215                    | 0           | 0                             | 39,668               | 0             | 0           | 0                | 8,143                 | 596                | 7,256          | 6                    | 0             |  |
| DEP6562PHFTU          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AE6564INTANG          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AE6565OTHER           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6560               | 223,314       | 79,883                  | 24,215                    | 0           | 0                             | 39,668               | 0             | 0           | 0                | 8,143                 | 596                | 7,256          | 6                    | 0             |  |
| PLT.NSPEC             | 366,182       | 103,136                 | 42,047                    | 0           | 0                             | 43,242               | 0             | 0           | 0                | 9,039                 | 682                | 8,120          | 6                    | 0             |  |
| CUEXP6611             | 8,319         | 2,170                   | 832                       | 0           | 0                             | 882                  | 0             | 0           | 0                | 221                   | 21                 | 213            | 0                    | 0             |  |
| CUEXP6612             | 4,451         | 1,161                   | 445                       | 0           | 0                             | 472                  | 0             | 0           | 0                | 118                   | 11                 | 114            | 0                    | 0             |  |
| CUEXP6613             | 6,338         | 1,653                   | 634                       | 0           | 0                             | 672                  | 0             | 0           | 0                | 168                   | 16                 | 162            | 0                    | 0             |  |
| CUEXP6610DA           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP6610MT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP6610PL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP6610             | 19,108        | 4,985                   | 1,912                     | 0           | 0                             | 2,026                | 0             | 0           | 0                | 508                   | 49                 | 490            | 1                    | 0             |  |
| CCS6621CC             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CCS6621DACC           | 2,559         | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CCS6621INT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CCS6621DAINT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |

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Study Area: NY - Red Jacket

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| CUEXP6621             | 2,559         | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622DA              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622DADA            | 989           | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622CLASS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622ALPHA           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622TWX             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622FDIR            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP6622             | 989           | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6621.22             | 3,548         | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623AEUSOP          | 21,693        | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623BEUSOP          | 7,970         | 7,970                   | 3,390                     | 0           | 0                             | 3,593                | 0             | 0           | 0                | 900                   | 87                 | 0              | 0                    | 0             |
| CS6623CEUSOP          | 262           | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623DEUSOP          | 932           | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623EEUSOP          | 1,175         | 681                     | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 681                  | 0             |
| CS6623FEUSOP          | 742           | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623GEUSOP          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623HEUSOP          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IEUSOP          | 32,775        | 8,651                   | 3,390                     | 0           | 0                             | 3,593                | 0             | 0           | 0                | 900                   | 87                 | 0              | 681                  | 0             |
| CS6623AEUPC           | 4,334         | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623BEUPC           | 3,761         | 2,091                   | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 2,091                | 0             |
| CS6623CEUPC           | 879           | 879                     | 879                       | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623DEUPC           | 345           | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623EEUPC           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623FEUPC           | 85            | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623GEUPC           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IEUPC           | 9,403         | 2,969                   | 879                       | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 2,091                | 0             |
| CS6623AEUINQ          | 5,923         | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623BEUINQ          | 1,102         | 633                     | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 633                  | 0             |
| CS6623CEUINQ          | 166           | 166                     | 166                       | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623DEUINQ          | 498           | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623EEUINQ          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623FEUINQ          | 129           | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623GEUINQ          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IEUINQ          | 7,817         | 799                     | 166                       | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 633                  | 0             |
| CS6623AICSOP          | 347           | 261                     | 111                       | 0           | 0                             | 118                  | 0             | 0           | 0                | 29                    | 3                  | 0              | 0                    | 0             |
| CS6623BICSOP          | 907           | 692                     | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 692            | 0                    | 0             |
| CS6623CICSOP          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IICSOP          | 1,254         | 953                     | 111                       | 0           | 0                             | 118                  | 0             | 0           | 0                | 29                    | 3                  | 692            | 0                    | 0             |
| CS6623AICPC           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623BICPC           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623CICPC           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IICPC           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623AICINQ          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623BICINQ          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623CICINQ          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IICINQ          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66231COIN           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66231COMM           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP66231            | 51,249        | 13,372                  | 4,546                     | 0           | 0                             | 3,711                | 0             | 0           | 0                | 930                   | 89                 | 692            | 3,404                | 0             |
| CS66232MSG            | 815           | 51                      | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 51                   | 0             |
| CS6623OBCMSG          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCXCH          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCSLC          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCDA           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCTWX          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66232OBC            | 13,672        | 4,557                   | 684                       | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 3,874                | 0             |
| CS66232SLC            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| CS66232CABS           | 14            | 7                       | 0                         | 0           | 0                                  | 5                    | 0             | 0           | 0                | 1                     | 0                  | 1              | 0                    | 0             |
| CS66232DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66232DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66232DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP66232            | 14,501        | 4,616                   | 684                       | 0           | 0                                  | 5                    | 0             | 0           | 0                | 1                     | 0                  | 1              | 3,925                | 0             |
| CS66231.2             | 65,750        | 17,988                  | 5,229                     | 0           | 0                                  | 3,715                | 0             | 0           | 0                | 931                   | 89                 | 693            | 7,330                | 0             |
| CS662X.X3             | 69,298        | 17,988                  | 5,229                     | 0           | 0                                  | 3,715                | 0             | 0           | 0                | 931                   | 89                 | 693            | 7,330                | 0             |
| CS66233               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66233DAMT           | 78            | 78                      | 23                        | 0           | 0                                  | 16                   | 0             | 0           | 0                | 4                     | 0                  | 3              | 32                   | 0             |
| CS66233DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP66233            | 78            | 78                      | 23                        | 0           | 0                                  | 16                   | 0             | 0           | 0                | 4                     | 0                  | 3              | 32                   | 0             |
| CUEXP6623             | 65,828        | 18,066                  | 5,252                     | 0           | 0                                  | 3,731                | 0             | 0           | 0                | 935                   | 90                 | 696            | 7,361                | 0             |
| CUEXP6620             | 69,376        | 18,066                  | 5,252                     | 0           | 0                                  | 3,731                | 0             | 0           | 0                | 935                   | 90                 | 696            | 7,361                | 0             |
| CUST.OP               | 88,484        | 23,050                  | 7,164                     | 0           | 0                                  | 5,757                | 0             | 0           | 0                | 1,443                 | 139                | 1,186          | 7,362                | 0             |
| CORP6711EXEC          | 9,412         | 2,981                   | 1,189                     | 0           | 0                                  | 1,279                | 0             | 0           | 0                | 135                   | 19                 | 144            | 215                  | 0             |
| CORP6712PLAN          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710DA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710DAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710DAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710              | 9,412         | 2,981                   | 1,189                     | 0           | 0                                  | 1,279                | 0             | 0           | 0                | 135                   | 19                 | 144            | 215                  | 0             |
| CORP6721ACCT          | 28,305        | 8,965                   | 3,576                     | 0           | 0                                  | 3,848                | 0             | 0           | 0                | 406                   | 57                 | 432            | 646                  | 0             |
| CORP6722XREL          | 2,124         | 673                     | 268                       | 0           | 0                                  | 289                  | 0             | 0           | 0                | 30                    | 4                  | 32             | 48                   | 0             |
| CORP6723HR            | 6,511         | 2,062                   | 823                       | 0           | 0                                  | 885                  | 0             | 0           | 0                | 93                    | 13                 | 99             | 149                  | 0             |
| CORP6724IM            | 11,900        | 3,769                   | 1,504                     | 0           | 0                                  | 1,618                | 0             | 0           | 0                | 171                   | 24                 | 182            | 272                  | 0             |
| CORP6725LAW           | 460           | 146                     | 58                        | 0           | 0                                  | 63                   | 0             | 0           | 0                | 7                     | 1                  | 7              | 10                   | 0             |
| CORP6726PROC          | 221           | 70                      | 28                        | 0           | 0                                  | 30                   | 0             | 0           | 0                | 3                     | 0                  | 3              | 5                    | 0             |
| CORP6727RD            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6728              | 49,163        | 15,571                  | 6,212                     | 0           | 0                                  | 6,683                | 0             | 0           | 0                | 705                   | 99                 | 750            | 1,122                | 0             |
| CORP6728OTH           | 49,163        | 15,571                  | 6,212                     | 0           | 0                                  | 6,683                | 0             | 0           | 0                | 705                   | 99                 | 750            | 1,122                | 0             |
| CORP6728DA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720DA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720DAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720DAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720              | 98,684        | 31,255                  | 12,468                    | 0           | 0                                  | 13,415               | 0             | 0           | 0                | 1,414                 | 199                | 1,505          | 2,252                | 0             |
| CORP                  | 108,096       | 34,236                  | 13,657                    | 0           | 0                                  | 14,695               | 0             | 0           | 0                | 1,549                 | 218                | 1,649          | 2,467                | 0             |
| MISC7370CNTB          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMEXPXFER            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMEXPXFERMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMEXPXFERPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TAX7240PROP           | 64,602        | 21,724                  | 8,332                     | 0           | 0                                  | 8,830                | 0             | 0           | 0                | 2,212                 | 213                | 2,134          | 3                    | 0             |
| TAX7240OTHER          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TAX7240CPSTK          | 5,461         | 1,836                   | 704                       | 0           | 0                                  | 746                  | 0             | 0           | 0                | 187                   | 18                 | 180            | 0                    | 0             |
| TAX7200DA             | 188           | 188                     | 72                        | 0           | 0                                  | 76                   | 0             | 0           | 0                | 19                    | 2                  | 18             | 0                    | 0             |
| TAX7200DAMT           | 188           | 188                     | 72                        | 0           | 0                                  | 76                   | 0             | 0           | 0                | 19                    | 2                  | 18             | 0                    | 0             |
| TAX7200DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TAX7200               | 70,251        | 23,748                  | 9,108                     | 0           | 0                                  | 9,652                | 0             | 0           | 0                | 2,419                 | 232                | 2,333          | 4                    | 0             |
| ITCAMTZSIT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| SURTAXCRSIT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| SITRATE               | 0.00000       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SIT                   | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GRTBASE               | 1,046,614     | 333,835                 | 114,598                   | 0           | 0                                  | 153,268              | 0             | 0           | 0                | 28,104                | 2,326              | 25,630         | 9,909                | 0             |
| GRT                   | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| SETRATE               | 0.02875       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SET                   | 21,099        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| PSCBASE               | 1,067,713     | 333,835                 | 114,598                   | 0           | 0                                  | 153,268              | 0             | 0           | 0                | 28,104                | 2,326              | 25,630         | 9,909                | 0             |
| PSCRATE               | 0.00252       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| PSC                   | 1,857         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| INCOME.TAX            | 122,278       | 36,326                  | 10,740                    | 0           | 0                                  | 17,308               | 0             | 0           | 0                | 4,344                 | 254                | 3,666          | 14                   | 0             |

## ACCESS TARIFF REPORT

Study Area: NY - Red Jacket

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| FXCHG7500CL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| FXCHG7500CD           | 3             | 1                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| FXCHG7500OTH          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| EXCESSDEFTAX          | -12,096       | -4,068                  | -1,560                    | 0           | 0                                  | -1,653               | 0             | 0           | 0                | -414                  | -40                | -400           | -1                   | 0             |  |
| FIXEDCHGS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| OTHINCAJ              | 4,100         | 1,379                   | 529                       | 0           | 0                                  | 560                  | 0             | 0           | 0                | 140                   | 13                 | 135            | 0                    | 0             |  |
| ITCAMTZFIT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| FITBASE               | 149,896       | 55,841                  | 15,488                    | 0           | 0                                  | 27,419               | 0             | 0           | 0                | 6,884                 | 358                | 5,666          | 25                   | 0             |  |
| FITRATE               | 0.35000       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| FIT                   | 99,322        | 36,326                  | 10,740                    | 0           | 0                                  | 17,308               | 0             | 0           | 0                | 4,344                 | 254                | 3,666          | 14                   | 0             |  |
| EXPDEXAE              | 500,220       | 136,823                 | 54,581                    | 0           | 0                                  | 58,728               | 0             | 0           | 0                | 6,191                 | 873                | 6,590          | 9,860                | 0             |  |
| EXP.TOTAL             | 723,534       | 216,706                 | 78,796                    | 0           | 0                                  | 98,396               | 0             | 0           | 0                | 14,334                | 1,469              | 13,845         | 9,866                | 0             |  |
| EXPTAX.TOTAL          | 793,785       | 240,454                 | 87,904                    | 0           | 0                                  | 108,048              | 0             | 0           | 0                | 16,752                | 1,701              | 16,178         | 9,869                | 0             |  |
| EXPADJ.TOTAL          | 3             | 1                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| EXP.TAX.MISC          | 793,788       | 240,455                 | 87,905                    | 0           | 0                                  | 108,049              | 0             | 0           | 0                | 16,752                | 1,701              | 16,178         | 9,869                | 0             |  |
| EXP.TAX               | 916,066       | 276,781                 | 98,645                    | 0           | 0                                  | 125,356              | 0             | 0           | 0                | 21,096                | 1,956              | 19,844         | 9,884                | 0             |  |
| EXP.TAXEXFIT          | 816,744       | 240,455                 | 87,905                    | 0           | 0                                  | 108,049              | 0             | 0           | 0                | 16,752                | 1,701              | 16,178         | 9,869                | 0             |  |
| NETPLTXDXTXAR         | 1,392,539     | 498,961                 | 138,670                   | 0           | 0                                  | 244,782              | 0             | 0           | 0                | 61,456                | 3,209              | 50,623         | 221                  | 0             |  |
| RATEBASE              | 1,424,192     | 508,615                 | 142,373                   | 0           | 0                                  | 248,706              | 0             | 0           | 0                | 62,439                | 3,304              | 51,571         | 223                  | 0             |  |
| RETURN                | 153,996       | 57,219                  | 16,017                    | 0           | 0                                  | 27,979               | 0             | 0           | 0                | 7,024                 | 372                | 5,802          | 25                   | 0             |  |
| RETURNXIDC            | 153,504       | 57,054                  | 15,953                    | 0           | 0                                  | 27,912               | 0             | 0           | 0                | 7,008                 | 370                | 5,785          | 25                   | 0             |  |
| REVREQ.XADJ           | 1,069,570     | 333,835                 | 114,598                   | 0           | 0                                  | 153,268              | 0             | 0           | 0                | 28,104                | 2,326              | 25,630         | 9,909                | 0             |  |
| ADMREVREQ             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMREVREQMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMREVREQPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| RRADJXUSFLFN          | -6,413        | -1,663                  | -1,482                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | -43                | -138           | 0                    | 0             |  |
| REVREQXUSFLFN         | 1,063,157     | 332,172                 | 113,116                   | 0           | 0                                  | 153,268              | 0             | 0           | 0                | 28,104                | 2,283              | 25,492         | 9,909                | 0             |  |
| RRADJ.TOTAL           | -150,278      | -145,528                | -1,482                    | 0           | 0                                  | -143,865             | 0             | 0           | 0                | 0                     | -43                | -138           | 0                    | 0             |  |
| REVREQXALLADJ         | 919,292       | 188,307                 | 113,116                   | 0           | 0                                  | 9,403                | 0             | 0           | 0                | 28,104                | 2,283              | 25,492         | 9,909                | 0             |  |
| REVREQ                | 1,063,157     | 332,172                 | 113,116                   | 0           | 0                                  | 153,268              | 0             | 0           | 0                | 28,104                | 2,283              | 25,492         | 9,909                | 0             |  |
| PORTADJUSTMENT        | 0             | 0                       | 2,821                     | 0           | 0                                  | -2,821               | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| REVREQ.wPORTADJ       | 1,063,157     | 332,172                 | 115,937                   | 0           | 0                                  | 150,447              | 0             | 0           | 0                | 28,104                | 2,283              | 25,492         | 9,909                | 0             |  |
| BIG3PLANT-P69         |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| GSFALLOCATOR-P69      |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| NPALLOCATOR-P69       |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| BIG3EXP-P69           |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| WSWSJNTCC             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| WSWSJNTDA             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| WSWSJNTINT            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| WSWSJNT               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| WSWSCC                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| WSWSDA                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| WSWSINT               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| WSWSAUX               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| WSWS                  | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| SVCBSFACTOR           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| C2ACCFACOR            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| C2IXFACTOR            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| DEM                   | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| EQACCFACOR            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| SLU                   | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| MTTMOUFACTOR          | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| CMFACTOR              | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| CMM                   | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| HRFACTOR              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| EASTRKFACTOR          | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| EXTRKFACTOR           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| SURCHG.LINES          | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |

# ACCESS TARIFF REPORT

Study Area: NY - Red Jacket

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| LPOTS                 | 2,854         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPLIMPUB              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPNLIMPUB             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPTOLL                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPWATS                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPFX                  | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPPL                  | 70            |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPWDBD                | 72            |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPSTOTAL              | 2,996         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| POTS.SRCHG            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKEAS              | 149           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKMT               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKDAMT             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKDATA LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKSWLINK           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKWDBD             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKPL               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRK                 | 149           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKMT               | 489           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKDAMT             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKEAS              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKDATA LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKSWLINK           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKWDBD             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKPL               | 214           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKMTIX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKPLIX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKRENTED           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKXIX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRK                 | 703           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMMT              | 236           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMDAMT            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMEAS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMWATS            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMDATLNK          | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMSWLINK          | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMPL              | 73            |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMMTIX            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMPLIX            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMRENTED          | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMIX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERM                | 309           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRKMT               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRK                 | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREVMT          | 311,536       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREVPL          | 22,137        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREV            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCLOCAL            | 57,621        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPRESUB           | 21,170        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCDIRADV           | 697           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCMSG              | 2,476         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCMSGIC            | 3,122         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPL               | 1,970         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPIC              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCTWX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |

# ACCESS TARIFF REPORT

Study Area: NY - Red Jacket

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| EUSOCTOTAL            | 87,056        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLMSG             | 154,636       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLMSGIC           | 134,192       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLSLC             | 31,355        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLPL              | 12,294        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLPLIC            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLDIRADV          | 3,047         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLTWX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLTOTAL           | 335,524       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQMSG              | 20,497        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQMSGIC            | 3,815         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQSLC              | 573           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCPL              | 1,722         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQPLIC             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQDIRADV           | 446           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCTWX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCTOTAL           | 27,053        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCMSG              | 1,300         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCPL               | 3,401         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCBC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCTOTAL            | 4,701         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLMSG             | 115,457       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLPL              | 9,843         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLBC              | 7,040         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLTOTAL           | 132,340       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQMSG              | 487           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCPL              | 1,170         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCBC              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCTOTAL           | 1,657         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| COINREV               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SPRCMSGS              | 150,864       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERMSG               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USEREXCH              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERSLC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERDA                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERTWX               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERPL                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERS                 | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3PLANT-P36         |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| GSFALLOCATOR-P36      |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| NPALLOCATOR-P36       |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3EXP-P36           |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SPFGA                 | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| STATESPF              | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ROR.36                | 0.53530       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |



## ACCESS TARIFF REPORT

Study Area: North Carolina

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| COE.EQACC             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6728EAS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2111LAND           | 1,163,482     | 361,124                 | 199,023                   | 0           | 33                            | 36,655               | 181           | 0           | 7,150            | 16,931                | 4,335              | 96,815         | 0                    | 0             |
| GSF2112VEH            | 4,306,448     | 1,336,643               | 736,654                   | 0           | 122                           | 135,672              | 671           | 0           | 26,465           | 62,669                | 16,045             | 358,344        | 0                    | 0             |
| GSF2113AIR            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2114SPVEH          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2115GWE            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2116OWE            | 1,996,686     | 619,735                 | 341,550                   | 0           | 57                            | 62,904               | 311           | 0           | 12,271           | 29,057                | 7,439              | 166,146        | 0                    | 0             |
| GSF2121BLDG           | 11,128,799    | 3,454,176               | 1,903,675                 | 0           | 315                           | 350,605              | 1,733         | 0           | 68,392           | 161,951               | 41,465             | 926,039        | 0                    | 0             |
| GSF2122FURN           | 212,429       | 65,934                  | 36,338                    | 0           | 6                             | 6,692                | 33            | 0           | 1,305            | 3,091                 | 791                | 17,676         | 0                    | 0             |
| GSF2123OE             | 1,056,184     | 327,820                 | 180,669                   | 0           | 30                            | 33,274               | 165           | 0           | 6,491            | 15,370                | 3,935              | 87,886         | 0                    | 0             |
| GSF2124GPC            | 2,651,655     | 823,025                 | 390,477                   | 0           | 8                             | 83,014               | 375           | 18,200      | 16,193           | 12,910                | 6,634              | 230,485        | 64,728               | 0             |
| GSF2110DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2110DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2110DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF.TOTAL             | 22,515,683    | 6,988,457               | 3,788,388                 | 0           | 571                           | 708,817              | 3,469         | 18,200      | 138,267          | 301,979               | 80,646             | 1,883,392      | 64,728               | 0             |
| COE.1JNTCC            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNTDA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNTINT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNT              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1CC               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DACC             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DA               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DADA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1INT              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DAINT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1AUX              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1XSVCBS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1SVCBS            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1.TOTAL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2ACC              | 3,772,077     | 2,670,800               | 0                         | 0           | 0                             | 0                    | 0             | 0           | 2,670,800        | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2IX               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2                 | 3,772,077     | 2,670,800               | 0                         | 0           | 0                             | 0                    | 0             | 0           | 2,670,800        | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2SS7              | 17,762        | 12,576                  | 0                         | 0           | 0                             | 0                    | 12,576        | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2DAMTIX           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2.TOTAL           | 3,789,839     | 2,683,376               | 0                         | 0           | 0                             | 0                    | 12,576        | 0           | 2,670,800        | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3                 | 77,650,175    | 13,691,656              | 0                         | 0           | 0                             | 13,691,656           | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DA               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DAMT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DAPL             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3.TOTAL           | 77,907,666    | 13,737,058              | 0                         | 0           | 0                             | 13,691,656           | 45,402        | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.DIAL              | 81,697,505    | 16,420,434              | 0                         | 0           | 0                             | 13,691,656           | 57,978        | 0           | 2,670,800        | 0                     | 0                  | 0              | 0                    | 0             |
| COESWXSVCBS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.411WDBD           | 2,183,139     | 1,509,570               | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,509,570      | 0                    | 0             |
| COE.412EAS            | 4,829,674     | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412MT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412ALD            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412ALS            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412WATS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412WDBD           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JDAMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JDAPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JNT            | 4,829,674     | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412               | 4,829,674     | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413POTS           | 61,283,370    | 15,320,843              | 15,320,843                | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

## ACCESS TARIFF REPORT

Study Area: North Carolina

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| COE.413LIM            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413NLIM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413TOLL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413FX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413PL             | 966,145       | 336,536                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 336,536        | 0                    | 0             |
| COE.413WDBD           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413JNT            | 62,249,515    | 15,657,379              | 15,320,843                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 336,536        | 0                    | 0             |
| COE.413DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413               | 62,249,515    | 15,657,379              | 15,320,843                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 336,536        | 0                    | 0             |
| COE.421DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.421DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.421               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.422WDBD           | 9,758,012     | 4,408,811               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 4,408,811      | 0                    | 0             |
| COE.423EAS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423JDAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423MT             | 8,221,300     | 4,657,728               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 4,657,728             | 0                  | 0              | 0                    | 0             |
| COE.423ALD            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423ALS            | 13,796        | 7,816                   | 0                         | 0           | 0                                  | 0                    | 7,816         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423PL             | 1,501,889     | 592,294                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 592,294        | 0                    | 0             |
| COE.423RENT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423MTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423PLIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423JNT            | 9,736,985     | 5,257,838               | 0                         | 0           | 0                                  | 0                    | 7,816         | 0           | 0                | 4,657,728             | 0                  | 592,294        | 0                    | 0             |
| COE.423DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423               | 9,736,985     | 5,257,838               | 0                         | 0           | 0                                  | 0                    | 7,816         | 0           | 0                | 4,657,728             | 0                  | 592,294        | 0                    | 0             |
| COE.42                | 19,494,997    | 9,666,649               | 0                         | 0           | 0                                  | 0                    | 7,816         | 0           | 0                | 4,657,728             | 0                  | 5,001,105      | 0                    | 0             |
| COE.43MT              | 7,903,273     | 1,666,700               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 1,666,700             | 0                  | 0              | 0                    | 0             |
| COE.43WATS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43JNT             | 7,903,273     | 1,666,700               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 1,666,700             | 0                  | 0              | 0                    | 0             |
| COE.43DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43                | 7,903,273     | 1,666,700               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 1,666,700             | 0                  | 0              | 0                    | 0             |
| COE.4XLOOP            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XEXTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XIXTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XHRTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4MOBILE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.41LOOP            | 84,864,600    | 37,598,894              | 15,320,843                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 22,278,052     | 0                    | 0             |
| COE.41EXTRK           | 4,829,674     | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.42IXTRK           | 19,494,997    | 9,666,649               | 0                         | 0           | 0                                  | 0                    | 7,816         | 0           | 0                | 4,657,728             | 0                  | 5,001,105      | 0                    | 0             |
| COE.43HRTRK           | 7,903,273     | 1,666,700               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 1,666,700             | 0                  | 0              | 0                    | 0             |
| COE.4IX               | 9,736,985     | 5,257,838               | 0                         | 0           | 0                                  | 0                    | 7,816         | 0           | 0                | 4,657,728             | 0                  | 592,294        | 0                    | 0             |
| COE.4TOTAL            | 117,092,543   | 48,932,243              | 15,320,843                | 0           | 0                                  | 0                    | 7,816         | 0           | 0                | 6,324,428             | 0                  | 27,279,157     | 0                    | 0             |
| COE.TOTAL             | 198,790,048   | 65,352,677              | 15,320,843                | 0           | 0                                  | 13,691,656           | 65,794        | 0           | 2,670,800        | 6,324,428             | 0                  | 27,279,157     | 0                    | 0             |
| IOT.1OTHER            | 49,253        | 12,313                  | 0                         | 0           | 12,313                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1MOBILE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1CLLIM            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1CLNLIM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1PUB              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

## ACCESS TARIFF REPORT

Study Area: North Carolina

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |   |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|---|---|---|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |   |   |   |
| IOT.IDAPL             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| IOT.1                 | 49,253        | 12,313                  | 0                         | 0           | 12,313                        | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| IOT.2CPE              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| IOT.TOTAL             | 49,253        | 12,313                  | 0                         | 0           | 12,313                        | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.11.12             | 3,721,885     | 1,296,441               | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,296,441      | 0                    | 0             | 0 | 0 | 0 |
| CWF.13                | 236,082,312   | 59,020,578              | 59,020,578                | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.1POTS             | 236,082,312   | 59,020,578              | 59,020,578                | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.1LIM              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.1NLIM             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.1TOLL             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.1WATS             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.1FX               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.1PL               | 3,721,885     | 1,296,441               | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,296,441      | 0                    | 0             | 0 | 0 | 0 |
| CWF.1WDBD             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.1JNT              | 239,804,197   | 60,317,019              | 59,020,578                | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,296,441      | 0                    | 0             | 0 | 0 | 0 |
| CWF.1DA               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.1DAMT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.1DAPL             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.1                 | 239,804,197   | 60,317,019              | 59,020,578                | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,296,441      | 0                    | 0             | 0 | 0 | 0 |
| CWF.2EAS              | 2,102,130     | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.2MT               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.2DMT              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.2ALD              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.2ALS              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.2WATS             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.2PL               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.2WDBD             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.2JNT              | 5,140,809     | 1,539,271               | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,539,271      | 0                    | 0             | 0 | 0 | 0 |
| CWF.2DA               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.2DAMT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.2DAPL             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.2                 | 13,550,929    | 7,354,596               | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 7,354,596      | 0                    | 0             | 0 | 0 | 0 |
| CWF.3MT               | 1,913,316     | 1,020,600               | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 1,020,600          | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.3DAMT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.3EAS              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.3ALD              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.3ALS              | 3,557         | 1,898                   | 0                         | 0           | 0                             | 0                    | 1,898         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.3WATS             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.3WDBD             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.3PL               | 611,942       | 233,049                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 233,049        | 0                    | 0             | 0 | 0 | 0 |
| CWF.3RENTED           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.3MTIX             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.3PLIX             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.3JNT              | 2,528,816     | 1,255,547               | 0                         | 0           | 0                             | 0                    | 1,898         | 0           | 0                | 0                     | 1,020,600          | 233,049        | 0                    | 0             | 0 | 0 | 0 |
| CWF.3DAACC            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.3DAMTACC          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.3DAPLACC          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.3DAIX             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.3DAMTIX           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.3DAPLIX           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.3                 | 2,528,816     | 1,255,547               | 0                         | 0           | 0                             | 0                    | 1,898         | 0           | 0                | 0                     | 1,020,600          | 233,049        | 0                    | 0             | 0 | 0 | 0 |
| CWF.4MT               | 2,838,815     | 598,670                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 598,670            | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.4WATS             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.4JNT              | 2,838,815     | 598,670                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 598,670            | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.4DA               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.4DAMT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.4DAPL             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.4                 | 2,838,815     | 598,670                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 598,670            | 0              | 0                    | 0             | 0 | 0 | 0 |

## ACCESS TARIFF REPORT

Study Area: North Carolina

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| CWF.TOTAL             | 258,722,757   | 69,525,832              | 59,020,578                | 0           | 0                             | 0                    | 1,898         | 0           | 0                | 0                     | 1,619,270          | 8,884,086      | 0                    | 0             |  |
| AC2001XXX             | 480,077,741   | 141,879,278             | 78,129,808                | 0           | 12,884                        | 14,400,472           | 71,161        | 18,200      | 2,809,067        | 6,626,407             | 1,699,916          | 38,046,635     | 64,728               | 0             |  |
| CL2681GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681X               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681DAMT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681DAPL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682X               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DA              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DAMT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DAPL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LSE2680               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| INTANG2690            | 29,226        | 8,637                   | 4,756                     | 0           | 1                             | 877                  | 4             | 1           | 171              | 403                   | 103                | 2,316          | 4                    | 0             |  |
| LEASE                 | 29,226        | 8,637                   | 4,756                     | 0           | 1                             | 877                  | 4             | 1           | 171              | 403                   | 103                | 2,316          | 4                    | 0             |  |
| AC2001                | 480,106,967   | 141,887,916             | 78,134,565                | 0           | 12,885                        | 14,401,349           | 71,165        | 18,201      | 2,809,238        | 6,626,810             | 1,700,019          | 38,048,951     | 64,732               | 0             |  |
| AC2002PHFTU           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AC2003TPUCST          | 22,812,193    | 6,741,778               | 3,712,549                 | 0           | 612                           | 684,277              | 3,381         | 865         | 133,480          | 314,872               | 80,776             | 1,807,889      | 3,076                | 0             |  |
| AC2005TPAA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| RTBSTOCK              | 1,483,662     | 438,473                 | 241,457                   | 0           | 40                            | 44,504               | 220           | 56          | 8,681            | 20,479                | 5,254              | 117,582        | 200                  | 0             |  |
| MS1220OTHER           | 139,016       | 37,357                  | 20,572                    | 0           | 3                             | 3,792                | 19            | 5           | 740              | 1,745                 | 448                | 10,018         | 17                   | 0             |  |
| MS1220DA              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220DAMT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220DAPL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220                | 139,016       | 37,357                  | 20,572                    | 0           | 3                             | 3,792                | 19            | 5           | 740              | 1,745                 | 448                | 10,018         | 17                   | 0             |  |
| CWCBASE               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| CWCRATE               | 0.24660       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| CWC                   | 3,333,564     | 759,386                 | 418,177                   | 0           | 69                            | 77,076               | 381           | 97          | 15,035           | 35,467                | 9,099              | 203,638        | 346                  | 0             |  |
| ADMRBXFER             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMRBXFERMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMRBXFERPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| RBADJ.TOTAL           | 4,817,226     | 1,197,858               | 659,634                   | 0           | 109                           | 121,580              | 601           | 154         | 23,716           | 55,945                | 14,352             | 321,220        | 546                  | 0             |  |
| AD3100GSF             | 9,329,621     | 2,895,744               | 1,595,911                 | 0           | 264                           | 293,923              | 1,453         | 0           | 57,335           | 135,768               | 34,761             | 776,328        | 0                    | 0             |  |
| AD3100DIAL            | 31,753,795    | 6,382,216               | 0                         | 0           | 0                             | 5,321,607            | 22,535        | 0           | 1,038,074        | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100CCT             | 64,244,375    | 26,847,323              | 8,405,983                 | 0           | 0                             | 0                    | 4,288         | 0           | 0                | 3,469,981             | 0                  | 14,967,071     | 0                    | 0             |  |
| AD3100IOT             | 49,538        | 12,385                  | 0                         | 0           | 12,385                        | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100CWF             | 131,265,757   | 35,274,674              | 29,944,721                | 0           | 0                             | 0                    | 963           | 0           | 0                | 0                     | 821,554            | 4,507,436      | 0                    | 0             |  |
| AD3100X               | 236,643,086   | 71,412,341              | 39,946,615                | 0           | 12,649                        | 5,615,530            | 29,239        | 0           | 1,095,409        | 3,605,749             | 856,315            | 20,250,835     | 0                    | 0             |  |
| AD3100UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100                | 236,643,086   | 71,412,341              | 39,946,615                | 0           | 12,649                        | 5,615,530            | 29,239        | 0           | 1,095,409        | 3,605,749             | 856,315            | 20,250,835     | 0                    | 0             |  |
| AD3200PHFTU           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AA3410GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AA3410DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AA3410OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |

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Study Area: North Carolina

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| AA3410CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3500INTANG          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3600OTHER           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TOT3000               | 236,643,086   | 71,412,341              | 39,946,615                | 0           | 12,649                        | 5,615,530            | 29,239        | 0           | 1,095,409        | 3,605,749             | 856,315            | 20,250,835     | 0                    | 0             |
| CL4040CD              | 181,413       | 53,614                  | 29,524                    | 0           | 5                             | 5,442                | 27            | 7           | 1,061            | 2,504                 | 642                | 14,377         | 24                   | 0             |
| LTL4310PEN            | -574,581      | -178,339                | -98,208                   | 0           | -16                           | -18,101              | -89           | -23         | -3,531           | -8,329                | -2,137             | -47,824        | -81                  | 0             |
| LTL4360OTH            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100X               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340GSF             | 964,692       | 299,423                 | 165,019                   | 0           | 27                            | 30,392               | 150           | 0           | 5,928            | 14,039                | 3,594              | 80,273         | 0                    | 0             |
| DT4340DIAL            | 3,317,496     | 666,786                 | 0                         | 0           | 0                             | 555,978              | 2,354         | 0           | 108,453          | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340CCT             | 4,250,863     | 1,776,409               | 556,199                   | 0           | 0                             | 0                    | 284           | 0           | 0                | 229,599               | 0                  | 990,327        | 0                    | 0             |
| DT4340IOT             | 2,171         | 543                     | 0                         | 0           | 543                           | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340CWF             | 10,735,089    | 2,884,810               | 2,448,919                 | 0           | 0                             | 0                    | 79            | 0           | 0                | 0                     | 67,188             | 368,624        | 0                    | 0             |
| DT4340X               | 19,270,311    | 5,627,970               | 3,170,137                 | 0           | 570                           | 586,370              | 2,867         | 0           | 114,382          | 243,637               | 70,782             | 1,439,225      | 0                    | 0             |
| DT4340UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340                | 19,270,311    | 5,627,970               | 3,170,137                 | 0           | 570                           | 586,370              | 2,867         | 0           | 114,382          | 243,637               | 70,782             | 1,439,225      | 0                    | 0             |
| DEFTAX                | 19,270,311    | 5,627,970               | 3,170,137                 | 0           | 570                           | 586,370              | 2,867         | 0           | 114,382          | 243,637               | 70,782             | 1,439,225      | 0                    | 0             |
| RESERVES              | 255,520,229   | 76,915,586              | 43,048,069                | 0           | 13,208                        | 6,189,241            | 32,043        | -16         | 1,207,321        | 3,843,561             | 925,603            | 21,656,613     | -57                  | 0             |
| REV5240LB             | 630,995       | 195,849                 | 107,937                   | 0           | 18                            | 19,879               | 98            | 0           | 3,878            | 9,182                 | 2,351              | 52,506         | 0                    | 0             |
| REV5240CCT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240PWR            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240ATT            | 481,986       | 129,523                 | 109,952                   | 0           | 0                             | 0                    | 4             | 0           | 0                | 0                     | 3,017              | 16,551         | 0                    | 0             |
| REV5240ROW            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CABLE          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240UGCON          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CA             | 1,052         | 283                     | 240                       | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 7                  | 36             | 0                    | 0             |
| REV5240MISC           | 640,869       | 198,914                 | 109,626                   | 0           | 18                            | 20,190               | 100           | 0           | 3,938            | 9,326                 | 2,388              | 53,327         | 0                    | 0             |
| REV5240IX             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DA             | 78,544        | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DAMT           | 78,544        | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240               | 1,833,446     | 524,569                 | 327,755                   | 0           | 36                            | 40,069               | 202           | 0           | 7,816            | 18,509                | 7,762              | 122,420        | 0                    | 0             |
| AFUDC                 | 1,136,827     | 335,971                 | 185,012                   | 0           | 31                            | 34,100               | 169           | 43          | 6,652            | 15,691                | 4,025              | 90,095         | 153                  | 0             |
| GROSSPLANT            | 503,058,176   | 148,667,051             | 81,867,686                | 0           | 13,501                        | 15,089,418           | 74,566        | 19,071      | 2,943,458        | 6,943,426             | 1,781,243          | 39,866,858     | 67,825               | 0             |
| NSE6112VEH            | 188,826       | 58,608                  | 32,274                    | 0           | 5                             | 5,949                | 29            | 8           | 1,160            | 2,737                 | 702                | 15,716         | 27                   | 0             |
| NSE6113AIR            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6114SPVEH          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| NSE6115GWE            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6116OWE            | 30,732        | 9,539                   | 5,253                     | 0           | 1                                  | 968                  | 5             | 1           | 189              | 445                   | 114                | 2,558          | 4                    | 0             |  |
| NSE6110DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6110DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6110DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6110               | 219,558       | 68,147                  | 37,527                    | 0           | 6                                  | 6,917                | 34            | 9           | 1,349            | 3,183                 | 816                | 18,274         | 31                   | 0             |  |
| GSE6121BLDG           | 607,281       | 188,489                 | 102,178                   | 0           | 15                                 | 19,118               | 94            | 491         | 3,729            | 8,145                 | 2,175              | 50,798         | 1,746                | 0             |  |
| GSE6122FURN           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6123OE             | 211,151       | 65,537                  | 35,527                    | 0           | 5                                  | 6,647                | 33            | 171         | 1,297            | 2,832                 | 756                | 17,662         | 607                  | 0             |  |
| GSE6124GPC            | 5,475,765     | 1,699,577               | 921,328                   | 0           | 139                                | 172,383              | 844           | 4,426       | 33,626           | 73,441                | 19,613             | 458,037        | 15,742               | 0             |  |
| GSE6120DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6120DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6120DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6120               | 6,294,197     | 1,953,604               | 1,059,033                 | 0           | 160                                | 198,148              | 970           | 5,088       | 38,652           | 84,417                | 22,544             | 526,497        | 18,095               | 0             |  |
| COE6211ANAL           | 324,031       | 106,526                 | 0                         | 0           | 0                                  | 88,823               | 376           | 0           | 17,327           | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6212DIG            | 2,598,839     | 854,374                 | 0                         | 0           | 0                                  | 712,393              | 3,017         | 0           | 138,965          | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6215EM             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210               | 2,922,870     | 960,900                 | 0                         | 0           | 0                                  | 801,216              | 3,393         | 0           | 156,291          | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220OS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6231RADIO          | 170           | 56                      | 17                        | 0           | 0                                  | 0                    | 0             | 0           | 0                | 7                     | 0                  | 31             | 0                    | 0             |  |
| COE6232CCT            | 2,013,580     | 661,969                 | 207,265                   | 0           | 0                                  | 0                    | 106           | 0           | 0                | 85,559                | 0                  | 369,040        | 0                    | 0             |  |
| COE6230DA             | 1,548,190     | 1,548,190               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,548,190      | 0                    | 0             |  |
| COE6230DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6230DAPL           | 1,548,190     | 1,548,190               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,548,190      | 0                    | 0             |  |
| COE6230               | 3,561,940     | 2,210,215               | 207,282                   | 0           | 0                                  | 0                    | 106           | 0           | 0                | 85,566                | 0                  | 1,917,261      | 0                    | 0             |  |
| COE62X0               | 6,484,810     | 3,171,115               | 207,282                   | 0           | 0                                  | 801,216              | 3,499         | 0           | 156,291          | 85,566                | 0                  | 1,917,261      | 0                    | 0             |  |
| IOTE6311OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6311CPE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6321CPW           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6341OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6341CPE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6351PUB           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6362OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310DA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310DAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310DAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6411POLE           | 1,013,038     | 272,231                 | 231,097                   | 0           | 0                                  | 0                    | 7             | 0           | 0                | 0                     | 6,340              | 34,786         | 0                    | 0             |  |
| CWE6421AERCA          | 1,652,938     | 444,189                 | 377,073                   | 0           | 0                                  | 0                    | 12            | 0           | 0                | 0                     | 10,345             | 56,759         | 0                    | 0             |  |
| CWE6422UGCA           | 44,926        | 12,073                  | 10,249                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 281                | 1,543          | 0                    | 0             |  |
| CWE6423BURCA          | 6,738,628     | 1,810,852               | 1,537,235                 | 0           | 0                                  | 0                    | 49            | 0           | 0                | 0                     | 42,175             | 231,393        | 0                    | 0             |  |
| CWE6424SUBCA          | 103           | 28                      | 23                        | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 1                  | 4              | 0                    | 0             |  |
| CWE6425DSCA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6426INCA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6431AERW           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6441UGCON          | 63            | 17                      | 14                        | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 2              | 0                    | 0             |  |
| CWE6410DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6410DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6410DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6410               | 9,449,696     | 2,539,390               | 2,155,692                 | 0           | 0                                  | 0                    | 69            | 0           | 0                | 0                     | 59,143             | 324,486        | 0                    | 0             |  |
| PLT.SPEC              | 22,448,261    | 7,732,255               | 3,459,534                 | 0           | 166                                | 1,006,280            | 4,572         | 5,097       | 196,293          | 173,166               | 82,504             | 2,786,518      | 18,126               | 0             |  |

## ACCESS TARIFF REPORT

Study Area: North Carolina

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| PEO6511PHFTU          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6512PROV           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6531PWR            | 401,970       | 118,502                 | 65,309                    | 0           | 11                            | 12,028               | 59            | 0           | 2,346            | 5,556                 | 1,423              | 31,770         | 0                    | 0             |  |
| NOE6532NETW           | 596,905       | 175,970                 | 96,981                    | 0           | 16                            | 17,861               | 88            | 0           | 3,484            | 8,250                 | 2,112              | 47,176         | 0                    | 0             |  |
| NOE6533TEST           | 1,113,181     | 328,169                 | 180,862                   | 0           | 30                            | 33,310               | 165           | 0           | 6,498            | 15,386                | 3,939              | 87,980         | 0                    | 0             |  |
| NOE6534ADMIN          | 625,913       | 184,521                 | 101,694                   | 0           | 17                            | 18,729               | 93            | 0           | 3,653            | 8,651                 | 2,215              | 49,469         | 0                    | 0             |  |
| NOE6535ENG            | 629,421       | 185,555                 | 102,264                   | 0           | 17                            | 18,834               | 93            | 0           | 3,674            | 8,700                 | 2,227              | 49,746         | 0                    | 0             |  |
| NOE6530DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6530DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6530DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6530               | 3,367,390     | 992,718                 | 547,110                   | 0           | 91                            | 100,763              | 498           | 0           | 19,656           | 46,544                | 11,917             | 266,140        | 0                    | 0             |  |
| ACCE6540ACC           | 6,241,314     | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ACCE6540USF           | 1,299,513     | 1,299,513               | 1,299,513                 | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSPECXDEXAE           | 10,908,217    | 2,292,231               | 1,846,623                 | 0           | 91                            | 100,763              | 498           | 0           | 19,656           | 46,544                | 11,917             | 266,140        | 0                    | 0             |  |
| DEP6561GSF            | 1,265,417     | 392,762                 | 212,913                   | 0           | 32                            | 39,837               | 195           | 1,023       | 7,771            | 16,972                | 4,532              | 105,850        | 3,638                | 0             |  |
| DEP6561DIAL           | 4,256,163     | 855,449                 | 0                         | 0           | 0                             | 713,289              | 3,020         | 0           | 139,140          | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561OPSYS          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561CCT            | 10,490,795    | 4,384,038               | 1,372,656                 | 0           | 0                             | 0                    | 700           | 0           | 0                | 566,631               | 0                  | 2,444,050      | 0                    | 0             |  |
| DEP6561IOT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561CWF            | 10,467,359    | 2,812,864               | 2,387,844                 | 0           | 0                             | 0                    | 77            | 0           | 0                | 0                     | 65,512             | 359,431        | 0                    | 0             |  |
| DEP6561UNCLS          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561               | 26,479,734    | 8,445,113               | 3,973,414                 | 0           | 32                            | 753,125              | 3,992         | 1,023       | 146,910          | 583,603               | 70,045             | 2,909,330      | 3,638                | 0             |  |
| DEP6562PHFTU          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AE6564INTANG          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AE6565OTHER           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6560               | 26,479,734    | 8,445,113               | 3,973,414                 | 0           | 32                            | 753,125              | 3,992         | 1,023       | 146,910          | 583,603               | 70,045             | 2,909,330      | 3,638                | 0             |  |
| PLT.NSPEC             | 37,387,951    | 10,737,343              | 5,820,036                 | 0           | 123                           | 853,888              | 4,491         | 1,023       | 166,566          | 630,147               | 81,961             | 3,175,471      | 3,638                | 0             |  |
| CUEXP6611             | 326,371       | 73,145                  | 40,279                    | 0           | 7                             | 7,424                | 37            | 9           | 1,448            | 3,416                 | 876                | 19,615         | 33                   | 0             |  |
| CUEXP6612             | 805,398       | 180,502                 | 99,399                    | 0           | 16                            | 18,321               | 91            | 23          | 3,574            | 8,430                 | 2,163              | 48,404         | 82                   | 0             |  |
| CUEXP6613             | 815,032       | 182,662                 | 100,588                   | 0           | 17                            | 18,540               | 92            | 23          | 3,617            | 8,531                 | 2,189              | 48,983         | 83                   | 0             |  |
| CUEXP6610DA           | 52,524        | 52,524                  | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 52,524         | 0                    | 0             |  |
| CUEXP6610MT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP6610PL           | 52,524        | 52,524                  | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 52,524         | 0                    | 0             |  |
| CUEXP6610             | 1,999,325     | 488,833                 | 240,266                   | 0           | 40                            | 44,285               | 219           | 56          | 8,638            | 20,378                | 5,228              | 169,526        | 199                  | 0             |  |
| CCS6621CC             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CCS6621DACC           | 167,410       | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CCS6621INT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CCS6621DAINT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |

## ACCESS TARIFF REPORT

Study Area: North Carolina

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| CUEXP6621             | 167,410       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622DADA            | 847,137       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622CLASS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622ALPHA           | 1,154,602     | 203,586                 | 0                         | 0           | 0                                  | 0                    | 0             | 203,586     | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622TWX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622FDIR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP6622             | 2,001,739     | 203,586                 | 0                         | 0           | 0                                  | 0                    | 0             | 203,586     | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6621.22             | 2,169,149     | 203,586                 | 0                         | 0           | 0                                  | 0                    | 0             | 203,586     | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623AEUSOP          | 1,569,021     | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BEUSOP          | 576,460       | 576,460                 | 434,033                   | 0           | 72                                 | 79,999               | 395           | 101         | 15,605           | 36,812                | 9,444              | 0              | 0                    | 0             |  |
| CS6623CEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623DEUSOP          | 67,422        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623EEUSOP          | 85,012        | 49,232                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 49,232               | 0             |  |
| CS6623FEUSOP          | 53,643        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623GEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623HEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IEUSOP          | 2,351,558     | 625,692                 | 434,033                   | 0           | 72                                 | 79,999               | 395           | 101         | 15,605           | 36,812                | 9,444              | 0              | 49,232               | 0             |  |
| CS6623AEUPC           | 708,021       | 27,712                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 27,712               | 0             |  |
| CS6623BEUPC           | 299,422       | 230,546                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 230,546              | 0             |  |
| CS6623CEUPC           | 84,351        | 84,351                  | 84,351                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623DEUPC           | 12,484        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623EEUPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623FEUPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623GEUPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IEUPC           | 1,104,278     | 342,609                 | 84,351                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 258,258              | 0             |  |
| CS6623AEUINQ          | 422,954       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BEUINQ          | 78,722        | 45,211                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 45,211               | 0             |  |
| CS6623CEUINQ          | 11,824        | 11,824                  | 11,824                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623DEUINQ          | 35,533        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623EEUINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623FEUINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623GEUINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IEUINQ          | 549,033       | 57,035                  | 11,824                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 45,211               | 0             |  |
| CS6623AICSOP          | 27,799        | 20,935                  | 15,762                    | 0           | 3                                  | 2,905                | 14            | 0           | 567              | 1,337                 | 343                | 0              | 0                    | 0             |  |
| CS6623BICSOP          | 72,726        | 55,469                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 55,469         | 0                    | 0             |  |
| CS6623CICSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IICSOP          | 100,525       | 76,404                  | 15,762                    | 0           | 3                                  | 2,905                | 14            | 0           | 567              | 1,337                 | 343                | 55,469         | 0                    | 0             |  |
| CS6623AICPC           | 518           | 215                     | 162                       | 0           | 0                                  | 30                   | 0             | 0           | 6                | 14                    | 4                  | 0              | 0                    | 0             |  |
| CS6623BICPC           | 58            | 56                      | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 56             | 0                    | 0             |  |
| CS6623CICPC           | 28            | 17                      | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 17                   | 0             |  |
| CS6623IICPC           | 604           | 288                     | 162                       | 0           | 0                                  | 30                   | 0             | 0           | 6                | 14                    | 4                  | 56             | 17                   | 0             |  |
| CS6623AICINQ          | 349           | 163                     | 122                       | 0           | 0                                  | 23                   | 0             | 0           | 4                | 10                    | 3                  | 0              | 0                    | 0             |  |
| CS6623BICINQ          | 838           | 789                     | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 789            | 0                    | 0             |  |
| CS6623CICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IICINQ          | 1,187         | 952                     | 122                       | 0           | 0                                  | 23                   | 0             | 0           | 4                | 10                    | 3                  | 789            | 0                    | 0             |  |
| CS66231COIN           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66231COMM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP66231            | 4,107,185     | 1,102,980               | 546,255                   | 0           | 74                                 | 82,956               | 410           | 101         | 16,182           | 38,172                | 9,793              | 56,315         | 352,718              | 0             |  |
| CS66232MSG            | 206,401       | 47,121                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 47,121               | 0             |  |
| CS6623OBCMSG          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCXCH          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCSLC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCDA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCTWX          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66232OBC            | 1,242,059     | 414,028                 | 62,104                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 351,924              | 0             |  |
| CS66232SLC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |



## ACCESS TARIFF REPORT

Study Area: North Carolina

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| CS66232CABS           | 235,396       | 117,698                 | 0                         | 0           | 0                             | 26,620               | 132           | 0           | 5,193            | 12,296                | 3,148              | 70,310         | 0                    | 0             |
| CS66232DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66232DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66232DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP66232            | 1,683,856     | 578,847                 | 62,104                    | 0           | 0                             | 26,620               | 132           | 0           | 5,193            | 12,296                | 3,148              | 70,310         | 399,045              | 0             |
| CS66231.2             | 5,791,041     | 1,681,827               | 608,359                   | 0           | 74                            | 109,576              | 542           | 101         | 21,375           | 50,469                | 12,941             | 126,625        | 751,763              | 0             |
| CS662X.X3             | 7,960,190     | 1,885,413               | 608,359                   | 0           | 74                            | 109,576              | 542           | 203,687     | 21,375           | 50,469                | 12,941             | 126,625        | 751,763              | 0             |
| CS66233               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66233DAMT           | 6,871         | 6,871                   | 2,217                     | 0           | 0                             | 399                  | 2             | 742         | 78               | 184                   | 47                 | 461            | 2,740                | 0             |
| CS66233DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP66233            | 6,871         | 6,871                   | 2,217                     | 0           | 0                             | 399                  | 2             | 742         | 78               | 184                   | 47                 | 461            | 2,740                | 0             |
| CUEXP6623             | 5,797,912     | 1,688,698               | 610,576                   | 0           | 74                            | 109,975              | 544           | 843         | 21,453           | 50,653                | 12,988             | 127,086        | 754,503              | 0             |
| CUEXP6620             | 7,967,061     | 1,892,284               | 610,576                   | 0           | 74                            | 109,975              | 544           | 204,429     | 21,453           | 50,653                | 12,988             | 127,086        | 754,503              | 0             |
| CUST.OP               | 9,966,386     | 2,381,117               | 850,842                   | 0           | 114                           | 154,260              | 762           | 204,485     | 30,091           | 71,030                | 18,216             | 296,612        | 754,702              | 0             |
| CORP6711EXEC          | 624,091       | 193,706                 | 96,138                    | 0           | 6                             | 19,695               | 91            | 3,272       | 3,842            | 4,540                 | 1,759              | 52,297         | 12,067               | 0             |
| CORP6712PLAN          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710DAMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710DAPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710              | 624,091       | 193,706                 | 96,138                    | 0           | 6                             | 19,695               | 91            | 3,272       | 3,842            | 4,540                 | 1,759              | 52,297         | 12,067               | 0             |
| CORP6721ACCT          | 616,940       | 191,487                 | 95,036                    | 0           | 6                             | 19,469               | 90            | 3,235       | 3,798            | 4,488                 | 1,739              | 51,698         | 11,929               | 0             |
| CORP6722XREL          | 212,233       | 65,873                  | 32,693                    | 0           | 2                             | 6,697                | 31            | 1,113       | 1,306            | 1,544                 | 598                | 17,784         | 4,104                | 0             |
| CORP6723HR            | 313,736       | 97,378                  | 48,329                    | 0           | 3                             | 9,901                | 46            | 1,645       | 1,931            | 2,282                 | 884                | 26,290         | 6,066                | 0             |
| CORP6724IM            | 726,775       | 225,578                 | 111,956                   | 0           | 7                             | 22,935               | 106           | 3,811       | 4,474            | 5,287                 | 2,048              | 60,902         | 14,053               | 0             |
| CORP6725LAW           | 93,257        | 28,945                  | 14,366                    | 0           | 1                             | 2,943                | 14            | 489         | 574              | 678                   | 263                | 7,815          | 1,803                | 0             |
| CORP6726PROC          | 11,461        | 3,557                   | 1,766                     | 0           | 0                             | 362                  | 2             | 60          | 71               | 83                    | 32                 | 960            | 222                  | 0             |
| CORP6727RD            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6728              | 4,952,793     | 1,537,256               | 762,952                   | 0           | 46                            | 156,296              | 723           | 25,971      | 30,488           | 36,027                | 13,957             | 415,029        | 95,766               | 0             |
| CORP6728OTH           | 4,952,793     | 1,537,256               | 762,952                   | 0           | 46                            | 156,296              | 723           | 25,971      | 30,488           | 36,027                | 13,957             | 415,029        | 95,766               | 0             |
| CORP6728DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720DAMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720DAPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720              | 6,927,195     | 2,150,075               | 1,067,099                 | 0           | 64                            | 218,602              | 1,011         | 36,324      | 42,642           | 50,390                | 19,522             | 580,478        | 133,942              | 0             |
| CORP                  | 7,551,286     | 2,343,781               | 1,163,237                 | 0           | 70                            | 238,297              | 1,102         | 39,596      | 46,484           | 54,929                | 21,280             | 632,775        | 146,010              | 0             |
| MISC7370CNTB          | 1,136,827     | 352,850                 | 194,307                   | 0           | 32                            | 35,814               | 177           | 45          | 6,986            | 16,480                | 4,228              | 94,621         | 161                  | 0             |
| ADMEXPXFER            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMEXPXFERMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMEXPXFERPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TAX7240PROP           | 1,934,738     | 571,781                 | 314,867                   | 0           | 52                            | 58,035               | 287           | 73          | 11,321           | 26,705                | 6,851              | 153,330        | 261                  | 0             |
| TAX7240OTHER          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TAX7240CPSTK          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TAX7200DA             | 1,979,015     | 14,264                  | 7,855                     | 0           | 1                             | 1,448                | 7             | 2           | 282              | 666                   | 171                | 3,825          | 7                    | 0             |
| TAX7200DAMT           | 1,979,015     | 14,264                  | 7,855                     | 0           | 1                             | 1,448                | 7             | 2           | 282              | 666                   | 171                | 3,825          | 7                    | 0             |
| TAX7200DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TAX7200               | 3,913,753     | 586,045                 | 322,722                   | 0           | 53                            | 59,482               | 294           | 75          | 11,603           | 27,371                | 7,022              | 157,155        | 267                  | 0             |
| ITCAMTZSIT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| SURTAXCRSIT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| SITRATE               | 0.06900       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| SIT                   | 2,261,530     | 655,959                 | 352,341                   | 0           | -20                           | 87,327               | 413           | 211         | 17,035           | 27,413                | 7,807              | 162,681        | 750                  | 0             |
| GRTBASE               | 122,529,327   | 35,763,692              | 18,086,520                | 0           | 457                           | 3,829,182            | 18,446        | 253,650     | 746,950          | 1,469,602             | 353,806            | 10,070,331     | 934,744              | 0             |
| GRT                   | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| SETRATE               | 0.00000       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| SET                   | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| PSCBASE               | 122,529,366   | 35,763,692              | 18,086,520                | 0           | 457                           | 3,829,182            | 18,446        | 253,650     | 746,950          | 1,469,602             | 353,806            | 10,070,331     | 934,744              | 0             |
| PSCRATE               | 0.00090       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| PSC                   | 78,159        | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| INCOME.TAX            | 13,019,684    | 3,753,701               | 2,016,260                 | 0           | -116                          | 499,728              | 2,362         | 1,207       | 97,481           | 156,872               | 44,678             | 930,937        | 4,292                | 0             |

## ACCESS TARIFF REPORT

Study Area: North Carolina

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|---|---|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |   |   |
| FXCHG7500CL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| FXCHG7500CD           | 19,910        | 5,771                   | 3,178                     | 0           | 1                                  | 586                  | 3             | 1           | 114              | 270                   | 69                 | 1,548          | 3                    | 0             | 0 | 0 |
| FXCHG7500OTH          | 8,484,134     | 2,459,215               | 1,354,236                 | 0           | 223                                | 249,606              | 1,233         | 315         | 48,690           | 114,857               | 29,465             | 659,468        | 1,122                | 0             | 0 | 0 |
| EXCESSDEFTAX          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| FIXEDCHGS             | 8,484,134     | 2,459,215               | 1,354,236                 | 0           | 223                                | 249,606              | 1,233         | 315         | 48,690           | 114,857               | 29,465             | 659,468        | 1,122                | 0             | 0 | 0 |
| OTHINCADJ             | -18,154       | -5,365                  | -2,954                    | 0           | 0                                  | -545                 | -3            | -1          | -106             | -251                  | -64                | -1,439         | -2                   | 0             | 0 | 0 |
| ITCMTZFIT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| FTBASE                | 19,834,275    | 5,752,949               | 3,090,134                 | 0           | -178                               | 765,887              | 3,621         | 1,850       | 149,400          | 240,423               | 68,473             | 1,426,760      | 6,579                | 0             | 0 | 0 |
| FITRATE               | 0.35000       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| FIT                   | 10,679,994    | 3,097,742               | 1,663,919                 | 0           | -96                                | 412,401              | 1,950         | 996         | 80,446           | 129,458               | 36,870             | 768,256        | 3,542                | 0             | 0 | 0 |
| EXPDEXAE              | 50,874,150    | 14,749,385              | 7,320,235                 | 0           | 441                                | 1,499,600            | 6,934         | 249,178     | 292,523          | 345,670               | 133,916            | 3,982,046      | 918,837              | 0             | 0 | 0 |
| EXP.TOTAL             | 77,353,884    | 23,194,497              | 11,293,649                | 0           | 473                                | 2,252,725            | 10,927        | 250,201     | 439,434          | 929,272               | 203,961            | 6,891,376      | 922,475              | 0             | 0 | 0 |
| EXPTAX.TOTAL          | 81,267,637    | 23,780,542              | 11,616,371                | 0           | 526                                | 2,312,208            | 11,221        | 250,276     | 451,037          | 956,643               | 210,983            | 7,048,531      | 922,743              | 0             | 0 | 0 |
| EXPADJ.TOTAL          | 1,156,737     | 358,621                 | 197,485                   | 0           | 33                                 | 36,399               | 180           | 46          | 7,100            | 16,749                | 4,297              | 96,169         | 164                  | 0             | 0 | 0 |
| EXP.TAX.MISC          | 82,424,374    | 24,139,163              | 11,813,856                | 0           | 558                                | 2,348,607            | 11,401        | 250,322     | 458,137          | 973,393               | 215,279            | 7,144,700      | 922,906              | 0             | 0 | 0 |
| EXP.TAX               | 95,444,058    | 27,892,864              | 13,830,116                | 0           | 442                                | 2,848,335            | 13,763        | 251,529     | 555,618          | 1,130,264             | 259,957            | 8,075,636      | 927,199              | 0             | 0 | 0 |
| EXP.TAXEXFIT          | 84,764,064    | 24,795,122              | 12,166,197                | 0           | 538                                | 2,435,935            | 11,813        | 250,533     | 475,172          | 1,000,806             | 223,087            | 7,307,381      | 923,656              | 0             | 0 | 0 |
| NETPLTXDXTXAR         | 247,537,947   | 71,751,465              | 38,819,617                | 0           | 293                                | 8,900,177            | 42,522        | 19,087      | 1,736,137        | 3,099,865             | 855,640            | 18,210,245     | 67,882               | 0             | 0 | 0 |
| RATEBASE              | 252,355,173   | 72,949,323              | 39,479,251                | 0           | 402                                | 9,021,758            | 43,123        | 19,240      | 1,759,853        | 3,155,811             | 869,992            | 18,531,465     | 68,429               | 0             | 0 | 0 |
| RETURN                | 28,300,255    | 8,206,799               | 4,441,416                 | 0           | 45                                 | 1,014,948            | 4,851         | 2,165       | 197,984          | 355,029               | 97,874             | 2,084,790      | 7,698                | 0             | 0 | 0 |
| RETURNXIDC            | 27,163,428    | 7,870,828               | 4,256,404                 | 0           | 15                                 | 980,847              | 4,683         | 2,121       | 191,332          | 339,337               | 93,849             | 1,994,695      | 7,545                | 0             | 0 | 0 |
| REVREQ.XADJ           | 122,607,486   | 35,763,692              | 18,086,520                | 0           | 457                                | 3,829,182            | 18,446        | 253,650     | 746,950          | 1,469,602             | 353,806            | 10,070,331     | 934,744              | 0             | 0 | 0 |
| ADMREVREQ             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| ADMREVREQMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| ADMREVREQPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| RRADJXUSFLFN          | -1,833,446    | -524,569                | -327,755                  | 0           | -36                                | -40,069              | -202          | 0           | -7,816           | -18,509               | -7,762             | -122,420       | 0                    | 0             | 0 | 0 |
| REVREQXUSFLFN         | 120,774,040   | 35,239,119              | 17,758,764                | 0           | 421                                | 3,789,113            | 18,244        | 253,650     | 739,134          | 1,451,093             | 346,044            | 9,947,912      | 934,744              | 0             | 0 | 0 |
| RRADJ.TOTAL           | -1,833,446    | -524,569                | -327,755                  | 0           | -36                                | -40,069              | -202          | 0           | -7,816           | -18,509               | -7,762             | -122,420       | 0                    | 0             | 0 | 0 |
| REVREQXALLADJ         | 120,774,040   | 35,239,119              | 17,758,764                | 0           | 421                                | 3,789,113            | 18,244        | 253,650     | 739,134          | 1,451,093             | 346,044            | 9,947,912      | 934,744              | 0             | 0 | 0 |
| REVREQ                | 120,774,040   | 35,239,119              | 17,758,764                | 0           | 421                                | 3,789,113            | 18,244        | 253,650     | 739,134          | 1,451,093             | 346,044            | 9,947,912      | 934,744              | 0             | 0 | 0 |
| PORTADJUSTMENT        | 0             | 0                       | 1,142,207                 | 0           | 0                                  | -1,136,734           | -5,473        | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| REVREQ.wPORTADJ       | 120,774,040   | 35,239,119              | 18,900,972                | 0           | 421                                | 2,652,379            | 12,771        | 253,650     | 739,134          | 1,451,093             | 346,044            | 9,947,912      | 934,744              | 0             | 0 | 0 |
| BIG3PLANT-P69         |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| GSFALLOCATOR-P69      |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| NPALLOCATOR-P69       |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| BIG3EXP-P69           |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSINTCC             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSINTDA             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSINTINT            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSINT               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSCC                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSDA                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSINT               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSAUX               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWS                  | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| SVCBSFACTOR           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| C2ACCFACOR            | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| C2IXFACTOR            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| DEM                   | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| EQACCFACOR            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| SLU                   | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| MTTMOUFACTOR          | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| CMFACTOR              | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| CMM                   | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| HRFACTOR              | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| EASTRKFACTOR          | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| EXTRKFACTOR           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| SURCHG.LINES          | 12            |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |

# ACCESS TARIFF REPORT

Study Area: North Carolina

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| LPPOTS                | 246,746       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPLIMPUB              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPNLIMPUB             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPTOLL                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPWATS                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPFX                  | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPPL                  | 3,890         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPWDBD                | 8,790         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPSTOTAL              | 259,426       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| POTS.SRCHG            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKEAS              | 237,119       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKMT               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKDAMT             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKDATA LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKSWLINK           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKWDBD             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKPL               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRK                 | 237,119       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKMT               | 145,751       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKDAMT             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKEAS              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKDATA LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKSWLINK           | 271           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKWDBD             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKPL               | 46,616        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKMTIX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKPLIX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKRENTED           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKXIX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRK                 | 192,638       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMMT              | 8,939         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMDAMT            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMEAS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMWATS            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMDAT LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMSWLINK          | 15            |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMPL              | 1,633         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMMTIX            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMPLIX            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMRENTED          | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMIXIX            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERM                | 10,587        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRKMT               | 401,591       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRK                 | 401,591       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREVMT          | 33,580,823    |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREVPL          | 1,250,249     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREV            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCLOCAL            | 57,621        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPRESUB           | 21,170        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCDIRADV           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCMSG              | 2,476         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCMSGIC            | 3,122         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPL               | 1,970         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCP LIC            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCTWX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |

# ACCESS TARIFF REPORT

Study Area: North Carolina

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| EUSOCTOTAL            | 86,359        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLMSG             | 22,682,654    |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLMSGIC           | 9,592,490     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLSLC             | 2,702,339     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLPL              | 399,951       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLPLIC            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLDIRADV          | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLTWX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLTOTAL           | 35,377,434    |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQMSG              | 20,497        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQMSGIC            | 3,815         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQSLC              | 573           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQPL               | 1,722         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQPLIC             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQDIRADV           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCTWX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCTOTAL           | 26,607        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCMSG              | 1,300         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCPL               | 3,401         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCBC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCTOTAL            | 4,701         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLMSG             | 7,583,263     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLPL              | 850,298       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLBC              | 408,651       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLTOTAL           | 8,842,212     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQMSG              | 487           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCPL              | 1,170         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQBC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCTOTAL           | 1,657         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| COINREV               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SPRCMSG               | 14,883,553    |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERMSG               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USEREXCH              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERSLC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERDA                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERTWX               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERPL                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERS                 | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3PLANT-P36         |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| GSFALLOCATOR-P36      |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| NPALLOCATOR-P36       |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3EXP-P36           |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SPFGA                 | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| STATESPF              | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ROR.36                | 0.67300       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |

## ACCESS TARIFF REPORT

Study Area: Ohio

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| COE.EQACC             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6728EAS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2111LAND           | 633,599       | 183,954                 | 77,969                    | 0           | 17                            | 24,605               | 410           | 0           | 7,379            | 12,678                | 2,707              | 58,190         | 0                    | 0             |
| GSF2112VEH            | 3,407,511     | 989,308                 | 419,318                   | 0           | 92                            | 132,327              | 2,205         | 0           | 39,683           | 68,180                | 14,557             | 312,946        | 0                    | 0             |
| GSF2113AIR            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2114SPVEH          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2115GWE            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2116OWE            | 1,689,540     | 490,527                 | 207,909                   | 0           | 46                            | 65,611               | 1,094         | 0           | 19,676           | 33,806                | 7,218              | 155,168        | 0                    | 0             |
| GSF2121BLDG           | 14,057,503    | 4,081,336               | 1,729,872                 | 0           | 379                           | 545,906              | 9,098         | 0           | 163,710          | 281,274               | 60,053             | 1,291,043      | 0                    | 0             |
| GSF2122FURN           | 349,871       | 101,579                 | 43,054                    | 0           | 9                             | 13,587               | 226           | 0           | 4,075            | 7,001                 | 1,495              | 32,132         | 0                    | 0             |
| GSF2123OE             | 697,673       | 202,556                 | 85,853                    | 0           | 19                            | 27,093               | 452           | 0           | 8,125            | 13,960                | 2,980              | 64,074         | 0                    | 0             |
| GSF2124GPC            | 1,868,561     | 542,502                 | 223,620                   | 0           | 64                            | 67,740               | 1,102         | 7,372       | 20,314           | 13,791                | 5,110              | 163,196        | 40,193               | 0             |
| GSF2110DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2110DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2110DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF.TOTAL             | 22,704,258    | 6,591,762               | 2,787,596                 | 0           | 625                           | 876,869              | 14,588        | 7,372       | 262,962          | 430,690               | 94,118             | 2,076,750      | 40,193               | 0             |
| COE.1JNTCC            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNTDA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNTINT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNT              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1CC               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DACC             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DA               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DADA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1INT              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DAINT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1AUX              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1XSVCBS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1SVCBS            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1.TOTAL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2ACC              | 7,937,891     | 3,252,787               | 0                         | 0           | 0                             | 0                    | 0             | 0           | 3,252,787        | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2IX               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2                 | 7,937,891     | 3,252,787               | 0                         | 0           | 0                             | 0                    | 0             | 0           | 3,252,787        | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2SS7              | 121,675       | 49,860                  | 0                         | 0           | 0                             | 0                    | 49,860        | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2DAMTIX           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2.TOTAL           | 8,059,567     | 3,302,647               | 0                         | 0           | 0                             | 0                    | 49,860        | 0           | 3,252,787        | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3                 | 69,279,957    | 10,846,704              | 0                         | 0           | 0                             | 10,846,704           | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DA               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DAMT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DAPL             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3.TOTAL           | 70,065,080    | 10,969,626              | 0                         | 0           | 0                             | 10,846,704           | 122,922       | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.DIAL              | 78,124,647    | 14,272,272              | 0                         | 0           | 0                             | 10,846,704           | 172,782       | 0           | 3,252,787        | 0                     | 0                  | 0              | 0                    | 0             |
| COESWXSVCBS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.411WDBD           | 967,451       | 481,932                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 481,932        | 0                    | 0             |
| COE.412EAS            | 1,285,872     | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412MT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412ALD            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412ALS            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412WATS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412WDBD           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JDAMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JDAPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JNT            | 1,285,872     | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412               | 1,285,872     | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413POTS           | 17,172,309    | 4,293,077               | 4,293,077                 | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

## ACCESS TARIFF REPORT

Study Area: Ohio

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| COE.413LIM            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413NLIM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413TOLL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413FX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413PL             | 708,197       | 121,798                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 121,798        | 0                    | 0             |
| COE.413WDBD           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413JNT            | 17,880,506    | 4,414,875               | 4,293,077                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 121,798        | 0                    | 0             |
| COE.413DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413               | 17,880,506    | 4,414,875               | 4,293,077                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 121,798        | 0                    | 0             |
| COE.421DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.421DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.421               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.422WDBD           | 10,063,005    | 5,408,237               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 5,408,237      | 0                    | 0             |
| COE.423EAS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423JDAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423MT             | 11,882,173    | 4,639,914               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 4,639,914             | 0                  | 0              | 0                    | 0             |
| COE.423ALD            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423ALS            | 15,236        | 5,949                   | 0                         | 0           | 0                                  | 0                    | 5,949         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423PL             | 1,125,692     | 288,308                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 288,308        | 0                    | 0             |
| COE.423RENT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423MTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423PLIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423JNT            | 13,023,100    | 4,934,171               | 0                         | 0           | 0                                  | 0                    | 5,949         | 0           | 0                | 4,639,914             | 0                  | 288,308        | 0                    | 0             |
| COE.423DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423               | 13,023,100    | 4,934,171               | 0                         | 0           | 0                                  | 0                    | 5,949         | 0           | 0                | 4,639,914             | 0                  | 288,308        | 0                    | 0             |
| COE.42                | 23,086,106    | 10,342,408              | 0                         | 0           | 0                                  | 0                    | 5,949         | 0           | 0                | 4,639,914             | 0                  | 5,696,545      | 0                    | 0             |
| COE.43MT              | 4,305,094     | 948,772                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 948,772               | 0                  | 0              | 0                    | 0             |
| COE.43WATS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43JNT             | 4,305,094     | 948,772                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 948,772               | 0                  | 0              | 0                    | 0             |
| COE.43DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43                | 4,305,094     | 948,772                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 948,772               | 0                  | 0              | 0                    | 0             |
| COE.4XLOOP            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XEXTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XIXTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XHRTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4MOBILE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.41LOOP            | 32,013,088    | 18,061,939              | 4,293,077                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 13,768,861     | 0                    | 0             |
| COE.41EXTRK           | 1,285,872     | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.42IXTRK           | 23,086,106    | 10,342,408              | 0                         | 0           | 0                                  | 0                    | 5,949         | 0           | 0                | 4,639,914             | 0                  | 5,696,545      | 0                    | 0             |
| COE.43HRTRK           | 4,305,094     | 948,772                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 948,772               | 0                  | 0              | 0                    | 0             |
| COE.4IX               | 13,023,100    | 4,934,171               | 0                         | 0           | 0                                  | 0                    | 5,949         | 0           | 0                | 4,639,914             | 0                  | 288,308        | 0                    | 0             |
| COE.4TOTAL            | 60,690,160    | 29,353,119              | 4,293,077                 | 0           | 0                                  | 0                    | 5,949         | 0           | 0                | 5,588,686             | 0                  | 19,465,407     | 0                    | 0             |
| COE.TOTAL             | 138,814,807   | 43,625,392              | 4,293,077                 | 0           | 0                                  | 10,846,704           | 178,731       | 0           | 3,252,787        | 5,588,686             | 0                  | 19,465,407     | 0                    | 0             |
| IOT.1OTHER            | 30,118        | 7,530                   | 0                         | 0           | 7,530                              | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1MOBILE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1CLLIM            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1CLNLIM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1PUB              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

## ACCESS TARIFF REPORT

Study Area: Ohio

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| IOT.IDAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1                 | 30,118        | 7,530                   | 0                         | 0           | 7,530                              | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.2CPE              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.TOTAL             | 30,118        | 7,530                   | 0                         | 0           | 7,530                              | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.11.12             | 4,961,747     | 853,337                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 853,337        | 0                    | 0             |
| CWF.13                | 120,312,116   | 30,078,029              | 30,078,029                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1POTS             | 120,312,116   | 30,078,029              | 30,078,029                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1LIM              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1NLIM             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1TOLL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1FX               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1PL               | 4,961,747     | 853,337                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 853,337        | 0                    | 0             |
| CWF.1WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1JNT              | 125,273,863   | 30,931,366              | 30,078,029                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 853,337        | 0                    | 0             |
| CWF.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1                 | 125,273,863   | 30,931,366              | 30,078,029                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 853,337        | 0                    | 0             |
| CWF.2EAS              | 724,269       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2MT               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2DMT              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2ALD              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2ALS              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2PL               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2JNT              | 4,054,281     | 1,877,671               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,877,671      | 0                    | 0             |
| CWF.2DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2                 | 10,832,405    | 5,254,172               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 5,254,172      | 0                    | 0             |
| CWF.3MT               | 1,924,177     | 758,306                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 758,306            | 0              | 0                    | 0             |
| CWF.3DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3EAS              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3ALD              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3ALS              | 5,188         | 2,045                   | 0                         | 0           | 0                                  | 0                    | 2,045         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3PL               | 456,901       | 79,033                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 79,033         | 0                    | 0             |
| CWF.3RENTED           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3MTIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3PLIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3JNT              | 2,386,266     | 839,383                 | 0                         | 0           | 0                                  | 0                    | 2,045         | 0           | 0                | 0                     | 758,306            | 79,033         | 0                    | 0             |
| CWF.3DAACC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAMTACC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAPLACC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAMTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAPLIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3                 | 2,386,266     | 839,383                 | 0                         | 0           | 0                                  | 0                    | 2,045         | 0           | 0                | 0                     | 758,306            | 79,033         | 0                    | 0             |
| CWF.4MT               | 1,973,353     | 434,895                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 434,895            | 0              | 0                    | 0             |
| CWF.4WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4JNT              | 1,973,353     | 434,895                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 434,895            | 0              | 0                    | 0             |
| CWF.4DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4                 | 1,973,353     | 434,895                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 434,895            | 0              | 0                    | 0             |

## ACCESS TARIFF REPORT

Study Area: Ohio

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| CWF.TOTAL             | 140,465,887   | 37,459,815              | 30,078,029                | 0           | 0                                  | 0                    | 2,045         | 0           | 0                | 0                     | 1,193,200          | 6,186,541      | 0                    | 0             |  |
| AC2001XXX             | 302,015,070   | 87,684,498              | 37,158,702                | 0           | 8,155                              | 11,723,573           | 195,364       | 7,372       | 3,515,749        | 6,019,375             | 1,287,319          | 27,728,698     | 40,193               | 0             |  |
| CL2681GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681X               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682X               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LSE2680               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| INTANG2690            | 67,275        | 19,532                  | 8,277                     | 0           | 2                                  | 2,611                | 44            | 2           | 783              | 1,341                 | 287                | 6,177          | 9                    | 0             |  |
| LEASE                 | 67,275        | 19,532                  | 8,277                     | 0           | 2                                  | 2,611                | 44            | 2           | 783              | 1,341                 | 287                | 6,177          | 9                    | 0             |  |
| AC2001                | 302,082,345   | 87,704,030              | 37,166,979                | 0           | 8,156                              | 11,726,184           | 195,407       | 7,373       | 3,516,532        | 6,020,716             | 1,287,606          | 27,734,874     | 40,202               | 0             |  |
| AC2002PHFTU           | 9,000         | 2,613                   | 1,107                     | 0           | 0                                  | 349                  | 6             | 0           | 105              | 179                   | 38                 | 826            | 1                    | 0             |  |
| AC2003TPUCST          | 2,597,742     | 754,206                 | 319,616                   | 0           | 70                                 | 100,839              | 1,680         | 63          | 30,240           | 51,775                | 11,073             | 238,505        | 346                  | 0             |  |
| AC2005TPAA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| RTBSTOCK              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220OTHER           | 548,737       | 146,339                 | 62,015                    | 0           | 14                                 | 19,566               | 326           | 12          | 5,868            | 10,046                | 2,148              | 46,277         | 67                   | 0             |  |
| MS1220DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220                | 548,737       | 146,339                 | 62,015                    | 0           | 14                                 | 19,566               | 326           | 12          | 5,868            | 10,046                | 2,148              | 46,277         | 67                   | 0             |  |
| CWCBASE               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| CWCRATE               | 0.24660       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| CWC                   | 1,839,925     | 402,163                 | 170,428                   | 0           | 37                                 | 53,770               | 896           | 34          | 16,125           | 27,608                | 5,904              | 127,177        | 184                  | 0             |  |
| ADMRBXFER             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMRBXFERMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMRBXFERPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| RBADJ.TOTAL           | 1,839,925     | 402,163                 | 170,428                   | 0           | 37                                 | 53,770               | 896           | 34          | 16,125           | 27,608                | 5,904              | 127,177        | 184                  | 0             |  |
| AD3100GSF             | 15,150,506    | 4,398,670               | 1,864,373                 | 0           | 408                                | 588,352              | 9,806         | 0           | 176,439          | 303,144               | 64,722             | 1,391,425      | 0                    | 0             |  |
| AD3100DIAL            | 38,598,134    | 7,051,335               | 0                         | 0           | 0                                  | 5,358,905            | 85,364        | 0           | 1,607,066        | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100CCT             | 41,220,165    | 19,936,353              | 2,915,816                 | 0           | 0                                  | 0                    | 4,041         | 0           | 0                | 3,795,781             | 0                  | 13,220,715     | 0                    | 0             |  |
| AD3100IOT             | 30,118        | 7,530                   | 0                         | 0           | 7,530                              | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100CWF             | 79,067,968    | 21,086,055              | 16,930,863                | 0           | 0                                  | 0                    | 1,151         | 0           | 0                | 0                     | 671,650            | 3,482,392      | 0                    | 0             |  |
| AD3100X               | 174,066,891   | 52,479,942              | 21,711,052                | 0           | 7,938                              | 5,947,256            | 100,362       | 0           | 1,783,506        | 4,098,925             | 736,372            | 18,094,531     | 0                    | 0             |  |
| AD3100UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100                | 174,066,891   | 52,479,942              | 21,711,052                | 0           | 7,938                              | 5,947,256            | 100,362       | 0           | 1,783,506        | 4,098,925             | 736,372            | 18,094,531     | 0                    | 0             |  |
| AD3200PHFTU           | 1             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AA3410GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AA3410DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AA3410OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |



## ACCESS TARIFF REPORT

Study Area: Ohio

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| AA3410CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3500INTANG          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3600OTHER           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TOT3000               | 174,066,892   | 52,479,942              | 21,711,052                | 0           | 7,938                              | 5,947,257            | 100,362       | 0           | 1,783,506        | 4,098,925             | 736,372            | 18,094,531     | 0                    | 0             |
| CL4040CD              | 122,940       | 35,693                  | 15,126                    | 0           | 3                                  | 4,772                | 80            | 3           | 1,431            | 2,450                 | 524                | 11,287         | 16                   | 0             |
| LTL4310PEN            | -406,106      | -124,016                | -52,555                   | 0           | -12                                | -16,581              | -276          | -10         | -4,972           | -8,513                | -1,821             | -39,218        | -57                  | 0             |
| LTL4360OTH            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100X               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340GSF             | 1,432,837     | 415,998                 | 176,320                   | 0           | 39                                 | 55,643               | 927           | 0           | 16,686           | 28,669                | 6,121              | 131,592        | 0                    | 0             |
| DT4340DIAL            | 5,014,613     | 916,099                 | 0                         | 0           | 0                                  | 696,221              | 11,090        | 0           | 208,788          | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340CCT             | 3,397,450     | 1,643,195               | 240,328                   | 0           | 0                                  | 0                    | 333           | 0           | 0                | 312,856               | 0                  | 1,089,678      | 0                    | 0             |
| DT4340IOT             | 1,924         | 481                     | 0                         | 0           | 481                                | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340CWF             | 8,490,897     | 2,264,375               | 1,818,160                 | 0           | 0                                  | 0                    | 124           | 0           | 0                | 0                     | 72,127             | 373,965        | 0                    | 0             |
| DT4340X               | 18,337,721    | 5,240,148               | 2,234,808                 | 0           | 520                                | 751,864              | 12,474        | 0           | 225,474          | 341,525               | 78,248             | 1,595,235      | 0                    | 0             |
| DT4340UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340                | 18,337,721    | 5,240,148               | 2,234,808                 | 0           | 520                                | 751,864              | 12,474        | 0           | 225,474          | 341,525               | 78,248             | 1,595,235      | 0                    | 0             |
| DEFTAX                | 18,337,721    | 5,240,148               | 2,234,808                 | 0           | 520                                | 751,864              | 12,474        | 0           | 225,474          | 341,525               | 78,248             | 1,595,235      | 0                    | 0             |
| RESERVES              | 192,121,447   | 57,631,768              | 23,908,431                | 0           | 8,449                              | 6,687,311            | 112,639       | -7          | 2,005,439        | 4,434,387             | 813,323            | 19,661,836     | -40                  | 0             |
| REV5240LB             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CCT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240PWR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240ATT            | 575,508       | 153,478                 | 123,234                   | 0           | 0                                  | 0                    | 8             | 0           | 0                | 0                     | 4,889              | 25,347         | 0                    | 0             |
| REV5240ROW            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CABLE          | 61,524        | 16,407                  | 13,174                    | 0           | 0                                  | 0                    | 1             | 0           | 0                | 0                     | 523                | 2,710          | 0                    | 0             |
| REV5240UGCON          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240MISC           | 26,988        | 7,835                   | 3,321                     | 0           | 1                                  | 1,048                | 17            | 0           | 314              | 540                   | 115                | 2,479          | 0                    | 0             |
| REV5240IX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240               | 664,020       | 177,721                 | 139,729                   | 0           | 1                                  | 1,048                | 27            | 0           | 314              | 540                   | 5,527              | 30,535         | 0                    | 0             |
| AFUDC                 | 85,049        | 24,692                  | 10,464                    | 0           | 2                                  | 3,301                | 55            | 2           | 990              | 1,695                 | 363                | 7,809          | 11                   | 0             |
| GROSSPLANT            | 305,237,824   | 88,607,188              | 37,549,717                | 0           | 8,240                              | 11,846,938           | 197,420       | 7,449       | 3,552,744        | 6,082,716             | 1,300,865          | 28,020,482     | 40,616               | 0             |
| NSE6112VEH            | 281,218       | 81,646                  | 34,600                    | 0           | 8                                  | 10,916               | 182           | 7           | 3,274            | 5,605                 | 1,199              | 25,819         | 37                   | 0             |
| NSE6113AIR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6114SPVEH          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| NSE6115GWE            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6116OWE            | 54,978        | 15,962                  | 6,764                     | 0           | 1                                  | 2,134                | 36            | 1           | 640              | 1,096                 | 234                | 5,048          | 7                    | 0             |
| NSE6110DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6110DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6110DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6110               | 336,196       | 97,608                  | 41,364                    | 0           | 9                                  | 13,050               | 217           | 8           | 3,914            | 6,701                 | 1,433              | 30,867         | 45                   | 0             |
| GSE6121BLDG           | 856,470       | 248,660                 | 105,156                   | 0           | 24                                 | 33,078               | 550           | 278         | 9,920            | 16,247                | 3,550              | 78,341         | 1,516                | 0             |
| GSE6122FURN           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSE6123OE             | 91,626        | 26,602                  | 11,250                    | 0           | 3                                  | 3,539                | 59            | 30          | 1,061            | 1,738                 | 380                | 8,381          | 162                  | 0             |
| GSE6124GPC            | 3,864,339     | 1,121,939               | 474,458                   | 0           | 106                                | 149,246              | 2,483         | 1,255       | 44,757           | 73,305                | 16,019             | 353,470        | 6,841                | 0             |
| GSE6120DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSE6120DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSE6120DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSE6120               | 4,812,435     | 1,397,202               | 590,864                   | 0           | 133                                | 185,863              | 3,092         | 1,563       | 55,738           | 91,290                | 19,950             | 440,192        | 8,519                | 0             |
| COE6211ANAL           | 196,168       | 61,650                  | 0                         | 0           | 0                                  | 46,853               | 746           | 0           | 14,051           | 0                     | 0                  | 0              | 0                    | 0             |
| COE6212DIG            | 2,249,403     | 706,921                 | 0                         | 0           | 0                                  | 537,249              | 8,558         | 0           | 161,114          | 0                     | 0                  | 0              | 0                    | 0             |
| COE6215EM             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6210DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6210DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6210DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6210               | 2,445,571     | 768,571                 | 0                         | 0           | 0                                  | 584,102              | 9,304         | 0           | 175,165          | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220OS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6231RADIO          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6232CCT            | 1,346,916     | 423,296                 | 61,910                    | 0           | 0                                  | 0                    | 86            | 0           | 0                | 80,593                | 0                  | 280,707        | 0                    | 0             |
| COE6230DA             | 925,543       | 925,543                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 925,543        | 0                    | 0             |
| COE6230DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6230DAPL           | 925,543       | 925,543                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 925,543        | 0                    | 0             |
| COE6230               | 2,272,459     | 1,348,839               | 61,910                    | 0           | 0                                  | 0                    | 86            | 0           | 0                | 80,593                | 0                  | 1,206,250      | 0                    | 0             |
| COE62X0               | 4,718,030     | 2,117,410               | 61,910                    | 0           | 0                                  | 584,102              | 9,390         | 0           | 175,165          | 80,593                | 0                  | 1,206,250      | 0                    | 0             |
| IOTE6311OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6311CPE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6321CPW           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6341OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6341CPE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6351PUB           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6362OTH           | 2,310         | 578                     | 0                         | 0           | 578                                | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6310DA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6310DAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6310DAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6310              | 2,310         | 578                     | 0                         | 0           | 578                                | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6411POLE           | 514,875       | 137,308                 | 110,250                   | 0           | 0                                  | 0                    | 7             | 0           | 0                | 0                     | 4,374              | 22,677         | 0                    | 0             |
| CWE6421AERCA          | 2,362,448     | 630,024                 | 505,872                   | 0           | 0                                  | 0                    | 34            | 0           | 0                | 0                     | 20,068             | 104,049        | 0                    | 0             |
| CWE6422UGCA           | 530,128       | 141,376                 | 113,517                   | 0           | 0                                  | 0                    | 8             | 0           | 0                | 0                     | 4,503              | 23,348         | 0                    | 0             |
| CWE6423BURCA          | 1,201,932     | 320,534                 | 257,370                   | 0           | 0                                  | 0                    | 17            | 0           | 0                | 0                     | 10,210             | 52,937         | 0                    | 0             |
| CWE6424SUBCA          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6425DSCA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6426INCA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6431AERW           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6441UGCON          | 76,673        | 20,447                  | 16,418                    | 0           | 0                                  | 0                    | 1             | 0           | 0                | 0                     | 651                | 3,377          | 0                    | 0             |
| CWE6410DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6410DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6410DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6410               | 4,686,056     | 1,249,690               | 1,003,427                 | 0           | 0                                  | 0                    | 68            | 0           | 0                | 0                     | 39,806             | 206,388        | 0                    | 0             |
| PLT.SPEC              | 14,555,027    | 4,862,487               | 1,697,565                 | 0           | 719                                | 783,015              | 12,768        | 1,571       | 234,816          | 178,584               | 61,189             | 1,883,697      | 8,564                | 0             |

## ACCESS TARIFF REPORT

Study Area: Ohio

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| PEO6511PHFTU          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6512PROV           | -15,982       | -4,640                  | -1,967                    | 0           | 0                             | -621                 | -10           | 0           | -186             | -320                  | -68                | -1,468         | 0                    | 0             |  |
| PEO6510DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510               | -15,982       | -4,640                  | -1,967                    | 0           | 0                             | -621                 | -10           | 0           | -186             | -320                  | -68                | -1,468         | 0                    | 0             |  |
| NOE6531PWR            | 335,085       | 97,286                  | 41,235                    | 0           | 9                             | 13,013               | 217           | 0           | 3,902            | 6,705                 | 1,431              | 30,774         | 0                    | 0             |  |
| NOE6532NETW           | 666,954       | 193,638                 | 82,073                    | 0           | 18                            | 25,900               | 432           | 0           | 7,767            | 13,345                | 2,849              | 61,253         | 0                    | 0             |  |
| NOE6533TEST           | 1,011,449     | 293,656                 | 124,466                   | 0           | 27                            | 39,278               | 655           | 0           | 11,779           | 20,238                | 4,321              | 92,892         | 0                    | 0             |  |
| NOE6534ADMIN          | 656,735       | 190,671                 | 80,816                    | 0           | 18                            | 25,504               | 425           | 0           | 7,648            | 13,141                | 2,806              | 60,315         | 0                    | 0             |  |
| NOE6535ENG            | 511,224       | 148,424                 | 62,910                    | 0           | 14                            | 19,853               | 331           | 0           | 5,954            | 10,229                | 2,184              | 46,951         | 0                    | 0             |  |
| NOE6530DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6530DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6530DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6530               | 3,181,447     | 923,674                 | 391,499                   | 0           | 86                            | 123,548              | 2,059         | 0           | 37,050           | 63,657                | 13,591             | 292,185        | 0                    | 0             |  |
| ACCE6540ACC           | 1,400,965     | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ACCE6540USF           | 763,792       | 763,792                 | 763,792                   | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSPECXDEXAE           | 5,330,222     | 1,682,826               | 1,153,324                 | 0           | 85                            | 122,927              | 2,049         | 0           | 36,864           | 63,337                | 13,523             | 290,717        | 0                    | 0             |  |
| DEP6561GSF            | 998,821       | 289,989                 | 122,634                   | 0           | 28                            | 38,576               | 642           | 324         | 11,568           | 18,947                | 4,141              | 91,362         | 1,768                | 0             |  |
| DEP6561DIAL           | 4,641,116     | 847,867                 | 0                         | 0           | 0                             | 644,365              | 10,264        | 0           | 193,237          | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561OPSYS          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561CCT            | 5,768,568     | 2,789,999               | 408,055                   | 0           | 0                             | 0                    | 565           | 0           | 0                | 531,202               | 0                  | 1,850,177      | 0                    | 0             |  |
| DEP6561IOT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561CWF            | 5,976,520     | 1,593,834               | 1,279,755                 | 0           | 0                             | 0                    | 87            | 0           | 0                | 0                     | 50,768             | 263,224        | 0                    | 0             |  |
| DEP6561UNCLS          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561               | 17,385,025    | 5,521,689               | 1,810,444                 | 0           | 28                            | 682,941              | 11,559        | 324         | 204,805          | 550,149               | 54,909             | 2,204,762      | 1,768                | 0             |  |
| DEP6562PHFTU          | 1             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AE6564INTANG          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AE6565OTHER           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6560               | 17,385,026    | 5,521,689               | 1,810,444                 | 0           | 28                            | 682,941              | 11,559        | 324         | 204,805          | 550,149               | 54,909             | 2,204,763      | 1,768                | 0             |  |
| PLT.NSPEC             | 22,715,248    | 7,204,515               | 2,963,768                 | 0           | 113                           | 805,868              | 13,607        | 324         | 241,670          | 613,486               | 68,431             | 2,495,479      | 1,768                | 0             |  |
| CUEXP6611             | 124,032       | 32,147                  | 13,623                    | 0           | 3                             | 4,298                | 72            | 3           | 1,289            | 2,207                 | 472                | 10,166         | 15                   | 0             |  |
| CUEXP6612             | 592,496       | 153,564                 | 65,077                    | 0           | 14                            | 20,532               | 342           | 13          | 6,157            | 10,542                | 2,255              | 48,562         | 70                   | 0             |  |
| CUEXP6613             | 168,864       | 43,766                  | 18,547                    | 0           | 4                             | 5,852                | 98            | 4           | 1,755            | 3,004                 | 643                | 13,840         | 20                   | 0             |  |
| CUEXP6610DA           | 34,497        | 34,497                  | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 34,497         | 0                    | 0             |  |
| CUEXP6610MT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP6610PL           | 34,497        | 34,497                  | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 34,497         | 0                    | 0             |  |
| CUEXP6610             | 919,889       | 263,974                 | 97,247                    | 0           | 21                            | 30,682               | 511           | 19          | 9,201            | 15,753                | 3,369              | 107,065        | 105                  | 0             |  |
| CCS6621CC             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CCS6621DACC           | 70,052        | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CCS6621INT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CCS6621DAINT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |

## ACCESS TARIFF REPORT

Study Area: Ohio

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| CUEXP6621             | 70,052        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622DADA            | 671,122       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622CLASS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622ALPHA           | 491,578       | 76,949                  | 0                         | 0           | 0                                  | 0                    | 0             | 76,949      | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622TWX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622FDIR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP6622             | 1,162,700     | 76,949                  | 0                         | 0           | 0                                  | 0                    | 0             | 76,949      | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6621.22             | 1,232,752     | 76,949                  | 0                         | 0           | 0                                  | 0                    | 0             | 76,949      | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623AEUSOP          | 1,067,789     | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BEUSOP          | 392,307       | 392,307                 | 243,302                   | 0           | 53                                 | 76,762               | 1,279         | 48          | 23,020           | 39,413                | 8,429              | 0              | 0                    | 0             |  |
| CS6623CEUSOP          | 12,916        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623DEUSOP          | 45,883        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623EEUSOP          | 57,855        | 33,505                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 33,505               | 0             |  |
| CS6623FEUSOP          | 36,507        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623GEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623HEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IEUSOP          | 1,613,257     | 425,811                 | 243,302                   | 0           | 53                                 | 76,762               | 1,279         | 48          | 23,020           | 39,413                | 8,429              | 0              | 33,505               | 0             |  |
| CS6623AEUPC           | 401,383       | 13                      | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 13                   | 0             |  |
| CS6623BEUPC           | 195,293       | 131,914                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 131,914              | 0             |  |
| CS6623CEUPC           | 73,508        | 73,508                  | 73,508                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623DEUPC           | 24,630        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623EEUPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623FEUPC           | 4,196         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623GEUPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IEUPC           | 699,009       | 205,435                 | 73,508                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 131,927              | 0             |  |
| CS6623AEUINQ          | 321,336       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BEUINQ          | 59,809        | 34,349                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 34,349               | 0             |  |
| CS6623CEUINQ          | 8,983         | 8,983                   | 8,983                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623DEUINQ          | 26,996        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623EEUINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623FEUINQ          | 6,992         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623GEUINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IEUINQ          | 424,116       | 43,332                  | 8,983                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 34,349               | 0             |  |
| CS6623AICSOP          | 16,971        | 12,781                  | 7,926                     | 0           | 2                                  | 2,501                | 42            | 0           | 750              | 1,284                 | 275                | 0              | 0                    | 0             |  |
| CS6623BICSOP          | 44,400        | 33,864                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 33,864         | 0                    | 0             |  |
| CS6623CICSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IICSOP          | 61,371        | 46,645                  | 7,926                     | 0           | 2                                  | 2,501                | 42            | 0           | 750              | 1,284                 | 275                | 33,864         | 0                    | 0             |  |
| CS6623AICPC           | 70            | 28                      | 17                        | 0           | 0                                  | 5                    | 0             | 0           | 2                | 3                     | 1                  | 0              | 0                    | 0             |  |
| CS6623BICPC           | 17            | 8                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 8              | 0                    | 0             |  |
| CS6623CICPC           | 3             | 2                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 2                    | 0             |  |
| CS6623IICPC           | 90            | 37                      | 17                        | 0           | 0                                  | 5                    | 0             | 0           | 2                | 3                     | 1                  | 8              | 2                    | 0             |  |
| CS6623AICINQ          | 57            | 27                      | 17                        | 0           | 0                                  | 5                    | 0             | 0           | 2                | 3                     | 1                  | 0              | 0                    | 0             |  |
| CS6623BICINQ          | 138           | 130                     | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 130            | 0                    | 0             |  |
| CS6623CICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IICINQ          | 195           | 156                     | 17                        | 0           | 0                                  | 5                    | 0             | 0           | 2                | 3                     | 1                  | 130            | 0                    | 0             |  |
| CS66231COIN           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66231COMM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP66231            | 2,798,038     | 721,417                 | 333,754                   | 0           | 55                                 | 79,273               | 1,321         | 48          | 23,773           | 40,702                | 8,705              | 34,002         | 199,782              | 0             |  |
| CS66232MSG            | 169,604       | 32,456                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 32,456               | 0             |  |
| CS6623OBCMSG          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCXCH          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCSLC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCDA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCTWX          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66232OBC            | 661,115       | 220,376                 | 33,056                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 187,320              | 0             |  |
| CS66232SLC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |

## ACCESS TARIFF REPORT

Study Area: Ohio

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| CS66232CABS           | 465           | 235                     | 0                         | 0           | 0                             | 55                   | 1             | 0           | 16               | 28                    | 6                  | 129            | 0                    | 0             |  |
| CS66232DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66232DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66232DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP66232            | 831,184       | 253,067                 | 33,056                    | 0           | 0                             | 55                   | 1             | 0           | 16               | 28                    | 6                  | 129            | 219,775              | 0             |  |
| CS66231.2             | 3,629,222     | 974,484                 | 366,810                   | 0           | 55                            | 79,328               | 1,322         | 48          | 23,789           | 40,730                | 8,711              | 34,131         | 419,557              | 0             |  |
| CS662X.X3             | 4,861,974     | 1,051,433               | 366,810                   | 0           | 55                            | 79,328               | 1,322         | 76,998      | 23,789           | 40,730                | 8,711              | 34,131         | 419,557              | 0             |  |
| CS66233               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66233DAMT           | 4,233         | 4,233                   | 1,477                     | 0           | 0                             | 319                  | 5             | 310         | 96               | 164                   | 35                 | 137            | 1,689                | 0             |  |
| CS66233DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP66233            | 4,233         | 4,233                   | 1,477                     | 0           | 0                             | 319                  | 5             | 310         | 96               | 164                   | 35                 | 137            | 1,689                | 0             |  |
| CUEXP6623             | 3,633,455     | 978,717                 | 368,287                   | 0           | 55                            | 79,647               | 1,327         | 358         | 23,885           | 40,894                | 8,746              | 34,269         | 421,246              | 0             |  |
| CUEXP6620             | 4,866,207     | 1,055,666               | 368,287                   | 0           | 55                            | 79,647               | 1,327         | 77,307      | 23,885           | 40,894                | 8,746              | 34,269         | 421,246              | 0             |  |
| CUST.OP               | 5,786,096     | 1,319,641               | 465,534                   | 0           | 77                            | 110,329              | 1,839         | 77,327      | 33,086           | 56,648                | 12,115             | 141,334        | 421,352              | 0             |  |
| CORP6711EXEC          | 587,679       | 179,464                 | 75,675                    | 0           | 20                            | 23,189               | 380           | 1,800       | 6,954            | 6,813                 | 1,981              | 52,841         | 9,810                | 0             |  |
| CORP6712PLAN          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6710DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6710DAMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6710DAPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6710              | 587,679       | 179,464                 | 75,675                    | 0           | 20                            | 23,189               | 380           | 1,800       | 6,954            | 6,813                 | 1,981              | 52,841         | 9,810                | 0             |  |
| CORP6721ACCT          | 618,514       | 188,880                 | 79,645                    | 0           | 21                            | 24,406               | 400           | 1,895       | 7,319            | 7,170                 | 2,085              | 55,614         | 10,325               | 0             |  |
| CORP6722XREL          | 343,708       | 104,961                 | 44,259                    | 0           | 12                            | 13,563               | 222           | 1,053       | 4,067            | 3,985                 | 1,159              | 30,905         | 5,737                | 0             |  |
| CORP6723HR            | 298,090       | 91,030                  | 38,385                    | 0           | 10                            | 11,762               | 193           | 913         | 3,527            | 3,456                 | 1,005              | 26,803         | 4,976                | 0             |  |
| CORP6724IM            | 665,200       | 203,137                 | 85,657                    | 0           | 23                            | 26,248               | 430           | 2,038       | 7,872            | 7,711                 | 2,243              | 59,811         | 11,104               | 0             |  |
| CORP6725LAW           | 85,174        | 26,010                  | 10,968                    | 0           | 3                             | 3,361                | 55            | 261         | 1,008            | 987                   | 287                | 7,658          | 1,422                | 0             |  |
| CORP6726PROC          | 8,676         | 2,649                   | 1,117                     | 0           | 0                             | 342                  | 6             | 27          | 103              | 101                   | 29                 | 780            | 145                  | 0             |  |
| CORP6727RD            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6728              | 3,177,473     | 970,330                 | 409,160                   | 0           | 109                           | 125,381              | 2,055         | 9,734       | 37,600           | 36,836                | 10,712             | 285,703        | 53,040               | 0             |  |
| CORP6728OTH           | 3,177,473     | 970,330                 | 409,160                   | 0           | 109                           | 125,381              | 2,055         | 9,734       | 37,600           | 36,836                | 10,712             | 285,703        | 53,040               | 0             |  |
| CORP6728DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6720DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6720DAMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6720DAPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6720              | 5,196,835     | 1,586,998               | 669,191                   | 0           | 178                           | 205,064              | 3,361         | 15,920      | 61,496           | 60,245                | 17,520             | 467,274        | 86,749               | 0             |  |
| CORP                  | 5,784,514     | 1,766,462               | 744,866                   | 0           | 198                           | 228,254              | 3,741         | 17,720      | 68,450           | 67,058                | 19,501             | 520,115        | 96,559               | 0             |  |
| MISC7370CNTB          | 39,137        | 11,952                  | 5,065                     | 0           | 1                             | 1,598                | 27            | 1           | 479              | 820                   | 175                | 3,779          | 5                    | 0             |  |
| ADMEXPXFER            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMEXPXFERMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMEXPXFERPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| TAX7240PROP           | 2,613,622     | 758,817                 | 321,569                   | 0           | 71                            | 101,455              | 1,691         | 64          | 30,425           | 52,091                | 11,140             | 239,963        | 348                  | 0             |  |
| TAX7240OTHER          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| TAX7240CPSTK          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| TAX7200DA             | 2,910,780     | 10,938                  | 4,635                     | 0           | 1                             | 1,462                | 24            | 1           | 439              | 751                   | 161                | 3,459          | 5                    | 0             |  |
| TAX7200DAMT           | 2,910,780     | 10,938                  | 4,635                     | 0           | 1                             | 1,462                | 24            | 1           | 439              | 751                   | 161                | 3,459          | 5                    | 0             |  |
| TAX7200DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| TAX7200               | 5,524,402     | 769,755                 | 326,205                   | 0           | 72                            | 102,918              | 1,715         | 65          | 30,864           | 52,842                | 11,301             | 243,422        | 353                  | 0             |  |
| ITCAMTZSIT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| SURTAXCRSIT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| SITRATE               | 0.00000       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| SIT                   | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GRTBASE               | 74,297,437    | 21,162,925              | 8,507,625                 | 0           | 1,131                         | 2,907,209            | 48,073        | 98,287      | 871,834          | 1,245,595             | 255,142            | 6,692,450      | 535,577              | 0             |  |
| GRT                   | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| SETRATE               | 0.00000       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| SET                   | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PSCBASE               | 74,297,454    | 21,162,925              | 8,507,625                 | 0           | 1,131                         | 2,907,209            | 48,073        | 98,287      | 871,834          | 1,245,595             | 255,142            | 6,692,450      | 535,577              | 0             |  |
| PSCRATE               | 0.00136       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| PSC                   | 72,202        | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| INCOME.TAX            | 6,636,256     | 1,721,452               | 760,686                   | 0           | -27                           | 291,838              | 4,790         | 439         | 87,518           | 89,214                | 27,259             | 457,343        | 2,392                | 0             |  |

## ACCESS TARIFF REPORT

Study Area: Ohio

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| FXCHG7500CL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| FXCHG7500CD           | 5,025         | 1,376                   | 583                       | 0           | 0                             | 184                  | 3             | 0           | 55               | 94                    | 20                 | 435            | 1                    | 0             |
| FXCHG7500OTH          | 1,261,074     | 345,328                 | 146,342                   | 0           | 32                            | 46,171               | 769           | 29          | 13,846           | 23,706                | 5,070              | 109,204        | 158                  | 0             |
| EXCESSDEFTAX          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| FIXEDCHGS             | 1,261,074     | 345,328                 | 146,342                   | 0           | 32                            | 46,171               | 769           | 29          | 13,846           | 23,706                | 5,070              | 109,204        | 158                  | 0             |
| OTHINCADJ             | -42,478       | -12,333                 | -5,226                    | 0           | -1                            | -1,649               | -27           | -1          | -494             | -847                  | -181               | -3,900         | -6                   | 0             |
| ITCMTZFIT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| FITBASE               | 12,190,387    | 3,196,982               | 1,412,702                 | 0           | -50                           | 541,985              | 8,897         | 815         | 162,534          | 165,683               | 50,624             | 849,351        | 4,442                | 0             |
| FITRATE               | 0.35000       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| FIT                   | 6,564,054     | 1,721,452               | 760,686                   | 0           | -27                           | 291,838              | 4,790         | 439         | 87,518           | 89,214                | 27,259             | 457,343        | 2,392                | 0             |
| EXPDEXAE              | 31,455,859    | 9,631,416               | 4,061,289                 | 0           | 1,079                         | 1,244,524            | 20,396        | 96,618      | 373,217          | 365,627               | 106,327            | 2,835,862      | 526,474              | 0             |
| EXP.TOTAL             | 48,840,885    | 15,153,105              | 5,871,733                 | 0           | 1,107                         | 1,927,465            | 31,955        | 96,942      | 578,022          | 915,776               | 161,236            | 5,040,625      | 528,243              | 0             |
| EXPTAX.TOTAL          | 54,365,287    | 15,922,859              | 6,197,938                 | 0           | 1,178                         | 2,030,383            | 33,670        | 97,007      | 608,886          | 968,618               | 172,537            | 5,284,046      | 528,595              | 0             |
| EXPADJ.TOTAL          | 44,162        | 13,328                  | 5,648                     | 0           | 1                             | 1,782                | 30            | 1           | 534              | 915                   | 196                | 4,215          | 6                    | 0             |
| EXP.TAX.MISC          | 54,409,449    | 15,936,187              | 6,203,586                 | 0           | 1,179                         | 2,032,165            | 33,699        | 97,008      | 609,420          | 969,533               | 172,732            | 5,288,261      | 528,602              | 0             |
| EXP.TAX               | 61,045,705    | 17,657,639              | 6,964,271                 | 0           | 1,152                         | 2,324,003            | 38,490        | 97,447      | 696,939          | 1,058,747             | 199,991            | 5,745,604      | 530,993              | 0             |
| EXP.TAXEXFIT          | 54,481,651    | 15,936,187              | 6,203,586                 | 0           | 1,179                         | 2,032,165            | 33,699        | 97,008      | 609,420          | 969,533               | 172,732            | 5,288,261      | 528,602              | 0             |
| NETPLTXDXTXAR         | 113,116,377   | 30,975,420              | 13,641,286                | 0           | -209                          | 5,159,627            | 84,780        | 7,457       | 1,547,306        | 1,648,329             | 487,542            | 8,358,647      | 40,656               | 0             |
| RATEBASE              | 114,956,302   | 31,377,584              | 13,811,713                | 0           | -171                          | 5,213,397            | 85,676        | 7,491       | 1,563,431        | 1,675,937             | 493,446            | 8,485,824      | 40,841               | 0             |
| RETURN                | 13,408,983    | 3,529,978               | 1,553,818                 | 0           | -19                           | 586,507              | 9,639         | 843         | 175,886          | 188,543               | 55,513             | 954,655        | 4,595                | 0             |
| RETURNXIDC            | 13,323,934    | 3,505,286               | 1,543,354                 | 0           | -22                           | 583,206              | 9,584         | 841         | 174,896          | 186,848               | 55,150             | 946,847        | 4,583                | 0             |
| REVREQ.XADJ           | 74,369,639    | 21,162,925              | 8,507,625                 | 0           | 1,131                         | 2,907,209            | 48,073        | 98,287      | 871,834          | 1,245,595             | 255,142            | 6,692,450      | 535,577              | 0             |
| ADMREVREQ             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMREVREQMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMREVREQPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| RRADJXUSFLFN          | -664,020      | -177,721                | -139,729                  | 0           | -1                            | -1,048               | -27           | 0           | -314             | -540                  | -5,527             | -30,535        | 0                    | 0             |
| REVREQXUSFLFN         | 73,705,619    | 20,985,202              | 8,367,896                 | 0           | 1,130                         | 2,906,161            | 48,047        | 98,287      | 871,520          | 1,245,055             | 249,615            | 6,661,915      | 535,577              | 0             |
| RRADJ.TOTAL           | -664,020      | -177,721                | -139,729                  | 0           | -1                            | -1,048               | -27           | 0           | -314             | -540                  | -5,527             | -30,535        | 0                    | 0             |
| REVREQXALLADJ         | 73,705,619    | 20,985,202              | 8,367,896                 | 0           | 1,130                         | 2,906,161            | 48,047        | 98,287      | 871,520          | 1,245,055             | 249,615            | 6,661,915      | 535,577              | 0             |
| REVREQ                | 73,705,619    | 20,985,202              | 8,367,896                 | 0           | 1,130                         | 2,906,161            | 48,047        | 98,287      | 871,520          | 1,245,055             | 249,615            | 6,661,915      | 535,577              | 0             |
| PORTADJUSTMENT        | 0             | 0                       | 886,262                   | 0           | 0                             | -871,848             | -14,414       | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REVREQ.wPORTADJ       | 73,705,619    | 20,985,202              | 9,254,158                 | 0           | 1,130                         | 2,034,313            | 33,633        | 98,287      | 871,520          | 1,245,055             | 249,615            | 6,661,915      | 535,577              | 0             |
| BIG3PLANT-P69         |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| GSFALLOCATOR-P69      |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| NPALLOCATOR-P69       |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3EXP-P69           |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSJNTCC             | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSJNTDA             | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSJNTINT            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSJNT               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSCC                | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSDA                | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSINT               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSAUX               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWS                  | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| SVCBSFACTOR           | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| C2ACCFACOR            | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| C2IXFACTOR            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| DEM                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| EQACCFACOR            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| SLU                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| MTTMOUFACTOR          | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| CMFACTOR              | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| CMM                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| HRFACTOR              | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| EASTRKFACTOR          | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKFACTOR           | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| SURCHG.LINES          | 12            |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |

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|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| LPOTS                 | 143,669       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPLIMPUB              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPNLIMPUB             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPTOLL                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPWATS                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPFX                  | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPPL                  | 5,925         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPWDBD                | 8,094         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPSTOTAL              | 157,688       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| POTS.SRCHG            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKEAS              | 25,845        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKMT               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKDAMT             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKDATA LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKSWLINK           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKWDBD             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKPL               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRK                 | 25,845        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKMT               | 264,794       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKDAMT             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKEAS              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKDATA LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKSWLINK           | 714           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKWDBD             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKPL               | 62,876        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKMTIX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKPLIX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKRENTED           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKXIX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRK                 | 328,384       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMMT              | 20,277        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMDAMT            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMEAS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMWATS            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMDAT LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMSWLINK          | 26            |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMPL              | 1,921         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMMTIX            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMPLIX            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMRENTED          | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMIXIX            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERM                | 22,224        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRKMT               | 107,665       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRK                 | 107,665       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREVMT          | 17,512,265    |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREVPL          | 2,144,858     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREV            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCLOCAL            | 57,621        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPRESUB           | 21,170        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCDIRADV           | 697           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCMSG              | 2,476         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCMSGIC            | 3,122         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPL               | 1,970         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCP LIC            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCTWX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |

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|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| EUSOCTOTAL            | 87,056        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLMSG             | 9,098,039     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLMSGIC           | 4,426,645     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLSLC             | 1,666,194     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLPL              | 558,280       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLPLIC            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLDIRADV          | 95,099        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLTWX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLTOTAL           | 15,844,257    |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQMSG              | 20,497        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQMSGIC            | 3,815         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQSLC              | 573           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQPL               | 1,722         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQPLIC             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQDIRADV           | 446           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCTWX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCTOTAL           | 27,053        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCMSG              | 1,300         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCPL               | 3,401         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCBC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCTOTAL            | 4,701         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLMSG             | 6,393,836     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLPL              | 1,586,578     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLBC              | 259,098       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLTOTAL           | 8,239,512     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQMSG              | 487           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCPL              | 1,170         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCBC              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCTOTAL           | 1,657         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| COINREV               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SPRCMSGS              | 4,244,957     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERMSG               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USEREXCH              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERSLC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERDA                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERTWX               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERPL                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERS                 | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3PLANT-P36         |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| GSFALLOCATOR-P36      |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| NPALLOCATOR-P36       |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3EXP-P36           |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SPFGA                 | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| STATESPF              | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ROR.36                | 0.69780       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |



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|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| COE.EQACC             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6728EAS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2111LAND           | 36,662        | 11,298                  | 6,596                     | 0           | 0                                  | 2,737                | 1             | 0           | 0                | 420                   | 425                | 1,119          | 0                    | 0             |
| GSF2112VEH            | 658,145       | 202,825                 | 118,418                   | 0           | 0                                  | 49,135               | 20            | 0           | 0                | 7,542                 | 7,626              | 20,085         | 0                    | 0             |
| GSF2113AIR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2114SPVEH          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2115GWE            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2116OWE            | 661,804       | 203,952                 | 119,076                   | 0           | 0                                  | 49,408               | 20            | 0           | 0                | 7,583                 | 7,668              | 20,196         | 0                    | 0             |
| GSF2121BLDG           | 1,764,981     | 543,925                 | 317,568                   | 0           | 0                                  | 131,768              | 52            | 0           | 0                | 20,225                | 20,450             | 53,862         | 0                    | 0             |
| GSF2122FURN           | 122,403       | 37,722                  | 22,024                    | 0           | 0                                  | 9,138                | 4             | 0           | 0                | 1,403                 | 1,418              | 3,735          | 0                    | 0             |
| GSF2123OE             | 23,853        | 7,351                   | 4,292                     | 0           | 0                                  | 1,781                | 1             | 0           | 0                | 273                   | 276                | 728            | 0                    | 0             |
| GSF2124GPC            | 107,119       | 33,012                  | 16,842                    | 0           | 0                                  | 9,361                | 2             | 47          | 0                | 843                   | 693                | 1,999          | 3,224                | 0             |
| GSF2110DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2110DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2110DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF.TOTAL             | 3,374,967     | 1,040,085               | 604,815                   | 0           | 0                                  | 253,329              | 99            | 47          | 0                | 38,289                | 38,557             | 101,724        | 3,224                | 0             |
| COE.1JNTCC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNTDA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNTINT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNT              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1CC               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DACC             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DADA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1INT              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DAINT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1AUX              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1XSVCBS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1SVCBS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1.TOTAL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2ACC              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2IX               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2                 | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2SS7              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2DAMTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2.TOTAL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3                 | 11,975,140    | 5,923,706               | 0                         | 0           | 0                                  | 5,923,706            | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3.TOTAL           | 11,975,140    | 5,923,706               | 0                         | 0           | 0                                  | 5,923,706            | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.DIAL              | 11,975,140    | 5,923,706               | 0                         | 0           | 0                                  | 5,923,706            | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COESWXSVCBS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.411WDBD           | 250,976       | 159,443                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 159,443        | 0                    | 0             |
| COE.412EAS            | 114,240       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412MT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412ALD            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412ALS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412WDBD           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JDAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JDAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JNT            | 114,240       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412               | 114,240       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413POTS           | 7,907,207     | 1,976,802               | 1,976,802                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

## ACCESS TARIFF REPORT

Study Area: Oklahoma

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| COE.413LIM            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413NLIM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413TOLL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413FX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413PL             | 208,162       | 96,453                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 96,453         | 0                    | 0             |
| COE.413WDBD           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413JNT            | 8,115,369     | 2,073,255               | 1,976,802                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 96,453         | 0                    | 0             |
| COE.413DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413               | 8,115,369     | 2,073,255               | 1,976,802                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 96,453         | 0                    | 0             |
| COE.421DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.421DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.421               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.422WDBD           | 384,088       | 198,910                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 198,910        | 0                    | 0             |
| COE.423EAS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423JDAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423MT             | 1,070,715     | 395,584                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 395,584               | 0                  | 0              | 0                    | 0             |
| COE.423ALD            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423ALS            | 3,894         | 1,438                   | 0                         | 0           | 0                                  | 0                    | 1,438         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423PL             | 201,489       | 95,391                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 95,391         | 0                    | 0             |
| COE.423RENT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423MTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423PLIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423JNT            | 1,276,097     | 492,414                 | 0                         | 0           | 0                                  | 0                    | 1,438         | 0           | 0                | 395,584               | 0                  | 95,391         | 0                    | 0             |
| COE.423DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423               | 1,276,097     | 492,414                 | 0                         | 0           | 0                                  | 0                    | 1,438         | 0           | 0                | 395,584               | 0                  | 95,391         | 0                    | 0             |
| COE.42                | 1,660,186     | 691,323                 | 0                         | 0           | 0                                  | 0                    | 1,438         | 0           | 0                | 395,584               | 0                  | 294,301        | 0                    | 0             |
| COE.43MT              | 1,792,059     | 513,622                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 513,622               | 0                  | 0              | 0                    | 0             |
| COE.43WATS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43JNT             | 1,792,059     | 513,622                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 513,622               | 0                  | 0              | 0                    | 0             |
| COE.43DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43                | 1,792,059     | 513,622                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 513,622               | 0                  | 0              | 0                    | 0             |
| COE.4XLOOP            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XEXTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XIXTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XHRTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4MOBILE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.41LOOP            | 8,366,345     | 2,232,698               | 1,976,802                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 255,897        | 0                    | 0             |
| COE.41EXTRK           | 114,240       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.42IXTRK           | 1,660,186     | 691,323                 | 0                         | 0           | 0                                  | 0                    | 1,438         | 0           | 0                | 395,584               | 0                  | 294,301        | 0                    | 0             |
| COE.43HRTRK           | 1,792,059     | 513,622                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 513,622               | 0                  | 0              | 0                    | 0             |
| COE.4IX               | 1,276,097     | 492,414                 | 0                         | 0           | 0                                  | 0                    | 1,438         | 0           | 0                | 395,584               | 0                  | 95,391         | 0                    | 0             |
| COE.4TOTAL            | 11,932,829    | 3,437,644               | 1,976,802                 | 0           | 0                                  | 0                    | 1,438         | 0           | 0                | 909,206               | 0                  | 550,198        | 0                    | 0             |
| COE.TOTAL             | 23,907,969    | 9,361,350               | 1,976,802                 | 0           | 0                                  | 5,923,706            | 1,438         | 0           | 0                | 909,206               | 0                  | 550,198        | 0                    | 0             |
| IOT.1OTHER            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1MOBILE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1CLLIM            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1CLNLIM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1PUB              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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Study Area: Oklahoma

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| IOT.1DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOT.1                 | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOT.2CPE              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOT.TOTAL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.11.12             | 1,295,176     | 600,129                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 600,129        | 0                    | 0             |  |
| CWF.13                | 49,198,320    | 12,299,580              | 12,299,580                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1POTS             | 49,198,320    | 12,299,580              | 12,299,580                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1LIM              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1NLIM             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1TOLL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1FX               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1PL               | 1,295,176     | 600,129                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 600,129        | 0                    | 0             |  |
| CWF.1WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1JNT              | 50,493,496    | 12,899,709              | 12,299,580                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 600,129        | 0                    | 0             |  |
| CWF.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1                 | 50,493,496    | 12,899,709              | 12,299,580                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 600,129        | 0                    | 0             |  |
| CWF.2EAS              | 41,433        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2MT               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2DMT              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2ALD              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2ALS              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2PL               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2JNT              | 357,160       | 171,648                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 171,648        | 0                    | 0             |  |
| CWF.2DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2                 | 1,918,720     | 1,163,698               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,163,698      | 0                    | 0             |  |
| CWF.3MT               | 1,122,747     | 459,458                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 459,458            | 0              | 0                    | 0             |  |
| CWF.3DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3EAS              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3ALD              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3ALS              | 2,239         | 916                     | 0                         | 0           | 0                                  | 0                    | 916           | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3PL               | 295,714       | 107,372                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 107,372        | 0                    | 0             |  |
| CWF.3RENTED           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3MTIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3PLIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3JNT              | 1,420,700     | 567,746                 | 0                         | 0           | 0                                  | 0                    | 916           | 0           | 0                | 0                     | 459,458            | 107,372        | 0                    | 0             |  |
| CWF.3DAACC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3DAMTACC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3DAPLACC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3DAIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3DAMTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3DAPLIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3                 | 1,420,700     | 567,746                 | 0                         | 0           | 0                                  | 0                    | 916           | 0           | 0                | 0                     | 459,458            | 107,372        | 0                    | 0             |  |
| CWF.4MT               | 1,604,580     | 459,889                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 459,889            | 0              | 0                    | 0             |  |
| CWF.4WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.4JNT              | 1,604,580     | 459,889                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 459,889            | 0              | 0                    | 0             |  |
| CWF.4DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.4DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.4DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.4                 | 1,604,580     | 459,889                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 459,889            | 0              | 0                    | 0             |  |

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| CWF.TOTAL             | 55,437,496    | 15,091,042              | 12,299,580                | 0           | 0                                  | 0                    | 916           | 0           | 0                | 0                     | 919,347            | 1,871,198      | 0                    | 0             |
| AC2001XXX             | 82,720,432    | 25,492,477              | 14,881,197                | 0           | 0                                  | 6,177,035            | 2,454         | 47          | 0                | 947,495               | 957,904            | 2,523,120      | 3,224                | 0             |
| CL2681GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681X               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682X               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LSE2680               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| INTANG2690            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LEASE                 | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AC2001                | 82,720,432    | 25,492,477              | 14,881,197                | 0           | 0                                  | 6,177,035            | 2,454         | 47          | 0                | 947,495               | 957,904            | 2,523,120      | 3,224                | 0             |
| AC2002PHFTU           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AC2003TPUCST          | 779,317       | 240,167                 | 140,197                   | 0           | 0                                  | 58,194               | 23            | 0           | 0                | 8,926                 | 9,025              | 23,771         | 30                   | 0             |
| AC2005TPAA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| RTBSTOCK              | 490,230       | 151,077                 | 88,191                    | 0           | 0                                  | 36,607               | 15            | 0           | 0                | 5,615                 | 5,677              | 14,953         | 19                   | 0             |
| MS1220OTHER           | 839,101       | 228,418                 | 133,339                   | 0           | 0                                  | 55,347               | 22            | 0           | 0                | 8,490                 | 8,583              | 22,608         | 29                   | 0             |
| MS1220DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| MS1220DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| MS1220DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| MS1220                | 839,101       | 228,418                 | 133,339                   | 0           | 0                                  | 55,347               | 22            | 0           | 0                | 8,490                 | 8,583              | 22,608         | 29                   | 0             |
| CWCBASE               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| CWCRATE               | 0.24660       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| CWC                   | 409,966       | 121,875                 | 71,144                    | 0           | 0                                  | 29,531               | 12            | 0           | 0                | 4,530                 | 4,580              | 12,063         | 15                   | 0             |
| ADMRBXFER             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMRBXFERMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMRBXFERPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| RBADJ.TOTAL           | 900,196       | 272,952                 | 159,336                   | 0           | 0                                  | 66,139               | 26            | 1           | 0                | 10,145                | 10,256             | 27,015         | 35                   | 0             |
| AD3100GSF             | 2,243,448     | 691,378                 | 403,657                   | 0           | 0                                  | 167,489              | 67            | 0           | 0                | 25,707                | 25,994             | 68,464         | 0                    | 0             |
| AD3100DIAL            | 3,090,045     | 1,528,543               | 0                         | 0           | 0                                  | 1,528,543            | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AD3100OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AD3100CCT             | 6,648,698     | 1,915,376               | 1,101,428                 | 0           | 0                                  | 0                    | 801           | 0           | 0                | 506,589               | 0                  | 306,557        | 0                    | 0             |
| AD3100IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AD3100CWF             | 24,178,616    | 6,581,836               | 5,364,362                 | 0           | 0                                  | 0                    | 400           | 0           | 0                | 0                     | 400,966            | 816,108        | 0                    | 0             |
| AD3100X               | 36,160,807    | 10,717,133              | 6,869,448                 | 0           | 0                                  | 1,696,033            | 1,268         | 0           | 0                | 532,296               | 426,960            | 1,191,129      | 0                    | 0             |
| AD3100UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AD3100                | 36,160,807    | 10,717,133              | 6,869,448                 | 0           | 0                                  | 1,696,033            | 1,268         | 0           | 0                | 532,296               | 426,960            | 1,191,129      | 0                    | 0             |
| AD3200PHFTU           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| AA3410CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3500INTANG          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3600OTHER           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TOT3000               | 36,160,807    | 10,717,133              | 6,869,448                 | 0           | 0                                  | 1,696,033            | 1,268         | 0           | 0                | 532,296               | 426,960            | 1,191,129      | 0                    | 0             |
| CL4040CD              | 107,551       | 33,145                  | 19,348                    | 0           | 0                                  | 8,031                | 3             | 0           | 0                | 1,232                 | 1,245              | 3,280          | 4                    | 0             |
| LTL4310PEN            | -129,898      | -38,526                 | -22,490                   | 0           | 0                                  | -9,335               | -4            | 0           | 0                | -1,432                | -1,448             | -3,813         | -5                   | 0             |
| LTL4360OTH            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100X               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340GSF             | 379,010       | 116,802                 | 68,194                    | 0           | 0                                  | 28,296               | 11            | 0           | 0                | 4,343                 | 4,391              | 11,566         | 0                    | 0             |
| DT4340DIAL            | 1,377,292     | 681,301                 | 0                         | 0           | 0                                  | 681,301              | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340CCT             | 1,216,770     | 350,531                 | 201,571                   | 0           | 0                                  | 0                    | 147           | 0           | 0                | 92,710                | 0                  | 56,103         | 0                    | 0             |
| DT4340IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340CWF             | 6,051,076     | 1,647,207               | 1,342,515                 | 0           | 0                                  | 0                    | 100           | 0           | 0                | 0                     | 100,348            | 204,244        | 0                    | 0             |
| DT4340X               | 9,024,148     | 2,795,841               | 1,612,281                 | 0           | 0                                  | 709,597              | 258           | 0           | 0                | 97,053                | 104,739            | 271,913        | 0                    | 0             |
| DT4340UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340                | 9,024,148     | 2,795,841               | 1,612,281                 | 0           | 0                                  | 709,597              | 258           | 0           | 0                | 97,053                | 104,739            | 271,913        | 0                    | 0             |
| DEFTAX                | 9,024,148     | 2,795,841               | 1,612,281                 | 0           | 0                                  | 709,597              | 258           | 0           | 0                | 97,053                | 104,739            | 271,913        | 0                    | 0             |
| RESERVES              | 45,162,608    | 13,507,592              | 8,478,587                 | 0           | 0                                  | 2,404,325            | 1,525         | 0           | 0                | 629,149               | 531,497            | 1,462,509      | -1                   | 0             |
| REV5240LB             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CCT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240PWR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240ATT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240ROW            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CABLE          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240UGCON          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240MISC           | 4,428         | 1,365                   | 797                       | 0           | 0                                  | 331                  | 0             | 0           | 0                | 51                    | 51                 | 135            | 0                    | 0             |
| REV5240IX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240               | 4,428         | 1,365                   | 797                       | 0           | 0                                  | 331                  | 0             | 0           | 0                | 51                    | 51                 | 135            | 0                    | 0             |
| AFUDC                 | 53,999        | 16,641                  | 9,714                     | 0           | 0                                  | 4,032                | 2             | 0           | 0                | 619                   | 625                | 1,647          | 2                    | 0             |
| GROSSPLANT            | 84,338,850    | 25,961,062              | 15,154,733                | 0           | 0                                  | 6,290,577            | 2,499         | 48          | 0                | 964,911               | 975,511            | 2,569,498      | 3,283                | 0             |
| NSE6112VEH            | 52,400        | 16,148                  | 9,427                     | 0           | 0                                  | 3,913                | 2             | 0           | 0                | 600                   | 607                | 1,598          | 2                    | 0             |
| NSE6113AIR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6114SPVEH          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| NSE6115GWE            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6116OWE            | 899           | 277                     | 162                       | 0           | 0                                  | 67                   | 0             | 0           | 0                | 10                    | 10                 | 27             | 0                    | 0             |  |
| NSE6110DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6110DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6110DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6110               | 53,299        | 16,425                  | 9,588                     | 0           | 0                                  | 3,980                | 2             | 0           | 0                | 610                   | 617                | 1,626          | 2                    | 0             |  |
| GSE6121BLDG           | 57,976        | 17,867                  | 10,390                    | 0           | 0                                  | 4,352                | 2             | 1           | 0                | 658                   | 662                | 1,747          | 55                   | 0             |  |
| GSE6122FURN           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6123OE             | 835           | 257                     | 150                       | 0           | 0                                  | 63                   | 0             | 0           | 0                | 9                     | 10                 | 25             | 1                    | 0             |  |
| GSE6124GPC            | 374,852       | 115,521                 | 67,176                    | 0           | 0                                  | 28,137               | 11            | 5           | 0                | 4,253                 | 4,282              | 11,298         | 358                  | 0             |  |
| GSE6120DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6120DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6120DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6120               | 433,663       | 133,645                 | 77,715                    | 0           | 0                                  | 32,551               | 13            | 6           | 0                | 4,920                 | 4,954              | 13,071         | 414                  | 0             |  |
| COE6211ANAL           | 21,905        | 8,577                   | 0                         | 0           | 0                                  | 8,577                | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6212DIG            | 371,137       | 145,322                 | 0                         | 0           | 0                                  | 145,322              | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6215EM             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210               | 393,042       | 153,899                 | 0                         | 0           | 0                                  | 153,899              | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220OS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6231RADIO          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6232CCT            | 121,796       | 47,690                  | 27,424                    | 0           | 0                                  | 0                    | 20            | 0           | 0                | 12,613                | 0                  | 7,633          | 0                    | 0             |  |
| COE6230DA             | 1,436         | 1,436                   | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,436          | 0                    | 0             |  |
| COE6230DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6230DAPL           | 1,436         | 1,436                   | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,436          | 0                    | 0             |  |
| COE6230               | 123,232       | 49,126                  | 27,424                    | 0           | 0                                  | 0                    | 20            | 0           | 0                | 12,613                | 0                  | 9,069          | 0                    | 0             |  |
| COE62X0               | 516,274       | 203,025                 | 27,424                    | 0           | 0                                  | 153,899              | 20            | 0           | 0                | 12,613                | 0                  | 9,069          | 0                    | 0             |  |
| IOTE6311OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6311CPE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6321CPW           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6341OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6341CPE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6351PUB           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6362OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310DA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310DAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310DAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6411POLE           | 51,081        | 13,905                  | 11,333                    | 0           | 0                                  | 0                    | 1             | 0           | 0                | 0                     | 847                | 1,724          | 0                    | 0             |  |
| CWE6421AERCA          | 164,154       | 44,686                  | 36,420                    | 0           | 0                                  | 0                    | 3             | 0           | 0                | 0                     | 2,722              | 5,541          | 0                    | 0             |  |
| CWE6422UGCA           | 276           | 75                      | 61                        | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 5                  | 9              | 0                    | 0             |  |
| CWE6423BURCA          | 375,379       | 102,185                 | 83,283                    | 0           | 0                                  | 0                    | 6             | 0           | 0                | 0                     | 6,225              | 12,670         | 0                    | 0             |  |
| CWE6424SUBCA          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6425DSCA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6426INCA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6431AERW           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6441UGCON          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6410DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6410DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6410DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6410               | 590,890       | 160,850                 | 131,097                   | 0           | 0                                  | 0                    | 10            | 0           | 0                | 0                     | 9,799              | 19,944         | 0                    | 0             |  |
| PLT.SPEC              | 1,594,126     | 513,945                 | 245,825                   | 0           | 0                                  | 190,430              | 44            | 6           | 0                | 18,144                | 15,371             | 43,710         | 416                  | 0             |  |

## ACCESS TARIFF REPORT

Study Area: Oklahoma

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| PEO6511PHFTU          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| PEO6512PROV           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| PEO6510DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| PEO6510DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| PEO6510DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| PEO6510               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NOE6531PWR            | 83,079        | 25,603                  | 14,948                    | 0           | 0                             | 6,202                | 2             | 0           | 0                | 952                   | 963                | 2,535          | 0                    | 0             |
| NOE6532NETW           | 6,544         | 2,017                   | 1,177                     | 0           | 0                             | 489                  | 0             | 0           | 0                | 75                    | 76                 | 200            | 0                    | 0             |
| NOE6533TEST           | 99,766        | 30,746                  | 17,951                    | 0           | 0                             | 7,448                | 3             | 0           | 0                | 1,143                 | 1,156              | 3,045          | 0                    | 0             |
| NOE6534ADMIN          | 36,804        | 11,342                  | 6,622                     | 0           | 0                             | 2,748                | 1             | 0           | 0                | 422                   | 426                | 1,123          | 0                    | 0             |
| NOE6535ENG            | 32,861        | 10,127                  | 5,913                     | 0           | 0                             | 2,453                | 1             | 0           | 0                | 377                   | 381                | 1,003          | 0                    | 0             |
| NOE6530DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NOE6530DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NOE6530DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NOE6530               | 259,054       | 79,834                  | 46,611                    | 0           | 0                             | 19,340               | 8             | 0           | 0                | 2,968                 | 3,002              | 7,906          | 0                    | 0             |
| ACCE6540ACC           | 306,721       | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ACCE6540USF           | 94,940        | 90,880                  | 90,880                    | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSPECXDEXAE           | 660,715       | 170,714                 | 137,491                   | 0           | 0                             | 19,340               | 8             | 0           | 0                | 2,968                 | 3,002              | 7,906          | 0                    | 0             |
| DEP6561GSF            | 170,536       | 52,555                  | 30,561                    | 0           | 0                             | 12,801               | 5             | 2           | 0                | 1,935                 | 1,948              | 5,140          | 163                  | 0             |
| DEP6561DIAL           | 518,529       | 256,499                 | 0                         | 0           | 0                             | 256,499              | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DEP6561OPSYS          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DEP6561CCT            | 823,107       | 237,123                 | 136,357                   | 0           | 0                             | 0                    | 99            | 0           | 0                | 62,716                | 0                  | 37,952         | 0                    | 0             |
| DEP6561IOT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DEP6561CWF            | 2,283,017     | 621,477                 | 506,519                   | 0           | 0                             | 0                    | 38            | 0           | 0                | 0                     | 37,860             | 77,059         | 0                    | 0             |
| DEP6561UNCLS          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DEP6561               | 3,795,189     | 1,167,654               | 673,437                   | 0           | 0                             | 269,300              | 142           | 2           | 0                | 64,650                | 39,809             | 120,151        | 163                  | 0             |
| DEP6562PHFTU          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AE6564INTANG          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AE6565OTHER           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DEP6560               | 3,795,189     | 1,167,654               | 673,437                   | 0           | 0                             | 269,300              | 142           | 2           | 0                | 64,650                | 39,809             | 120,151        | 163                  | 0             |
| PLT.NSPEC             | 4,455,904     | 1,338,368               | 810,928                   | 0           | 0                             | 288,640              | 150           | 2           | 0                | 67,619                | 42,810             | 128,057        | 163                  | 0             |
| CUEXP6611             | 86,733        | 20,812                  | 12,149                    | 0           | 0                             | 5,043                | 2             | 0           | 0                | 774                   | 782                | 2,060          | 3                    | 0             |
| CUEXP6612             | 47,498        | 11,397                  | 6,653                     | 0           | 0                             | 2,762                | 1             | 0           | 0                | 424                   | 428                | 1,128          | 1                    | 0             |
| CUEXP6613             | 33,765        | 8,102                   | 4,730                     | 0           | 0                             | 1,963                | 1             | 0           | 0                | 301                   | 304                | 802            | 1                    | 0             |
| CUEXP6610DA           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP6610MT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP6610PL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP6610             | 167,996       | 40,312                  | 23,532                    | 0           | 0                             | 9,768                | 4             | 0           | 0                | 1,498                 | 1,515              | 3,990          | 5                    | 0             |
| CCS6621CC             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CCS6621DACC           | 6,066         | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CCS6621INT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CCS6621DAINT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

## ACCESS TARIFF REPORT

Study Area: Oklahoma

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| CUEXP6621             | 6,066         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622DADA            | 46,080        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622CLASS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622ALPHA           | 4,449         | 881                     | 0                         | 0           | 0                                  | 0                    | 0             | 881         | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622TWX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622FDIR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP6622             | 50,529        | 881                     | 0                         | 0           | 0                                  | 0                    | 0             | 881         | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6621.22             | 56,595        | 881                     | 0                         | 0           | 0                                  | 0                    | 0             | 881         | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623AEUSOP          | 114,709       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623BEUSOP          | 42,144        | 42,144                  | 27,308                    | 0           | 0                                  | 11,335               | 5             | 0           | 0                | 1,739                 | 1,758              | 0              | 0                    | 0             |
| CS6623CEUSOP          | 1,388         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623DEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623EEUSOP          | 11,144        | 3,599                   | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 3,599                | 0             |
| CS6623FEUSOP          | 3,922         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623GEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623HEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IEUSOP          | 173,307       | 45,744                  | 27,308                    | 0           | 0                                  | 11,335               | 5             | 0           | 0                | 1,739                 | 1,758              | 0              | 3,599                | 0             |
| CS6623AEUPC           | 39,038        | 1                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 1                    | 0             |
| CS6623BEUPC           | 75,741        | 25,984                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 25,984               | 0             |
| CS6623CEUPC           | 10,657        | 10,657                  | 10,657                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623DEUPC           | 618           | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623EEUPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623FEUPC           | 143           | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623GEUPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IEUPC           | 126,197       | 36,643                  | 10,657                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 25,986               | 0             |
| CS6623AEUINQ          | 37,662        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623BEUINQ          | 21,985        | 5,375                   | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 5,375                | 0             |
| CS6623CEUINQ          | 1,406         | 1,406                   | 1,406                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623DEUINQ          | 4,225         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623EEUINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623FEUINQ          | 1,094         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623GEUINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IEUINQ          | 66,372        | 6,781                   | 1,406                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 5,375                | 0             |
| CS6623AICSOP          | 1,820         | 1,370                   | 888                       | 0           | 0                                  | 369                  | 0             | 0           | 0                | 57                    | 57                 | 0              | 0                    | 0             |
| CS6623BICSOP          | 4,760         | 3,631                   | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 3,631          | 0                    | 0             |
| CS6623CICSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IICSOP          | 6,580         | 5,001                   | 888                       | 0           | 0                                  | 369                  | 0             | 0           | 0                | 57                    | 57                 | 3,631          | 0                    | 0             |
| CS6623AICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623BICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623CICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623AICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623BICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623CICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66231COIN           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66231COMM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP66231            | 372,456       | 94,168                  | 40,258                    | 0           | 0                                  | 11,704               | 5             | 0           | 0                | 1,795                 | 1,815              | 3,631          | 34,961               | 0             |
| CS66232MSG            | 1,643         | 220                     | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 220                  | 0             |
| CS6623OBCMSG          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCXCH          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCSLC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCDA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCCTX          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66232OBC            | 86,908        | 28,970                  | 4,345                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 24,624               | 0             |
| CS66232SLC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |



## ACCESS TARIFF REPORT

Study Area: Oklahoma

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| CS66232CABS           | 1,384         | 692                     | 0                         | 0           | 0                                  | 403                  | 0             | 0           | 0                | 62                    | 63                 | 165            | 0                    | 0             |
| CS66232DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66232DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66232DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP66232            | 89,935        | 29,882                  | 4,345                     | 0           | 0                                  | 403                  | 0             | 0           | 0                | 62                    | 63                 | 165            | 24,845               | 0             |
| CS66231.2             | 462,391       | 124,051                 | 44,604                    | 0           | 0                                  | 12,107               | 5             | 0           | 0                | 1,857                 | 1,877              | 3,795          | 59,805               | 0             |
| CS662X.X3             | 518,986       | 124,931                 | 44,604                    | 0           | 0                                  | 12,107               | 5             | 881         | 0                | 1,857                 | 1,877              | 3,795          | 59,805               | 0             |
| CS66233               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66233DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66233DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP66233            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP6623             | 462,391       | 124,051                 | 44,604                    | 0           | 0                                  | 12,107               | 5             | 0           | 0                | 1,857                 | 1,877              | 3,795          | 59,805               | 0             |
| CUEXP6620             | 518,986       | 124,931                 | 44,604                    | 0           | 0                                  | 12,107               | 5             | 881         | 0                | 1,857                 | 1,877              | 3,795          | 59,805               | 0             |
| CUST.OP               | 686,982       | 165,243                 | 68,136                    | 0           | 0                                  | 21,875               | 9             | 881         | 0                | 3,355                 | 3,392              | 7,785          | 59,811               | 0             |
| CORP6711EXEC          | 113,825       | 33,759                  | 17,932                    | 0           | 0                                  | 9,201                | 2             | 35          | 0                | 972                   | 865                | 2,359          | 2,392                | 0             |
| CORP6712PLAN          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710DA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710DAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710DAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710              | 113,825       | 33,759                  | 17,932                    | 0           | 0                                  | 9,201                | 2             | 35          | 0                | 972                   | 865                | 2,359          | 2,392                | 0             |
| CORP6721ACCT          | 120,094       | 35,618                  | 18,920                    | 0           | 0                                  | 9,708                | 3             | 37          | 0                | 1,025                 | 912                | 2,489          | 2,524                | 0             |
| CORP6722XREL          | 17,115        | 5,076                   | 2,696                     | 0           | 0                                  | 1,384                | 0             | 5           | 0                | 146                   | 130                | 355            | 360                  | 0             |
| CORP6723HR            | 42,477        | 12,598                  | 6,692                     | 0           | 0                                  | 3,434                | 1             | 13          | 0                | 363                   | 323                | 881            | 893                  | 0             |
| CORP6724IM            | 47,267        | 14,019                  | 7,446                     | 0           | 0                                  | 3,821                | 1             | 15          | 0                | 404                   | 359                | 980            | 993                  | 0             |
| CORP6725LAW           | 10,184        | 3,020                   | 1,604                     | 0           | 0                                  | 823                  | 0             | 3           | 0                | 87                    | 77                 | 211            | 214                  | 0             |
| CORP6726PROC          | 1,396         | 414                     | 220                       | 0           | 0                                  | 113                  | 0             | 0           | 0                | 12                    | 11                 | 29             | 29                   | 0             |
| CORP6727RD            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6728              | 432,700       | 128,333                 | 68,168                    | 0           | 0                                  | 34,978               | 9             | 134         | 0                | 3,695                 | 3,286              | 8,969          | 9,094                | 0             |
| CORP6728OTH           | 432,700       | 128,333                 | 68,168                    | 0           | 0                                  | 34,978               | 9             | 134         | 0                | 3,695                 | 3,286              | 8,969          | 9,094                | 0             |
| CORP6728DA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720DA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720DAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720DAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720              | 671,233       | 199,079                 | 105,747                   | 0           | 0                                  | 54,260               | 14            | 208         | 0                | 5,731                 | 5,098              | 13,914         | 14,107               | 0             |
| CORP                  | 785,058       | 232,838                 | 123,679                   | 0           | 0                                  | 63,461               | 17            | 243         | 0                | 6,703                 | 5,963              | 16,273         | 16,500               | 0             |
| MISC7370CNTB          | 36            | 11                      | 6                         | 0           | 0                                  | 3                    | 0             | 0           | 0                | 0                     | 0                  | 1              | 0                    | 0             |
| ADMEXPXFER            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMEXPXFERMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMEXPXFERPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TAX7240PROP           | 1,044,205     | 321,799                 | 187,850                   | 0           | 0                                  | 77,975               | 31            | 1           | 0                | 11,961                | 12,092             | 31,850         | 41                   | 0             |
| TAX7240OTHER          | 21,534        | 6,636                   | 3,874                     | 0           | 0                                  | 1,608                | 1             | 0           | 0                | 247                   | 249                | 657            | 1                    | 0             |
| TAX7240CPSTK          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TAX7200DA             | 1,025         | 1,025                   | 598                       | 0           | 0                                  | 248                  | 0             | 0           | 0                | 38                    | 39                 | 101            | 0                    | 0             |
| TAX7200DAMT           | 1,025         | 1,025                   | 598                       | 0           | 0                                  | 248                  | 0             | 0           | 0                | 38                    | 39                 | 101            | 0                    | 0             |
| TAX7200DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TAX7200               | 1,066,764     | 329,461                 | 192,322                   | 0           | 0                                  | 79,831               | 32            | 1           | 0                | 12,245                | 12,380             | 32,608         | 42                   | 0             |
| ITCAMTZSIT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| SURTAXCRSIT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| SITRATE               | 0.06000       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SIT                   | 370,831       | 119,343                 | 63,109                    | 0           | 0                                  | 38,514               | 9             | 1           | 0                | 3,032                 | 4,220              | 10,424         | 34                   | 0             |
| GRTBASE               | 15,403,562    | 4,771,050               | 2,610,709                 | 0           | 0                                  | 1,335,125            | 420           | 1,142       | 0                | 166,105               | 157,844            | 422,183        | 77,523               | 0             |
| GRT                   | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| SETRATE               | 0.00000       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SET                   | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| PSCBASE               | 15,403,564    | 4,771,050               | 2,610,709                 | 0           | 0                                  | 1,335,125            | 420           | 1,142       | 0                | 166,105               | 157,844            | 422,183        | 77,523               | 0             |
| PSCRATE               | 0.00126       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| PSC                   | 13,435        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| INCOME.TAX            | 2,417,659     | 773,740                 | 409,157                   | 0           | 0                                  | 249,702              | 58            | 3           | 0                | 19,654                | 27,360             | 67,585         | 220                  | 0             |

## ACCESS TARIFF REPORT

Study Area: Oklahoma

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|---|---|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |   |   |
| FXCHG7500CL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| FXCHG7500CD           | 7,432         | 2,363                   | 1,379                     | 0           | 0                             | 572                  | 0             | 0           | 0                | 88                    | 89                 | 234            | 0                    | 0             | 0 | 0 |
| FXCHG7500OTH          | 682,754       | 217,036                 | 126,694                   | 0           | 0                             | 52,590               | 21            | 0           | 0                | 8,067                 | 8,155              | 21,481         | 27                   | 0             | 0 | 0 |
| EXCESSDEFTAX          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| FIXEDCHGS             | 682,754       | 217,036                 | 126,694                   | 0           | 0                             | 52,590               | 21            | 0           | 0                | 8,067                 | 8,155              | 21,481         | 27                   | 0             | 0 | 0 |
| OTHINCADJ             | -2,020        | -623                    | -363                      | 0           | 0                             | -151                 | 0             | 0           | 0                | -23                   | -23                | -62            | 0                    | 0             | 0 | 0 |
| ITCMTZFIT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| FITBASE               | 3,776,301     | 1,215,309               | 642,661                   | 0           | 0                             | 392,205              | 92            | 5           | 0                | 30,871                | 42,974             | 106,156        | 346                  | 0             | 0 | 0 |
| FITRATE               | 0.35000       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| FIT                   | 2,033,393     | 654,397                 | 346,048                   | 0           | 0                             | 211,187              | 49            | 3           | 0                | 16,623                | 23,140             | 57,161         | 186                  | 0             | 0 | 0 |
| EXPXDEAE              | 3,726,881     | 1,082,741               | 575,130                   | 0           | 0                             | 295,106              | 77            | 1,130       | 0                | 31,171                | 27,727             | 75,674         | 76,727               | 0             | 0 | 0 |
| EXP.TOTAL             | 7,522,070     | 2,250,395               | 1,248,567                 | 0           | 0                             | 564,405              | 219           | 1,132       | 0                | 95,821                | 67,536             | 195,826        | 76,889               | 0             | 0 | 0 |
| EXPTAX.TOTAL          | 8,588,834     | 2,579,855               | 1,440,889                 | 0           | 0                             | 644,236              | 251           | 1,133       | 0                | 108,066               | 79,915             | 228,434        | 76,931               | 0             | 0 | 0 |
| EXPADJ.TOTAL          | 7,468         | 2,373                   | 1,385                     | 0           | 0                             | 575                  | 0             | 0           | 0                | 88                    | 89                 | 235            | 0                    | 0             | 0 | 0 |
| EXP.TAX.MISC          | 8,596,302     | 2,582,229               | 1,442,274                 | 0           | 0                             | 644,811              | 251           | 1,133       | 0                | 108,154               | 80,004             | 228,669        | 76,931               | 0             | 0 | 0 |
| EXP.TAX               | 11,013,961    | 3,355,969               | 1,851,431                 | 0           | 0                             | 894,513              | 309           | 1,136       | 0                | 127,809               | 107,364            | 296,254        | 77,152               | 0             | 0 | 0 |
| EXP.TAXEXFIT          | 8,980,569     | 2,701,572               | 1,505,383                 | 0           | 0                             | 683,326              | 260           | 1,133       | 0                | 111,186               | 84,224             | 239,093        | 76,965               | 0             | 0 | 0 |
| NETPLTXDXTXAR         | 39,176,242    | 12,453,470              | 6,676,146                 | 0           | 0                             | 3,886,252            | 974           | 48          | 0                | 335,762               | 444,014            | 1,106,989      | 3,284                | 0             | 0 | 0 |
| RATEBASE              | 40,076,438    | 12,726,422              | 6,835,482                 | 0           | 0                             | 3,952,390            | 1,000         | 49          | 0                | 345,907               | 454,271            | 1,134,005      | 3,318                | 0             | 0 | 0 |
| RETURN                | 4,457,035     | 1,431,722               | 768,992                   | 0           | 0                             | 444,644              | 113           | 5           | 0                | 38,915                | 51,105             | 127,576        | 373                  | 0             | 0 | 0 |
| RETURNXIDC            | 4,403,036     | 1,415,081               | 759,277                   | 0           | 0                             | 440,612              | 111           | 5           | 0                | 38,296                | 50,480             | 125,928        | 371                  | 0             | 0 | 0 |
| REVREQ.XADJ           | 15,416,997    | 4,771,050               | 2,610,709                 | 0           | 0                             | 1,335,125            | 420           | 1,142       | 0                | 166,105               | 157,844            | 422,183        | 77,523               | 0             | 0 | 0 |
| ADMREVREQ             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| ADMREVREQMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| ADMREVREQPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| RRADJXUSFLFN          | -4,428        | -1,365                  | -797                      | 0           | 0                             | -331                 | 0             | 0           | 0                | -51                   | -51                | -135           | 0                    | 0             | 0 | 0 |
| REVREQXUSFLFN         | 15,412,569    | 4,769,685               | 2,609,912                 | 0           | 0                             | 1,334,794            | 420           | 1,142       | 0                | 166,054               | 157,793            | 422,048        | 77,523               | 0             | 0 | 0 |
| RRADJ.TOTAL           | -830,980      | -827,917                | -797                      | 0           | 0                             | -826,883             | 0             | 0           | 0                | -51                   | -51                | -135           | 0                    | 0             | 0 | 0 |
| REVREQXALLADJ         | 14,586,017    | 3,943,133               | 2,609,912                 | 0           | 0                             | 508,242              | 420           | 1,142       | 0                | 166,054               | 157,793            | 422,048        | 77,523               | 0             | 0 | 0 |
| REVREQ                | 15,412,569    | 4,769,685               | 2,609,912                 | 0           | 0                             | 1,334,794            | 420           | 1,142       | 0                | 166,054               | 157,793            | 422,048        | 77,523               | 0             | 0 | 0 |
| PORTADJUSTMENT        | 0             | 0                       | 152,599                   | 0           | 0                             | -152,473             | -126          | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| REVREQ.wPORTADJ       | 15,412,569    | 4,769,685               | 2,762,511                 | 0           | 0                             | 1,182,322            | 294           | 1,142       | 0                | 166,054               | 157,793            | 422,048        | 77,523               | 0             | 0 | 0 |
| BIG3PLANT-P69         |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| GSFALLOCATOR-P69      |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| NPALLOCATOR-P69       |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| BIG3EXP-P69           |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSINTCC             | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSINTDA             | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSINTINT            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSINT               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSCC                | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSDA                | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSINT               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSAUX               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWS                  | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| SVCBSFACTOR           | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| C2ACCFACOR            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| C2IXFACTOR            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| DEM                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| EQACCFACOR            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| SLU                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| MTTMOUFACTOR          | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| CMFACTOR              | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| CMM                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| HRFACTOR              | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| EASTRKFACTOR          | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| EXTRKFACTOR           | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| SURCHG.LINES          | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |

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|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| LPOTS                 | 16,068        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPLIMPUB              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPNLIMPUB             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPTOLL                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPWATS                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPFX                  | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPPL                  | 423           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPWDBD                | 510           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPSTOTAL              | 17,001        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| POTS.SRCHG            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKEAS              | 1,127         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKMT               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKDAMT             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKDATA LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKSWLINK           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKWDBD             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKPL               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRK                 | 1,127         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKMT               | 9,526         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKDAMT             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKEAS              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKDATA LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKSWLINK           | 19            |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKWDBD             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKPL               | 2,509         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKMTIX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKPLIX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKRENTED           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKXIX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRK                 | 12,054        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMMT              | 1,100         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMDAMT            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMEAS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMWATS            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMDATLNK          | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMSWLINK          | 4             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMPL              | 207           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMMTIX            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMPLIX            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMRENTED          | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMXIX             |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERM                | 1,311         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRKMT               | 1,212         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRK                 | 1,212         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREVMT          | 2,006,266     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREVPL          | 130,324       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREV            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCLOCAL            | 57,621        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPRESUB           | 21,170        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCDIRADV           | 697           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCMSG              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCMSGIC            | 5,598         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPL               | 1,970         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCP LIC            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCTWX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |

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|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| EUSOCTOTAL            | 87,056        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLMSG             | 636,872       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLMSGIC           | 1,235,630     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLSLC             | 173,852       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLPL              | 10,089        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLPLIC            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLDIRADV          | 2,331         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLTWX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLTOTAL           | 2,058,774     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCMMSG            | 15,351        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCMMSGIC          | 8,961         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCSLC             | 573           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCPPL             | 1,722         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCPPLIC           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCDIRADV          | 446           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCTWX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCTOTAL           | 27,053        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCMSG              | 1,300         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCPL               | 3,401         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCBC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCTOTAL            | 4,701         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLMSG             | 1,130,763     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLPL              | 120,234       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLBC              | 57,166        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLTOTAL           | 1,308,163     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCMMSG            | 487           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCPL              | 1,170         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCBC              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCTOTAL           | 1,657         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| COINREV               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SPRCMSG               | 1,561,302     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERMSG               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USEREXCH              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERSLC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERDA                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERTWX               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERPL                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERS                 | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3PLANT-P36         |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| GSFALLOCATOR-P36      |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| NPALLOCATOR-P36       |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3EXP-P36           |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SPFGA                 | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| STATESPF              | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ROR.36                | 0.66806       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |

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|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| COE.EQACC             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6728EAS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2111LAND           | 127,185       | 40,197                  | 23,660                    | 0           | 0                             | 9,182                | 522           | 0           | 183              | 1,320                 | 648                | 4,340          | 0                    | 342           |
| GSF2112VEH            | 797,546       | 252,066                 | 148,366                   | 0           | 0                             | 57,579               | 3,272         | 0           | 1,149            | 8,278                 | 4,064              | 27,215         | 0                    | 2,142         |
| GSF2113AIR            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2114SPVEH          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2115GWE            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2116OWE            | 469,645       | 148,432                 | 87,367                    | 0           | 0                             | 33,906               | 1,927         | 0           | 677              | 4,874                 | 2,393              | 16,026         | 0                    | 1,262         |
| GSF2121BLDG           | 2,044,441     | 646,149                 | 380,323                   | 0           | 0                             | 147,599              | 8,388         | 0           | 2,947            | 21,219                | 10,419             | 69,762         | 0                    | 5,492         |
| GSF2122FURN           | 294,392       | 93,043                  | 54,765                    | 0           | 0                             | 21,254               | 1,208         | 0           | 424              | 3,055                 | 1,500              | 10,046         | 0                    | 791           |
| GSF2123OE             | 55,358        | 17,496                  | 10,298                    | 0           | 0                             | 3,997                | 227           | 0           | 80               | 575                   | 282                | 1,889          | 0                    | 149           |
| GSF2124GPC            | 318,873       | 100,780                 | 57,106                    | 0           | 0                             | 20,435               | 1,155         | 154         | 408              | 1,300                 | 1,070              | 6,404          | 12,342               | 405           |
| GSF2110DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2110DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2110DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF.TOTAL             | 4,107,440     | 1,298,163               | 761,884                   | 0           | 0                             | 293,953              | 16,699        | 154         | 5,868            | 40,621                | 20,378             | 135,681        | 12,342               | 10,582        |
| COE.1JNTCC            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNTDA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNTINT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNT              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1CC               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DACC             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DA               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DADA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1INT              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DAINT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1AUX              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1XSVCBS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1SVCBS            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1.TOTAL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2ACC              | 201,507       | 85,765                  | 0                         | 0           | 0                             | 0                    | 0             | 0           | 85,765           | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2IX               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2                 | 201,507       | 85,765                  | 0                         | 0           | 0                             | 0                    | 0             | 0           | 85,765           | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2SS7              | 18,560        | 7,899                   | 0                         | 0           | 0                             | 0                    | 7,899         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2DAMTIX           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2.TOTAL           | 220,067       | 93,665                  | 0                         | 0           | 0                             | 0                    | 7,899         | 0           | 85,765           | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3                 | 7,563,742     | 4,296,175               | 0                         | 0           | 0                             | 4,296,175            | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DA               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DAMT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DAPL             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3.TOTAL           | 7,974,819     | 4,529,665               | 0                         | 0           | 0                             | 4,296,175            | 233,490       | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.DIAL              | 8,194,886     | 4,623,330               | 0                         | 0           | 0                             | 4,296,175            | 241,390       | 0           | 85,765           | 0                     | 0                  | 0              | 0                    | 0             |
| COESWXVCOBS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.411WDBD           | 350,006       | 184,592                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 184,592        | 0                    | 0             |
| COE.412EAS            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412MT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412ALD            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412ALS            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412WATS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412WDBD           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JDAMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JDAPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JNT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413POTS           | 7,859,162     | 1,964,791               | 1,964,791                 | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

## ACCESS TARIFF REPORT

Study Area: Oklahoma-A

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| COE.413LIM            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413NLIM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413TOLL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413FX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413PL             | 161,019       | 76,314                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 76,314         | 0                    | 0             |
| COE.413WDBD           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413JNT            | 8,020,181     | 2,041,105               | 1,964,791                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 76,314         | 0                    | 0             |
| COE.413DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413               | 8,020,181     | 2,041,105               | 1,964,791                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 76,314         | 0                    | 0             |
| COE.421DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.421DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.421               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.422WDBD           | 1,268,262     | 216,166                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 216,166        | 0                    | 0             |
| COE.423EAS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423JDAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423MT             | 702,604       | 366,896                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 366,896               | 0                  | 0              | 0                    | 0             |
| COE.423ALD            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423ALS            | 3,564         | 1,861                   | 0                         | 0           | 0                                  | 0                    | 1,861         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423PL             | 100,966       | 58,204                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 58,204         | 0                    | 0             |
| COE.423RENT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423MTIX           | 152,043       | 111,063                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 111,063       |
| COE.423PLIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423JNT            | 959,177       | 538,023                 | 0                         | 0           | 0                                  | 0                    | 1,861         | 0           | 0                | 366,896               | 0                  | 58,204         | 0                    | 111,063       |
| COE.423DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423               | 959,177       | 538,023                 | 0                         | 0           | 0                                  | 0                    | 1,861         | 0           | 0                | 366,896               | 0                  | 58,204         | 0                    | 111,063       |
| COE.42                | 2,227,438     | 754,189                 | 0                         | 0           | 0                                  | 0                    | 1,861         | 0           | 0                | 366,896               | 0                  | 274,370        | 0                    | 111,063       |
| COE.43MT              | 533,769       | 250,730                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 250,730               | 0                  | 0              | 0                    | 0             |
| COE.43WATS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43JNT             | 533,769       | 250,730                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 250,730               | 0                  | 0              | 0                    | 0             |
| COE.43DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43                | 533,769       | 250,730                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 250,730               | 0                  | 0              | 0                    | 0             |
| COE.4XLOOP            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XEXTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XIXTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XHRTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4MOBILE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.41LOOP            | 8,370,188     | 2,225,697               | 1,964,791                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 260,907        | 0                    | 0             |
| COE.41EXTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.42IXTRK           | 2,227,438     | 754,189                 | 0                         | 0           | 0                                  | 0                    | 1,861         | 0           | 0                | 366,896               | 0                  | 274,370        | 0                    | 111,063       |
| COE.43HRTRK           | 533,769       | 250,730                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 250,730               | 0                  | 0              | 0                    | 0             |
| COE.4IX               | 959,177       | 538,023                 | 0                         | 0           | 0                                  | 0                    | 1,861         | 0           | 0                | 366,896               | 0                  | 58,204         | 0                    | 111,063       |
| COE.4TOTAL            | 11,131,394    | 3,230,616               | 1,964,791                 | 0           | 0                                  | 0                    | 1,861         | 0           | 0                | 617,626               | 0                  | 535,277        | 0                    | 111,063       |
| COE.TOTAL             | 19,326,280    | 7,853,946               | 1,964,791                 | 0           | 0                                  | 4,296,175            | 243,250       | 0           | 85,765           | 617,626               | 0                  | 535,277        | 0                    | 111,063       |
| IOT.1OTHER            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1MOBILE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1CLLIM            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1CLNLIM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1PUB              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| IOT.1DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOT.1                 | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOT.2CPE              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOT.TOTAL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.11.12             | 746,196       | 353,656                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 353,656        | 0                    | 0             |  |
| CWF.13                | 36,421,035    | 9,105,259               | 9,105,259                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1POTS             | 36,421,035    | 9,105,259               | 9,105,259                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1LIM              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1NLIM             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1TOLL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1FX               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1PL               | 746,196       | 353,656                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 353,656        | 0                    | 0             |  |
| CWF.1WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1JNT              | 37,167,231    | 9,458,915               | 9,105,259                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 353,656        | 0                    | 0             |  |
| CWF.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1                 | 37,167,231    | 9,458,915               | 9,105,259                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 353,656        | 0                    | 0             |  |
| CWF.2EAS              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2MT               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2DMT              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2ALD              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2ALS              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2PL               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2JNT              | 678,671       | 263,862                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 263,862        | 0                    | 0             |  |
| CWF.2DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2                 | 2,300,675     | 1,119,303               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,119,303      | 0                    | 0             |  |
| CWF.3MT               | 293,061       | 156,185                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 156,185            | 0              | 0                    | 0             |  |
| CWF.3DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3EAS              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3ALD              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3ALS              | 1,680         | 895                     | 0                         | 0           | 0                                  | 0                    | 895           | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3PL               | 38,714        | 22,338                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 22,338         | 0                    | 0             |  |
| CWF.3RENTED           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3MTIX             | 66,783        | 48,791                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 48,791        |  |
| CWF.3PLIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3JNT              | 400,238       | 228,209                 | 0                         | 0           | 0                                  | 0                    | 895           | 0           | 0                | 0                     | 156,185            | 22,338         | 0                    | 48,791        |  |
| CWF.3DAACC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3DAMTACC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3DAPLACC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3DAIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3DAMTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3DAPLIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3                 | 400,238       | 228,209                 | 0                         | 0           | 0                                  | 0                    | 895           | 0           | 0                | 0                     | 156,185            | 22,338         | 0                    | 48,791        |  |
| CWF.4MT               | 313,112       | 147,080                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 147,080            | 0              | 0                    | 0             |  |
| CWF.4WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.4JNT              | 313,112       | 147,080                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 147,080            | 0              | 0                    | 0             |  |
| CWF.4DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.4DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.4DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.4                 | 313,112       | 147,080                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 147,080            | 0              | 0                    | 0             |  |

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|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| CWF.TOTAL             | 40,181,256    | 10,953,506              | 9,105,259                 | 0           | 0                                  | 0                    | 895           | 0           | 0                | 0                     | 303,265            | 1,495,297      | 0                    | 48,791        |
| AC2001XXX             | 63,614,976    | 20,105,615              | 11,831,933                | 0           | 0                                  | 4,590,128            | 260,844       | 154         | 91,633           | 658,247               | 323,642            | 2,166,255      | 12,342               | 170,436       |
| CL2681GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681X               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682X               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LSE2680               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| INTANG2690            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LEASE                 | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AC2001                | 63,614,976    | 20,105,615              | 11,831,933                | 0           | 0                                  | 4,590,128            | 260,844       | 154         | 91,633           | 658,247               | 323,642            | 2,166,255      | 12,342               | 170,436       |
| AC2002PHFTU           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AC2003TPUCST          | 114,916       | 36,319                  | 21,374                    | 0           | 0                                  | 8,292                | 471           | 0           | 166              | 1,189                 | 585                | 3,913          | 22                   | 308           |
| AC2005TPAA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| RTBSTOCK              | 476,150       | 150,488                 | 88,561                    | 0           | 0                                  | 34,357               | 1,952         | 1           | 686              | 4,927                 | 2,422              | 16,214         | 92                   | 1,276         |
| MS1220OTHER           | 5,622         | 1,533                   | 902                       | 0           | 0                                  | 350                  | 20            | 0           | 7                | 50                    | 25                 | 165            | 1                    | 13            |
| MS1220DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| MS1220DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| MS1220DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| MS1220                | 5,622         | 1,533                   | 902                       | 0           | 0                                  | 350                  | 20            | 0           | 7                | 50                    | 25                 | 165            | 1                    | 13            |
| CWCBASE               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| CWCRATE               | 0.24660       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| CWC                   | 361,295       | 111,948                 | 65,880                    | 0           | 0                                  | 25,558               | 1,452         | 1           | 510              | 3,665                 | 1,802              | 12,062         | 69                   | 949           |
| ADMRBXFER             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMRBXFERMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMRBXFERPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| RBADJ.TOTAL           | 837,445       | 262,436                 | 154,441                   | 0           | 0                                  | 59,914               | 3,405         | 2           | 1,196            | 8,592                 | 4,224              | 28,276         | 161                  | 2,225         |
| AD3100GSF             | 2,589,606     | 818,449                 | 481,738                   | 0           | 0                                  | 186,958              | 10,625        | 0           | 3,732            | 26,877                | 13,197             | 88,365         | 0                    | 6,956         |
| AD3100DIAL            | 2,044,365     | 1,153,375               | 0                         | 0           | 0                                  | 1,071,760            | 60,219        | 0           | 21,396           | 0                     | 0                  | 0              | 0                    | 0             |
| AD3100OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AD3100CCT             | 5,798,549     | 1,682,888               | 1,023,496                 | 0           | 0                                  | 0                    | 969           | 0           | 0                | 321,733               | 0                  | 278,835        | 0                    | 57,855        |
| AD3100IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AD3100CWF             | 15,406,539    | 4,199,859               | 3,491,193                 | 0           | 0                                  | 0                    | 343           | 0           | 0                | 0                     | 116,280            | 573,336        | 0                    | 18,708        |
| AD3100X               | 25,839,059    | 7,854,571               | 4,996,427                 | 0           | 0                                  | 1,258,718            | 72,156        | 0           | 25,128           | 348,610               | 129,477            | 940,536        | 0                    | 83,519        |
| AD3100UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AD3100                | 25,839,059    | 7,854,571               | 4,996,427                 | 0           | 0                                  | 1,258,718            | 72,156        | 0           | 25,128           | 348,610               | 129,477            | 940,536        | 0                    | 83,519        |
| AD3200PHFTU           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |



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Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| AA3410CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3500INTANG          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3600OTHER           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TOT3000               | 25,839,059    | 7,854,571               | 4,996,427                 | 0           | 0                             | 1,258,718            | 72,156        | 0           | 25,128           | 348,610               | 129,477            | 940,536        | 0                    | 83,519        |
| CL4040CD              | 169,485       | 53,566                  | 31,523                    | 0           | 0                             | 12,229               | 695           | 0           | 244              | 1,754                 | 862                | 5,771          | 33                   | 454           |
| LTL4310PEN            | -277,685      | -83,564                 | -49,177                   | 0           | 0                             | -19,078              | -1,084        | -1          | -381             | -2,736                | -1,345             | -9,004         | -51                  | -708          |
| LTL43600TH            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100X               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340GSF             | 484,529       | 153,136                 | 90,136                    | 0           | 0                             | 34,981               | 1,988         | 0           | 698              | 5,029                 | 2,469              | 16,534         | 0                    | 1,302         |
| DT4340DIAL            | 946,362       | 533,911                 | 0                         | 0           | 0                             | 496,131              | 27,876        | 0           | 9,904            | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340CCT             | 1,190,107     | 345,400                 | 210,065                   | 0           | 0                             | 0                    | 199           | 0           | 0                | 66,033                | 0                  | 57,229         | 0                    | 11,874        |
| DT4340IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340CWF             | 4,491,659     | 1,224,437               | 1,017,831                 | 0           | 0                             | 0                    | 100           | 0           | 0                | 0                     | 33,900             | 167,152        | 0                    | 5,454         |
| DT4340X               | 7,112,657     | 2,256,884               | 1,318,031                 | 0           | 0                             | 531,112              | 30,163        | 0           | 10,603           | 71,062                | 36,370             | 240,914        | 0                    | 18,630        |
| DT4340UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340                | 7,112,657     | 2,256,884               | 1,318,031                 | 0           | 0                             | 531,112              | 30,163        | 0           | 10,603           | 71,062                | 36,370             | 240,914        | 0                    | 18,630        |
| DEFTAX                | 7,112,657     | 2,256,884               | 1,318,031                 | 0           | 0                             | 531,112              | 30,163        | 0           | 10,603           | 71,062                | 36,370             | 240,914        | 0                    | 18,630        |
| RESERVES              | 32,843,516    | 10,081,457              | 6,296,804                 | 0           | 0                             | 1,782,981            | 101,930       | 0           | 35,594           | 418,690               | 165,364            | 1,178,218      | -18                  | 101,894       |
| REV5240LB             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CCT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240PWR            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240ATT            | 2,949         | 804                     | 668                       | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 22                 | 110            | 0                    | 4             |
| REV5240ROW            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CABLE          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240UGCON          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240MISC           | 1,200         | 379                     | 223                       | 0           | 0                             | 87                   | 5             | 0           | 2                | 12                    | 6                  | 41             | 0                    | 3             |
| REV5240IX             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240               | 4,149         | 1,183                   | 891                       | 0           | 0                             | 87                   | 5             | 0           | 2                | 12                    | 28                 | 151            | 0                    | 7             |
| AFUDC                 | 44,319        | 14,007                  | 8,243                     | 0           | 0                             | 3,198                | 182           | 0           | 64               | 459                   | 225                | 1,509          | 9                    | 119           |
| GROSSPLANT            | 63,735,514    | 20,143,467              | 11,854,209                | 0           | 0                             | 4,598,769            | 261,335       | 154         | 91,806           | 659,486               | 324,252            | 2,170,333      | 12,366               | 170,757       |
| NSE6112VEH            | 40,790        | 12,892                  | 7,587                     | 0           | 0                             | 2,943                | 167           | 0           | 59               | 422                   | 208                | 1,389          | 8                    | 109           |
| NSE6113AIR            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6114SPVEH          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| NSE6115GWE            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6116OWE            | 5,830         | 1,843                   | 1,084                     | 0           | 0                                  | 421                  | 24            | 0           | 8                | 60                    | 30                 | 199            | 1                    | 16            |
| NSE6110DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6110DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6110DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6110               | 46,620        | 14,734                  | 8,671                     | 0           | 0                                  | 3,364                | 191           | 0           | 67               | 482                   | 237                | 1,588          | 9                    | 125           |
| GSE6121BLDG           | 45,146        | 14,268                  | 8,374                     | 0           | 0                                  | 3,231                | 184           | 2           | 64               | 446                   | 224                | 1,491          | 136                  | 116           |
| GSE6122FURN           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSE6123OE             | 3,030         | 958                     | 562                       | 0           | 0                                  | 217                  | 12            | 0           | 4                | 30                    | 15                 | 100            | 9                    | 8             |
| GSE6124GPC            | 518,212       | 163,782                 | 96,123                    | 0           | 0                                  | 37,086               | 2,107         | 19          | 740              | 5,125                 | 2,571              | 17,118         | 1,557                | 1,335         |
| GSE6120DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSE6120DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSE6120DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSE6120               | 566,388       | 179,008                 | 105,059                   | 0           | 0                                  | 40,534               | 2,303         | 21          | 809              | 5,601                 | 2,810              | 18,710         | 1,702                | 1,459         |
| COE6211ANAL           | 38,283        | 15,558                  | 0                         | 0           | 0                                  | 14,457               | 812           | 0           | 289              | 0                     | 0                  | 0              | 0                    | 0             |
| COE6212DIG            | 269,590       | 109,558                 | 0                         | 0           | 0                                  | 101,805              | 5,720         | 0           | 2,032            | 0                     | 0                  | 0              | 0                    | 0             |
| COE6215EM             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6210DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6210DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6210DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6210               | 307,873       | 125,116                 | 0                         | 0           | 0                                  | 116,262              | 6,532         | 0           | 2,321            | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220OS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6231RADIO          | 934           | 380                     | 231                       | 0           | 0                                  | 0                    | 0             | 0           | 0                | 73                    | 0                  | 63             | 0                    | 13            |
| COE6232CCT            | 73,402        | 29,830                  | 18,142                    | 0           | 0                                  | 0                    | 17            | 0           | 0                | 5,703                 | 0                  | 4,942          | 0                    | 1,025         |
| COE6230DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6230DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6230DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6230               | 74,336        | 30,209                  | 18,373                    | 0           | 0                                  | 0                    | 17            | 0           | 0                | 5,775                 | 0                  | 5,005          | 0                    | 1,039         |
| COE62X0               | 382,209       | 155,325                 | 18,373                    | 0           | 0                                  | 116,262              | 6,550         | 0           | 2,321            | 5,775                 | 0                  | 5,005          | 0                    | 1,039         |
| IOTE6311OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6311CPE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6321CPW           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6341OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6341CPE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6351PUB           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6362OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6310DA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6310DAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6310DAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6310              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6411POLE           | 59,019        | 16,089                  | 13,374                    | 0           | 0                                  | 0                    | 1             | 0           | 0                | 0                     | 445                | 2,196          | 0                    | 72            |
| CWE6421AERCA          | 245,147       | 66,828                  | 55,551                    | 0           | 0                                  | 0                    | 5             | 0           | 0                | 0                     | 1,850              | 9,123          | 0                    | 298           |
| CWE6422UGCA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6423BURCA          | 453,828       | 123,715                 | 102,840                   | 0           | 0                                  | 0                    | 10            | 0           | 0                | 0                     | 3,425              | 16,889         | 0                    | 551           |
| CWE6424SUBCA          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6425DSCA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6426INCA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6431AERW           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6441UGCON          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6410DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6410DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6410DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6410               | 757,994       | 206,631                 | 171,765                   | 0           | 0                                  | 0                    | 17            | 0           | 0                | 0                     | 5,721              | 28,208         | 0                    | 920           |
| PLT.SPEC              | 1,753,211     | 555,698                 | 303,867                   | 0           | 0                                  | 160,160              | 9,061         | 21          | 3,197            | 11,859                | 8,768              | 53,510         | 1,711                | 3,543         |

## ACCESS TARIFF REPORT

Study Area: Oklahoma-A

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| PEO6511PHFTU          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6512PROV           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6531PWR            | 77,107        | 24,370                  | 14,344                    | 0           | 0                             | 5,567                | 316           | 0           | 111              | 800                   | 393                | 2,631          | 0                    | 207           |  |
| NOE6532NETW           | 18,380        | 5,809                   | 3,419                     | 0           | 0                             | 1,327                | 75            | 0           | 26               | 191                   | 94                 | 627            | 0                    | 49            |  |
| NOE6533TEST           | 119,602       | 37,800                  | 22,249                    | 0           | 0                             | 8,635                | 491           | 0           | 172              | 1,241                 | 610                | 4,081          | 0                    | 321           |  |
| NOE6534ADMIN          | 27,899        | 8,818                   | 5,190                     | 0           | 0                             | 2,014                | 114           | 0           | 40               | 290                   | 142                | 952            | 0                    | 75            |  |
| NOE6535ENG            | 35,409        | 11,191                  | 6,587                     | 0           | 0                             | 2,556                | 145           | 0           | 51               | 368                   | 180                | 1,208          | 0                    | 95            |  |
| NOE6530DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6530DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6530DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6530               | 278,397       | 87,988                  | 51,790                    | 0           | 0                             | 20,099               | 1,142         | 0           | 401              | 2,889                 | 1,419              | 9,500          | 0                    | 748           |  |
| ACCE6540ACC           | 30,378        | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ACCE6540USF           | 292,587       | 120,553                 | 120,553                   | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSPECXDEXAE           | 601,362       | 208,541                 | 172,343                   | 0           | 0                             | 20,099               | 1,142         | 0           | 401              | 2,889                 | 1,419              | 9,500          | 0                    | 748           |  |
| DEP6561GSF            | 192,490       | 60,837                  | 35,705                    | 0           | 0                             | 13,776               | 783           | 7           | 275              | 1,904                 | 955                | 6,359          | 578                  | 496           |  |
| DEP6561DIAL           | 332,361       | 187,509                 | 0                         | 0           | 0                             | 174,241              | 9,790         | 0           | 3,478            | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561OPSYS          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561CCT            | 841,227       | 244,146                 | 148,484                   | 0           | 0                             | 0                    | 141           | 0           | 0                | 46,675                | 0                  | 40,452         | 0                    | 8,393         |  |
| DEP6561IOT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561CWF            | 1,595,897     | 435,045                 | 361,638                   | 0           | 0                             | 0                    | 36            | 0           | 0                | 0                     | 12,045             | 59,389         | 0                    | 1,938         |  |
| DEP6561UNCLS          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561               | 2,961,975     | 927,537                 | 545,826                   | 0           | 0                             | 188,016              | 10,749        | 7           | 3,753            | 48,579                | 13,000             | 106,200        | 578                  | 10,827        |  |
| DEP6562PHFTU          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AE6564INTANG          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AE6565OTHER           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6560               | 2,961,975     | 927,537                 | 545,826                   | 0           | 0                             | 188,016              | 10,749        | 7           | 3,753            | 48,579                | 13,000             | 106,200        | 578                  | 10,827        |  |
| PLT.NSPEC             | 3,563,337     | 1,136,078               | 718,169                   | 0           | 0                             | 208,115              | 11,891        | 7           | 4,155            | 51,469                | 14,419             | 115,700        | 578                  | 11,575        |  |
| CUEXP6611             | 60,612        | 19,246                  | 11,326                    | 0           | 0                             | 4,394                | 250           | 0           | 88               | 630                   | 310                | 2,074          | 12                   | 163           |  |
| CUEXP6612             | 36,764        | 11,674                  | 6,870                     | 0           | 0                             | 2,665                | 151           | 0           | 53               | 382                   | 188                | 1,258          | 7                    | 99            |  |
| CUEXP6613             | 26,830        | 8,519                   | 5,014                     | 0           | 0                             | 1,945                | 111           | 0           | 39               | 279                   | 137                | 918            | 5                    | 72            |  |
| CUEXP6610DA           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP6610MT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP6610PL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP6610             | 124,206       | 39,439                  | 23,210                    | 0           | 0                             | 9,004                | 512           | 0           | 180              | 1,291                 | 635                | 4,249          | 24                   | 334           |  |
| CCS6621CC             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CCS6621DACC           | 7,325         | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CCS6621INT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CCS6621DAINT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |

## ACCESS TARIFF REPORT

Study Area: Oklahoma-A

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| CUEXP6621             | 7,325         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622DADA            | 53,527        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622CLASS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622ALPHA           | 4,148         | 1,028                   | 0                         | 0           | 0                                  | 0                    | 0             | 1,028       | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622TWX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NS6622FDIR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP6622             | 57,675        | 1,028                   | 0                         | 0           | 0                                  | 0                    | 0             | 1,028       | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6621.22             | 65,000        | 1,028                   | 0                         | 0           | 0                                  | 0                    | 0             | 1,028       | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623AEUSOP          | 135,814       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623BEUSOP          | 49,898        | 49,898                  | 33,249                    | 0           | 0                                  | 12,899               | 733           | 0           | 258              | 1,850                 | 909                | 0              | 0                    | 0             |
| CS6623CEUSOP          | 1,643         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623DEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623EEUSOP          | 13,195        | 4,261                   | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 4,261                | 0             |
| CS6623FEUSOP          | 4,643         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623GEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623HEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IEUSOP          | 205,193       | 54,160                  | 33,249                    | 0           | 0                                  | 12,899               | 733           | 0           | 258              | 1,850                 | 909                | 0              | 4,261                | 0             |
| CS6623AEUPC           | 44,746        | 9                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 9             |
| CS6623BEUPC           | 80,968        | 39,925                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 39,925               | 0             |
| CS6623CEUPC           | 12,035        | 12,035                  | 12,035                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623DEUPC           | 1,879         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623EEUPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623FEUPC           | 625           | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623GEUPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IEUPC           | 140,252       | 51,970                  | 12,035                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 39,925               | 9             |
| CS6623AEUINQ          | 44,591        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623BEUINQ          | 26,030        | 6,364                   | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 6,364                | 0             |
| CS6623CEUINQ          | 1,664         | 1,664                   | 1,664                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623DEUINQ          | 5,002         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623EEUINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623FEUINQ          | 1,296         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623GEUINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IEUINQ          | 78,583        | 8,029                   | 1,664                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 6,364                | 0             |
| CS6623AICSOP          | 2,114         | 1,592                   | 1,061                     | 0           | 0                                  | 411                  | 23            | 0           | 8                | 59                    | 29                 | 0              | 0                    | 0             |
| CS6623BICSOP          | 5,529         | 4,217                   | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 4,217          | 0                    | 0             |
| CS6623CICSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IICSOP          | 7,643         | 5,809                   | 1,061                     | 0           | 0                                  | 411                  | 23            | 0           | 8                | 59                    | 29                 | 4,217          | 0                    | 0             |
| CS6623AICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623BICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623CICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623AICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623BICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623CICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623IICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66231COIN           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66231COMM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP66231            | 431,671       | 119,967                 | 48,009                    | 0           | 0                                  | 13,310               | 756           | 0           | 266              | 1,909                 | 938                | 4,217          | 50,551               | 9             |
| CS66232MSG            | 8,910         | 2,185                   | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 2,185                | 0             |
| CS6623OBCMSG          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCXCH          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCSLC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCDA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCCTX          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS6623OBCPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66232OBC            | 104,823       | 34,942                  | 5,241                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 29,700               | 0             |
| CS66232SLC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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Study Area: Oklahoma-A

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| CS66232CABS           | 458           | 229                     | 0                         | 0           | 0                                  | 130                  | 7             | 0           | 3                | 19                    | 9                  | 61             | 0                    | 0             |
| CS66232DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66232DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66232DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP66232            | 114,191       | 37,356                  | 5,241                     | 0           | 0                                  | 130                  | 7             | 0           | 3                | 19                    | 9                  | 61             | 31,886               | 0             |
| CS66231.2             | 545,862       | 157,323                 | 53,250                    | 0           | 0                                  | 13,440               | 764           | 0           | 268              | 1,927                 | 948                | 4,279          | 82,437               | 9             |
| CS662X.X3             | 610,862       | 158,351                 | 53,250                    | 0           | 0                                  | 13,440               | 764           | 1,029       | 268              | 1,927                 | 948                | 4,279          | 82,437               | 9             |
| CS66233               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66233DAMT           | 536           | 536                     | 180                       | 0           | 0                                  | 45                   | 3             | 3           | 1                | 7                     | 3                  | 14             | 279                  | 0             |
| CS66233DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP66233            | 536           | 536                     | 180                       | 0           | 0                                  | 45                   | 3             | 3           | 1                | 7                     | 3                  | 14             | 279                  | 0             |
| CUEXP6623             | 546,398       | 157,859                 | 53,431                    | 0           | 0                                  | 13,486               | 766           | 4           | 269              | 1,934                 | 951                | 4,293          | 82,716               | 9             |
| CUEXP6620             | 611,398       | 158,887                 | 53,431                    | 0           | 0                                  | 13,486               | 766           | 1,032       | 269              | 1,934                 | 951                | 4,293          | 82,716               | 9             |
| CUST.OP               | 735,604       | 198,327                 | 76,640                    | 0           | 0                                  | 22,490               | 1,278         | 1,033       | 449              | 3,225                 | 1,586              | 8,543          | 82,740               | 344           |
| CORP6711EXEC          | 107,097       | 32,229                  | 18,511                    | 0           | 0                                  | 6,789                | 384           | 35          | 136              | 602                   | 394                | 2,396          | 2,828                | 155           |
| CORP6712PLAN          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710DA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710DAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710DAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710              | 107,097       | 32,229                  | 18,511                    | 0           | 0                                  | 6,789                | 384           | 35          | 136              | 602                   | 394                | 2,396          | 2,828                | 155           |
| CORP6721ACCT          | 112,290       | 33,792                  | 19,408                    | 0           | 0                                  | 7,118                | 403           | 37          | 142              | 631                   | 413                | 2,512          | 2,965                | 163           |
| CORP6722XREL          | 22,224        | 6,688                   | 3,841                     | 0           | 0                                  | 1,409                | 80            | 7           | 28               | 125                   | 82                 | 497            | 587                  | 32            |
| CORP6723HR            | 46,087        | 13,869                  | 7,966                     | 0           | 0                                  | 2,921                | 165           | 15          | 58               | 259                   | 170                | 1,031          | 1,217                | 67            |
| CORP6724IM            | 71,135        | 21,407                  | 12,295                    | 0           | 0                                  | 4,509                | 255           | 23          | 90               | 400                   | 262                | 1,591          | 1,878                | 103           |
| CORP6725LAW           | 12,981        | 3,906                   | 2,244                     | 0           | 0                                  | 823                  | 47            | 4           | 16               | 73                    | 48                 | 290            | 343                  | 19            |
| CORP6726PROC          | 1,552         | 467                     | 268                       | 0           | 0                                  | 98                   | 6             | 1           | 2                | 9                     | 6                  | 35             | 41                   | 2             |
| CORP6727RD            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6728              | 500,558       | 150,634                 | 86,517                    | 0           | 0                                  | 31,729               | 1,797         | 165         | 633              | 2,813                 | 1,842              | 11,197         | 13,216               | 725           |
| CORP6728OTH           | 500,558       | 150,634                 | 86,517                    | 0           | 0                                  | 31,729               | 1,797         | 165         | 633              | 2,813                 | 1,842              | 11,197         | 13,216               | 725           |
| CORP6728DA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720DA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720DAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720DAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720              | 766,827       | 230,763                 | 132,539                   | 0           | 0                                  | 48,607               | 2,752         | 253         | 970              | 4,309                 | 2,822              | 17,154         | 20,246               | 1,111         |
| CORP                  | 873,924       | 262,992                 | 151,050                   | 0           | 0                                  | 55,395               | 3,137         | 288         | 1,106            | 4,911                 | 3,216              | 19,550         | 23,074               | 1,266         |
| MISC7370CNTB          | 1,710         | 515                     | 303                       | 0           | 0                                  | 117                  | 7             | 0           | 2                | 17                    | 8                  | 55             | 0                    | 4             |
| ADMEXPXFER            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMEXPXFERMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMEXPXFERPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TAX7240PROP           | 933,294       | 294,969                 | 173,586                   | 0           | 0                                  | 67,342               | 3,827         | 2           | 1,344            | 9,657                 | 4,748              | 31,781         | 181                  | 2,500         |
| TAX7240OTHER          | 21,842        | 6,903                   | 4,062                     | 0           | 0                                  | 1,576                | 90            | 0           | 31               | 226                   | 111                | 744            | 4                    | 59            |
| TAX7240CPSTK          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TAX7200DA             | 1,393         | 1,393                   | 820                       | 0           | 0                                  | 318                  | 18            | 0           | 6                | 46                    | 22                 | 150            | 1                    | 12            |
| TAX7200DAMT           | 1,393         | 1,393                   | 820                       | 0           | 0                                  | 318                  | 18            | 0           | 6                | 46                    | 22                 | 150            | 1                    | 12            |
| TAX7200DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TAX7200               | 956,529       | 303,265                 | 178,468                   | 0           | 0                                  | 69,236               | 3,934         | 2           | 1,382            | 9,929                 | 4,882              | 32,675         | 186                  | 2,571         |
| ITCMTZSIT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| SURTAXCRSIT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| SITRATE               | 0.06000       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SIT                   | 282,307       | 91,612                  | 49,891                    | 0           | 0                                  | 26,645               | 1,507         | 2           | 532              | 2,020                 | 1,441              | 8,854          | 125                  | 595           |
| GRTBASE               | 13,261,287    | 4,203,019               | 2,389,067                 | 0           | 0                                  | 1,009,651            | 57,276        | 1,379       | 20,156           | 122,259               | 60,419             | 401,229        | 110,505              | 31,079        |
| GRT                   | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| SETRATE               | 0.00000       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SET                   | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| PSCBASE               | 13,261,290    | 4,203,019               | 2,389,067                 | 0           | 0                                  | 1,009,651            | 57,276        | 1,379       | 20,156           | 122,259               | 60,419             | 401,229        | 110,505              | 31,079        |
| PSCRATE               | 0.00149       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| PSC                   | 13,490        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| INCOME.TAX            | 1,843,777     | 593,949                 | 323,463                   | 0           | 0                                  | 172,745              | 9,773         | 10          | 3,449            | 13,098                | 9,340              | 57,405         | 809                  | 3,858         |

## ACCESS TARIFF REPORT

Study Area: Oklahoma-A

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| FXCHG7500CL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| FXCHG7500CD           | 14,437        | 4,702                   | 2,767                     | 0           | 0                             | 1,074                | 61            | 0           | 21               | 154                   | 76                 | 507            | 3                    | 40            |
| FXCHG7500OTH          | 703,598       | 229,173                 | 134,866                   | 0           | 0                             | 52,320               | 2,973         | 2           | 1,044            | 7,503                 | 3,689              | 24,692         | 141                  | 1,943         |
| EXCESSDEFTAX          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| FIXEDCHGS             | 703,598       | 229,173                 | 134,866                   | 0           | 0                             | 52,320               | 2,973         | 2           | 1,044            | 7,503                 | 3,689              | 24,692         | 141                  | 1,943         |
| OTHINCADJ             | -1,852        | -585                    | -344                      | 0           | 0                             | -134                 | -8            | 0           | -3               | -19                   | -9                 | -63            | 0                    | -5            |
| ITCMTZFIT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| FITBASE               | 2,874,821     | 932,913                 | 508,061                   | 0           | 0                             | 271,330              | 15,351        | 16          | 5,417            | 20,572                | 14,671             | 90,165         | 1,271                | 6,060         |
| FITRATE               | 0.35000       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| FIT                   | 1,547,981     | 502,338                 | 273,571                   | 0           | 0                             | 146,101              | 8,266         | 9           | 2,917            | 11,077                | 7,900              | 48,550         | 684                  | 3,263         |
| EXPXDEXAE             | 3,964,101     | 1,225,558               | 703,900                   | 0           | 0                             | 258,144              | 14,618        | 1,342       | 5,153            | 22,885                | 14,989             | 91,102         | 107,525              | 5,901         |
| EXP.TOTAL             | 6,926,076     | 2,153,095               | 1,249,726                 | 0           | 0                             | 446,160              | 25,366        | 1,349       | 8,907            | 71,464                | 27,989             | 197,302        | 108,103              | 16,728        |
| EXPTAX.TOTAL          | 7,882,605     | 2,456,360               | 1,428,195                 | 0           | 0                             | 515,396              | 29,301        | 1,351       | 10,289           | 81,393                | 32,871             | 229,977        | 108,289              | 19,299        |
| EXPADJ.TOTAL          | 16,147        | 5,217                   | 3,070                     | 0           | 0                             | 1,191                | 68            | 0           | 24               | 171                   | 84                 | 562            | 3                    | 44            |
| EXP.TAX.MISC          | 7,898,752     | 2,461,577               | 1,431,265                 | 0           | 0                             | 516,587              | 29,369        | 1,352       | 10,313           | 81,563                | 32,955             | 230,539        | 108,293              | 19,343        |
| EXP.TAX               | 9,742,529     | 3,055,526               | 1,754,728                 | 0           | 0                             | 689,332              | 39,142        | 1,362       | 13,761           | 94,661                | 42,295             | 287,944        | 109,102              | 23,201        |
| EXP.TAXEXFIT          | 8,194,548     | 2,553,189               | 1,481,156                 | 0           | 0                             | 543,231              | 30,876        | 1,353       | 10,845           | 83,584                | 34,395             | 239,393        | 108,417              | 19,938        |
| NETPLTXDXTXAR         | 30,891,998    | 10,062,011              | 5,557,404                 | 0           | 0                             | 2,815,788            | 159,405       | 154         | 56,212           | 240,796               | 158,888            | 992,115        | 12,384               | 68,863        |
| RATEBASE              | 31,729,443    | 10,324,447              | 5,711,845                 | 0           | 0                             | 2,875,703            | 162,810       | 157         | 57,408           | 249,388               | 163,113            | 1,020,391      | 12,545               | 71,087        |
| RETURN                | 3,576,567     | 1,161,500               | 642,583                   | 0           | 0                             | 323,517              | 18,316        | 18          | 6,458            | 28,056                | 18,350             | 114,794        | 1,411                | 7,997         |
| RETURNXIDC            | 3,532,248     | 1,147,493               | 634,340                   | 0           | 0                             | 320,319              | 18,134        | 17          | 6,395            | 27,598                | 18,125             | 113,285        | 1,403                | 7,879         |
| REVREQ.XADJ           | 13,274,777    | 4,203,019               | 2,389,067                 | 0           | 0                             | 1,009,651            | 57,276        | 1,379       | 20,156           | 122,259               | 60,419             | 401,229        | 110,505              | 31,079        |
| ADMREVREQ             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMREVREQMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMREVREQPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| RRADJXUSFLFN          | -4,149        | -1,183                  | -891                      | 0           | 0                             | -87                  | -5            | 0           | -2               | -12                   | -28                | -151           | 0                    | -7            |
| REVREQXUSFLFN         | 13,270,628    | 4,201,836               | 2,388,176                 | 0           | 0                             | 1,009,564            | 57,271        | 1,379       | 20,154           | 122,246               | 60,391             | 401,078        | 110,505              | 31,072        |
| RRADJ.TOTAL           | -658,177      | -655,211                | -891                      | 0           | 0                             | -654,115             | -5            | 0           | -2               | -12                   | -28                | -151           | 0                    | -7            |
| REVREQXALLADJ         | 12,616,600    | 3,547,808               | 2,388,176                 | 0           | 0                             | 355,536              | 57,271        | 1,379       | 20,154           | 122,246               | 60,391             | 401,078        | 110,505              | 31,072        |
| REVREQ                | 13,270,628    | 4,201,836               | 2,388,176                 | 0           | 0                             | 1,009,564            | 57,271        | 1,379       | 20,154           | 122,246               | 60,391             | 401,078        | 110,505              | 31,072        |
| PORTADJUSTMENT        | 0             | 0                       | 123,842                   | 0           | 0                             | -106,661             | -17,181       | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REVREQ.wPORTADJ       | 13,270,628    | 4,201,836               | 2,512,018                 | 0           | 0                             | 902,903              | 40,090        | 1,379       | 20,154           | 122,246               | 60,391             | 401,078        | 110,505              | 31,072        |
| BIG3PLANT-P69         |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| GSFALLOCATOR-P69      |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| NPALLOCATOR-P69       |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3EXP-P69           |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSJNTCC             | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSJNTDA             | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSJNTINT            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSJNT               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSCC                | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSDA                | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSINT               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSAUX               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWS                  | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| SVCOBSFACTOR          | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| C2ACCFACOR            | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| C2IXFACTOR            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| DEM                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| EQACCFACOR            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| SLU                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| MTTMOUFACTOR          | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| CMFACTOR              | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| CMM                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| HRFACTOR              | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| EASTRKFACTOR          | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKFACTOR           | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| SURCHG.LINES          | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |

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Study Area: Oklahoma-A

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| LPOTS                 | 19,670        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPLIMPUB              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPNLIMPUB             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPTOLL                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPWATS                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPFX                  | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPPL                  | 403           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPWDBD                | 876           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPSTOTAL              | 20,949        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| POTS.SRCHG            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKEAS              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKMT               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKDAMT             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKDATA LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKSWLINK           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKWDBD             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKPL               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRK                 | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKMT               | 13,959        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKDAMT             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKEAS              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKDATA LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKSWLINK           | 80            |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKWDBD             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKPL               | 1,844         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKMTIX             | 3,181         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKPLIX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKRENTED           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKXIX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRK                 | 19,064        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMMT              | 1,183         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMDAMT            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMEAS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMWATS            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMDAT LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMSWLINK          | 6             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMPL              | 170           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMMTIX            | 256           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMPLIX            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMRENTED          | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMXIX             |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERM                | 1,615         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRKMT               | 6,596         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRK                 | 6,596         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREVMT          | 2,299,412     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREVPL          | 222,915       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREV            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCLOCAL            | 57,621        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPRESUB           | 21,170        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCDIRADV           | 697           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCMSG              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCMSGIC            | 5,598         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPL               | 1,970         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCP LIC            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCTWX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |

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|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| EUSOCTOTAL            | 87,056        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLMSG             | 846,228       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLMSGIC           | 1,531,262     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLSLC             | 227,606       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLPL              | 35,538        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLPLIC            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLDIRADV          | 11,812        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLTWX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLTOTAL           | 2,652,446     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQMSG              | 15,351        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQMSGIC            | 8,961         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQSLC              | 573           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCPL              | 1,722         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQPLIC             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCDIRADV          | 446           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCTWX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCTOTAL           | 27,053        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCMSG              | 1,300         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCPL               | 3,401         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCBC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCTOTAL            | 4,701         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLMSG             | 1,141,802     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLPL              | 187,378       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLBC              | 71,966        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLTOTAL           | 1,401,146     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQMSG              | 487           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCPL              | 1,170         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCBC              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCTOTAL           | 1,657         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| COINREV               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SPRCMSG               | 1,806,513     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERMSG               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USEREXCH              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERSLC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERDA                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERTWX               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERPL                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERS                 | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3PLANT-P36         |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| GSFALLOCATOR-P36      |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| NPALLOCATOR-P36       |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3EXP-P36           |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SPFGA                 | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| STATESPF              | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ROR.36                | 0.67406       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |



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|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| COE.EQACC             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6728EAS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2111LAND           | 1,198,985     | 370,966                 | 205,236                   | 0           | 0                             | 33,285               | 1,312         | 0           | 1,960            | 20,892                | 9,321              | 98,960         | 0                    | 0             |
| GSF2112VEH            | 5,562,296     | 1,720,976               | 952,124                   | 0           | 0                             | 154,414              | 6,087         | 0           | 9,092            | 96,923                | 43,242             | 459,094        | 0                    | 0             |
| GSF2113AIR            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2114SPVEH          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2115GWE            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2116OWE            | 2,020,432     | 625,122                 | 345,847                   | 0           | 0                             | 56,089               | 2,211         | 0           | 3,303            | 35,206                | 15,707             | 166,760        | 0                    | 0             |
| GSF2121BLDG           | 23,647,772    | 7,316,629               | 4,047,897                 | 0           | 0                             | 656,483              | 25,877        | 0           | 38,656           | 412,063               | 183,842            | 1,951,812      | 0                    | 0             |
| GSF2122FURN           | 119,455       | 36,959                  | 20,448                    | 0           | 0                             | 3,316                | 131           | 0           | 195              | 2,082                 | 929                | 9,859          | 0                    | 0             |
| GSF2123OE             | 862,178       | 266,758                 | 147,583                   | 0           | 0                             | 23,935               | 943           | 0           | 1,409            | 15,023                | 6,703              | 71,161         | 0                    | 0             |
| GSF2124GPC            | 2,743,134     | 848,727                 | 381,547                   | 0           | 0                             | 90,935               | 3,512         | 5,849       | 5,355            | 13,333                | 11,036             | 255,701        | 81,459               | 0             |
| GSF2110DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2110DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2110DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF.TOTAL             | 36,154,252    | 11,186,139              | 6,100,680                 | 0           | 0                             | 1,018,457            | 40,073        | 5,849       | 59,970           | 595,522               | 270,780            | 3,013,349      | 81,459               | 0             |
| COE.1JNTCC            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNTDA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNTINT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNT              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1CC               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DACC             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DA               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DADA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1INT              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DAINT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1AUX              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1XSVCBS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1SVCBS            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1.TOTAL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2ACC              | 1,785,473     | 680,593                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 680,593          | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2IX               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2                 | 1,785,473     | 680,593                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 680,593          | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2SS7              | 25,276        | 9,635                   | 0                         | 0           | 0                             | 0                    | 9,635         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2DAMTIX           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2.TOTAL           | 1,810,749     | 690,228                 | 0                         | 0           | 0                             | 0                    | 9,635         | 0           | 680,593          | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3                 | 104,521,764   | 11,558,368              | 0                         | 0           | 0                             | 11,558,368           | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DA               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DAMT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DAPL             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3.TOTAL           | 108,431,939   | 11,990,769              | 0                         | 0           | 0                             | 11,558,368           | 432,400       | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.DIAL              | 110,242,688   | 12,680,997              | 0                         | 0           | 0                             | 11,558,368           | 442,035       | 0           | 680,593          | 0                     | 0                  | 0              | 0                    | 0             |
| COESWXSVCBS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.411WDBD           | 1,209,481     | 972,624                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 972,624        | 0                    | 0             |
| COE.412EAS            | 4,366,454     | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412MT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412ALD            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412ALS            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412WATS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412WDBD           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JDAMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JDAPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JNT            | 4,366,454     | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412               | 4,366,454     | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413POTS           | 44,290,513    | 11,072,628              | 11,072,628                | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

## ACCESS TARIFF REPORT

Study Area: Pennsylvania

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| COE.413LIM            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413NLIM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413TOLL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413FX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413PL             | 1,408,877     | 313,289                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 313,289        | 0                    | 0             |
| COE.413WDBD           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413JNT            | 45,699,390    | 11,385,917              | 11,072,628                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 313,289        | 0                    | 0             |
| COE.413DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413               | 45,699,390    | 11,385,917              | 11,072,628                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 313,289        | 0                    | 0             |
| COE.421DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.421DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.421               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.422WDBD           | 8,817,779     | 5,905,697               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 5,905,697      | 0                    | 0             |
| COE.423EAS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423JDAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423MT             | 13,063,261    | 5,224,739               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 5,224,739             | 0                  | 0              | 0                    | 0             |
| COE.423ALD            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423ALS            | 19,118        | 7,646                   | 0                         | 0           | 0                                  | 0                    | 7,646         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423PL             | 4,274,902     | 768,867                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 768,867        | 0                    | 0             |
| COE.423RENT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423MTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423PLIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423JNT            | 17,357,280    | 6,001,252               | 0                         | 0           | 0                                  | 0                    | 7,646         | 0           | 0                | 5,224,739             | 0                  | 768,867        | 0                    | 0             |
| COE.423DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423               | 17,357,280    | 6,001,252               | 0                         | 0           | 0                                  | 0                    | 7,646         | 0           | 0                | 5,224,739             | 0                  | 768,867        | 0                    | 0             |
| COE.42                | 26,175,060    | 11,906,949              | 0                         | 0           | 0                                  | 0                    | 7,646         | 0           | 0                | 5,224,739             | 0                  | 6,674,564      | 0                    | 0             |
| COE.43MT              | 13,051,852    | 2,030,250               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 2,030,250             | 0                  | 0              | 0                    | 0             |
| COE.43WATS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43JNT             | 13,051,852    | 2,030,250               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 2,030,250             | 0                  | 0              | 0                    | 0             |
| COE.43DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43                | 13,051,852    | 2,030,250               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 2,030,250             | 0                  | 0              | 0                    | 0             |
| COE.4XLOOP            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XEXTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XIXTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XHRTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4MOBILE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.41LOOP            | 63,462,678    | 28,912,349              | 11,072,628                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 17,839,721     | 0                    | 0             |
| COE.41EXTRK           | 4,366,454     | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.42IXTRK           | 26,175,060    | 11,906,949              | 0                         | 0           | 0                                  | 0                    | 7,646         | 0           | 0                | 5,224,739             | 0                  | 6,674,564      | 0                    | 0             |
| COE.43HRTRK           | 13,051,852    | 2,030,250               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 2,030,250             | 0                  | 0              | 0                    | 0             |
| COE.4IX               | 17,357,280    | 6,001,252               | 0                         | 0           | 0                                  | 0                    | 7,646         | 0           | 0                | 5,224,739             | 0                  | 768,867        | 0                    | 0             |
| COE.4TOTAL            | 107,056,044   | 42,849,547              | 11,072,628                | 0           | 0                                  | 0                    | 7,646         | 0           | 0                | 7,254,988             | 0                  | 24,514,284     | 0                    | 0             |
| COE.TOTAL             | 217,298,732   | 55,530,544              | 11,072,628                | 0           | 0                                  | 11,558,368           | 449,682       | 0           | 680,593          | 7,254,988             | 0                  | 24,514,284     | 0                    | 0             |
| IOT.1OTHER            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1MOBILE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1CLLIM            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1CLNLIM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1PUB              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

## ACCESS TARIFF REPORT

Study Area: Pennsylvania

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| IOT.IDAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1                 | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.2CPE              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.TOTAL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.11.12             | 7,659,406     | 1,703,206               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,703,206      | 0                    | 0             |
| CWF.13                | 240,786,821   | 60,196,705              | 60,196,705                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1POTS             | 240,786,821   | 60,196,705              | 60,196,705                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1LIM              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1NLIM             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1TOLL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1FX               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1PL               | 7,659,406     | 1,703,206               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,703,206      | 0                    | 0             |
| CWF.1WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1JNT              | 248,446,227   | 61,899,912              | 60,196,705                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,703,206      | 0                    | 0             |
| CWF.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1                 | 248,446,227   | 61,899,912              | 60,196,705                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,703,206      | 0                    | 0             |
| CWF.2EAS              | 2,756,815     | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2MT               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2DMT              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2ALD              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2ALS              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2PL               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2JNT              | 6,602,358     | 2,451,293               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 2,451,293      | 0                    | 0             |
| CWF.2DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2                 | 13,177,740    | 7,738,996               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 7,738,996      | 0                    | 0             |
| CWF.3MT               | 5,637,714     | 2,317,718               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 2,317,718          | 0              | 0                    | 0             |
| CWF.3DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3EAS              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3ALD              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3ALS              | 14,419        | 5,928                   | 0                         | 0           | 0                                  | 0                    | 5,928         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3PL               | 1,202,213     | 408,108                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 408,108        | 0                    | 0             |
| CWF.3RENTED           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3MTIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3PLIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3JNT              | 6,854,346     | 2,731,753               | 0                         | 0           | 0                                  | 0                    | 5,928         | 0           | 0                | 0                     | 2,317,718          | 408,108        | 0                    | 0             |
| CWF.3DAACC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAMTACC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAPLACC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAMTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAPLIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3                 | 6,854,346     | 2,731,753               | 0                         | 0           | 0                                  | 0                    | 5,928         | 0           | 0                | 0                     | 2,317,718          | 408,108        | 0                    | 0             |
| CWF.4MT               | 5,908,567     | 919,093                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 919,093            | 0              | 0                    | 0             |
| CWF.4WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4JNT              | 5,908,567     | 919,093                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 919,093            | 0              | 0                    | 0             |
| CWF.4DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4                 | 5,908,567     | 919,093                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 919,093            | 0              | 0                    | 0             |

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Study Area: Pennsylvania

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| CWF.TOTAL             | 274,386,880   | 73,289,754              | 60,196,705                | 0           | 0                             | 0                    | 5,928         | 0           | 0                | 0                     | 3,236,811          | 9,850,310      | 0                    | 0             |  |
| AC2001XXX             | 527,839,864   | 140,006,437             | 77,370,014                | 0           | 0                             | 12,576,825           | 495,682       | 5,849       | 740,563          | 7,850,511             | 3,507,591          | 37,377,943     | 81,459               | 0             |  |
| CL2681GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681X               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681UNCLS           | 12,000        | 3,183                   | 1,759                     | 0           | 0                             | 286                  | 11            | 0           | 17               | 178                   | 80                 | 850            | 2                    | 0             |  |
| CL2681DAMT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681DAPL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681                | 12,000        | 3,183                   | 1,759                     | 0           | 0                             | 286                  | 11            | 0           | 17               | 178                   | 80                 | 850            | 2                    | 0             |  |
| LI2682GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682X               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DA              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DAMT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DAPL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LSE2680               | 12,000        | 3,183                   | 1,759                     | 0           | 0                             | 286                  | 11            | 0           | 17               | 178                   | 80                 | 850            | 2                    | 0             |  |
| INTANG2690            | 71,483        | 18,960                  | 10,478                    | 0           | 0                             | 1,703                | 67            | 1           | 100              | 1,063                 | 475                | 5,062          | 11                   | 0             |  |
| LEASE                 | 83,483        | 22,143                  | 12,237                    | 0           | 0                             | 1,989                | 78            | 1           | 117              | 1,242                 | 555                | 5,912          | 13                   | 0             |  |
| AC2001                | 527,923,347   | 140,028,580             | 77,382,251                | 0           | 0                             | 12,578,815           | 495,761       | 5,849       | 740,681          | 7,851,752             | 3,508,145          | 37,383,855     | 81,472               | 0             |  |
| AC2002PHFTU           | 5,000         | 1,326                   | 733                       | 0           | 0                             | 119                  | 5             | 0           | 7                | 74                    | 33                 | 354            | 1                    | 0             |  |
| AC2003TPUCST          | 5,198,171     | 1,378,784               | 761,940                   | 0           | 0                             | 123,857              | 4,881         | 58          | 7,293            | 77,312                | 34,543             | 368,098        | 802                  | 0             |  |
| AC2005TPAA            | 2,891,043     | 766,832                 | 423,765                   | 0           | 0                             | 68,885               | 2,715         | 32          | 4,056            | 42,998                | 19,211             | 204,724        | 446                  | 0             |  |
| RTBSTOCK              | 200,600       | 53,208                  | 29,404                    | 0           | 0                             | 4,780                | 188           | 2           | 281              | 2,984                 | 1,333              | 14,205         | 31                   | 0             |  |
| MS1220OTHER           | 414,619       | 110,746                 | 61,200                    | 0           | 0                             | 9,948                | 392           | 5           | 586              | 6,210                 | 2,775              | 29,566         | 64                   | 0             |  |
| MS1220DA              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220DAMT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220DAPL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220                | 414,619       | 110,746                 | 61,200                    | 0           | 0                             | 9,948                | 392           | 5           | 586              | 6,210                 | 2,775              | 29,566         | 64                   | 0             |  |
| CWCBASE               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| CWCRATE               | 0.24660       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| CWC                   | 3,338,861     | 649,388                 | 358,863                   | 0           | 0                             | 58,335               | 2,299         | 27          | 3,435            | 36,413                | 16,269             | 173,369        | 378                  | 0             |  |
| ADMRBXFER             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMRBXFERMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMRBXFERPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| RBADJ.TOTAL           | 3,539,461     | 702,596                 | 388,267                   | 0           | 0                             | 63,114               | 2,487         | 29          | 3,716            | 39,396                | 17,602             | 187,574        | 409                  | 0             |  |
| AD3100GSF             | 18,491,134    | 5,721,164               | 3,165,212                 | 0           | 0                             | 513,330              | 20,235        | 0           | 30,227           | 322,208               | 143,753            | 1,526,199      | 0                    | 0             |  |
| AD3100DIAL            | 72,536,803    | 8,343,764               | 0                         | 0           | 0                             | 7,605,104            | 290,848       | 0           | 447,813          | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100CCT             | 56,074,322    | 22,443,939              | 5,799,674                 | 0           | 0                             | 0                    | 4,005         | 0           | 0                | 3,800,052             | 0                  | 12,840,208     | 0                    | 0             |  |
| AD3100IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100CWF             | 162,297,036   | 43,350,140              | 35,605,736                | 0           | 0                             | 0                    | 3,506         | 0           | 0                | 0                     | 1,914,540          | 5,826,358      | 0                    | 0             |  |
| AD3100X               | 309,399,295   | 79,859,007              | 44,570,622                | 0           | 0                             | 8,118,434            | 318,593       | 0           | 478,039          | 4,122,260             | 2,058,294          | 20,192,765     | 0                    | 0             |  |
| AD3100UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100                | 309,399,295   | 79,859,007              | 44,570,622                | 0           | 0                             | 8,118,434            | 318,593       | 0           | 478,039          | 4,122,260             | 2,058,294          | 20,192,765     | 0                    | 0             |  |
| AD3200PHFTU           | 1             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AA3410GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AA3410DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AA3410OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |

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Study Area: Pennsylvania

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| AA3410CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410UNCLS           | 3,500         | 928                     | 513                       | 0           | 0                             | 83                   | 3             | 0           | 5                | 52                    | 23                 | 248            | 1                    | 0             |
| AA3410                | 3,500         | 928                     | 513                       | 0           | 0                             | 83                   | 3             | 0           | 5                | 52                    | 23                 | 248            | 1                    | 0             |
| AA3420GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3500INTANG          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3600OTHER           | 222,847       | 59,109                  | 32,665                    | 0           | 0                             | 5,310                | 209           | 2           | 313              | 3,314                 | 1,481              | 15,780         | 34                   | 0             |
| TOT3000               | 309,625,643   | 79,919,045              | 44,603,799                | 0           | 0                             | 8,123,827            | 318,806       | 3           | 478,357          | 4,125,627             | 2,059,798          | 20,208,794     | 35                   | 0             |
| CL4040CD              | 55,311        | 14,671                  | 8,107                     | 0           | 0                             | 1,318                | 52            | 1           | 78               | 823                   | 368                | 3,917          | 9                    | 0             |
| LTL4310PEN            | -2,469,845    | -764,171                | -422,294                  | 0           | 0                             | -68,646              | -2,705        | -32         | -4,042           | -42,849               | -19,145            | -204,013       | -445                 | 0             |
| LTL4360OTH            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100X               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340GSF             | 3,248,099     | 1,004,963               | 555,992                   | 0           | 0                             | 90,170               | 3,554         | 0           | 5,309            | 56,598                | 25,251             | 268,088        | 0                    | 0             |
| DT4340DIAL            | 9,986,763     | 1,148,757               | 0                         | 0           | 0                             | 1,047,060            | 40,043        | 0           | 61,654           | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340CCT             | 8,357,628     | 3,345,169               | 864,416                   | 0           | 0                             | 0                    | 597           | 0           | 0                | 566,381               | 0                  | 1,913,776      | 0                    | 0             |
| DT4340IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340CWF             | 23,800,744    | 6,357,267               | 5,221,556                 | 0           | 0                             | 0                    | 514           | 0           | 0                | 0                     | 280,766            | 854,431        | 0                    | 0             |
| DT4340X               | 45,393,234    | 11,856,157              | 6,641,963                 | 0           | 0                             | 1,137,230            | 44,709        | 0           | 66,964           | 622,979               | 306,017            | 3,036,295      | 0                    | 0             |
| DT4340UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340                | 45,393,234    | 11,856,157              | 6,641,963                 | 0           | 0                             | 1,137,230            | 44,709        | 0           | 66,964           | 622,979               | 306,017            | 3,036,295      | 0                    | 0             |
| DEFTAX                | 45,393,234    | 11,856,157              | 6,641,963                 | 0           | 0                             | 1,137,230            | 44,709        | 0           | 66,964           | 622,979               | 306,017            | 3,036,295      | 0                    | 0             |
| RESERVES              | 352,604,343   | 91,025,701              | 50,831,576                | 0           | 0                             | 9,193,729            | 360,861       | -29         | 541,356          | 4,706,580             | 2,347,038          | 23,044,992     | -401                 | 0             |
| REV5240LB             | 465,792       | 144,116                 | 79,732                    | 0           | 0                             | 12,931               | 510           | 0           | 761              | 8,116                 | 3,621              | 38,445         | 0                    | 0             |
| REV5240CCT            | 13,812        | 4,775                   | 0                         | 0           | 0                             | 0                    | 6             | 0           | 0                | 4,158                 | 0                  | 612            | 0                    | 0             |
| REV5240PWR            | 2,496         | 863                     | 0                         | 0           | 0                             | 0                    | 1             | 0           | 0                | 751                   | 0                  | 111            | 0                    | 0             |
| REV5240ATT            | 511,840       | 136,714                 | 112,291                   | 0           | 0                             | 0                    | 11            | 0           | 0                | 0                     | 6,038              | 18,375         | 0                    | 0             |
| REV5240ROW            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CABLE          | 960           | 256                     | 211                       | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 11                 | 34             | 0                    | 0             |
| REV5240UGCON          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240MISC           | 2,700         | 835                     | 462                       | 0           | 0                             | 75                   | 3             | 0           | 4                | 47                    | 21                 | 223            | 0                    | 0             |
| REV5240IX             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240               | 997,600       | 287,561                 | 192,695                   | 0           | 0                             | 13,006               | 531           | 0           | 766              | 13,072                | 9,691              | 57,799         | 0                    | 0             |
| AFUDC                 | 191,575       | 50,814                  | 28,081                    | 0           | 0                             | 4,565                | 180           | 2           | 269              | 2,849                 | 1,273              | 13,566         | 30                   | 0             |
| GROSSPLANT            | 536,432,180   | 142,286,269             | 78,629,889                | 0           | 0                             | 12,781,624           | 503,754       | 5,944       | 752,623          | 7,978,346             | 3,564,707          | 37,986,597     | 82,785               | 0             |
| NSE6112VEH            | 474,193       | 146,715                 | 81,078                    | 0           | 0                             | 13,180               | 519           | 6           | 776              | 8,227                 | 3,676              | 39,169         | 85                   | 0             |
| NSE6113AIR            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6114SPVEH          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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Study Area: Pennsylvania

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| NSE6115GWE            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6116OWE            | 83,281        | 25,767                  | 14,239                    | 0           | 0                                  | 2,315                | 91            | 1           | 136              | 1,445                 | 646                | 6,879          | 15                   | 0             |
| NSE6110DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6110DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6110DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6110               | 557,474       | 172,483                 | 95,317                    | 0           | 0                                  | 15,494               | 611           | 7           | 912              | 9,672                 | 4,321              | 46,048         | 100                  | 0             |
| GSE6121BLDG           | 957,675       | 296,305                 | 161,598                   | 0           | 0                                  | 26,977               | 1,061         | 155         | 1,589            | 15,775                | 7,173              | 79,819         | 2,158                | 0             |
| GSE6122FURN           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSE6123OE             | 200,744       | 62,110                  | 33,874                    | 0           | 0                                  | 5,655                | 223           | 32          | 333              | 3,307                 | 1,503              | 16,731         | 452                  | 0             |
| GSE6124GPC            | 4,916,320     | 1,521,111               | 829,581                   | 0           | 0                                  | 138,492              | 5,449         | 795         | 8,155            | 80,980                | 36,821             | 409,761        | 11,077               | 0             |
| GSE6120DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSE6120DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSE6120DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSE6120               | 6,074,739     | 1,879,526               | 1,025,053                 | 0           | 0                                  | 171,124              | 6,733         | 983         | 10,076           | 100,061               | 45,497             | 506,311        | 13,687               | 0             |
| COE6211ANAL           | 75,104        | 19,193                  | 0                         | 0           | 0                                  | 17,494               | 669           | 0           | 1,030            | 0                     | 0                  | 0              | 0                    | 0             |
| COE6212DIG            | 3,093,100     | 790,440                 | 0                         | 0           | 0                                  | 720,463              | 27,553        | 0           | 42,423           | 0                     | 0                  | 0              | 0                    | 0             |
| COE6215EM             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6210DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6210DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6210DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6210               | 3,168,204     | 809,632                 | 0                         | 0           | 0                                  | 737,957              | 28,222        | 0           | 43,453           | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220OS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6231RADIO          | 231           | 59                      | 15                        | 0           | 0                                  | 0                    | 0             | 0           | 0                | 10                    | 0                  | 34             | 0                    | 0             |
| COE6232CCT            | 1,275,049     | 325,838                 | 84,199                    | 0           | 0                                  | 0                    | 58            | 0           | 0                | 55,169                | 0                  | 186,412        | 0                    | 0             |
| COE6230DA             | 1,651,507     | 1,651,507               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,651,507      | 0                    | 0             |
| COE6230DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6230DAPL           | 1,651,507     | 1,651,507               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,651,507      | 0                    | 0             |
| COE6230               | 2,926,787     | 1,977,404               | 84,214                    | 0           | 0                                  | 0                    | 58            | 0           | 0                | 55,179                | 0                  | 1,837,953      | 0                    | 0             |
| COE62X0               | 6,094,991     | 2,787,036               | 84,214                    | 0           | 0                                  | 737,957              | 28,280        | 0           | 43,453           | 55,179                | 0                  | 1,837,953      | 0                    | 0             |
| IOTE6311OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6311CPE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6321CPW           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6341OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6341CPE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6351PUB           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6362OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6310DA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6310DAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6310DAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6310              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6411POLE           | 521,399       | 139,268                 | 114,388                   | 0           | 0                                  | 0                    | 11            | 0           | 0                | 0                     | 6,151              | 18,718         | 0                    | 0             |
| CWE6421AERCA          | 4,118,187     | 1,099,983               | 903,474                   | 0           | 0                                  | 0                    | 89            | 0           | 0                | 0                     | 48,580             | 147,840        | 0                    | 0             |
| CWE6422UGCA           | 55,227        | 14,751                  | 12,116                    | 0           | 0                                  | 0                    | 1             | 0           | 0                | 0                     | 651                | 1,983          | 0                    | 0             |
| CWE6423BURCA          | 1,414,681     | 377,867                 | 310,362                   | 0           | 0                                  | 0                    | 31            | 0           | 0                | 0                     | 16,688             | 50,786         | 0                    | 0             |
| CWE6424SUBCA          | 22            | 6                       | 5                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1              | 0                    | 0             |
| CWE6425DSCA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6426INCA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6431AERW           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6441UGCON          | 217           | 58                      | 48                        | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 3                  | 8              | 0                    | 0             |
| CWE6410DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6410DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6410DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6410               | 6,109,733     | 1,631,932               | 1,340,391                 | 0           | 0                                  | 0                    | 132           | 0           | 0                | 0                     | 72,074             | 219,335        | 0                    | 0             |
| PLT.SPEC              | 18,836,937    | 6,470,978               | 2,544,976                 | 0           | 0                                  | 924,575              | 35,756        | 990         | 54,442           | 164,911               | 121,892            | 2,609,648      | 13,787               | 0             |

## ACCESS TARIFF REPORT

Study Area: Pennsylvania

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| PEO6511PHFTU          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6512PROV           | 9,614         | 2,550                   | 1,411                     | 0           | 0                             | 229                  | 9             | 0           | 13               | 144                   | 64                 | 680            | 0                    | 0             |  |
| PEO6510DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510               | 9,614         | 2,550                   | 1,411                     | 0           | 0                             | 229                  | 9             | 0           | 13               | 144                   | 64                 | 680            | 0                    | 0             |  |
| NOE6531PWR            | 502,633       | 131,688                 | 72,856                    | 0           | 0                             | 11,816               | 466           | 0           | 696              | 7,417                 | 3,309              | 35,130         | 0                    | 0             |  |
| NOE6532NETW           | 637,703       | 167,076                 | 92,434                    | 0           | 0                             | 14,991               | 591           | 0           | 883              | 9,410                 | 4,198              | 44,570         | 0                    | 0             |  |
| NOE6533TEST           | 1,033,666     | 270,818                 | 149,829                   | 0           | 0                             | 24,299               | 958           | 0           | 1,431            | 15,252                | 6,805              | 72,244         | 0                    | 0             |  |
| NOE6534ADMIN          | 1,073,350     | 281,215                 | 155,581                   | 0           | 0                             | 25,232               | 995           | 0           | 1,486            | 15,838                | 7,066              | 75,018         | 0                    | 0             |  |
| NOE6535ENG            | 625,534       | 163,888                 | 90,671                    | 0           | 0                             | 14,705               | 580           | 0           | 866              | 9,230                 | 4,118              | 43,719         | 0                    | 0             |  |
| NOE6530DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6530DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6530DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6530               | 3,872,886     | 1,014,686               | 561,371                   | 0           | 0                             | 91,042               | 3,589         | 0           | 5,361            | 57,146                | 25,496             | 270,681        | 0                    | 0             |  |
| ACCE6540ACC           | 7,493,888     | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ACCE6540USF           | 2,268,682     | 1,355,342               | 1,355,342                 | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSPECXDEXAE           | 13,645,070    | 2,372,578               | 1,918,124                 | 0           | 0                             | 91,271               | 3,598         | 0           | 5,374            | 57,289                | 25,560             | 271,362        | 0                    | 0             |  |
| DEP6561GSF            | 1,737,681     | 537,639                 | 293,217                   | 0           | 0                             | 48,950               | 1,926         | 281         | 2,882            | 28,623                | 13,014             | 144,831        | 3,915                | 0             |  |
| DEP6561DIAL           | 8,745,698     | 1,006,000               | 0                         | 0           | 0                             | 916,941              | 35,067        | 0           | 53,992           | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561OPSYS          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561CCT            | 7,810,123     | 3,126,028               | 807,788                   | 0           | 0                             | 0                    | 558           | 0           | 0                | 529,277               | 0                  | 1,788,405      | 0                    | 0             |  |
| DEP6561IOT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561CWF            | 11,506,220    | 3,073,354               | 2,524,306                 | 0           | 0                             | 0                    | 249           | 0           | 0                | 0                     | 135,733            | 413,066        | 0                    | 0             |  |
| DEP6561UNCLS          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561               | 29,799,722    | 7,743,022               | 3,625,311                 | 0           | 0                             | 965,891              | 37,800        | 281         | 56,875           | 557,900               | 148,748            | 2,346,301      | 3,915                | 0             |  |
| DEP6562PHFTU          | 1             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563UNCLS           | 988           | 262                     | 145                       | 0           | 0                             | 24                   | 1             | 0           | 1                | 15                    | 7                  | 70             | 0                    | 0             |  |
| CL6563                | 988           | 262                     | 145                       | 0           | 0                             | 24                   | 1             | 0           | 1                | 15                    | 7                  | 70             | 0                    | 0             |  |
| LI6563GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AE6564INTANG          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AE6565OTHER           | 72,442        | 19,215                  | 10,618                    | 0           | 0                             | 1,726                | 68            | 1           | 102              | 1,077                 | 481                | 5,130          | 11                   | 0             |  |
| DEP6560               | 29,873,153    | 7,762,499               | 3,636,075                 | 0           | 0                             | 967,640              | 37,869        | 282         | 56,978           | 558,992               | 149,236            | 2,351,501      | 3,926                | 0             |  |
| PLT.NSPEC             | 43,518,223    | 10,135,077              | 5,554,198                 | 0           | 0                             | 1,058,912            | 41,466        | 282         | 62,352           | 616,282               | 174,795            | 2,622,863      | 3,926                | 0             |  |
| CUEXP6611             | 150,842       | 37,378                  | 20,656                    | 0           | 0                             | 3,358                | 132           | 2           | 198              | 2,096                 | 936                | 9,979          | 22                   | 0             |  |
| CUEXP6612             | 369,216       | 91,491                  | 50,559                    | 0           | 0                             | 8,219                | 324           | 4           | 484              | 5,130                 | 2,292              | 24,426         | 53                   | 0             |  |
| CUEXP6613             | 187,262       | 46,403                  | 25,643                    | 0           | 0                             | 4,168                | 164           | 2           | 245              | 2,602                 | 1,163              | 12,388         | 27                   | 0             |  |
| CUEXP6610DA           | 57,279        | 57,279                  | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 57,279         | 0                    | 0             |  |
| CUEXP6610MT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP6610PL           | 57,279        | 57,279                  | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 57,279         | 0                    | 0             |  |
| CUEXP6610             | 764,599       | 232,551                 | 96,859                    | 0           | 0                             | 15,745               | 621           | 7           | 927              | 9,828                 | 4,391              | 104,072        | 102                  | 0             |  |
| CCS6621CC             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CCS6621DACC           | 187,587       | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CCS6621INT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CCS6621DAINT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |

## ACCESS TARIFF REPORT

Study Area: Pennsylvania

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| CUEXP6621             | 187,587       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622DADA            | 379,587       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622CLASS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622ALPHA           | 493,339       | 54,551                  | 0                         | 0           | 0                                  | 0                    | 0             | 54,551      | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622TWX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622FDIR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP6622             | 872,926       | 54,551                  | 0                         | 0           | 0                                  | 0                    | 0             | 54,551      | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6621.22             | 1,060,513     | 54,551                  | 0                         | 0           | 0                                  | 0                    | 0             | 54,551      | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623AEUSOP          | 1,422,798     | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BEUSOP          | 522,737       | 522,737                 | 394,396                   | 0           | 0                                  | 64,111               | 2,527         | 30          | 3,775            | 40,018                | 17,880             | 0              | 0                    | 0             |  |
| CS6623CEUSOP          | 17,211        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623DEUSOP          | 61,138        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623EEUSOP          | 77,090        | 44,644                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 44,644               | 0             |  |
| CS6623FEUSOP          | 48,644        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623GEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623HEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IEUSOP          | 2,149,617     | 567,381                 | 394,396                   | 0           | 0                                  | 64,111               | 2,527         | 30          | 3,775            | 40,018                | 17,880             | 0              | 44,644               | 0             |  |
| CS6623AEUPC           | 699,417       | 13                      | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 13                   | 0             |  |
| CS6623BEUPC           | 324,715       | 227,850                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 227,850              | 0             |  |
| CS6623CEUPC           | 128,973       | 128,973                 | 128,973                   | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623DEUPC           | 45,420        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623EEUPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623FEUPC           | 7,178         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623GEUPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IEUPC           | 1,205,703     | 356,835                 | 128,973                   | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 227,862              | 0             |  |
| CS6623AEUINQ          | 592,683       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BEUINQ          | 110,313       | 63,354                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 63,354               | 0             |  |
| CS6623CEUINQ          | 16,569        | 16,569                  | 16,569                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623DEUINQ          | 49,793        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623EEUINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623FEUINQ          | 12,896        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623GEUINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IEUINQ          | 782,254       | 79,923                  | 16,569                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 63,354               | 0             |  |
| CS6623AICSOP          | 29,669        | 22,343                  | 16,857                    | 0           | 0                                  | 2,740                | 108           | 0           | 161              | 1,710                 | 764                | 0              | 0                    | 0             |  |
| CS6623BICSOP          | 77,619        | 59,201                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 59,201         | 0                    | 0             |  |
| CS6623CICSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IICSOP          | 107,288       | 81,544                  | 16,857                    | 0           | 0                                  | 2,740                | 108           | 0           | 161              | 1,710                 | 764                | 59,201         | 0                    | 0             |  |
| CS6623AICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623CICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623AICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623CICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66231COIN           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66231COMM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP66231            | 4,244,862     | 1,085,683               | 556,795                   | 0           | 0                                  | 66,851               | 2,635         | 30          | 3,936            | 41,729                | 18,644             | 59,201         | 335,860              | 0             |  |
| CS66232MSG            | 172,385       | 24,421                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 24,421               | 0             |  |
| CS6623OBCMSG          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCXCH          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCSLC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCDA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCCTX          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66232OBC            | 1,410,036     | 470,021                 | 70,503                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 399,518              | 0             |  |
| CS66232SLC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |



## ACCESS TARIFF REPORT

Study Area: Pennsylvania

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| CS66232CABS           | 188,680       | 94,340                  | 0                         | 0           | 0                             | 18,947               | 747           | 0           | 1,116            | 11,893                | 5,306              | 56,332         | 0                    | 0             |  |
| CS66232DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66232DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66232DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP66232            | 1,771,101     | 588,782                 | 70,503                    | 0           | 0                             | 18,947               | 747           | 0           | 1,116            | 11,893                | 5,306              | 56,332         | 423,939              | 0             |  |
| CS66231.2             | 6,015,963     | 1,674,465               | 627,298                   | 0           | 0                             | 85,798               | 3,382         | 30          | 5,052            | 53,621                | 23,950             | 115,533        | 759,799              | 0             |  |
| CS662X.X3             | 7,076,476     | 1,729,016               | 627,298                   | 0           | 0                             | 85,798               | 3,382         | 54,581      | 5,052            | 53,621                | 23,950             | 115,533        | 759,799              | 0             |  |
| CS66233               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66233DAMT           | 7,571         | 7,571                   | 2,747                     | 0           | 0                             | 376                  | 15            | 239         | 22               | 235                   | 105                | 506            | 3,327                | 0             |  |
| CS66233DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP66233            | 7,571         | 7,571                   | 2,747                     | 0           | 0                             | 376                  | 15            | 239         | 22               | 235                   | 105                | 506            | 3,327                | 0             |  |
| CUEXP6623             | 6,023,534     | 1,682,036               | 630,045                   | 0           | 0                             | 86,174               | 3,396         | 269         | 5,074            | 53,856                | 24,055             | 116,039        | 763,126              | 0             |  |
| CUEXP6620             | 7,084,047     | 1,736,587               | 630,045                   | 0           | 0                             | 86,174               | 3,396         | 54,820      | 5,074            | 53,856                | 24,055             | 116,039        | 763,126              | 0             |  |
| CUST.OP               | 7,848,646     | 1,969,138               | 726,904                   | 0           | 0                             | 101,918              | 4,017         | 54,827      | 6,001            | 63,684                | 28,446             | 220,111        | 763,228              | 0             |  |
| CORP6711EXEC          | 1,185,608     | 366,828                 | 176,074                   | 0           | 0                             | 37,921               | 1,471         | 1,894       | 2,233            | 9,699                 | 5,967              | 105,208        | 26,361               | 0             |  |
| CORP6712PLAN          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6710DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6710DAMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6710DAPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6710              | 1,185,608     | 366,828                 | 176,074                   | 0           | 0                             | 37,921               | 1,471         | 1,894       | 2,233            | 9,699                 | 5,967              | 105,208        | 26,361               | 0             |  |
| CORP6721ACCT          | 1,159,436     | 358,730                 | 172,187                   | 0           | 0                             | 37,084               | 1,439         | 1,852       | 2,184            | 9,485                 | 5,836              | 102,885        | 25,779               | 0             |  |
| CORP6722XREL          | 258,120       | 79,862                  | 38,333                    | 0           | 0                             | 8,256                | 320           | 412         | 486              | 2,112                 | 1,299              | 22,905         | 5,739                | 0             |  |
| CORP6723HR            | 818,633       | 253,285                 | 121,575                   | 0           | 0                             | 26,183               | 1,016         | 1,307       | 1,542            | 6,697                 | 4,120              | 72,643         | 18,201               | 0             |  |
| CORP6724IM            | 1,660,368     | 513,718                 | 246,581                   | 0           | 0                             | 53,106               | 2,061         | 2,652       | 3,127            | 13,583                | 8,357              | 147,336        | 36,917               | 0             |  |
| CORP6725LAW           | 304,087       | 94,085                  | 45,160                    | 0           | 0                             | 9,726                | 377           | 486         | 573              | 2,488                 | 1,531              | 26,984         | 6,761                | 0             |  |
| CORP6726PROC          | 22,338        | 6,911                   | 3,317                     | 0           | 0                             | 714                  | 28            | 36          | 42               | 183                   | 112                | 1,982          | 497                  | 0             |  |
| CORP6727RD            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6728              | 6,101,227     | 1,887,722               | 906,091                   | 0           | 0                             | 195,144              | 7,572         | 9,745       | 11,491           | 49,911                | 30,709             | 541,406        | 135,654              | 0             |  |
| CORP6728OTH           | 6,101,227     | 1,887,722               | 906,091                   | 0           | 0                             | 195,144              | 7,572         | 9,745       | 11,491           | 49,911                | 30,709             | 541,406        | 135,654              | 0             |  |
| CORP6728DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6720DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6720DAMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6720DAPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6720              | 10,324,209    | 3,194,314               | 1,533,244                 | 0           | 0                             | 330,213              | 12,813        | 16,490      | 19,444           | 84,457                | 51,964             | 916,141        | 229,548              | 0             |  |
| CORP                  | 11,509,817    | 3,561,142               | 1,709,318                 | 0           | 0                             | 368,134              | 14,284        | 18,383      | 21,677           | 94,156                | 57,932             | 1,021,349      | 255,909              | 0             |  |
| MISC7370CNTB          | 64,805        | 20,051                  | 11,080                    | 0           | 0                             | 1,801                | 71            | 1           | 106              | 1,124                 | 502                | 5,353          | 12                   | 0             |  |
| ADMEXPXFER            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMEXPXFERMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMEXPXFERPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| TAX7240PROP           | 836,319       | 221,829                 | 122,586                   | 0           | 0                             | 19,927               | 785           | 9           | 1,173            | 12,438                | 5,557              | 59,222         | 129                  | 0             |  |
| TAX7240OTHER          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| TAX7240CPSTK          | 1,332,153     | 353,346                 | 195,265                   | 0           | 0                             | 31,741               | 1,251         | 15          | 1,869            | 19,813                | 8,852              | 94,334         | 206                  | 0             |  |
| TAX7200DA             | 3,769,307     | 17,963                  | 9,927                     | 0           | 0                             | 1,614                | 64            | 1           | 95               | 1,007                 | 450                | 4,796          | 10                   | 0             |  |
| TAX7200DAMT           | 3,769,307     | 17,963                  | 9,927                     | 0           | 0                             | 1,614                | 64            | 1           | 95               | 1,007                 | 450                | 4,796          | 10                   | 0             |  |
| TAX7200DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| TAX7200               | 5,937,779     | 593,138                 | 327,778                   | 0           | 0                             | 53,282               | 2,100         | 25          | 3,137            | 33,259                | 14,860             | 158,352        | 345                  | 0             |  |
| ITCAMTZSIT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| SURTAXCRSIT           | 4,460,507     | 1,237,046               | 683,614                   | 0           | 0                             | 111,124              | 4,380         | 52          | 6,543            | 69,364                | 30,992             | 330,258        | 720                  | 0             |  |
| SITRATE               | 0.09990       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| SIT                   | 2,735,280     | 654,803                 | 351,690                   | 0           | 0                             | 39,288               | 1,577         | 101         | 2,313            | 44,351                | 15,126             | 198,950        | 1,406                | 0             |  |
| GRTBASE               | 123,693,896   | 31,697,759              | 15,717,454                | 0           | 0                             | 3,116,917            | 121,955       | 75,618      | 183,534          | 1,551,592             | 609,809            | 9,268,205      | 1,052,674            | 0             |  |
| GRT                   | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| SETRATE               | 0.00000       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| SET                   | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PSCBASE               | 123,693,948   | 31,697,759              | 15,717,454                | 0           | 0                             | 3,116,917            | 121,955       | 75,618      | 183,534          | 1,551,592             | 609,809            | 9,268,205      | 1,052,674            | 0             |  |
| PSCRATE               | 0.00206       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| PSC                   | 189,903       | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| INCOME.TAX            | 13,112,075    | 3,152,692               | 1,700,012                 | 0           | 0                             | 202,076              | 8,083         | 437         | 11,899           | 208,491               | 73,674             | 941,928        | 6,092                | 0             |  |

## ACCESS TARIFF REPORT

Study Area: Pennsylvania

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|---|---|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |   |   |
| FXCHG7500CL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| FXCHG7500CD           | 1,803         | 503                     | 278                       | 0           | 0                             | 45                   | 2             | 0           | 3                | 28                    | 13                 | 134            | 0                    | 0             | 0 | 0 |
| FXCHG7500OTH          | 4,355,728     | 1,214,599               | 671,209                   | 0           | 0                             | 109,108              | 4,300         | 51          | 6,425            | 68,106                | 30,429             | 324,265        | 707                  | 0             | 0 | 0 |
| EXCESSDEFTAX          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| FIXEDCHGS             | 4,355,728     | 1,214,599               | 671,209                   | 0           | 0                             | 109,108              | 4,300         | 51          | 6,425            | 68,106                | 30,429             | 324,265        | 707                  | 0             | 0 | 0 |
| OTHINCADJ             | -28,952       | -7,679                  | -4,244                    | 0           | 0                             | -690                 | -27           | 0           | -41              | -431                  | -192               | -2,050         | -4                   | 0             | 0 | 0 |
| ITCAMTZFIT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| FITBASE               | 18,918,514    | 4,638,936               | 2,504,025                 | 0           | 0                             | 302,321              | 12,082        | 625         | 17,802           | 304,831               | 108,731            | 1,379,818      | 8,702                | 0             | 0 | 0 |
| FITRATE               | 0.35000       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| FIT                   | 10,186,892    | 2,497,889               | 1,348,321                 | 0           | 0                             | 162,788              | 6,506         | 336         | 9,585            | 164,140               | 58,547             | 742,979        | 4,686                | 0             | 0 | 0 |
| EXPDEXAE              | 51,840,470    | 14,373,835              | 6,899,322                 | 0           | 0                             | 1,485,899            | 57,655        | 74,200      | 87,494           | 380,041               | 233,830            | 4,122,469      | 1,032,924            | 0             | 0 | 0 |
| EXP.TOTAL             | 81,713,623    | 22,136,334              | 10,535,396                | 0           | 0                             | 2,453,539            | 95,524        | 74,482      | 144,472          | 939,033               | 383,065            | 6,473,971      | 1,036,851            | 0             | 0 | 0 |
| EXPTAX.TOTAL          | 87,651,402    | 22,729,472              | 10,863,174                | 0           | 0                             | 2,506,821            | 97,624        | 74,507      | 147,610          | 972,292               | 397,925            | 6,632,322      | 1,037,196            | 0             | 0 | 0 |
| EXPADJ.TOTAL          | 66,608        | 20,553                  | 11,358                    | 0           | 0                             | 1,846                | 73            | 1           | 109              | 1,152                 | 515                | 5,487          | 12                   | 0             | 0 | 0 |
| EXP.TAX.MISC          | 87,718,010    | 22,750,025              | 10,874,533                | 0           | 0                             | 2,508,667            | 97,696        | 74,508      | 147,718          | 973,444               | 398,440            | 6,637,810      | 1,037,208            | 0             | 0 | 0 |
| EXP.TAX               | 100,830,085   | 25,902,717              | 12,574,544                | 0           | 0                             | 2,710,743            | 105,779       | 74,945      | 159,617          | 1,181,935             | 472,114            | 7,579,738      | 1,043,299            | 0             | 0 | 0 |
| EXP.TAXEXFIT          | 90,643,193    | 23,404,828              | 11,226,223                | 0           | 0                             | 2,547,955            | 99,273        | 74,609      | 150,032          | 1,017,795             | 413,566            | 6,836,759      | 1,038,614            | 0             | 0 | 0 |
| NETPLTXDXTXAR         | 183,827,837   | 51,260,568              | 27,798,314                | 0           | 0                             | 3,587,895            | 142,893       | 5,973       | 211,267          | 3,271,767             | 1,217,670          | 14,941,605     | 83,187               | 0             | 0 | 0 |
| RATEBASE              | 187,367,298   | 51,963,164              | 28,186,581                | 0           | 0                             | 3,651,009            | 145,380       | 6,002       | 214,983          | 3,311,163             | 1,235,272          | 15,129,179     | 83,595               | 0             | 0 | 0 |
| RETURN                | 23,245,290    | 5,845,856               | 3,170,990                 | 0           | 0                             | 410,739              | 16,355        | 675         | 24,186           | 372,506               | 138,968            | 1,702,033      | 9,404                | 0             | 0 | 0 |
| RETURNXIDC            | 23,053,715    | 5,795,042               | 3,142,910                 | 0           | 0                             | 406,174              | 16,175        | 673         | 23,917           | 369,657               | 137,695            | 1,688,467      | 9,375                | 0             | 0 | 0 |
| REVREQ.XADJ           | 123,883,800   | 31,697,759              | 15,717,454                | 0           | 0                             | 3,116,917            | 121,955       | 75,618      | 183,534          | 1,551,592             | 609,809            | 9,268,205      | 1,052,674            | 0             | 0 | 0 |
| ADMREVREQ             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| ADMREVREQMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| ADMREVREQPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| RRADJXUSFLFN          | -997,600      | -287,561                | -192,695                  | 0           | 0                             | -13,006              | -531          | 0           | -766             | -13,072               | -9,691             | -57,799        | 0                    | 0             | 0 | 0 |
| REVREQXUSFLFN         | 122,886,200   | 31,410,196              | 15,524,759                | 0           | 0                             | 3,103,911            | 121,424       | 75,618      | 182,768          | 1,538,519             | 600,117            | 9,210,405      | 1,052,674            | 0             | 0 | 0 |
| RRADJ.TOTAL           | -997,600      | -287,561                | -192,695                  | 0           | 0                             | -13,006              | -531          | 0           | -766             | -13,072               | -9,691             | -57,799        | 0                    | 0             | 0 | 0 |
| REVREQXALLADJ         | 122,886,200   | 31,410,196              | 15,524,759                | 0           | 0                             | 3,103,911            | 121,424       | 75,618      | 182,768          | 1,538,519             | 600,117            | 9,210,405      | 1,052,674            | 0             | 0 | 0 |
| REVREQ                | 122,886,200   | 31,410,196              | 15,524,759                | 0           | 0                             | 3,103,911            | 121,424       | 75,618      | 182,768          | 1,538,519             | 600,117            | 9,210,405      | 1,052,674            | 0             | 0 | 0 |
| PORTADJUSTMENT        | 0             | 0                       | 967,600                   | 0           | 0                             | -931,173             | -36,427       | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 |
| REVREQ.wPORTADJ       | 122,886,200   | 31,410,196              | 16,492,359                | 0           | 0                             | 2,172,738            | 84,997        | 75,618      | 182,768          | 1,538,519             | 600,117            | 9,210,405      | 1,052,674            | 0             | 0 | 0 |
| BIG3PLANT-P69         |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| GSFALLOCATOR-P69      |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| NPALLOCATOR-P69       |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| BIG3EXP-P69           |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSINTCC             | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSINTDA             | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSINTINT            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSINT               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSCC                | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSDA                | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSINT               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWSAUX               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| WSWS                  | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| SVCOBFACTOR           | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| C2ACCFACOR            | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| C2IXFACTOR            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| DEM                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| EQACCFACOR            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| SLU                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| MTTMOUFACTOR          | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| CMFACTOR              | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| CMM                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| HRFACTOR              | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| EASTRKFACTOR          | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| EXTRKFACTOR           | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |
| SURCHG.LINES          | 77            |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |   |   |

# ACCESS TARIFF REPORT

Study Area: Pennsylvania

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| LPOTS                 | 263,660       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPLIMPUB              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPNLIMPUB             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPTOLL                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPWATS                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPFX                  | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPPL                  | 8,387         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPWDBD                | 7,200         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPSTOTAL              | 279,247       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| POTS.SRCHG            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKEAS              | 102,149       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKMT               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKDAMT             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKDATA LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKSWLINK           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKWDBD             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKPL               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRK                 | 102,149       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKMT               | 279,960       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKDAMT             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKEAS              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKDATA LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKSWLINK           | 716           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKWDBD             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKPL               | 59,700        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKMTIX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKPLIX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKRENTED           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKXIX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRK                 | 340,376       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMMT              | 15,716        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMDAMT            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMEAS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMWATS            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMDAT LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMSWLINK          | 23            |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMPL              | 5,143         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMMTIX            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMPLIX            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMRENTED          | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMIXIX            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERM                | 20,882        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRKMT               | 238,047       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRK                 | 238,047       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREVMT          | 28,609,290    |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREVPL          | 2,246,966     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREV            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCLOCAL            | 57,621        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPRESUB           | 21,170        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCDIRADV           | 697           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCMSG              | 2,476         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCMSGIC            | 3,122         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPL               | 1,970         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCP LIC            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCTWX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |

# ACCESS TARIFF REPORT

Study Area: Pennsylvania

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| EUSOCTOTAL            | 87,056        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLMSG             | 15,663,141    |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLMSGIC           | 7,271,844     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLSLC             | 2,888,288     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLPL              | 1,017,164     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLPLIC            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLDIRADV          | 160,756       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLTWX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLTOTAL           | 27,001,193    |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQMSG              | 20,497        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQMSGIC            | 3,815         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQSLC              | 573           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCPL              | 1,722         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQPLIC             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCDIRADV          | 446           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCTWX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCTOTAL           | 27,053        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCMSG              | 1,300         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCPL               | 3,401         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCBC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCTOTAL            | 4,701         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLMSG             | 9,453,355     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLPL              | 1,229,802     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLBC              | 443,750       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLTOTAL           | 11,126,907    |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQMSG              | 487           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCPL              | 1,170         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCBC              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCTOTAL           | 1,657         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| COINREV               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SPRCMSGS              | 10,749,969    |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERMSG               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USEREXCH              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERSLC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERDA                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERTWX               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERPL                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERS                 | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3PLANT-P36         |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| GSFALLOCATOR-P36      |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| NPALLOCATOR-P36       |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3EXP-P36           |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SPFGA                 | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| STATESPF              | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ROR.36                | 0.73900       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |

## ACCESS TARIFF REPORT

Study Area: South Carolina

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| COE.EQACC             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6728EAS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2111LAND           | 122,075       | 32,399                  | 19,761                    | 0           | 2                                  | 3,621                | 84            | 0           | 0                | 1,843                 | 333                | 6,754          | 0                    | 0             |
| GSF2112VEH            | 936,622       | 248,585                 | 151,620                   | 0           | 16                                 | 27,784               | 647           | 0           | 0                | 14,143                | 2,552              | 51,823         | 0                    | 0             |
| GSF2113AIR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2114SPVEH          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2115GWE            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2116OWE            | 596,144       | 158,220                 | 96,504                    | 0           | 10                                 | 17,684               | 412           | 0           | 0                | 9,002                 | 1,624              | 32,985         | 0                    | 0             |
| GSF2121BLDG           | 2,826,476     | 750,165                 | 457,549                   | 0           | 47                                 | 83,846               | 1,953         | 0           | 0                | 42,680                | 7,700              | 156,389        | 0                    | 0             |
| GSF2122FURN           | 20,582        | 5,463                   | 3,332                     | 0           | 0                                  | 611                  | 14            | 0           | 0                | 311                   | 56                 | 1,139          | 0                    | 0             |
| GSF2123OE             | 222,600       | 59,079                  | 36,034                    | 0           | 4                                  | 6,603                | 154           | 0           | 0                | 3,361                 | 606                | 12,316         | 0                    | 0             |
| GSF2124GPC            | 398,430       | 105,746                 | 50,266                    | 0           | 1                                  | 15,135               | 335           | 2,277       | 0                | 1,348                 | 636                | 26,160         | 9,589                | 0             |
| GSF2110DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2110DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2110DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF.TOTAL             | 5,122,929     | 1,359,658               | 815,066                   | 0           | 80                                 | 155,285              | 3,599         | 2,277       | 0                | 72,689                | 13,507             | 287,567        | 9,589                | 0             |
| COE.1JNTCC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNTDA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNTINT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNT              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1CC               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DACC             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DADA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1INT              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DAINT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1AUX              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1XSVCBS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1SVCBS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1.TOTAL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2ACC              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2IX               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2                 | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2SS7              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2DAMTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2.TOTAL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3                 | 26,835,388    | 4,029,342               | 0                         | 0           | 0                                  | 4,029,342            | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3.TOTAL           | 27,419,257    | 4,117,010               | 0                         | 0           | 0                                  | 4,029,342            | 87,668        | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.DIAL              | 27,419,257    | 4,117,010               | 0                         | 0           | 0                                  | 4,029,342            | 87,668        | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COESWXSVCBS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.411WDBD           | 706,164       | 411,374                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 411,374        | 0                    | 0             |
| COE.412EAS            | 2,008,355     | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412MT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412ALD            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412ALS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412WDBD           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JDAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JDAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JNT            | 2,008,355     | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412               | 2,008,355     | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413POTS           | 17,838,971    | 4,459,743               | 4,459,743                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

## ACCESS TARIFF REPORT

Study Area: South Carolina

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| COE.413LIM            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413NLIM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413TOLL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413FX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413PL             | 284,242       | 86,327                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 86,327         | 0                    | 0             |
| COE.413WDBD           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413JNT            | 18,123,213    | 4,546,070               | 4,459,743                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 86,327         | 0                    | 0             |
| COE.413DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413               | 18,123,213    | 4,546,070               | 4,459,743                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 86,327         | 0                    | 0             |
| COE.421DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.421DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.421               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.422WDBD           | 2,402,648     | 973,021                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 973,021        | 0                    | 0             |
| COE.423EAS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423JDAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423MT             | 2,901,576     | 1,609,987               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 1,609,987             | 0                  | 0              | 0                    | 0             |
| COE.423ALD            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423ALS            | 8,722         | 4,840                   | 0                         | 0           | 0                                  | 0                    | 4,840         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423PL             | 558,219       | 207,878                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 207,878        | 0                    | 0             |
| COE.423RENT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423MTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423PLIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423JNT            | 3,468,517     | 1,822,705               | 0                         | 0           | 0                                  | 0                    | 4,840         | 0           | 0                | 1,609,987             | 0                  | 207,878        | 0                    | 0             |
| COE.423DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423               | 3,468,517     | 1,822,705               | 0                         | 0           | 0                                  | 0                    | 4,840         | 0           | 0                | 1,609,987             | 0                  | 207,878        | 0                    | 0             |
| COE.42                | 5,871,165     | 2,795,726               | 0                         | 0           | 0                                  | 0                    | 4,840         | 0           | 0                | 1,609,987             | 0                  | 1,180,900      | 0                    | 0             |
| COE.43MT              | 1,809,723     | 441,063                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 441,063               | 0                  | 0              | 0                    | 0             |
| COE.43WATS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43JNT             | 1,809,723     | 441,063                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 441,063               | 0                  | 0              | 0                    | 0             |
| COE.43DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43                | 1,809,723     | 441,063                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 441,063               | 0                  | 0              | 0                    | 0             |
| COE.4XLOOP            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XEXTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XIXTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XHRTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4MOBILE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.41LOOP            | 22,492,281    | 8,620,348               | 4,459,743                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 4,160,605      | 0                    | 0             |
| COE.41EXTRK           | 2,008,355     | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.42IXTRK           | 5,871,165     | 2,795,726               | 0                         | 0           | 0                                  | 0                    | 4,840         | 0           | 0                | 1,609,987             | 0                  | 1,180,900      | 0                    | 0             |
| COE.43HRTRK           | 1,809,723     | 441,063                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 441,063               | 0                  | 0              | 0                    | 0             |
| COE.4IX               | 3,468,517     | 1,822,705               | 0                         | 0           | 0                                  | 0                    | 4,840         | 0           | 0                | 1,609,987             | 0                  | 207,878        | 0                    | 0             |
| COE.4TOTAL            | 32,181,523    | 11,857,137              | 4,459,743                 | 0           | 0                                  | 0                    | 4,840         | 0           | 0                | 2,051,049             | 0                  | 5,341,505      | 0                    | 0             |
| COE.TOTAL             | 59,600,780    | 15,974,147              | 4,459,743                 | 0           | 0                                  | 4,029,342            | 92,508        | 0           | 0                | 2,051,049             | 0                  | 5,341,505      | 0                    | 0             |
| IOT.1OTHER            | 9,087         | 2,272                   | 0                         | 0           | 2,272                              | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1MOBILE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1CLLIM            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1CLNLIM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1PUB              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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Study Area: South Carolina

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| IOT.1DAPL             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1                 | 9,087         | 2,272                   | 0                         | 0           | 2,272                         | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.2CPE              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.TOTAL             | 9,087         | 2,272                   | 0                         | 0           | 2,272                         | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.11.12             | 1,117,176     | 339,299                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 339,299        | 0                    | 0             |
| CWF.13                | 70,113,699    | 17,528,425              | 17,528,425                | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1POTS             | 70,113,699    | 17,528,425              | 17,528,425                | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1LIM              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1NLIM             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1TOLL             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1WATS             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1FX               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1PL               | 1,117,176     | 339,299                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 339,299        | 0                    | 0             |
| CWF.1WDBD             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1JNT              | 71,230,875    | 17,867,723              | 17,528,425                | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 339,299        | 0                    | 0             |
| CWF.1DA               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1DAMT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1DAPL             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.1                 | 71,230,875    | 17,867,723              | 17,528,425                | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 339,299        | 0                    | 0             |
| CWF.2EAS              | 623,412       | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2MT               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2DMT              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2ALD              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2ALS              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2WATS             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2PL               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2WDBD             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2JNT              | 1,227,249     | 187,092                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 187,092        | 0                    | 0             |
| CWF.2DA               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2DAMT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2DAPL             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.2                 | 4,002,733     | 1,803,942               | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,803,942      | 0                    | 0             |
| CWF.3MT               | 460,730       | 277,842                 | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 277,842            | 0              | 0                    | 0             |
| CWF.3DAMT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3EAS              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3ALD              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3ALS              | 2,218         | 1,338                   | 0                         | 0           | 0                             | 0                    | 1,338         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3WATS             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3WDBD             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3PL               | 145,543       | 30,755                  | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 30,755         | 0                    | 0             |
| CWF.3RENTED           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3MTIX             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3PLIX             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3JNT              | 608,491       | 309,935                 | 0                         | 0           | 0                             | 0                    | 1,338         | 0           | 0                | 0                     | 277,842            | 30,755         | 0                    | 0             |
| CWF.3DAACC            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAMTACC          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAPLACC          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAIX             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAMTIX           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3DAPLIX           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.3                 | 608,491       | 309,935                 | 0                         | 0           | 0                             | 0                    | 1,338         | 0           | 0                | 0                     | 277,842            | 30,755         | 0                    | 0             |
| CWF.4MT               | 378,324       | 92,204                  | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 92,204             | 0              | 0                    | 0             |
| CWF.4WATS             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4JNT              | 378,324       | 92,204                  | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 92,204             | 0              | 0                    | 0             |
| CWF.4DA               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4DAMT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4DAPL             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWF.4                 | 378,324       | 92,204                  | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 92,204             | 0              | 0                    | 0             |

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Study Area: South Carolina

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| CWF.TOTAL             | 76,220,423    | 20,073,805              | 17,528,425                | 0           | 0                             | 0                    | 1,338         | 0           | 0                | 0                     | 370,047            | 2,173,996      | 0                    | 0             |
| AC2001XXX             | 140,953,219   | 37,409,882              | 22,803,234                | 0           | 2,351                         | 4,184,627            | 97,444        | 2,277       | 0                | 2,123,738             | 383,554            | 7,803,068      | 9,589                | 0             |
| CL2681GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681X               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681DAMT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681DAPL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL2681                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682X               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682DA              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682DAMT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682DAPL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI2682                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LSE2680               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| INTANG2690            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LEASE                 | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AC2001                | 140,953,219   | 37,409,882              | 22,803,234                | 0           | 2,351                         | 4,184,627            | 97,444        | 2,277       | 0                | 2,123,738             | 383,554            | 7,803,068      | 9,589                | 0             |
| AC2002PHFTU           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AC2003TPUCST          | 1,884,382     | 500,127                 | 304,853                   | 0           | 31                            | 55,944               | 1,303         | 30          | 0                | 28,392                | 5,128              | 104,318        | 128                  | 0             |
| AC2005TPAA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| RTBSTOCK              | 804,750       | 213,586                 | 130,191                   | 0           | 13                            | 23,891               | 556           | 13          | 0                | 12,125                | 2,190              | 44,550         | 55                   | 0             |
| MS1220OTHER           | 485,677       | 127,910                 | 77,968                    | 0           | 8                             | 14,308               | 333           | 8           | 0                | 7,261                 | 1,311              | 26,680         | 33                   | 0             |
| MS1220DA              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| MS1220DAMT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| MS1220DAPL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| MS1220                | 485,677       | 127,910                 | 77,968                    | 0           | 8                             | 14,308               | 333           | 8           | 0                | 7,261                 | 1,311              | 26,680         | 33                   | 0             |
| CWCBASE               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| CWCRATE               | 0.24660       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| CWC                   | 789,238       | 174,298                 | 106,243                   | 0           | 11                            | 19,497               | 454           | 11          | 0                | 9,895                 | 1,787              | 36,356         | 45                   | 0             |
| ADMRBXFER             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMRBXFERMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMRBXFERPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| RBADJ.TOTAL           | 1,593,988     | 387,884                 | 236,435                   | 0           | 24                            | 43,388               | 1,010         | 24          | 0                | 22,020                | 3,977              | 80,906         | 99                   | 0             |
| AD3100GSF             | 2,721,184     | 722,220                 | 440,504                   | 0           | 46                            | 80,723               | 1,880         | 0           | 0                | 41,090                | 7,413              | 150,563        | 0                    | 0             |
| AD3100DIAL            | 12,676,711    | 1,903,412               | 0                         | 0           | 0                             | 1,862,881            | 40,531        | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AD3100OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AD3100CCT             | 18,257,337    | 6,726,833               | 2,530,117                 | 0           | 0                             | 0                    | 2,746         | 0           | 0                | 1,163,609             | 0                  | 3,030,362      | 0                    | 0             |
| AD3100IOT             | 329,000       | 82,250                  | 0                         | 0           | 82,250                        | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AD3100CWF             | 51,900,628    | 13,668,818              | 11,935,597                | 0           | 0                             | 0                    | 911           | 0           | 0                | 0                     | 251,975            | 1,480,335      | 0                    | 0             |
| AD3100X               | 85,884,860    | 23,103,533              | 14,906,219                | 0           | 82,296                        | 1,943,604            | 46,068        | 0           | 0                | 1,204,699             | 259,389            | 4,661,260      | 0                    | 0             |
| AD3100UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AD3100                | 85,884,860    | 23,103,533              | 14,906,219                | 0           | 82,296                        | 1,943,604            | 46,068        | 0           | 0                | 1,204,699             | 259,389            | 4,661,260      | 0                    | 0             |
| AD3200PHFTU           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |



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|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| AA3410CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3500INTANG          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3600OTHER           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TOT3000               | 85,884,860    | 23,103,533              | 14,906,219                | 0           | 82,296                        | 1,943,604            | 46,068        | 0           | 0                | 1,204,699             | 259,389            | 4,661,260      | 0                    | 0             |
| CL4040CD              | 102,938       | 27,320                  | 16,653                    | 0           | 2                             | 3,056                | 71            | 2           | 0                | 1,551                 | 280                | 5,699          | 7                    | 0             |
| LTL4310PEN            | -371,337      | -110,774                | -67,522                   | 0           | -7                            | -12,391              | -289          | -7          | 0                | -6,289                | -1,136             | -23,106        | -28                  | 0             |
| LTL4360OTH            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100X               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340GSF             | 203,614       | 54,040                  | 32,961                    | 0           | 3                             | 6,040                | 141           | 0           | 0                | 3,075                 | 555                | 11,266         | 0                    | 0             |
| DT4340DIAL            | 936,516       | 140,618                 | 0                         | 0           | 0                             | 137,624              | 2,994         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340CCT             | 988,064       | 364,048                 | 136,927                   | 0           | 0                             | 0                    | 149           | 0           | 0                | 62,973                | 0                  | 163,999        | 0                    | 0             |
| DT4340IOT             | 295           | 74                      | 0                         | 0           | 74                            | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340CWF             | 2,809,893     | 740,028                 | 646,192                   | 0           | 0                             | 0                    | 49            | 0           | 0                | 0                     | 13,642             | 80,145         | 0                    | 0             |
| DT4340X               | 4,938,382     | 1,298,808               | 816,079                   | 0           | 77                            | 143,664              | 3,333         | 0           | 0                | 66,048                | 14,197             | 255,410        | 0                    | 0             |
| DT4340UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340                | 4,938,382     | 1,298,808               | 816,079                   | 0           | 77                            | 143,664              | 3,333         | 0           | 0                | 66,048                | 14,197             | 255,410        | 0                    | 0             |
| DEFTAX                | 4,938,382     | 1,298,808               | 816,079                   | 0           | 77                            | 143,664              | 3,333         | 0           | 0                | 66,048                | 14,197             | 255,410        | 0                    | 0             |
| RESERVES              | 90,554,843    | 24,318,888              | 15,671,429                | 0           | 82,367                        | 2,077,932            | 49,184        | -5          | 0                | 1,266,009             | 272,730            | 4,899,263      | -21                  | 0             |
| REV5240LB             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CCT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240PWR            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240ATT            | 947           | 249                     | 218                       | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 5                  | 27             | 0                    | 0             |
| REV5240ROW            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CABLE          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240UGCON          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CA             | 2,522         | 664                     | 580                       | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 12                 | 72             | 0                    | 0             |
| REV5240MISC           | 2,435         | 646                     | 394                       | 0           | 0                             | 72                   | 2             | 0           | 0                | 37                    | 7                  | 135            | 0                    | 0             |
| REV5240IX             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240               | 5,904         | 1,560                   | 1,192                     | 0           | 0                             | 72                   | 2             | 0           | 0                | 37                    | 23                 | 234            | 0                    | 0             |
| AFUDC                 | 157,038       | 41,679                  | 25,405                    | 0           | 3                             | 4,662                | 109           | 3           | 0                | 2,366                 | 427                | 8,694          | 11                   | 0             |
| GROSSPLANT            | 143,323,278   | 38,037,919              | 23,186,054                | 0           | 2,391                         | 4,254,879            | 99,080        | 2,315       | 0                | 2,159,391             | 389,993            | 7,934,066      | 9,750                | 0             |
| NSE6112VEH            | 52,822        | 14,019                  | 8,545                     | 0           | 1                             | 1,568                | 37            | 1           | 0                | 796                   | 144                | 2,924          | 4                    | 0             |
| NSE6113AIR            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6114SPVEH          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| NSE6115GWE            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6116OWE            | 13,627        | 3,617                   | 2,205                     | 0           | 0                                  | 405                  | 9             | 0           | 0                | 205                   | 37                 | 754            | 1                    | 0             |  |
| NSE6110DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6110DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6110DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6110               | 66,449        | 17,636                  | 10,750                    | 0           | 1                                  | 1,973                | 46            | 1           | 0                | 1,001                 | 181                | 3,679          | 5                    | 0             |  |
| GSE6121BLDG           | 179,479       | 47,635                  | 28,555                    | 0           | 3                                  | 5,440                | 126           | 80          | 0                | 2,547                 | 473                | 10,075         | 336                  | 0             |  |
| GSE6122FURN           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6123OE             | 68,281        | 18,122                  | 10,864                    | 0           | 1                                  | 2,070                | 48            | 30          | 0                | 969                   | 180                | 3,833          | 128                  | 0             |  |
| GSE6124GPC            | 1,306,025     | 346,627                 | 207,791                   | 0           | 20                                 | 39,588               | 918           | 580         | 0                | 18,531                | 3,443              | 73,312         | 2,445                | 0             |  |
| GSE6120DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6120DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6120DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6120               | 1,553,785     | 412,384                 | 247,210                   | 0           | 24                                 | 47,098               | 1,092         | 691         | 0                | 22,046                | 4,097              | 87,219         | 2,908                | 0             |  |
| COE6211ANAL           | 134,377       | 36,016                  | 0                         | 0           | 0                                  | 35,249               | 767           | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6212DIG            | 810,619       | 217,261                 | 0                         | 0           | 0                                  | 212,635              | 4,626         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6215EM             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210               | 944,996       | 253,277                 | 0                         | 0           | 0                                  | 247,884              | 5,393         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220OS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6231RADIO          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6232CCT            | 185,207       | 49,639                  | 18,670                    | 0           | 0                                  | 0                    | 20            | 0           | 0                | 8,587                 | 0                  | 22,362         | 0                    | 0             |  |
| COE6230DA             | 349,904       | 349,904                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 349,904        | 0                    | 0             |  |
| COE6230DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6230DAPL           | 349,904       | 349,904                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 349,904        | 0                    | 0             |  |
| COE6230               | 535,111       | 399,543                 | 18,670                    | 0           | 0                                  | 0                    | 20            | 0           | 0                | 8,587                 | 0                  | 372,266        | 0                    | 0             |  |
| COE62X0               | 1,480,107     | 652,820                 | 18,670                    | 0           | 0                                  | 247,884              | 5,414         | 0           | 0                | 8,587                 | 0                  | 372,266        | 0                    | 0             |  |
| IOTE6311OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6311CPE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6321CPW           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6341OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6341CPE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6351PUB           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6362OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310DA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310DAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310DAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6411POLE           | 97,690        | 25,728                  | 22,466                    | 0           | 0                                  | 0                    | 2             | 0           | 0                | 0                     | 474                | 2,786          | 0                    | 0             |  |
| CWE6421AERCA          | 276,494       | 72,819                  | 63,585                    | 0           | 0                                  | 0                    | 5             | 0           | 0                | 0                     | 1,342              | 7,886          | 0                    | 0             |  |
| CWE6422UGCA           | 19,238        | 5,067                   | 4,424                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 93                 | 549            | 0                    | 0             |  |
| CWE6423BURCA          | 1,418,191     | 373,502                 | 326,142                   | 0           | 0                                  | 0                    | 25            | 0           | 0                | 0                     | 6,885              | 40,450         | 0                    | 0             |  |
| CWE6424SUBCA          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6425DSCA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6426INCA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6431AERW           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6441UGCON          | 4,779         | 1,259                   | 1,099                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 23                 | 136            | 0                    | 0             |  |
| CWE6410DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6410DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6410DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6410               | 1,816,392     | 478,374                 | 417,716                   | 0           | 0                                  | 0                    | 32            | 0           | 0                | 0                     | 8,819              | 51,808         | 0                    | 0             |  |
| PLT.SPEC              | 4,916,733     | 1,561,215               | 694,346                   | 0           | 25                                 | 296,954              | 6,583         | 692         | 0                | 31,634                | 13,096             | 514,972        | 2,913                | 0             |  |

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|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| PEO6511PHFTU          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| PEO6512PROV           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| PEO6510DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| PEO6510DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| PEO6510DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| PEO6510               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NOE6531PWR            | 33,095        | 8,784                   | 5,357                     | 0           | 1                             | 982                  | 23            | 0           | 0                | 500                   | 90                 | 1,831          | 0                    | 0             |
| NOE6532NETW           | 72,781        | 19,317                  | 11,782                    | 0           | 1                             | 2,159                | 50            | 0           | 0                | 1,099                 | 198                | 4,027          | 0                    | 0             |
| NOE6533TEST           | 278,273       | 73,855                  | 45,047                    | 0           | 5                             | 8,255                | 192           | 0           | 0                | 4,202                 | 758                | 15,397         | 0                    | 0             |
| NOE6534ADMIN          | 105,320       | 27,953                  | 17,049                    | 0           | 2                             | 3,124                | 73            | 0           | 0                | 1,590                 | 287                | 5,827          | 0                    | 0             |
| NOE6535ENG            | 137,539       | 36,504                  | 22,265                    | 0           | 2                             | 4,080                | 95            | 0           | 0                | 2,077                 | 375                | 7,610          | 0                    | 0             |
| NOE6530DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NOE6530DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NOE6530DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NOE6530               | 627,008       | 166,412                 | 101,500                   | 0           | 10                            | 18,600               | 433           | 0           | 0                | 9,468                 | 1,708              | 34,692         | 0                    | 0             |
| ACCE6540ACC           | 1,639,723     | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ACCE6540USF           | 813,645       | 345,419                 | 345,419                   | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSPECXDEXAE           | 3,080,376     | 511,831                 | 446,919                   | 0           | 10                            | 18,600               | 433           | 0           | 0                | 9,468                 | 1,708              | 34,692         | 0                    | 0             |
| DEP6561GSF            | 292,775       | 77,704                  | 46,581                    | 0           | 5                             | 8,875                | 206           | 130         | 0                | 4,154                 | 772                | 16,434         | 548                  | 0             |
| DEP6561DIAL           | 1,838,219     | 276,009                 | 0                         | 0           | 0                             | 270,132              | 5,877         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DEP6561OPSYS          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DEP6561CCT            | 3,060,813     | 1,127,743               | 424,170                   | 0           | 0                             | 0                    | 460           | 0           | 0                | 195,077               | 0                  | 508,035        | 0                    | 0             |
| DEP6561IOT            | 8             | 2                       | 0                         | 0           | 2                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DEP6561CWF            | 5,504,183     | 1,449,610               | 1,265,798                 | 0           | 0                             | 0                    | 97            | 0           | 0                | 0                     | 26,723             | 156,993        | 0                    | 0             |
| DEP6561UNCLS          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DEP6561               | 10,695,998    | 2,931,068               | 1,736,549                 | 0           | 7                             | 279,006              | 6,640         | 130         | 0                | 199,231               | 27,495             | 681,463        | 548                  | 0             |
| DEP6562PHFTU          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CL6563                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| LI6563                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AE6564INTANG          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AE6565OTHER           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DEP6560               | 10,695,998    | 2,931,068               | 1,736,549                 | 0           | 7                             | 279,006              | 6,640         | 130         | 0                | 199,231               | 27,495             | 681,463        | 548                  | 0             |
| PLT.NSPEC             | 13,776,374    | 3,442,899               | 2,183,468                 | 0           | 17                            | 297,606              | 7,073         | 130         | 0                | 208,699               | 29,203             | 716,155        | 548                  | 0             |
| CUEXP6611             | 117,099       | 30,942                  | 18,861                    | 0           | 2                             | 3,461                | 81            | 2           | 0                | 1,757                 | 317                | 6,454          | 8                    | 0             |
| CUEXP6612             | 189,149       | 49,980                  | 30,466                    | 0           | 3                             | 5,591                | 130           | 3           | 0                | 2,837                 | 512                | 10,425         | 13                   | 0             |
| CUEXP6613             | 544,913       | 143,987                 | 87,767                    | 0           | 9                             | 16,106               | 375           | 9           | 0                | 8,174                 | 1,476              | 30,033         | 37                   | 0             |
| CUEXP6610DA           | 11,344        | 11,344                  | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 11,344         | 0                    | 0             |
| CUEXP6610MT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP6610PL           | 11,344        | 11,344                  | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 11,344         | 0                    | 0             |
| CUEXP6610             | 862,505       | 236,254                 | 137,094                   | 0           | 14                            | 25,158               | 586           | 14          | 0                | 12,768                | 2,306              | 58,256         | 58                   | 0             |
| CCS6621CC             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CCS6621DACC           | 16,895        | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CCS6621INT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CCS6621DAINT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| CUEXP6621             | 16,895        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622DADA            | 208,088       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622CLASS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622ALPHA           | 280,997       | 42,124                  | 0                         | 0           | 0                                  | 0                    | 0             | 42,124      | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622TWX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622FDIR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP6622             | 489,085       | 42,124                  | 0                         | 0           | 0                                  | 0                    | 0             | 42,124      | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6621.22             | 505,980       | 42,124                  | 0                         | 0           | 0                                  | 0                    | 0             | 42,124      | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623AEUSOP          | 402,626       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BEUSOP          | 147,925       | 147,925                 | 113,969                   | 0           | 12                                 | 20,915               | 487           | 11          | 0                | 10,614                | 1,917              | 0              | 0                    | 0             |  |
| CS6623CEUSOP          | 4,870         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623DEUSOP          | 17,301        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623EEUSOP          | 21,815        | 12,633                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 12,633               | 0             |  |
| CS6623FEUSOP          | 13,765        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623GEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623HEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IEUSOP          | 608,303       | 160,559                 | 113,969                   | 0           | 12                                 | 20,915               | 487           | 11          | 0                | 10,614                | 1,917              | 0              | 12,633               | 0             |  |
| CS6623AEUPC           | 158,732       | 1,700                   | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 1,700                | 0             |  |
| CS6623BEUPC           | 87,274        | 66,103                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 66,103               | 0             |  |
| CS6623CEUPC           | 28,748        | 28,748                  | 28,748                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623DEUPC           | 1,913         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623EEUPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623FEUPC           | 2,318         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623GEUPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IEUPC           | 278,985       | 96,551                  | 28,748                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 67,803               | 0             |  |
| CS6623AEUINQ          | 125,686       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BEUINQ          | 23,393        | 13,435                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 13,435               | 0             |  |
| CS6623CEUINQ          | 3,514         | 3,514                   | 3,514                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623DEUINQ          | 10,559        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623EEUINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623FEUINQ          | 2,735         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623GEUINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IEUINQ          | 165,887       | 16,949                  | 3,514                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 13,435               | 0             |  |
| CS6623AICSOP          | 7,418         | 5,586                   | 4,304                     | 0           | 0                                  | 790                  | 18            | 0           | 0                | 401                   | 72                 | 0              | 0                    | 0             |  |
| CS6623BICSOP          | 19,405        | 14,801                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 14,801         | 0                    | 0             |  |
| CS6623CICSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IICSOP          | 26,823        | 20,387                  | 4,304                     | 0           | 0                                  | 790                  | 18            | 0           | 0                | 401                   | 72                 | 14,801         | 0                    | 0             |  |
| CS6623AICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623CICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623AICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623CICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66231COIN           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66231COMM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP66231            | 1,079,998     | 294,445                 | 150,534                   | 0           | 12                                 | 21,704               | 505           | 11          | 0                | 11,015                | 1,989              | 14,801         | 93,872               | 0             |  |
| CS66232MSG            | 11,752        | 3,380                   | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 3,380                | 0             |  |
| CS6623OBCMSG          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCXCH          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCSLC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCDA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCCTX          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66232OBC            | 288,919       | 96,308                  | 14,446                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 81,862               | 0             |  |
| CS66232SLC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |

## ACCESS TARIFF REPORT

Study Area: South Carolina

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| CS66232CABS           | 94,472        | 47,236                  | 0                         | 0           | 0                             | 13,537               | 315           | 0           | 0                | 6,891                 | 1,243              | 25,249         | 0                    | 0             |
| CS66232DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66232DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66232DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP66232            | 395,143       | 146,924                 | 14,446                    | 0           | 0                             | 13,537               | 315           | 0           | 0                | 6,891                 | 1,243              | 25,249         | 85,242               | 0             |
| CS66231.2             | 1,475,141     | 441,369                 | 164,981                   | 0           | 12                            | 35,241               | 821           | 11          | 0                | 17,906                | 3,233              | 40,050         | 179,113              | 0             |
| CS662X.X3             | 1,981,121     | 483,493                 | 164,981                   | 0           | 12                            | 35,241               | 821           | 42,136      | 0                | 17,906                | 3,233              | 40,050         | 179,113              | 0             |
| CS66233               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66233DAMT           | 1,932         | 1,932                   | 659                       | 0           | 0                             | 141                  | 3             | 168         | 0                | 72                    | 13                 | 160            | 716                  | 0             |
| CS66233DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP66233            | 1,932         | 1,932                   | 659                       | 0           | 0                             | 141                  | 3             | 168         | 0                | 72                    | 13                 | 160            | 716                  | 0             |
| CUEXP6623             | 1,477,073     | 443,301                 | 165,640                   | 0           | 12                            | 35,382               | 824           | 180         | 0                | 17,978                | 3,246              | 40,210         | 179,829              | 0             |
| CUEXP6620             | 1,983,053     | 485,425                 | 165,640                   | 0           | 12                            | 35,382               | 824           | 42,304      | 0                | 17,978                | 3,246              | 40,210         | 179,829              | 0             |
| CUST.OP               | 2,845,558     | 721,679                 | 302,734                   | 0           | 26                            | 60,540               | 1,410         | 42,318      | 0                | 30,745                | 5,551              | 98,467         | 179,887              | 0             |
| CORP6711EXEC          | 174,198       | 51,965                  | 26,850                    | 0           | 1                             | 6,993                | 157           | 800         | 0                | 1,336                 | 378                | 12,051         | 3,399                | 0             |
| CORP6712PLAN          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710DAMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710DAPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710              | 174,198       | 51,965                  | 26,850                    | 0           | 1                             | 6,993                | 157           | 800         | 0                | 1,336                 | 378                | 12,051         | 3,399                | 0             |
| CORP6721ACCT          | 212,839       | 63,492                  | 32,806                    | 0           | 1                             | 8,544                | 191           | 977         | 0                | 1,632                 | 462                | 14,725         | 4,153                | 0             |
| CORP6722XREL          | 50,053        | 14,931                  | 7,715                     | 0           | 0                             | 2,009                | 45            | 230         | 0                | 384                   | 109                | 3,463          | 977                  | 0             |
| CORP6723HR            | 102,383       | 30,542                  | 15,781                    | 0           | 1                             | 4,110                | 92            | 470         | 0                | 785                   | 222                | 7,083          | 1,998                | 0             |
| CORP6724IM            | 228,454       | 68,150                  | 35,212                    | 0           | 2                             | 9,171                | 205           | 1,049       | 0                | 1,752                 | 496                | 15,805         | 4,458                | 0             |
| CORP6725LAW           | 6,571         | 1,960                   | 1,013                     | 0           | 0                             | 264                  | 6             | 30          | 0                | 50                    | 14                 | 455            | 128                  | 0             |
| CORP6726PROC          | 3,010         | 898                     | 464                       | 0           | 0                             | 121                  | 3             | 14          | 0                | 23                    | 7                  | 208            | 59                   | 0             |
| CORP6727RD            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6728              | 1,221,439     | 364,368                 | 188,265                   | 0           | 8                             | 49,034               | 1,099         | 5,607       | 0                | 9,367                 | 2,654              | 84,501         | 23,833               | 0             |
| CORP6728OTH           | 1,221,439     | 364,368                 | 188,265                   | 0           | 8                             | 49,034               | 1,099         | 5,607       | 0                | 9,367                 | 2,654              | 84,501         | 23,833               | 0             |
| CORP6728DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720DAMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720DAPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720              | 1,824,749     | 544,342                 | 281,255                   | 0           | 12                            | 73,254               | 1,641         | 8,377       | 0                | 13,994                | 3,965              | 126,240        | 35,605               | 0             |
| CORP                  | 1,998,947     | 596,308                 | 308,105                   | 0           | 13                            | 80,247               | 1,798         | 9,177       | 0                | 15,330                | 4,343              | 138,291        | 39,004               | 0             |
| MISC7370CNTB          | 206           | 61                      | 37                        | 0           | 0                             | 7                    | 0             | 0           | 0                | 3                     | 1                  | 13             | 0                    | 0             |
| ADMEXPXFER            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMEXPXFERMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMEXPXFERPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TAX7240PROP           | 979,521       | 259,971                 | 158,466                   | 0           | 16                            | 29,080               | 677           | 16          | 0                | 14,758                | 2,665              | 54,226         | 67                   | 0             |
| TAX7240OTHER          | 9,210         | 2,444                   | 1,490                     | 0           | 0                             | 273                  | 6             | 0           | 0                | 139                   | 25                 | 510            | 1                    | 0             |
| TAX7240CPSTK          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TAX7200DA             | 120,953       | 3,965                   | 2,417                     | 0           | 0                             | 444                  | 10            | 0           | 0                | 225                   | 41                 | 827            | 1                    | 0             |
| TAX7200DAMT           | 120,953       | 3,965                   | 2,417                     | 0           | 0                             | 444                  | 10            | 0           | 0                | 225                   | 41                 | 827            | 1                    | 0             |
| TAX7200DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TAX7200               | 1,109,684     | 266,381                 | 162,373                   | 0           | 17                            | 29,797               | 694           | 16          | 0                | 15,122                | 2,731              | 55,562         | 68                   | 0             |
| ITCAMTZSIT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| SURTAXCRSIT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| SITRATE               | 0.05000       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| SIT                   | 359,854       | 96,029                  | 50,812                    | 0           | -730                          | 16,593               | 379           | 19          | 0                | 6,495                 | 771                | 21,608         | 82                   | 0             |
| GRTBASE               | 33,239,446    | 8,870,892               | 4,887,809                 | 0           | -14,486                       | 1,137,480            | 26,083        | 52,742      | 0                | 451,974               | 74,063             | 2,031,082      | 224,144              | 0             |
| GRT                   | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| SETRATE               | 0.00000       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| SET                   | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| PSCBASE               | 33,239,453    | 8,870,892               | 4,887,809                 | 0           | -14,486                       | 1,137,480            | 26,083        | 52,742      | 0                | 451,974               | 74,063             | 2,031,082      | 224,144              | 0             |
| PSCRATE               | 0.00125       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| PSC                   | 30,377        | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| INCOME.TAX            | 2,783,259     | 734,622                 | 388,708                   | 0           | -5,587                        | 126,937              | 2,900         | 148         | 0                | 49,687                | 5,902              | 165,303        | 624                  | 0             |

## ACCESS TARIFF REPORT

Study Area: South Carolina

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| FXCHG7500CL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| FXCHG7500CD           | 9,145         | 2,378                   | 1,449                     | 0           | 0                             | 266                  | 6             | 0           | 0                | 135                   | 24                 | 496            | 1                    | 0             |  |
| FXCHG7500OTH          | 1,547,612     | 402,357                 | 245,257                   | 0           | 25                            | 45,007               | 1,048         | 24          | 0                | 22,842                | 4,125              | 83,925         | 103                  | 0             |  |
| EXCESSDEFTAX          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| FIXEDCHGS             | 1,547,612     | 402,357                 | 245,257                   | 0           | 25                            | 45,007               | 1,048         | 24          | 0                | 22,842                | 4,125              | 83,925         | 103                  | 0             |  |
| OTHINCADJ             | -4,852        | -1,288                  | -785                      | 0           | 0                             | -144                 | -3            | 0           | 0                | -73                   | -13                | -269           | 0                    | 0             |  |
| ITCMTZFIT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| FITBASE               | 4,444,195     | 1,185,959               | 627,522                   | 0           | -9,020                        | 204,924              | 4,682         | 239         | 0                | 80,214                | 9,527              | 266,861        | 1,008                | 0             |  |
| FITRATE               | 0.35000       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| FIT                   | 2,393,028     | 638,593                 | 337,897                   | 0           | -4,857                        | 110,344              | 2,521         | 129         | 0                | 43,192                | 5,130              | 143,694        | 543                  | 0             |  |
| EXPXDEAE              | 12,841,614    | 3,391,032               | 1,752,103                 | 0           | 75                            | 456,342              | 10,224        | 52,186      | 0                | 87,178                | 24,699             | 786,422        | 221,803              | 0             |  |
| EXP.TOTAL             | 23,537,612    | 6,322,101               | 3,488,652                 | 0           | 82                            | 735,348              | 16,864        | 52,316      | 0                | 286,409               | 52,193             | 1,467,884      | 222,351              | 0             |  |
| EXPTAX.TOTAL          | 24,647,296    | 6,588,481               | 3,651,025                 | 0           | 99                            | 765,145              | 17,558        | 52,333      | 0                | 301,531               | 54,925             | 1,523,447      | 222,419              | 0             |  |
| EXPADJ.TOTAL          | 9,351         | 2,439                   | 1,487                     | 0           | 0                             | 273                  | 6             | 0           | 0                | 138                   | 25                 | 509            | 1                    | 0             |  |
| EXP.TAX.MISC          | 24,656,647    | 6,590,920               | 3,652,512                 | 0           | 99                            | 765,418              | 17,564        | 52,333      | 0                | 301,670               | 54,950             | 1,523,955      | 222,420              | 0             |  |
| EXP.TAX               | 27,439,906    | 7,325,543               | 4,041,220                 | 0           | -5,488                        | 892,355              | 20,464        | 52,481      | 0                | 351,357               | 60,851             | 1,689,258      | 223,044              | 0             |  |
| EXP.TAXEXFIT          | 25,046,878    | 6,686,949               | 3,703,323                 | 0           | -632                          | 782,011              | 17,943        | 52,352      | 0                | 308,165               | 55,721             | 1,545,564      | 222,502              | 0             |  |
| NETPLTXDXTXAR         | 52,768,435    | 13,719,032              | 7,514,626                 | 0           | -79,977                       | 2,176,946            | 49,897        | 2,320       | 0                | 893,383               | 117,264            | 3,034,803      | 9,771                | 0             |  |
| RATEBASE              | 54,362,423    | 14,106,915              | 7,751,061                 | 0           | -79,952                       | 2,220,334            | 50,907        | 2,344       | 0                | 915,402               | 121,240            | 3,115,708      | 9,871                | 0             |  |
| RETURN                | 5,986,955     | 1,587,028               | 871,994                   | 0           | -8,995                        | 249,788              | 5,727         | 264         | 0                | 102,983               | 13,640             | 350,517        | 1,110                | 0             |  |
| RETURNXIDC            | 5,829,917     | 1,545,349               | 846,589                   | 0           | -8,997                        | 245,125              | 5,618         | 261         | 0                | 100,617               | 13,212             | 341,824        | 1,100                | 0             |  |
| REVREQ.XADJ           | 33,269,823    | 8,870,892               | 4,887,809                 | 0           | -14,486                       | 1,137,480            | 26,083        | 52,742      | 0                | 451,974               | 74,063             | 2,031,082      | 224,144              | 0             |  |
| ADMREVREQ             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMREVREQMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMREVREQPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| RRADJXUSFLFN          | -5,904        | -1,560                  | -1,192                    | 0           | 0                             | -72                  | -2            | 0           | 0                | -37                   | -23                | -234           | 0                    | 0             |  |
| REVREQXUSFLFN         | 33,263,919    | 8,869,331               | 4,886,617                 | 0           | -14,486                       | 1,137,408            | 26,081        | 52,742      | 0                | 451,937               | 74,040             | 2,030,848      | 224,144              | 0             |  |
| RRADJ.TOTAL           | -5,904        | -1,560                  | -1,192                    | 0           | 0                             | -72                  | -2            | 0           | 0                | -37                   | -23                | -234           | 0                    | 0             |  |
| REVREQXALLADJ         | 33,263,919    | 8,869,331               | 4,886,617                 | 0           | -14,486                       | 1,137,408            | 26,081        | 52,742      | 0                | 451,937               | 74,040             | 2,030,848      | 224,144              | 0             |  |
| REVREQ                | 33,263,919    | 8,869,331               | 4,886,617                 | 0           | -14,486                       | 1,137,408            | 26,081        | 52,742      | 0                | 451,937               | 74,040             | 2,030,848      | 224,144              | 0             |  |
| PORTADJUSTMENT        | 0             | 0                       | 349,047                   | 0           | 0                             | -341,222             | -7,824        | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| REVREQ.wPORTADJ       | 33,263,919    | 8,869,331               | 5,235,663                 | 0           | -14,486                       | 796,186              | 18,257        | 52,742      | 0                | 451,937               | 74,040             | 2,030,848      | 224,144              | 0             |  |
| BIG3PLANT-P69         |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| GSFALLOCATOR-P69      |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| NPALLOCATOR-P69       |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| BIG3EXP-P69           |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| WSWSJNTCC             | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| WSWSJNTDA             | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| WSWSJNTINT            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| WSWSJNT               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| WSWSCC                | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| WSWSDA                | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| WSWSINT               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| WSWSAUX               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| WSWS                  | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| SVCBSFACTOR           | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| C2ACCFACOR            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| C2IXFACTOR            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| DEM                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| EQACCFACOR            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| SLU                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| MTTMOUFACTOR          | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| CMFACTOR              | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| CMM                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| HRFACTOR              | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| EASTRKFACTOR          | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| EXTRKFACTOR           | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| SURCHG.LINES          | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |

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|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| LPOTS                 | 64,266        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPLIMPUB              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPNLIMPUB             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPTOLL                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPWATS                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPFX                  | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPPL                  | 1,024         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPWDBD                | 2,544         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPSTOTAL              | 67,834        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| POTS.SRCHG            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKEAS              | 23,945        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKMT               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKDAMT             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKDATA LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKSWLINK           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKWDBD             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKPL               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRK                 | 23,945        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKMT               | 21,602        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKDAMT             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKEAS              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKDATA LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKSWLINK           | 104           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKWDBD             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKPL               | 6,824         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKMTIX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKPLIX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKRENTED           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKXIX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRK                 | 28,530        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMMT              | 1,996         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMDAMT            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMEAS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMWATS            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMDAT LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMSWLINK          | 6             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMPL              | 384           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMMTIX            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMPLIX            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMRENTED          | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMXIX             |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERM                | 2,386         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRKMT               | 11,990        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRK                 | 11,990        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREVMT          | 6,119,321     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREVPL          | 632,526       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREV            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCLOCAL            | 57,621        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPRESUB           | 21,170        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCDIRADV           | 697           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCMSG              | 2,476         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCMSGIC            | 3,122         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPL               | 1,970         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPIC              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCTWX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |

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|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| EUSOCTOTAL            | 87,056        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLMSG             | 3,935,312     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLMSGIC           | 2,163,720     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLSLC             | 712,726       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLPL              | 47,432        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLPLIC            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLDIRADV          | 57,477        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLTWX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLTOTAL           | 6,916,667     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQMSG              | 20,497        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQMSGIC            | 3,815         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQSLC              | 573           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQPL               | 1,722         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQPLIC             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQDIRADV           | 446           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCTWX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCTOTAL           | 27,053        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCMSG              | 1,300         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCPL               | 3,401         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCBC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCTOTAL            | 4,701         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLMSG             | 1,296,960     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLPL              | 585,094       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLBC              | 116,846       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLTOTAL           | 1,998,900     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQMSG              | 487           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCPL              | 1,170         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQBC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCTOTAL           | 1,657         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| COINREV               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SPRCMSG               | 1,978,456     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERMSG               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USEREXCH              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERSLC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERDA                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERTWX               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERPL                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERS                 | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3PLANT-P36         |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| GSFALLOCATOR-P36      |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| NPALLOCATOR-P36       |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3EXP-P36           |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SPFGA                 | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| STATESPF              | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ROR.36                | 0.66220       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |



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|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| COE.EQACC             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6728EAS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSF2111LAND           | 890,111       | 294,384                 | 115,127                   | 0           | 0                                  | 23,016               | 7             | 0           | 9,244            | 19,593                | 3,713              | 123,683        | 0                    | 0             |  |
| GSF2112VEH            | 1,382,742     | 457,310                 | 178,844                   | 0           | 0                                  | 35,754               | 11            | 0           | 14,360           | 30,436                | 5,768              | 192,136        | 0                    | 0             |  |
| GSF2113AIR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSF2114SPVEH          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSF2115GWE            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSF2116OWE            | 1,403,752     | 464,258                 | 181,562                   | 0           | 0                                  | 36,297               | 11            | 0           | 14,578           | 30,899                | 5,856              | 195,055        | 0                    | 0             |  |
| GSF2121BLDG           | 11,276,914    | 3,729,577               | 1,458,560                 | 0           | 0                                  | 291,589              | 92            | 0           | 117,111          | 248,223               | 47,044             | 1,566,957      | 0                    | 0             |  |
| GSF2122FURN           | 838,856       | 277,432                 | 108,498                   | 0           | 0                                  | 21,690               | 7             | 0           | 8,712            | 18,465                | 3,499              | 116,561        | 0                    | 0             |  |
| GSF2123OE             | 534,229       | 176,684                 | 69,097                    | 0           | 0                                  | 13,814               | 4             | 0           | 5,548            | 11,759                | 2,229              | 74,233         | 0                    | 0             |  |
| GSF2124GPC            | 2,272,352     | 751,528                 | 217,774                   | 0           | 0                                  | 58,711               | 4             | 17,114      | 23,580           | 8,215                 | 4,049              | 355,233        | 66,848               | 0             |  |
| GSF2110DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSF2110DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSF2110DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSF.TOTAL             | 18,598,956    | 6,151,173               | 2,329,464                 | 0           | 0                                  | 480,870              | 137           | 17,114      | 193,132          | 367,590               | 72,160             | 2,623,858      | 66,848               | 0             |  |
| COE.1JNTCC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.1JNTDA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.1JNTINT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.1JNT              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.1CC               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.1DACC             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.1DADA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.1INT              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.1DAINT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.1AUX              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.1XSVCBS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.1SVCBS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.1.TOTAL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.2ACC              | 4,725,022     | 1,627,000               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 1,627,000        | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.2IX               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.2                 | 4,725,022     | 1,627,000               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 1,627,000        | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.2SS7              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.2DAMTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.2.TOTAL           | 4,725,022     | 1,627,000               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 1,627,000        | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.3                 | 30,732,432    | 4,050,989               | 0                         | 0           | 0                                  | 4,050,989            | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.3DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.3DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.3DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.3.TOTAL           | 30,732,432    | 4,050,989               | 0                         | 0           | 0                                  | 4,050,989            | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.DIAL              | 35,457,455    | 5,677,989               | 0                         | 0           | 0                                  | 4,050,989            | 0             | 0           | 1,627,000        | 0                     | 0                  | 0              | 0                    | 0             |  |
| COESWXSVCOBS          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.411WDBD           | 1,356,923     | 1,249,697               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,249,697      | 0                    | 0             |  |
| COE.412EAS            | 4,237,822     | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.412MT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.412ALD            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.412ALS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.412WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.412WDBD           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.412JDAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.412JDAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.412JNT            | 4,237,822     | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.412DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.412DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.412DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.412               | 4,237,822     | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.413POTS           | 18,809,490    | 4,702,372               | 4,702,372                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |

## ACCESS TARIFF REPORT

Study Area: Sugar Land

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| COE.413LIM            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413NLIM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413TOLL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413FX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413PL             | 443,798       | 234,664                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 234,664        | 0                    | 0             |
| COE.413WDBD           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413JNT            | 19,253,287    | 4,937,036               | 4,702,372                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 234,664        | 0                    | 0             |
| COE.413DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413               | 19,253,287    | 4,937,036               | 4,702,372                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 234,664        | 0                    | 0             |
| COE.421DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.421DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.421               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.422WDBD           | 5,586,699     | 4,602,462               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 4,602,462      | 0                    | 0             |
| COE.423EAS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423JDAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423MT             | 3,805,793     | 2,600,001               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 2,600,001             | 0                  | 0              | 0                    | 0             |
| COE.423ALD            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423ALS            | 1,621         | 1,108                   | 0                         | 0           | 0                                  | 0                    | 1,108         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423PL             | 478,291       | 312,916                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 312,916        | 0                    | 0             |
| COE.423RENT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423MTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423PLIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423JNT            | 4,285,706     | 2,914,024               | 0                         | 0           | 0                                  | 0                    | 1,108         | 0           | 0                | 2,600,001             | 0                  | 312,916        | 0                    | 0             |
| COE.423DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423               | 4,285,706     | 2,914,024               | 0                         | 0           | 0                                  | 0                    | 1,108         | 0           | 0                | 2,600,001             | 0                  | 312,916        | 0                    | 0             |
| COE.42                | 9,872,405     | 7,516,486               | 0                         | 0           | 0                                  | 0                    | 1,108         | 0           | 0                | 2,600,001             | 0                  | 4,915,378      | 0                    | 0             |
| COE.43MT              | 5,098,894     | 848,525                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 848,525               | 0                  | 0              | 0                    | 0             |
| COE.43WATS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43JNT             | 5,098,894     | 848,525                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 848,525               | 0                  | 0              | 0                    | 0             |
| COE.43DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43                | 5,098,894     | 848,525                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 848,525               | 0                  | 0              | 0                    | 0             |
| COE.4XLOOP            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XEXTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XIXTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XHRTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4MOBILE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.41LOOP            | 30,877,086    | 16,453,609              | 4,702,372                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 11,751,236     | 0                    | 0             |
| COE.41EXTRK           | 4,237,822     | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.42IXTRK           | 9,872,405     | 7,516,486               | 0                         | 0           | 0                                  | 0                    | 1,108         | 0           | 0                | 2,600,001             | 0                  | 4,915,378      | 0                    | 0             |
| COE.43HRTRK           | 5,098,894     | 848,525                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 848,525               | 0                  | 0              | 0                    | 0             |
| COE.4IX               | 4,285,706     | 2,914,024               | 0                         | 0           | 0                                  | 0                    | 1,108         | 0           | 0                | 2,600,001             | 0                  | 312,916        | 0                    | 0             |
| COE.4TOTAL            | 50,086,206    | 24,818,619              | 4,702,372                 | 0           | 0                                  | 0                    | 1,108         | 0           | 0                | 3,448,525             | 0                  | 16,666,614     | 0                    | 0             |
| COE.TOTAL             | 85,543,661    | 30,496,608              | 4,702,372                 | 0           | 0                                  | 4,050,989            | 1,108         | 0           | 1,627,000        | 3,448,525             | 0                  | 16,666,614     | 0                    | 0             |
| IOT.1OTHER            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1MOBILE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1CLLIM            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1CLNLIM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1PUB              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| IOT.1DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOT.1                 | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOT.2CPE              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOT.TOTAL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.11.12             | 1,468,621     | 776,553                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 776,553        | 0                    | 0             |  |
| CWF.13                | 62,244,612    | 15,561,153              | 15,561,153                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1POTS             | 62,244,612    | 15,561,153              | 15,561,153                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1LIM              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1NLIM             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1TOLL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1FX               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1PL               | 1,468,621     | 776,553                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 776,553        | 0                    | 0             |  |
| CWF.1WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1JNT              | 63,713,233    | 16,337,706              | 15,561,153                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 776,553        | 0                    | 0             |  |
| CWF.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1                 | 63,713,233    | 16,337,706              | 15,561,153                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 776,553        | 0                    | 0             |  |
| CWF.2EAS              | 269,063       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2MT               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2DMT              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2ALD              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2ALS              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2PL               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2JNT              | 502,246       | 145,952                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 145,952        | 0                    | 0             |  |
| CWF.2DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2                 | 4,992,594     | 4,281,465               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 4,281,465      | 0                    | 0             |  |
| CWF.3MT               | 496,281       | 343,798                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 343,798            | 0              | 0                    | 0             |  |
| CWF.3DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3EAS              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3ALD              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3ALS              | 251           | 174                     | 0                         | 0           | 0                                  | 0                    | 174           | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3PL               | 60,656        | 44,835                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 44,835         | 0                    | 0             |  |
| CWF.3RENTED           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3MTIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3PLIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3JNT              | 557,188       | 388,807                 | 0                         | 0           | 0                                  | 0                    | 174           | 0           | 0                | 0                     | 343,798            | 44,835         | 0                    | 0             |  |
| CWF.3DAACC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3DAMTACC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3DAPLACC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3DAIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3DAMTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3DAPLIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3                 | 557,188       | 388,807                 | 0                         | 0           | 0                                  | 0                    | 174           | 0           | 0                | 0                     | 343,798            | 44,835         | 0                    | 0             |  |
| CWF.4MT               | 1,861,520     | 309,782                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 309,782            | 0              | 0                    | 0             |  |
| CWF.4WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.4JNT              | 1,861,520     | 309,782                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 309,782            | 0              | 0                    | 0             |  |
| CWF.4DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.4DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.4DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.4                 | 1,861,520     | 309,782                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 309,782            | 0              | 0                    | 0             |  |

## ACCESS TARIFF REPORT

Study Area: Sugar Land

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| CWF.TOTAL             | 71,124,535    | 21,317,760              | 15,561,153                | 0           | 0                                  | 0                    | 174           | 0           | 0                | 0                     | 653,580            | 5,102,853      | 0                    | 0             |  |
| AC2001XXX             | 175,267,152   | 57,965,541              | 22,592,989                | 0           | 0                                  | 4,531,860            | 1,419         | 17,114      | 1,820,132        | 3,816,115             | 725,740            | 24,393,325     | 66,848               | 0             |  |
| CL2681GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681X               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682X               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682UNCLS           | 225,000       | 74,414                  | 29,004                    | 0           | 0                                  | 5,818                | 2             | 22          | 2,337            | 4,899                 | 932                | 31,315         | 86                   | 0             |  |
| LI2682DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682                | 225,000       | 74,414                  | 29,004                    | 0           | 0                                  | 5,818                | 2             | 22          | 2,337            | 4,899                 | 932                | 31,315         | 86                   | 0             |  |
| LSE2680               | 225,000       | 74,414                  | 29,004                    | 0           | 0                                  | 5,818                | 2             | 22          | 2,337            | 4,899                 | 932                | 31,315         | 86                   | 0             |  |
| INTANG2690            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LEASE                 | 225,000       | 74,414                  | 29,004                    | 0           | 0                                  | 5,818                | 2             | 22          | 2,337            | 4,899                 | 932                | 31,315         | 86                   | 0             |  |
| AC2001                | 175,492,152   | 58,039,954              | 22,621,993                | 0           | 0                                  | 4,537,677            | 1,420         | 17,136      | 1,822,468        | 3,821,014             | 726,671            | 24,424,640     | 66,933               | 0             |  |
| AC2002PHFTU           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AC2003TPUCST          | 3,349,866     | 1,107,890               | 431,818                   | 0           | 0                                  | 86,617               | 27            | 327         | 34,788           | 72,937                | 13,871             | 466,228        | 1,278                | 0             |  |
| AC2005TPAA            | 479,983       | 158,743                 | 61,873                    | 0           | 0                                  | 12,411               | 4             | 47          | 4,985            | 10,451                | 1,987              | 66,803         | 183                  | 0             |  |
| RTBSTOCK              | 670,435       | 221,731                 | 86,423                    | 0           | 0                                  | 17,335               | 5             | 65          | 6,962            | 14,597                | 2,776              | 93,310         | 256                  | 0             |  |
| MS1220OTHER           | 822,895       | 246,642                 | 96,133                    | 0           | 0                                  | 19,283               | 6             | 73          | 7,745            | 16,237                | 3,088              | 103,793        | 284                  | 0             |  |
| MS1220DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220                | 822,895       | 246,642                 | 96,133                    | 0           | 0                                  | 19,283               | 6             | 73          | 7,745            | 16,237                | 3,088              | 103,793        | 284                  | 0             |  |
| CWCBASE               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| CWCRATE               | 0.04110       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
| CWC                   | 243,131       | 243,131                 | 94,764                    | 0           | 0                                  | 19,008               | 6             | 72          | 7,634            | 16,006                | 3,044              | 102,316        | 280                  | 0             |  |
| ADMRBXFER             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMRBXFERMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMRBXFERPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| RBADJ.TOTAL           | 913,566       | 464,862                 | 181,187                   | 0           | 0                                  | 36,344               | 11            | 137         | 14,597           | 30,604                | 5,820              | 195,625        | 536                  | 0             |  |
| AD3100GSF             | 13,841,585    | 4,577,783               | 1,790,276                 | 0           | 0                                  | 357,904              | 113           | 0           | 143,745          | 304,676               | 57,744             | 1,923,325      | 0                    | 0             |  |
| AD3100DIAL            | 15,295,666    | 2,449,376               | 0                         | 0           | 0                                  | 1,747,519            | 0             | 0           | 701,856          | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100CCT             | 19,200,104    | 9,513,998               | 1,802,613                 | 0           | 0                                  | 0                    | 425           | 0           | 0                | 1,321,962             | 0                  | 6,388,999      | 0                    | 0             |  |
| AD3100IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100CWF             | 43,485,824    | 13,033,763              | 9,514,151                 | 0           | 0                                  | 0                    | 106           | 0           | 0                | 0                     | 399,602            | 3,119,905      | 0                    | 0             |  |
| AD3100X               | 91,823,179    | 29,574,920              | 13,107,040                | 0           | 0                                  | 2,105,423            | 644           | 0           | 845,601          | 1,626,638             | 457,345            | 11,432,229     | 0                    | 0             |  |
| AD3100UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100                | 91,823,179    | 29,574,920              | 13,107,040                | 0           | 0                                  | 2,105,423            | 644           | 0           | 845,601          | 1,626,638             | 457,345            | 11,432,229     | 0                    | 0             |  |
| AD3200PHFTU           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AA3410GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AA3410DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AA3410OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |

## ACCESS TARIFF REPORT

Study Area: Sugar Land

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| AA3410CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420UNCLS           | 122,000       | 40,349                  | 15,727                    | 0           | 0                                  | 3,155                | 1             | 12          | 1,267            | 2,656                 | 505                | 16,980         | 47                   | 0             |
| AA3420                | 122,000       | 40,349                  | 15,727                    | 0           | 0                                  | 3,155                | 1             | 12          | 1,267            | 2,656                 | 505                | 16,980         | 47                   | 0             |
| AA3500INTANG          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3600OTHER           | 479,983       | 158,743                 | 61,873                    | 0           | 0                                  | 12,411               | 4             | 47          | 4,985            | 10,451                | 1,987              | 66,803         | 183                  | 0             |
| TOT3000               | 92,425,162    | 29,774,012              | 13,184,639                | 0           | 0                                  | 2,120,988            | 649           | 59          | 851,853          | 1,639,745             | 459,838            | 11,516,012     | 230                  | 0             |
| CL4040CD              | 20,951        | 6,929                   | 2,701                     | 0           | 0                                  | 542                  | 0             | 2           | 218              | 456                   | 87                 | 2,916          | 8                    | 0             |
| LTL4310PEN            | -1,840,146    | -693,640                | -270,357                  | 0           | 0                                  | -54,230              | -17           | -205        | -21,780          | -45,665               | -8,685             | -291,901       | -800                 | 0             |
| LTL4360OTH            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100X               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340GSF             | 1,536,328     | 508,105                 | 198,709                   | 0           | 0                                  | 39,725               | 13            | 0           | 15,955           | 33,817                | 6,409              | 213,477        | 0                    | 0             |
| DT4340DIAL            | 2,886,711     | 462,264                 | 0                         | 0           | 0                                  | 329,805              | 0             | 0           | 132,460          | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340CCT             | 3,443,968     | 1,706,548               | 323,339                   | 0           | 0                                  | 0                    | 76            | 0           | 0                | 237,123               | 0                  | 1,146,010      | 0                    | 0             |
| DT4340IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340CWF             | 5,310,599     | 1,591,716               | 1,161,892                 | 0           | 0                                  | 0                    | 13            | 0           | 0                | 0                     | 48,800             | 381,011        | 0                    | 0             |
| DT4340X               | 13,177,606    | 4,268,634               | 1,683,940                 | 0           | 0                                  | 369,530              | 102           | 0           | 148,414          | 270,940               | 55,210             | 1,740,497      | 0                    | 0             |
| DT4340UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340                | 13,177,606    | 4,268,634               | 1,683,940                 | 0           | 0                                  | 369,530              | 102           | 0           | 148,414          | 270,940               | 55,210             | 1,740,497      | 0                    | 0             |
| DEFTAX                | 13,177,606    | 4,268,634               | 1,683,940                 | 0           | 0                                  | 369,530              | 102           | 0           | 148,414          | 270,940               | 55,210             | 1,740,497      | 0                    | 0             |
| RESERVES              | 103,783,573   | 33,355,935              | 14,600,923                | 0           | 0                                  | 2,436,830            | 734           | -144        | 978,704          | 1,865,476             | 506,450            | 12,967,524     | -562                 | 0             |
| REV5240LB             | 78            | 26                      | 10                        | 0           | 0                                  | 2                    | 0             | 0           | 1                | 2                     | 0                  | 11             | 0                    | 0             |
| REV5240CCT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240PWR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240ATT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240ROW            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CABLE          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240UGCON          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240MISC           | 20,964        | 6,933                   | 2,711                     | 0           | 0                                  | 542                  | 0             | 0           | 218              | 461                   | 87                 | 2,913          | 0                    | 0             |
| REV5240IX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DA             | 18,030        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DAMT           | 18,030        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240               | 39,072        | 6,959                   | 2,722                     | 0           | 0                                  | 544                  | 0             | 0           | 219              | 463                   | 88                 | 2,924          | 0                    | 0             |
| AFUDC                 | 97,508        | 32,249                  | 12,569                    | 0           | 0                                  | 2,521                | 1             | 10          | 1,013            | 2,123                 | 404                | 13,571         | 37                   | 0             |
| GROSSPLANT            | 180,144,896   | 59,553,230              | 23,211,816                | 0           | 0                                  | 4,655,988            | 1,458         | 17,583      | 1,869,985        | 3,920,639             | 745,618            | 25,061,464     | 68,679               | 0             |
| NSE6112VEH            | 109,469       | 36,204                  | 14,111                    | 0           | 0                                  | 2,831                | 1             | 11          | 1,137            | 2,383                 | 453                | 15,236         | 42                   | 0             |
| NSE6113AIR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6114SPVEH          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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Study Area: Sugar Land

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| NSE6115GWE            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6116OWE            | 12,364        | 4,089                   | 1,594                     | 0           | 0                                  | 320                  | 0             | 1           | 128              | 269                   | 51                 | 1,721          | 5                    | 0             |  |
| NSE6110DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6110DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6110DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6110               | 121,833       | 40,293                  | 15,705                    | 0           | 0                                  | 3,150                | 1             | 12          | 1,265            | 2,653                 | 504                | 16,956         | 46                   | 0             |  |
| GSE6121BLDG           | 559,378       | 185,001                 | 70,060                    | 0           | 0                                  | 14,463               | 4             | 515         | 5,809            | 11,056                | 2,170              | 78,915         | 2,010                | 0             |  |
| GSE6122FURN           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6123OE             | 52,458        | 17,349                  | 6,570                     | 0           | 0                                  | 1,356                | 0             | 48          | 545              | 1,037                 | 204                | 7,401          | 189                  | 0             |  |
| GSE6124GPC            | 1,816,057     | 600,619                 | 227,456                   | 0           | 0                                  | 46,954               | 13            | 1,671       | 18,858           | 35,893                | 7,046              | 256,201        | 6,527                | 0             |  |
| GSE6120DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6120DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6120DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6120               | 2,427,893     | 802,969                 | 304,086                   | 0           | 0                                  | 62,772               | 18            | 2,234       | 25,211           | 47,985                | 9,420              | 342,516        | 8,726                | 0             |  |
| COE6211ANAL           | 193,239       | 68,890                  | 0                         | 0           | 0                                  | 49,150               | 0             | 0           | 19,740           | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6212DIG            | 818,137       | 291,669                 | 0                         | 0           | 0                                  | 208,092              | 0             | 0           | 83,576           | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6215EM             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210               | 1,011,376     | 360,559                 | 0                         | 0           | 0                                  | 257,243              | 0             | 0           | 103,316          | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220OS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6231RADIO          | 661           | 236                     | 45                        | 0           | 0                                  | 0                    | 0             | 0           | 0                | 33                    | 0                  | 158            | 0                    | 0             |  |
| COE6232CCT            | 373,170       | 133,036                 | 25,206                    | 0           | 0                                  | 0                    | 6             | 0           | 0                | 18,485                | 0                  | 89,339         | 0                    | 0             |  |
| COE6230DA             | 1,362,776     | 1,362,776               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,362,776      | 0                    | 0             |  |
| COE6230DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6230DAPL           | 1,362,776     | 1,362,776               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,362,776      | 0                    | 0             |  |
| COE6230               | 1,736,607     | 1,496,048               | 25,251                    | 0           | 0                                  | 0                    | 6             | 0           | 0                | 18,518                | 0                  | 1,452,273      | 0                    | 0             |  |
| COE62X0               | 2,747,983     | 1,856,607               | 25,251                    | 0           | 0                                  | 257,243              | 6             | 0           | 103,316          | 18,518                | 0                  | 1,452,273      | 0                    | 0             |  |
| IOTE6311OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6311CPE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6321CPW           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6341OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6341CPE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6351PUB           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6362OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310DA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310DAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310DAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6411POLE           | 210,978       | 63,235                  | 46,159                    | 0           | 0                                  | 0                    | 1             | 0           | 0                | 0                     | 1,939              | 15,137         | 0                    | 0             |  |
| CWE6421AERCA          | 62,462        | 18,721                  | 13,666                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 574                | 4,481          | 0                    | 0             |  |
| CWE6422UGCA           | 70,062        | 20,999                  | 15,329                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 644                | 5,027          | 0                    | 0             |  |
| CWE6423BURCA          | 1,339,957     | 401,618                 | 293,166                   | 0           | 0                                  | 0                    | 3             | 0           | 0                | 0                     | 12,313             | 96,136         | 0                    | 0             |  |
| CWE6424SUBCA          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6425DSCA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6426INCA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6431AERW           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6441UGCON          | 255           | 76                      | 56                        | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 2                  | 18             | 0                    | 0             |  |
| CWE6410DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6410DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6410DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6410               | 1,683,714     | 504,650                 | 368,375                   | 0           | 0                                  | 0                    | 4             | 0           | 0                | 0                     | 15,472             | 120,799        | 0                    | 0             |  |
| PLT.SPEC              | 6,981,423     | 3,204,520               | 713,418                   | 0           | 0                                  | 323,165              | 29            | 2,246       | 129,793          | 69,156                | 25,396             | 1,932,545      | 8,773                | 0             |  |

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Study Area: Sugar Land

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| PEO6511PHFTU          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6512PROV           | 1,166         | 386                     | 151                       | 0           | 0                             | 30                   | 0             | 0           | 12               | 26                    | 5                  | 162            | 0                    | 0             |  |
| PEO6510DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510               | 1,166         | 386                     | 151                       | 0           | 0                             | 30                   | 0             | 0           | 12               | 26                    | 5                  | 162            | 0                    | 0             |  |
| NOE6531PWR            | 133,598       | 44,184                  | 17,280                    | 0           | 0                             | 3,454                | 1             | 0           | 1,387            | 2,941                 | 557                | 18,564         | 0                    | 0             |  |
| NOE6532NETW           | 47,665        | 15,764                  | 6,165                     | 0           | 0                             | 1,232                | 0             | 0           | 495              | 1,049                 | 199                | 6,623          | 0                    | 0             |  |
| NOE6533TEST           | 459,288       | 151,899                 | 59,404                    | 0           | 0                             | 11,876               | 4             | 0           | 4,770            | 10,110                | 1,916              | 63,819         | 0                    | 0             |  |
| NOE6534ADMIN          | 133,639       | 44,198                  | 17,285                    | 0           | 0                             | 3,456                | 1             | 0           | 1,388            | 2,942                 | 558                | 18,569         | 0                    | 0             |  |
| NOE6535ENG            | 139,069       | 45,994                  | 17,987                    | 0           | 0                             | 3,596                | 1             | 0           | 1,444            | 3,061                 | 580                | 19,324         | 0                    | 0             |  |
| NOE6530DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6530DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6530DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6530               | 913,259       | 302,039                 | 118,121                   | 0           | 0                             | 23,614               | 7             | 0           | 9,484            | 20,102                | 3,810              | 126,900        | 0                    | 0             |  |
| ACCE6540ACC           | 508,338       | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ACCE6540USF           | 469,590       | 469,590                 | 469,590                   | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSPECXDEXAE           | 1,892,353     | 772,015                 | 587,862                   | 0           | 0                             | 23,644               | 7             | 0           | 9,496            | 20,128                | 3,815              | 127,062        | 0                    | 0             |  |
| DEP6561GSF            | 966,495       | 319,646                 | 121,051                   | 0           | 0                             | 24,988               | 7             | 889         | 10,036           | 19,102                | 3,750              | 136,349        | 3,474                | 0             |  |
| DEP6561DIAL           | 2,277,639     | 364,730                 | 0                         | 0           | 0                             | 260,219              | 0             | 0           | 104,512          | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561OPSYS          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561CCT            | 3,901,450     | 1,933,239               | 366,290                   | 0           | 0                             | 0                    | 86            | 0           | 0                | 268,622               | 0                  | 1,298,241      | 0                    | 0             |  |
| DEP6561IOT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561CWF            | 3,952,241     | 1,184,583               | 864,701                   | 0           | 0                             | 0                    | 10            | 0           | 0                | 0                     | 36,318             | 283,555        | 0                    | 0             |  |
| DEP6561UNCLS          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561               | 11,097,825    | 3,802,198               | 1,352,041                 | 0           | 0                             | 285,207              | 103           | 889         | 114,548          | 287,724               | 40,068             | 1,718,145      | 3,474                | 0             |  |
| DEP6562PHFTU          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563UNCLS           | 6,000         | 1,984                   | 773                       | 0           | 0                             | 155                  | 0             | 1           | 62               | 131                   | 25                 | 835            | 2                    | 0             |  |
| LI6563                | 6,000         | 1,984                   | 773                       | 0           | 0                             | 155                  | 0             | 1           | 62               | 131                   | 25                 | 835            | 2                    | 0             |  |
| AE6564INTANG          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AE6565OTHER           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6560               | 11,103,825    | 3,804,182               | 1,352,815                 | 0           | 0                             | 285,362              | 103           | 890         | 114,610          | 287,854               | 40,093             | 1,718,980      | 3,476                | 0             |  |
| PLT.NSPEC             | 12,996,178    | 4,576,197               | 1,940,677                 | 0           | 0                             | 309,007              | 111           | 890         | 124,106          | 307,982               | 43,907             | 1,846,041      | 3,476                | 0             |  |
| CUEXP6611             | 146,069       | 41,478                  | 16,167                    | 0           | 0                             | 3,243                | 1             | 12          | 1,302            | 2,731                 | 519                | 17,455         | 48                   | 0             |  |
| CUEXP6612             | 229,878       | 65,277                  | 25,443                    | 0           | 0                             | 5,103                | 2             | 19          | 2,050            | 4,297                 | 817                | 27,470         | 75                   | 0             |  |
| CUEXP6613             | 70,977        | 20,155                  | 7,856                     | 0           | 0                             | 1,576                | 0             | 6           | 633              | 1,327                 | 252                | 8,482          | 23                   | 0             |  |
| CUEXP6610DA           | 53,628        | 53,628                  | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 53,628         | 0                    | 0             |  |
| CUEXP6610MT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP6610PL           | 53,628        | 53,628                  | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 53,628         | 0                    | 0             |  |
| CUEXP6610             | 500,552       | 180,537                 | 49,465                    | 0           | 0                             | 9,922                | 3             | 37          | 3,985            | 8,355                 | 1,589              | 107,035        | 146                  | 0             |  |
| CCS6621CC             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CCS6621DACC           | 24,726        | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CCS6621INT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CCS6621DAINT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |

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Study Area: Sugar Land

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| CUEXP6621             | 24,726        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622DADA            | 469,335       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622CLASS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622ALPHA           | 623,161       | 82,145                  | 0                         | 0           | 0                                  | 0                    | 0             | 82,145      | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622TWX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622FDIR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP6622             | 1,092,496     | 82,145                  | 0                         | 0           | 0                                  | 0                    | 0             | 82,145      | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6621.22             | 1,117,222     | 82,145                  | 0                         | 0           | 0                                  | 0                    | 0             | 82,145      | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623AEUSOP          | 645,768       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BEUSOP          | 237,256       | 237,256                 | 159,984                   | 0           | 0                                  | 32,091               | 10            | 121         | 12,889           | 27,022                | 5,139              | 0              | 0                    | 0             |  |
| CS6623CEUSOP          | 7,811         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623DEUSOP          | 27,749        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623EEUSOP          | 34,989        | 20,263                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 20,263               | 0             |  |
| CS6623FEUSOP          | 22,078        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623GEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623HEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IEUSOP          | 975,651       | 257,518                 | 159,984                   | 0           | 0                                  | 32,091               | 10            | 121         | 12,889           | 27,022                | 5,139              | 0              | 20,263               | 0             |  |
| CS6623AEUPC           | 221,597       | 3                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 3                    | 0             |  |
| CS6623BEUPC           | 81,976        | 61,874                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 61,874               | 0             |  |
| CS6623CEUPC           | 29,925        | 29,925                  | 29,925                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623DEUPC           | 5,262         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623EEUPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623FEUPC           | 171           | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623GEUPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IEUPC           | 338,930       | 91,802                  | 29,925                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 61,877               | 0             |  |
| CS6623AEUINQ          | 421,226       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BEUINQ          | 78,401        | 45,026                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 45,026               | 0             |  |
| CS6623CEUINQ          | 11,776        | 11,776                  | 11,776                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623DEUINQ          | 35,388        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623EEUINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623FEUINQ          | 9,166         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623GEUINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IEUINQ          | 555,956       | 56,802                  | 11,776                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 45,026               | 0             |  |
| CS6623AICSOP          | 9,251         | 6,967                   | 4,698                     | 0           | 0                                  | 942                  | 0             | 0           | 378              | 793                   | 151                | 0              | 0                    | 0             |  |
| CS6623BICSOP          | 24,202        | 18,459                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 18,459         | 0                    | 0             |  |
| CS6623CICSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IICSOP          | 33,453        | 25,426                  | 4,698                     | 0           | 0                                  | 942                  | 0             | 0           | 378              | 793                   | 151                | 18,459         | 0                    | 0             |  |
| CS6623AICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623CICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623AICINQ          | 1,578         | 736                     | 496                       | 0           | 0                                  | 100                  | 0             | 0           | 40               | 84                    | 16                 | 0              | 0                    | 0             |  |
| CS6623BICINQ          | 3,792         | 3,571                   | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 3,571          | 0                    | 0             |  |
| CS6623CICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IICINQ          | 5,370         | 4,307                   | 496                       | 0           | 0                                  | 100                  | 0             | 0           | 40               | 84                    | 16                 | 3,571          | 0                    | 0             |  |
| CS66231COIN           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66231COMM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP66231            | 1,909,360     | 435,855                 | 206,878                   | 0           | 0                                  | 33,132               | 10            | 121         | 13,307           | 27,900                | 5,306              | 22,031         | 127,166              | 0             |  |
| CS66232MSG            | 181,605       | 68,452                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 68,452               | 0             |  |
| CS6623OBCMSG          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCXCH          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCSLC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCDA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCCTX          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66232OBC            | 442,035       | 147,348                 | 22,102                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 125,246              | 0             |  |
| CS66232SLC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |



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|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| CS66232CABS           | 14,330        | 7,165                   | 0                         | 0           | 0                                  | 920                  | 0             | 0           | 369              | 783                   | 148                | 4,944          | 0                    | 0             |
| CS66232DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66232DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66232DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP66232            | 637,970       | 222,965                 | 22,102                    | 0           | 0                                  | 920                  | 0             | 0           | 369              | 783                   | 148                | 4,944          | 193,698              | 0             |
| CS66231.2             | 2,547,330     | 658,820                 | 228,980                   | 0           | 0                                  | 34,052               | 11            | 121         | 13,676           | 28,683                | 5,454              | 26,974         | 320,864              | 0             |
| CS662X.X3             | 3,664,552     | 740,965                 | 228,980                   | 0           | 0                                  | 34,052               | 11            | 82,266      | 13,676           | 28,683                | 5,454              | 26,974         | 320,864              | 0             |
| CS66233               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66233DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66233DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP66233            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP6623             | 2,547,330     | 658,820                 | 228,980                   | 0           | 0                                  | 34,052               | 11            | 121         | 13,676           | 28,683                | 5,454              | 26,974         | 320,864              | 0             |
| CUEXP6620             | 3,664,552     | 740,965                 | 228,980                   | 0           | 0                                  | 34,052               | 11            | 82,266      | 13,676           | 28,683                | 5,454              | 26,974         | 320,864              | 0             |
| CUST.OP               | 4,165,104     | 921,503                 | 278,445                   | 0           | 0                                  | 43,974               | 14            | 82,304      | 17,661           | 37,038                | 7,043              | 134,009        | 321,010              | 0             |
| CORP6711EXEC          | 669,510       | 252,371                 | 81,395                    | 0           | 0                                  | 20,135               | 3             | 4,356       | 8,087            | 6,509                 | 1,868              | 113,026        | 16,992               | 0             |
| CORP6712PLAN          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710DA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710DAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710DAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710              | 669,510       | 252,371                 | 81,395                    | 0           | 0                                  | 20,135               | 3             | 4,356       | 8,087            | 6,509                 | 1,868              | 113,026        | 16,992               | 0             |
| CORP6721ACCT          | 822,367       | 309,990                 | 99,978                    | 0           | 0                                  | 24,732               | 3             | 5,351       | 9,933            | 7,995                 | 2,294              | 138,831        | 20,871               | 0             |
| CORP6722XREL          | 183,329       | 69,106                  | 22,288                    | 0           | 0                                  | 5,514                | 1             | 1,193       | 2,214            | 1,782                 | 512                | 30,949         | 4,653                | 0             |
| CORP6723HR            | 422,362       | 159,209                 | 51,348                    | 0           | 0                                  | 12,702               | 2             | 2,748       | 5,102            | 4,106                 | 1,178              | 71,303         | 10,719               | 0             |
| CORP6724IM            | 581,501       | 219,196                 | 70,695                    | 0           | 0                                  | 17,488               | 2             | 3,784       | 7,024            | 5,653                 | 1,622              | 98,168         | 14,758               | 0             |
| CORP6725LAW           | 40,391        | 15,225                  | 4,910                     | 0           | 0                                  | 1,215                | 0             | 263         | 488              | 393                   | 113                | 6,819          | 1,025                | 0             |
| CORP6726PROC          | 11,227        | 4,232                   | 1,365                     | 0           | 0                                  | 338                  | 0             | 73          | 136              | 109                   | 31                 | 1,895          | 285                  | 0             |
| CORP6727RD            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6728              | 2,272,217     | 856,508                 | 276,243                   | 0           | 0                                  | 68,335               | 9             | 14,785      | 27,446           | 22,090                | 6,340              | 383,592        | 57,668               | 0             |
| CORP6728OTH           | 2,272,217     | 856,508                 | 276,243                   | 0           | 0                                  | 68,335               | 9             | 14,785      | 27,446           | 22,090                | 6,340              | 383,592        | 57,668               | 0             |
| CORP6728DA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720DA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720DAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720DAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720              | 4,333,394     | 1,633,465               | 526,828                   | 0           | 0                                  | 130,324              | 17            | 28,197      | 52,342           | 42,127                | 12,091             | 731,557        | 109,981              | 0             |
| CORP                  | 5,002,904     | 1,885,835               | 608,223                   | 0           | 0                                  | 150,459              | 19            | 32,553      | 60,429           | 48,636                | 13,959             | 844,583        | 126,973              | 0             |
| MISC7370CNTB          | 36,915        | 13,915                  | 5,424                     | 0           | 0                                  | 1,088                | 0             | 4           | 437              | 916                   | 174                | 5,856          | 16                   | 0             |
| ADMEXPFER             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMEXPFERMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMEXPFERPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TAX7240PROP           | 2,492,673     | 824,394                 | 321,321                   | 0           | 0                                  | 64,453               | 20            | 243         | 25,886           | 54,273                | 10,322             | 346,925        | 951                  | 0             |
| TAX7240OTHER          | 480,486       | 158,910                 | 61,938                    | 0           | 0                                  | 12,424               | 4             | 47          | 4,990            | 10,462                | 1,990              | 66,873         | 183                  | 0             |
| TAX7240CPSTK          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TAX7200DA             | 4,678         | 4,678                   | 1,823                     | 0           | 0                                  | 366                  | 0             | 1           | 147              | 308                   | 59                 | 1,969          | 5                    | 0             |
| TAX7200DAMT           | 4,678         | 4,678                   | 1,823                     | 0           | 0                                  | 366                  | 0             | 1           | 147              | 308                   | 59                 | 1,969          | 5                    | 0             |
| TAX7200DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TAX7200               | 2,977,837     | 987,981                 | 385,081                   | 0           | 0                                  | 77,242               | 24            | 292         | 31,023           | 65,043                | 12,370             | 415,767        | 1,139                | 0             |
| ITCAMTZSIT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| SURTAXCRSIT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| SITRATE               | 0.00000       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SIT                   | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GRTBASE               | 44,779,443    | 15,762,241              | 5,280,575                 | 0           | 0                                  | 1,260,730            | 314           | 121,250     | 506,347          | 860,650               | 139,713            | 7,119,703      | 472,954              | 0             |
| GRT                   | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| SETRATE               | 0.01250       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SET                   | 367,307       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| PSCBASE               | 45,146,763    | 15,762,241              | 5,280,575                 | 0           | 0                                  | 1,260,730            | 314           | 121,250     | 506,347          | 860,650               | 139,713            | 7,119,703      | 472,954              | 0             |
| PSCRATE               | 0.00167       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| PSC                   | 49,066        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| INCOME.TAX            | 4,088,607     | 1,204,461               | 372,540                   | 0           | 0                                  | 104,526              | 34            | 961         | 41,981           | 99,315                | 9,699              | 571,652        | 3,753                | 0             |

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| FXCHG7500CL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| FXCHG7500CD           | 1,702         | 584                     | 228                       | 0           | 0                             | 46                   | 0             | 0           | 18               | 38                    | 7                  | 246            | 1                    | 0             |  |
| FXCHG7500OTH          | 2,227,960     | 764,347                 | 297,916                   | 0           | 0                             | 59,758               | 19            | 226         | 24,001           | 50,320                | 9,570              | 321,656        | 881                  | 0             |  |
| EXCESSDEFTAX          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| FIXEDCHGS             | 2,227,960     | 764,347                 | 297,916                   | 0           | 0                             | 59,758               | 19            | 226         | 24,001           | 50,320                | 9,570              | 321,656        | 881                  | 0             |  |
| OTHINCADJ             | -5,172        | -1,711                  | -667                      | 0           | 0                             | -134                 | 0             | -1          | -54              | -113                  | -21                | -720           | -2                   | 0             |  |
| ITCMTZFIT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| FITBASE               | 6,819,865     | 2,236,856               | 691,859                   | 0           | 0                             | 194,120              | 64            | 1,785       | 77,964           | 184,441               | 18,013             | 1,061,640      | 6,970                | 0             |  |
| FITRATE               | 0.35000       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| FIT                   | 3,672,235     | 1,204,461               | 372,540                   | 0           | 0                             | 104,526              | 34            | 961         | 41,981           | 99,315                | 9,699              | 571,652        | 3,753                | 0             |  |
| EXPDEXAE              | 18,041,784    | 6,783,872               | 2,187,948                 | 0           | 0                             | 541,243              | 70            | 117,103     | 217,380          | 174,957               | 50,213             | 3,038,198      | 456,755              | 0             |  |
| EXP.TOTAL             | 29,145,609    | 10,588,055              | 3,540,763                 | 0           | 0                             | 826,605              | 173           | 117,993     | 331,990          | 462,812               | 90,305             | 4,757,177      | 460,231              | 0             |  |
| EXPTAX.TOTAL          | 32,123,446    | 11,576,036              | 3,925,844                 | 0           | 0                             | 903,848              | 197           | 118,285     | 363,013          | 527,855               | 102,675            | 5,172,944      | 461,371              | 0             |  |
| EXPADJ.TOTAL          | 38,617        | 14,499                  | 5,651                     | 0           | 0                             | 1,134                | 0             | 4           | 455              | 955                   | 182                | 6,102          | 17                   | 0             |  |
| EXP.TAX.MISC          | 32,162,063    | 11,590,535              | 3,931,495                 | 0           | 0                             | 904,981              | 197           | 118,289     | 363,468          | 528,809               | 102,857            | 5,179,046      | 461,387              | 0             |  |
| EXP.TAX               | 36,250,670    | 12,794,996              | 4,304,035                 | 0           | 0                             | 1,009,507            | 232           | 119,250     | 405,449          | 628,124               | 112,556            | 5,750,698      | 465,141              | 0             |  |
| EXP.TAXEXFIT          | 32,578,435    | 11,590,535              | 3,931,495                 | 0           | 0                             | 904,981              | 197           | 118,289     | 363,468          | 528,809               | 102,857            | 5,179,046      | 461,387              | 0             |  |
| NETPLTXDXTXAR         | 76,361,323    | 26,197,295              | 8,610,893                 | 0           | 0                             | 2,219,159            | 724           | 17,727      | 891,281          | 2,055,163             | 239,168            | 12,093,939     | 69,241               | 0             |  |
| RATEBASE              | 77,274,889    | 26,662,157              | 8,792,080                 | 0           | 0                             | 2,255,503            | 735           | 17,864      | 905,878          | 2,085,767             | 244,989            | 12,289,565     | 69,777               | 0             |  |
| RETURN                | 9,042,653     | 2,999,493               | 989,109                   | 0           | 0                             | 253,744              | 83            | 2,010       | 101,911          | 234,649               | 27,561             | 1,382,576      | 7,850                | 0             |  |
| RETURNXIDC            | 8,945,145     | 2,967,244               | 976,540                   | 0           | 0                             | 251,223              | 82            | 2,000       | 100,899          | 232,526               | 27,157             | 1,369,005      | 7,813                | 0             |  |
| REVREQ.XADJ           | 45,195,815    | 15,762,241              | 5,280,575                 | 0           | 0                             | 1,260,730            | 314           | 121,250     | 506,347          | 860,650               | 139,713            | 7,119,703      | 472,954              | 0             |  |
| ADMREVREQ             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMREVREQMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMREVREQPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| RRADJXUSFLFN          | -39,072       | -6,959                  | -2,722                    | 0           | 0                             | -544                 | 0             | 0           | -219             | -463                  | -88                | -2,924         | 0                    | 0             |  |
| REVREQXUSFLFN         | 45,156,743    | 15,755,276              | 5,277,853                 | 0           | 0                             | 1,260,186            | 313           | 121,250     | 506,129          | 860,186               | 139,626            | 7,116,779      | 472,954              | 0             |  |
| RRADJ.TOTAL           | -39,072       | -6,959                  | -2,722                    | 0           | 0                             | -544                 | 0             | 0           | -219             | -463                  | -88                | -2,924         | 0                    | 0             |  |
| REVREQXALLADJ         | 45,156,743    | 15,755,276              | 5,277,853                 | 0           | 0                             | 1,260,186            | 313           | 121,250     | 506,129          | 860,186               | 139,626            | 7,116,779      | 472,954              | 0             |  |
| REVREQ                | 45,156,743    | 15,755,276              | 5,277,853                 | 0           | 0                             | 1,260,186            | 313           | 121,250     | 506,129          | 860,186               | 139,626            | 7,116,779      | 472,954              | 0             |  |
| PORTADJUSTMENT        | 0             | 0                       | 378,150                   | 0           | 0                             | -378,056             | -94           | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| REVREQ.wPORTADJ       | 45,156,743    | 15,755,276              | 5,656,003                 | 0           | 0                             | 882,130              | 219           | 121,250     | 506,129          | 860,186               | 139,626            | 7,116,779      | 472,954              | 0             |  |
| BIG3PLANT-P69         |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| GSFALLOCATOR-P69      |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| NPALLOCATOR-P69       |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| BIG3EXP-P69           |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| WSWSJNTCC             | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| WSWSJNTDA             | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| WSWSJNTINT            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| WSWSJNT               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| WSWSCC                | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| WSWSDA                | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| WSWSJNT               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| WSWSAUX               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| WSWS                  | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| SVCBSFACTOR           | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| C2ACCFACOR            | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| C2IXFACTOR            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| DEM                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| EQACCFACOR            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| SLU                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| MTTMOUFACTOR          | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| CMFACTOR              | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| CMM                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| HRFACTOR              | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| EASTRKFACTOR          | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| EXTRKFACTOR           | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| SURCHG.LINES          | 72            |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |

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|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| LPOTS                 | 88,411        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPLIMPUB              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPNLIMPUB             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPTOLL                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPWATS                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPFX                  | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPPL                  | 2,086         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPWDBD                | 6,378         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPSTOTAL              | 96,875        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| POTS.SRCHG            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKEAS              | 58,578        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKMT               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKDAMT             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKDATA LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKSWLINK           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKWDBD             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKPL               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRK                 | 58,578        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKMT               | 57,371        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKDAMT             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKEAS              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKDATA LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKSWLINK           | 29            |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKWDBD             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKPL               | 7,012         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKMTIX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKPLIX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKRENTED           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKXIX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRK                 | 64,412        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMMT              | 7,042         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMDAMT            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMEAS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMWATS            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMDATLNK          | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMSWLINK          | 3             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMPL              | 885           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMMTIX            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMPLIX            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMRENTED          | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMIXIX            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERM                | 7,930         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRKMT               | 59,139        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRK                 | 59,139        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREVMT          | 9,705,279     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREVPL          | 1,091,217     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREV            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCLOCAL            | 57,621        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPRESUB           | 21,170        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCDIRADV           | 697           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCMSG              | 2,476         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCMSGIC            | 3,122         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPL               | 1,970         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPIC              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCTWX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |

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|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| EUSOCTOTAL            | 87,056        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLMSG             | 6,637,181     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLMSGIC           | 2,455,303     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLSLC             | 896,299       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLPL              | 157,598       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLPLIC            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLDIRADV          | 5,107         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLTWX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLTOTAL           | 10,151,488    |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQMSG              | 20,497        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQMSGIC            | 3,815         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQSLC              | 573           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCPL              | 1,722         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQPLIC             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQDIRADV           | 446           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCTWX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCTOTAL           | 27,053        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCMSG              | 1,300         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCPL               | 3,401         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCBC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCTOTAL            | 4,701         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLMSG             | 2,060,511     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLPL              | 933,619       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLBC              | 106,182       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLTOTAL           | 3,100,312     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQMSG              | 487           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCPL              | 1,170         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQBC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCTOTAL           | 1,657         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| COINREV               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SPRCMSG               | 1,601,059     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERMSG               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USEREXCH              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERSLC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERDA                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERTWX               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERPL                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERS                 | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3PLANT-P36         |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| GSFALLOCATOR-P36      |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| NPALLOCATOR-P36       |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3EXP-P36           |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SPFGA                 | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| STATESPF              | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ROR.36                | 0.59010       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |

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Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| COE.EQACC             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6728EAS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2111LAND           | 75,554        | 21,400                  | 13,091                    | 0           | 0                                  | 3,066                | 116           | 0           | 52               | 782                   | 924                | 3,370          | 0                    | 0             |
| GSF2112VEH            | 1,065,483     | 301,794                 | 184,611                   | 0           | 0                                  | 43,234               | 1,642         | 0           | 732              | 11,023                | 13,030             | 47,523         | 0                    | 0             |
| GSF2113AIR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2114SPVEH          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2115GWE            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2116OWE            | 727,093       | 205,947                 | 125,979                   | 0           | 0                                  | 29,503               | 1,121         | 0           | 499              | 7,522                 | 8,892              | 32,430         | 0                    | 0             |
| GSF2121BLDG           | 2,534,205     | 717,805                 | 439,088                   | 0           | 0                                  | 102,830              | 3,906         | 0           | 1,740            | 26,218                | 30,991             | 113,032        | 0                    | 0             |
| GSF2122FURN           | 124,116       | 35,155                  | 21,505                    | 0           | 0                                  | 5,036                | 191           | 0           | 85               | 1,284                 | 1,518              | 5,536          | 0                    | 0             |
| GSF2123OE             | 28,746        | 8,142                   | 4,981                     | 0           | 0                                  | 1,166                | 44            | 0           | 20               | 297                   | 352                | 1,282          | 0                    | 0             |
| GSF2124GPC            | 178,849       | 50,658                  | 29,155                    | 0           | 0                                  | 7,192                | 267           | 107         | 122              | 654                   | 1,182              | 5,331          | 6,649                | 0             |
| GSF2110DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2110DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF2110DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSF.TOTAL             | 4,734,046     | 1,340,903               | 818,409                   | 0           | 0                                  | 192,027              | 7,288         | 107         | 3,250            | 47,781                | 56,888             | 208,504        | 6,649                | 0             |
| COE.1JNTCC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNTDA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNTINT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1JNT              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1CC               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DACC             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DADA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1INT              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1DAINT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1AUX              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1XSVCBS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1SVCBS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.1.TOTAL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2ACC              | 475,044       | 67,782                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 67,782           | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2IX               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2                 | 475,044       | 67,782                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 67,782           | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2SS7              | 22,671        | 3,235                   | 0                         | 0           | 0                                  | 0                    | 3,235         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2DAMTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.2.TOTAL           | 497,715       | 71,017                  | 0                         | 0           | 0                                  | 0                    | 3,235         | 0           | 67,782           | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3                 | 13,565,275    | 4,004,903               | 0                         | 0           | 0                                  | 4,004,903            | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.3.TOTAL           | 14,047,231    | 4,147,192               | 0                         | 0           | 0                                  | 4,004,903            | 142,289       | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.DIAL              | 14,544,945    | 4,218,209               | 0                         | 0           | 0                                  | 4,004,903            | 145,524       | 0           | 67,782           | 0                     | 0                  | 0              | 0                    | 0             |
| COESWXSVCBS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.411WDBD           | 286,065       | 263,332                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 263,332        | 0                    | 0             |
| COE.412EAS            | 1,062,957     | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412MT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412ALD            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412ALS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412WDBD           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JDAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JDAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412JNT            | 1,062,957     | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.412               | 1,062,957     | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413POTS           | 10,801,328    | 2,700,332               | 2,700,332                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

## ACCESS TARIFF REPORT

Study Area: Texas

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| COE.413LIM            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413NLIM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413TOLL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413FX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413PL             | 205,550       | 80,831                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 80,831         | 0                    | 0             |
| COE.413WDBD           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413JNT            | 11,006,878    | 2,781,163               | 2,700,332                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 80,831         | 0                    | 0             |
| COE.413DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413               | 11,006,878    | 2,781,163               | 2,700,332                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 80,831         | 0                    | 0             |
| COE.421DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.421DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.421               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.422WDBD           | 1,591,857     | 1,181,964               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,181,964      | 0                    | 0             |
| COE.423EAS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423JDAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423MT             | 1,737,437     | 709,514                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 709,514               | 0                  | 0              | 0                    | 0             |
| COE.423ALD            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423ALS            | 7,425         | 3,032                   | 0                         | 0           | 0                                  | 0                    | 3,032         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423PL             | 344,332       | 120,655                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 120,655        | 0                    | 0             |
| COE.423RENT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423MTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423PLIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423JNT            | 2,089,194     | 833,201                 | 0                         | 0           | 0                                  | 0                    | 3,032         | 0           | 0                | 709,514               | 0                  | 120,655        | 0                    | 0             |
| COE.423DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423               | 2,089,194     | 833,201                 | 0                         | 0           | 0                                  | 0                    | 3,032         | 0           | 0                | 709,514               | 0                  | 120,655        | 0                    | 0             |
| COE.42                | 3,681,051     | 2,015,165               | 0                         | 0           | 0                                  | 0                    | 3,032         | 0           | 0                | 709,514               | 0                  | 1,302,619      | 0                    | 0             |
| COE.43MT              | 1,621,202     | 311,600                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 311,600               | 0                  | 0              | 0                    | 0             |
| COE.43WATS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43JNT             | 1,621,202     | 311,600                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 311,600               | 0                  | 0              | 0                    | 0             |
| COE.43DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43                | 1,621,202     | 311,600                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 311,600               | 0                  | 0              | 0                    | 0             |
| COE.4XLOOP            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XEXTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XIXTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XHRTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4MOBILE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.41LOOP            | 11,510,924    | 3,262,475               | 2,700,332                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 562,143        | 0                    | 0             |
| COE.41EXTRK           | 1,062,957     | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.42IXTRK           | 3,681,051     | 2,015,165               | 0                         | 0           | 0                                  | 0                    | 3,032         | 0           | 0                | 709,514               | 0                  | 1,302,619      | 0                    | 0             |
| COE.43HRTRK           | 1,621,202     | 311,600                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 311,600               | 0                  | 0              | 0                    | 0             |
| COE.4IX               | 2,089,194     | 833,201                 | 0                         | 0           | 0                                  | 0                    | 3,032         | 0           | 0                | 709,514               | 0                  | 120,655        | 0                    | 0             |
| COE.4TOTAL            | 17,876,134    | 5,589,240               | 2,700,332                 | 0           | 0                                  | 0                    | 3,032         | 0           | 0                | 1,021,114             | 0                  | 1,864,762      | 0                    | 0             |
| COE.TOTAL             | 32,421,079    | 9,807,449               | 2,700,332                 | 0           | 0                                  | 4,004,903            | 148,556       | 0           | 67,782           | 1,021,114             | 0                  | 1,864,762      | 0                    | 0             |
| IOT.1OTHER            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1MOBILE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1CLLIM            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1CLNLIM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1PUB              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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Study Area: Texas

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |   |   |   |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|---|---|---|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |   |   |   |
| IOT.1DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| IOT.1                 | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| IOT.2CPE              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| IOT.TOTAL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.11.12             | 1,096,196     | 431,070                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 431,070        | 0                    | 0             | 0 | 0 | 0 |
| CWF.13                | 57,603,352    | 14,400,838              | 14,400,838                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.1POTS             | 57,603,352    | 14,400,838              | 14,400,838                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.1LIM              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.1NLIM             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.1TOLL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.1WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.1FX               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.1PL               | 1,096,196     | 431,070                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 431,070        | 0                    | 0             | 0 | 0 | 0 |
| CWF.1WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.1JNT              | 58,699,548    | 14,831,907              | 14,400,838                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 431,070        | 0                    | 0             | 0 | 0 | 0 |
| CWF.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.1DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.1DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.1                 | 58,699,548    | 14,831,907              | 14,400,838                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 431,070        | 0                    | 0             | 0 | 0 | 0 |
| CWF.2EAS              | 491,812       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.2MT               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.2DMT              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.2ALD              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.2ALS              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.2WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.2PL               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.2WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.2JNT              | 1,130,229     | 541,021                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 541,021        | 0                    | 0             | 0 | 0 | 0 |
| CWF.2DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.2DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.2DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.2                 | 2,655,811     | 1,945,365               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,945,365      | 0                    | 0             | 0 | 0 | 0 |
| CWF.3MT               | 1,345,627     | 583,169                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 583,169            | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.3DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.3EAS              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.3ALD              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.3ALS              | 8,251         | 3,576                   | 0                         | 0           | 0                                  | 0                    | 3,576         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.3WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.3WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.3PL               | 323,623       | 161,047                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 161,047        | 0                    | 0             | 0 | 0 | 0 |
| CWF.3RENTED           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.3MTIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.3PLIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.3JNT              | 1,677,501     | 747,793                 | 0                         | 0           | 0                                  | 0                    | 3,576         | 0           | 0                | 0                     | 583,169            | 161,047        | 0                    | 0             | 0 | 0 | 0 |
| CWF.3DAACC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.3DAMTACC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.3DAPLACC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.3DAIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.3DAMTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.3DAPLIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.3                 | 1,677,501     | 747,793                 | 0                         | 0           | 0                                  | 0                    | 3,576         | 0           | 0                | 0                     | 583,169            | 161,047        | 0                    | 0             | 0 | 0 | 0 |
| CWF.4MT               | 3,245,781     | 623,849                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 623,849            | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.4WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.4JNT              | 3,245,781     | 623,849                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 623,849            | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.4DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.4DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.4DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             | 0 | 0 | 0 |
| CWF.4                 | 3,245,781     | 623,849                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 623,849            | 0              | 0                    | 0             | 0 | 0 | 0 |

## ACCESS TARIFF REPORT

Study Area: Texas

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| CWF.TOTAL             | 66,278,641    | 18,148,914              | 14,400,838                | 0           | 0                             | 0                    | 3,576         | 0           | 0                | 0                     | 1,207,018          | 2,537,482      | 0                    | 0             |  |
| AC2001XXX             | 103,433,766   | 29,297,265              | 17,919,579                | 0           | 0                             | 4,196,930            | 159,420       | 107         | 71,032           | 1,068,894             | 1,263,906          | 4,610,748      | 6,649                | 0             |  |
| CL2681GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681X               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681UNCLS           | 61,788        | 17,501                  | 10,705                    | 0           | 0                             | 2,507                | 95            | 0           | 42               | 639                   | 755                | 2,754          | 4                    | 0             |  |
| CL2681DAMT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681DAPL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681                | 61,788        | 17,501                  | 10,705                    | 0           | 0                             | 2,507                | 95            | 0           | 42               | 639                   | 755                | 2,754          | 4                    | 0             |  |
| LI2682GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682X               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DA              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DAMT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DAPL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LSE2680               | 61,788        | 17,501                  | 10,705                    | 0           | 0                             | 2,507                | 95            | 0           | 42               | 639                   | 755                | 2,754          | 4                    | 0             |  |
| INTANG2690            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LEASE                 | 61,788        | 17,501                  | 10,705                    | 0           | 0                             | 2,507                | 95            | 0           | 42               | 639                   | 755                | 2,754          | 4                    | 0             |  |
| AC2001                | 103,495,554   | 29,314,767              | 17,930,284                | 0           | 0                             | 4,199,437            | 159,515       | 107         | 71,075           | 1,069,533             | 1,264,661          | 4,613,502      | 6,653                | 0             |  |
| AC2002PHFTU           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AC2003TPUCST          | 1,714,349     | 485,584                 | 297,006                   | 0           | 0                             | 69,561               | 2,642         | 2           | 1,177            | 17,716                | 20,948             | 76,420         | 110                  | 0             |  |
| AC2005TPAA            | 9,732,168     | 2,756,604               | 1,686,068                 | 0           | 0                             | 394,893              | 15,000        | 10          | 6,683            | 100,573               | 118,922            | 433,829        | 626                  | 0             |  |
| RTBSTOCK              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220OTHER           | 119,150       | 32,627                  | 19,956                    | 0           | 0                             | 4,674                | 178           | 0           | 79               | 1,190                 | 1,408              | 5,135          | 7                    | 0             |  |
| MS1220DA              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220DAMT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220DAPL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220                | 119,150       | 32,627                  | 19,956                    | 0           | 0                             | 4,674                | 178           | 0           | 79               | 1,190                 | 1,408              | 5,135          | 7                    | 0             |  |
| CWCBASE               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| CWCRATE               | 0.04110       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| CWC                   | 124,850       | 124,850                 | 76,364                    | 0           | 0                             | 17,885               | 679           | 0           | 303              | 4,555                 | 5,386              | 19,649         | 28                   | 0             |  |
| ADMRBXFER             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMRBXFERMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMRBXFERPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| RBADJ.TOTAL           | 124,850       | 124,850                 | 76,364                    | 0           | 0                             | 17,885               | 679           | 0           | 303              | 4,555                 | 5,386              | 19,649         | 28                   | 0             |  |
| AD3100GSF             | 2,245,893     | 636,142                 | 389,134                   | 0           | 0                             | 91,131               | 3,462         | 0           | 1,542            | 23,235                | 27,465             | 100,172        | 0                    | 0             |  |
| AD3100DIAL            | 6,904,746     | 2,002,459               | 0                         | 0           | 0                             | 1,901,199            | 69,083        | 0           | 32,177           | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100CCT             | 8,429,660     | 2,635,659               | 1,273,367                 | 0           | 0                             | 0                    | 1,430         | 0           | 0                | 481,516               | 0                  | 879,346        | 0                    | 0             |  |
| AD3100IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100CWF             | 42,752,978    | 11,706,940              | 9,289,248                 | 0           | 0                             | 0                    | 2,307         | 0           | 0                | 0                     | 778,586            | 1,636,800      | 0                    | 0             |  |
| AD3100X               | 60,333,277    | 16,981,200              | 10,951,748                | 0           | 0                             | 1,992,330            | 76,281        | 0           | 33,720           | 504,751               | 806,051            | 2,616,319      | 0                    | 0             |  |
| AD3100UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100                | 60,333,277    | 16,981,200              | 10,951,748                | 0           | 0                             | 1,992,330            | 76,281        | 0           | 33,720           | 504,751               | 806,051            | 2,616,319      | 0                    | 0             |  |
| AD3200PHFTU           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AA3410GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AA3410DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AA3410OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |



## ACCESS TARIFF REPORT

Study Area: Texas

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| AA3410CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410UNCLS           | 30,894        | 8,751                   | 5,352                     | 0           | 0                                  | 1,254                | 48            | 0           | 21               | 319                   | 378                | 1,377          | 2                    | 0             |
| AA3410                | 30,894        | 8,751                   | 5,352                     | 0           | 0                                  | 1,254                | 48            | 0           | 21               | 319                   | 378                | 1,377          | 2                    | 0             |
| AA3420GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3500INTANG          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3600OTHER           | 3,592,495     | 1,017,562               | 622,389                   | 0           | 0                                  | 145,769              | 5,537         | 4           | 2,467            | 37,125                | 43,898             | 160,142        | 231                  | 0             |
| TOT3000               | 63,956,666    | 18,007,513              | 11,579,489                | 0           | 0                                  | 2,139,353            | 81,865        | 4           | 36,208           | 542,196               | 850,327            | 2,777,838      | 233                  | 0             |
| CL4040CD              | 263,049       | 74,508                  | 45,572                    | 0           | 0                                  | 10,673               | 405           | 0           | 181              | 2,718                 | 3,214              | 11,726         | 17                   | 0             |
| LTL4310PEN            | -388,991      | -102,278                | -62,558                   | 0           | 0                                  | -14,652              | -557          | 0           | -248             | -3,732                | -4,412             | -16,096        | -23                  | 0             |
| LTL4360OTH            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100X               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340GSF             | 289,041       | 81,870                  | 50,081                    | 0           | 0                                  | 11,728               | 446           | 0           | 198              | 2,990                 | 3,535              | 12,892         | 0                    | 0             |
| DT4340DIAL            | 890,850       | 258,357                 | 0                         | 0           | 0                                  | 245,293              | 8,913         | 0           | 4,152            | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340CCT             | 967,507       | 302,506                 | 146,150                   | 0           | 0                                  | 0                    | 164           | 0           | 0                | 55,266                | 0                  | 100,926        | 0                    | 0             |
| DT4340IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340CWF             | 3,947,484     | 1,080,930               | 857,698                   | 0           | 0                                  | 0                    | 213           | 0           | 0                | 0                     | 71,889             | 151,130        | 0                    | 0             |
| DT4340X               | 6,094,882     | 1,723,662               | 1,053,928                 | 0           | 0                                  | 257,021              | 9,736         | 0           | 4,350            | 58,256                | 75,423             | 264,948        | 0                    | 0             |
| DT4340UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340                | 6,094,882     | 1,723,662               | 1,053,928                 | 0           | 0                                  | 257,021              | 9,736         | 0           | 4,350            | 58,256                | 75,423             | 264,948        | 0                    | 0             |
| DEFTAX                | 6,094,882     | 1,723,662               | 1,053,928                 | 0           | 0                                  | 257,021              | 9,736         | 0           | 4,350            | 58,256                | 75,423             | 264,948        | 0                    | 0             |
| RESERVES              | 69,925,606    | 19,703,405              | 12,616,432                | 0           | 0                                  | 2,392,395            | 91,450        | 4           | 40,491           | 599,438               | 924,553            | 3,038,415      | 227                  | 0             |
| REV5240LB             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CCT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240PWR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240ATT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240ROW            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CABLE          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240UGCON          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240MISC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240IX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AFUDC                 | 40,735        | 11,538                  | 7,057                     | 0           | 0                                  | 1,653                | 63            | 0           | 28               | 421                   | 498                | 1,816          | 3                    | 0             |
| GROSSPLANT            | 115,061,221   | 32,589,580              | 19,933,313                | 0           | 0                                  | 4,668,565            | 177,334       | 119         | 79,014           | 1,189,012             | 1,405,939          | 5,128,886      | 7,396                | 0             |
| NSE6112VEH            | 29,897        | 8,468                   | 5,180                     | 0           | 0                                  | 1,213                | 46            | 0           | 21               | 309                   | 365                | 1,333          | 2                    | 0             |
| NSE6113AIR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6114SPVEH          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

## ACCESS TARIFF REPORT

Study Area: Texas

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| NSE6115GWE            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6116OWE            | 6,372         | 1,805                   | 1,104                     | 0           | 0                                  | 259                  | 10            | 0           | 4                | 66                    | 78                 | 284            | 0                    | 0             |  |
| NSE6110DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6110DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6110DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSE6110               | 36,269        | 10,273                  | 6,283                     | 0           | 0                                  | 1,472                | 56            | 0           | 25               | 375                   | 443                | 1,617          | 2                    | 0             |  |
| GSE6121BLDG           | 62,030        | 17,570                  | 10,724                    | 0           | 0                                  | 2,516                | 95            | 1           | 43               | 626                   | 745                | 2,732          | 87                   | 0             |  |
| GSE6122FURN           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6123OE             | 13,660        | 3,869                   | 2,362                     | 0           | 0                                  | 554                  | 21            | 0           | 9                | 138                   | 164                | 602            | 19                   | 0             |  |
| GSE6124GPC            | 453,878       | 128,559                 | 78,465                    | 0           | 0                                  | 18,411               | 699           | 10          | 312              | 4,581                 | 5,454              | 19,990         | 637                  | 0             |  |
| GSE6120DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6120DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6120DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSE6120               | 529,568       | 149,998                 | 91,550                    | 0           | 0                                  | 21,481               | 815           | 12          | 364              | 5,345                 | 6,364              | 23,324         | 744                  | 0             |  |
| COE6211ANAL           | 47,960        | 14,508                  | 0                         | 0           | 0                                  | 13,774               | 501           | 0           | 233              | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6212DIG            | 311,437       | 94,210                  | 0                         | 0           | 0                                  | 89,446               | 3,250         | 0           | 1,514            | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6215EM             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6210               | 359,397       | 108,718                 | 0                         | 0           | 0                                  | 103,221              | 3,751         | 0           | 1,747            | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220OS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6220               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6231RADIO          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6232CCT            | 130,891       | 39,595                  | 19,129                    | 0           | 0                                  | 0                    | 21            | 0           | 0                | 7,234                 | 0                  | 13,210         | 0                    | 0             |  |
| COE6230DA             | 26,729        | 26,729                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 26,729         | 0                    | 0             |  |
| COE6230DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE6230DAPL           | 26,729        | 26,729                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 26,729         | 0                    | 0             |  |
| COE6230               | 157,620       | 66,324                  | 19,129                    | 0           | 0                                  | 0                    | 21            | 0           | 0                | 7,234                 | 0                  | 39,939         | 0                    | 0             |  |
| COE62X0               | 517,017       | 175,042                 | 19,129                    | 0           | 0                                  | 103,221              | 3,772         | 0           | 1,747            | 7,234                 | 0                  | 39,939         | 0                    | 0             |  |
| IOTE6311OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6311CPE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6321CPW           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6341OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6341CPE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6351PUB           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6362OTH           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310DA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310DAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310DAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOTE6310              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6411POLE           | 63,155        | 17,294                  | 13,722                    | 0           | 0                                  | 0                    | 3             | 0           | 0                | 0                     | 1,150              | 2,418          | 0                    | 0             |  |
| CWE6421AERCA          | 191,668       | 52,484                  | 41,645                    | 0           | 0                                  | 0                    | 10            | 0           | 0                | 0                     | 3,491              | 7,338          | 0                    | 0             |  |
| CWE6422UGCA           | 2,855         | 782                     | 620                       | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 52                 | 109            | 0                    | 0             |  |
| CWE6423BURCA          | 574,939       | 157,434                 | 124,921                   | 0           | 0                                  | 0                    | 31            | 0           | 0                | 0                     | 10,470             | 22,012         | 0                    | 0             |  |
| CWE6424SUBCA          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6425DSCA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6426INCA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6431AERW           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6441UGCON          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6410DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6410DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6410DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWE6410               | 832,617       | 227,993                 | 180,909                   | 0           | 0                                  | 0                    | 45            | 0           | 0                | 0                     | 15,163             | 31,877         | 0                    | 0             |  |
| PLT.SPEC              | 1,915,471     | 563,307                 | 297,872                   | 0           | 0                                  | 126,173              | 4,688         | 12          | 2,135            | 12,953                | 21,970             | 96,757         | 746                  | 0             |  |

## ACCESS TARIFF REPORT

Study Area: Texas

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| PEO6511PHFTU          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6512PROV           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6531PWR            | 67,884        | 19,228                  | 11,762                    | 0           | 0                             | 2,755                | 105           | 0           | 47               | 702                   | 830                | 3,028          | 0                    | 0             |  |
| NOE6532NETW           | 7,111         | 2,014                   | 1,232                     | 0           | 0                             | 289                  | 11            | 0           | 5                | 74                    | 87                 | 317            | 0                    | 0             |  |
| NOE6533TEST           | 103,413       | 29,291                  | 17,918                    | 0           | 0                             | 4,196                | 159           | 0           | 71               | 1,070                 | 1,265              | 4,612          | 0                    | 0             |  |
| NOE6534ADMIN          | 118,275       | 33,501                  | 20,493                    | 0           | 0                             | 4,799                | 182           | 0           | 81               | 1,224                 | 1,446              | 5,275          | 0                    | 0             |  |
| NOE6535ENG            | 25,139        | 7,121                   | 4,356                     | 0           | 0                             | 1,020                | 39            | 0           | 17               | 260                   | 307                | 1,121          | 0                    | 0             |  |
| NOE6530DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6530DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6530DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6530               | 321,822       | 91,155                  | 55,760                    | 0           | 0                             | 13,058               | 496           | 0           | 221              | 3,329                 | 3,936              | 14,354         | 0                    | 0             |  |
| ACCE6540ACC           | 676,906       | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ACCE6540USF           | 1,667,567     | 183,342                 | 183,342                   | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSPECXDEXAE           | 2,666,295     | 274,497                 | 239,102                   | 0           | 0                             | 13,058               | 496           | 0           | 221              | 3,329                 | 3,936              | 14,354         | 0                    | 0             |  |
| DEP6561GSF            | 276,594       | 78,344                  | 47,817                    | 0           | 0                             | 11,219               | 426           | 6           | 190              | 2,792                 | 3,324              | 12,182         | 388                  | 0             |  |
| DEP6561DIAL           | 1,004,687     | 291,371                 | 0                         | 0           | 0                             | 276,637              | 10,052        | 0           | 4,682            | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561OPSYS          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561CCT            | 1,203,235     | 376,209                 | 181,758                   | 0           | 0                             | 0                    | 204           | 0           | 0                | 68,731                | 0                  | 125,516        | 0                    | 0             |  |
| DEP6561IOT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561CWF            | 3,273,530     | 896,382                 | 711,263                   | 0           | 0                             | 0                    | 177           | 0           | 0                | 0                     | 59,615             | 125,327        | 0                    | 0             |  |
| DEP6561UNCLS          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561               | 5,758,046     | 1,642,308               | 940,838                   | 0           | 0                             | 287,857              | 10,859        | 6           | 4,872            | 71,522                | 62,939             | 263,026        | 388                  | 0             |  |
| DEP6562PHFTU          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AE6564INTANG          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AE6565OTHER           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6560               | 5,758,046     | 1,642,308               | 940,838                   | 0           | 0                             | 287,857              | 10,859        | 6           | 4,872            | 71,522                | 62,939             | 263,026        | 388                  | 0             |  |
| PLT.NSPEC             | 8,424,341     | 1,916,804               | 1,179,941                 | 0           | 0                             | 300,915              | 11,355        | 6           | 5,093            | 74,852                | 66,875             | 277,380        | 388                  | 0             |  |
| CUEXP6611             | 93,005        | 24,331                  | 14,882                    | 0           | 0                             | 3,486                | 132           | 0           | 59               | 888                   | 1,050              | 3,829          | 6                    | 0             |  |
| CUEXP6612             | 149,873       | 39,208                  | 23,982                    | 0           | 0                             | 5,617                | 213           | 0           | 95               | 1,430                 | 1,691              | 6,171          | 9                    | 0             |  |
| CUEXP6613             | 54,153        | 14,167                  | 8,665                     | 0           | 0                             | 2,029                | 77            | 0           | 34               | 517                   | 611                | 2,230          | 3                    | 0             |  |
| CUEXP6610DA           | 753           | 753                     | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 753            | 0                    | 0             |  |
| CUEXP6610MT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP6610PL           | 753           | 753                     | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 753            | 0                    | 0             |  |
| CUEXP6610             | 297,784       | 78,459                  | 47,529                    | 0           | 0                             | 11,132               | 423           | 0           | 188              | 2,835                 | 3,352              | 12,982         | 18                   | 0             |  |
| CCS6621CC             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CCS6621DACC           | 10,065        | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CCS6621INT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CCS6621DAINT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| CUEXP6621             | 10,065        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622DADA            | 198,524       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622CLASS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622ALPHA           | 11,390        | 1,734                   | 0                         | 0           | 0                                  | 0                    | 0             | 1,734       | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622TWX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622FDIR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP6622             | 209,914       | 1,734                   | 0                         | 0           | 0                                  | 0                    | 0             | 1,734       | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6621.22             | 219,979       | 1,734                   | 0                         | 0           | 0                                  | 0                    | 0             | 1,734       | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623AEUSOP          | 226,818       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BEUSOP          | 83,333        | 83,333                  | 60,507                    | 0           | 0                                  | 14,171               | 538           | 0           | 240              | 3,609                 | 4,268              | 0              | 0                    | 0             |  |
| CS6623CEUSOP          | 2,744         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623DEUSOP          | 9,746         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623EEUSOP          | 12,289        | 7,117                   | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 7,117                | 0             |  |
| CS6623FEUSOP          | 7,755         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623GEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623HEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IEUSOP          | 342,685       | 90,450                  | 60,507                    | 0           | 0                                  | 14,171               | 538           | 0           | 240              | 3,609                 | 4,268              | 0              | 7,117                | 0             |  |
| CS6623AEUPC           | 127,253       | 1                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 1                    | 0             |  |
| CS6623BEUPC           | 81,452        | 45,021                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 45,021               | 0             |  |
| CS6623CEUPC           | 22,115        | 22,115                  | 22,115                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623DEUPC           | 1,826         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623EEUPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623FEUPC           | 1,025         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623GEUPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IEUPC           | 233,671       | 67,137                  | 22,115                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 45,022               | 0             |  |
| CS6623AEUINQ          | 95,913        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BEUINQ          | 17,852        | 10,252                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 10,252               | 0             |  |
| CS6623CEUINQ          | 2,681         | 2,681                   | 2,681                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623DEUINQ          | 8,058         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623EEUINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623FEUINQ          | 2,087         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623GEUINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IEUINQ          | 126,591       | 12,934                  | 2,681                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 10,252               | 0             |  |
| CS6623AICSOP          | 3,771         | 2,840                   | 2,062                     | 0           | 0                                  | 483                  | 18            | 0           | 8                | 123                   | 145                | 0              | 0                    | 0             |  |
| CS6623BICSOP          | 9,864         | 7,524                   | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 7,524          | 0                    | 0             |  |
| CS6623CICSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IICSOP          | 13,635        | 10,363                  | 2,062                     | 0           | 0                                  | 483                  | 18            | 0           | 8                | 123                   | 145                | 7,524          | 0                    | 0             |  |
| CS6623AICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623CICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623AICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623CICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66231COIN           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66231COMM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP66231            | 716,582       | 180,884                 | 87,365                    | 0           | 0                                  | 14,654               | 557           | 0           | 248              | 3,732                 | 4,413              | 7,524          | 62,391               | 0             |  |
| CS66232MSG            | 14,411        | 1,657                   | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 1,657                | 0             |  |
| CS6623OBCMSG          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCXCH          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCSLC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCDA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCCTX          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBC             | 153,552       | 51,185                  | 7,678                     | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 43,507               | 0             |  |
| CS66232SLC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |

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|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| CS66232CABS           | 342           | 171                     | 0                         | 0           | 0                             | 63                   | 2             | 0           | 1                | 16                    | 19                 | 69             | 0                    | 0             |  |
| CS66232DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66232DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66232DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP66232            | 168,305       | 53,013                  | 7,678                     | 0           | 0                             | 63                   | 2             | 0           | 1                | 16                    | 19                 | 69             | 45,164               | 0             |  |
| CS66231.2             | 884,887       | 233,897                 | 95,042                    | 0           | 0                             | 14,717               | 559           | 0           | 249              | 3,748                 | 4,432              | 7,593          | 107,555              | 0             |  |
| CS662X.X3             | 1,104,866     | 235,631                 | 95,042                    | 0           | 0                             | 14,717               | 559           | 1,735       | 249              | 3,748                 | 4,432              | 7,593          | 107,555              | 0             |  |
| CS66233               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66233DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66233DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP66233            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP6623             | 884,887       | 233,897                 | 95,042                    | 0           | 0                             | 14,717               | 559           | 0           | 249              | 3,748                 | 4,432              | 7,593          | 107,555              | 0             |  |
| CUEXP6620             | 1,104,866     | 235,631                 | 95,042                    | 0           | 0                             | 14,717               | 559           | 1,735       | 249              | 3,748                 | 4,432              | 7,593          | 107,555              | 0             |  |
| CUST.OP               | 1,402,650     | 314,090                 | 142,571                   | 0           | 0                             | 25,849               | 982           | 1,735       | 437              | 6,583                 | 7,784              | 20,575         | 107,573              | 0             |  |
| CORP6711EXEC          | 169,816       | 44,650                  | 26,341                    | 0           | 0                             | 6,399                | 239           | 68          | 108              | 886                   | 1,306              | 5,104          | 4,199                | 0             |  |
| CORP6712PLAN          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6710DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6710DAMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6710DAPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6710              | 169,816       | 44,650                  | 26,341                    | 0           | 0                             | 6,399                | 239           | 68          | 108              | 886                   | 1,306              | 5,104          | 4,199                | 0             |  |
| CORP6721ACCT          | 358,114       | 94,160                  | 55,548                    | 0           | 0                             | 13,494               | 504           | 143         | 228              | 1,869                 | 2,754              | 10,764         | 8,854                | 0             |  |
| CORP6722XREL          | 72,039        | 18,941                  | 11,174                    | 0           | 0                             | 2,715                | 101           | 29          | 46               | 376                   | 554                | 2,165          | 1,781                | 0             |  |
| CORP6723HR            | 144,616       | 38,024                  | 22,432                    | 0           | 0                             | 5,449                | 204           | 58          | 92               | 755                   | 1,112              | 4,347          | 3,576                | 0             |  |
| CORP6724IM            | 228,903       | 60,186                  | 35,506                    | 0           | 0                             | 8,625                | 322           | 91          | 146              | 1,195                 | 1,760              | 6,881          | 5,660                | 0             |  |
| CORP6725LAW           | 158,316       | 41,626                  | 24,557                    | 0           | 0                             | 5,966                | 223           | 63          | 101              | 826                   | 1,217              | 4,759          | 3,914                | 0             |  |
| CORP6726PROC          | 4,811         | 1,265                   | 746                       | 0           | 0                             | 181                  | 7             | 2           | 3                | 25                    | 37                 | 145            | 119                  | 0             |  |
| CORP6727RD            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6728              | 891,338       | 234,361                 | 138,258                   | 0           | 0                             | 33,587               | 1,255         | 355         | 568              | 4,652                 | 6,854              | 26,793         | 22,038               | 0             |  |
| CORP6728OTH           | 891,338       | 234,361                 | 138,258                   | 0           | 0                             | 33,587               | 1,255         | 355         | 568              | 4,652                 | 6,854              | 26,793         | 22,038               | 0             |  |
| CORP6728DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6720DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6720DAMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6720DAPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6720              | 1,858,137     | 488,564                 | 288,222                   | 0           | 0                             | 70,017               | 2,615         | 741         | 1,185            | 9,698                 | 14,289             | 55,853         | 45,942               | 0             |  |
| CORP                  | 2,027,953     | 533,214                 | 314,563                   | 0           | 0                             | 76,416               | 2,854         | 809         | 1,293            | 10,585                | 15,595             | 60,958         | 50,141               | 0             |  |
| MISC7370CNTB          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMEXPXFER            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMEXPXFERMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMEXPXFERPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| TAX7240PROP           | 555,485       | 157,339                 | 96,236                    | 0           | 0                             | 22,539               | 856           | 1           | 381              | 5,740                 | 6,788              | 24,762         | 36                   | 0             |  |
| TAX7240OTHER          | 62,849        | 17,802                  | 10,888                    | 0           | 0                             | 2,550                | 97            | 0           | 43               | 649                   | 768                | 2,802          | 4                    | 0             |  |
| TAX7240CPSTK          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| TAX7200DA             | 1,369         | 1,369                   | 837                       | 0           | 0                             | 196                  | 7             | 0           | 3                | 50                    | 59                 | 215            | 0                    | 0             |  |
| TAX7200DAMT           | 1,369         | 1,369                   | 837                       | 0           | 0                             | 196                  | 7             | 0           | 3                | 50                    | 59                 | 215            | 0                    | 0             |  |
| TAX7200DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| TAX7200               | 619,703       | 176,510                 | 107,962                   | 0           | 0                             | 25,286               | 960           | 1           | 428              | 6,440                 | 7,615              | 27,779         | 40                   | 0             |  |
| ITCAMTZSIT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| SURTAXCRSIT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| SITRATE               | 0.00000       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| SIT                   | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GRTBASE               | 21,300,474    | 5,573,096               | 3,210,738                 | 0           | 0                             | 925,509              | 34,827        | 2,582       | 15,664           | 207,576               | 196,204            | 819,903        | 160,093              | 0             |  |
| GRT                   | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| SETRATE               | 0.01250       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| SET                   | 199,081       | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PSCBASE               | 21,499,560    | 5,573,096               | 3,210,738                 | 0           | 0                             | 925,509              | 34,827        | 2,582       | 15,664           | 207,576               | 196,204            | 819,903        | 160,093              | 0             |  |
| PSCRATE               | 0.00167       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| PSC                   | 26,594        | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| INCOME.TAX            | 2,253,842     | 612,702                 | 340,537                   | 0           | 0                             | 113,831              | 4,289         | 6           | 1,927            | 29,589                | 21,917             | 100,210        | 396                  | 0             |  |

## ACCESS TARIFF REPORT

Study Area: Texas

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| FXCHG7500CL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| FXCHG7500CD           | 14,943        | 4,266                   | 2,609                     | 0           | 0                                  | 611                  | 23            | 0           | 10               | 156                   | 184                | 671            | 1                    | 0             |
| FXCHG7500OTH          | 1,141,860     | 326,000                 | 199,397                   | 0           | 0                                  | 46,701               | 1,774         | 1           | 790              | 11,894                | 14,064             | 51,305         | 74                   | 0             |
| EXCESSDEFTAX          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| FIXEDCHGS             | 1,141,860     | 326,000                 | 199,397                   | 0           | 0                                  | 46,701               | 1,774         | 1           | 790              | 11,894                | 14,064             | 51,305         | 74                   | 0             |
| OTHINCAJ              | -476          | -135                    | -82                       | 0           | 0                                  | -19                  | -1            | 0           | 0                | -5                    | -6                 | -21            | 0                    | 0             |
| ITCAMTZFIT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| FITBASE               | 3,766,597     | 1,137,875               | 632,426                   | 0           | 0                                  | 211,400              | 7,965         | 12          | 3,578            | 54,951                | 40,704             | 186,104        | 736                  | 0             |
| FITRATE               | 0.35000       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| FIT                   | 2,028,167     | 612,702                 | 340,537                   | 0           | 0                                  | 113,831              | 4,289         | 6           | 1,927            | 29,589                | 21,917             | 100,210        | 396                  | 0             |
| EXPDEXAE              | 8,012,369     | 1,685,108               | 994,108                   | 0           | 0                                  | 241,497              | 9,020         | 2,556       | 4,087            | 33,451                | 49,285             | 192,644        | 158,460              | 0             |
| EXP.TOTAL             | 13,770,415    | 3,327,416               | 1,934,947                 | 0           | 0                                  | 529,353              | 19,879        | 2,562       | 8,959            | 104,973               | 112,224            | 455,670        | 158,848              | 0             |
| EXPTAX.TOTAL          | 14,390,118    | 3,503,926               | 2,042,909                 | 0           | 0                                  | 554,639              | 20,839        | 2,563       | 9,387            | 111,413               | 119,839            | 483,449        | 158,888              | 0             |
| EXPADJ.TOTAL          | 14,943        | 4,266                   | 2,609                     | 0           | 0                                  | 611                  | 23            | 0           | 10               | 156                   | 184                | 671            | 1                    | 0             |
| EXP.TAX.MISC          | 14,405,061    | 3,508,192               | 2,045,518                 | 0           | 0                                  | 555,250              | 20,863        | 2,563       | 9,397            | 111,569               | 120,023            | 484,120        | 158,889              | 0             |
| EXP.TAX               | 16,658,903    | 4,120,894               | 2,386,055                 | 0           | 0                                  | 669,081              | 25,152        | 2,569       | 11,324           | 141,158               | 141,940            | 584,330        | 159,286              | 0             |
| EXP.TAXEXFIT          | 14,630,736    | 3,508,192               | 2,045,518                 | 0           | 0                                  | 555,250              | 20,863        | 2,563       | 9,397            | 111,569               | 120,023            | 484,120        | 158,889              | 0             |
| NETPLTXDXTXAR         | 45,135,615    | 12,886,175              | 7,316,881                 | 0           | 0                                  | 2,276,170            | 85,885        | 116         | 38,524           | 589,574               | 481,387            | 2,090,471      | 7,169                | 0             |
| RATEBASE              | 45,260,465    | 13,011,025              | 7,393,245                 | 0           | 0                                  | 2,294,055            | 86,564        | 116         | 38,826           | 594,129               | 486,773            | 2,110,120      | 7,198                | 0             |
| RETURN                | 4,907,981     | 1,463,740               | 831,740                   | 0           | 0                                  | 258,081              | 9,738         | 13          | 4,368            | 66,840                | 54,762             | 237,388        | 810                  | 0             |
| RETURNXIDC            | 4,867,246     | 1,452,202               | 824,683                   | 0           | 0                                  | 256,428              | 9,676         | 13          | 4,340            | 66,419                | 54,264             | 235,573        | 807                  | 0             |
| REVREQ.XADJ           | 21,526,148    | 5,573,096               | 3,210,738                 | 0           | 0                                  | 925,509              | 34,827        | 2,582       | 15,664           | 207,576               | 196,204            | 819,903        | 160,093              | 0             |
| ADMREVREQ             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMREVREQMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMREVREQPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| RRADJXUSFLFN          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REVREQXUSFLFN         | 21,526,148    | 5,573,096               | 3,210,738                 | 0           | 0                                  | 925,509              | 34,827        | 2,582       | 15,664           | 207,576               | 196,204            | 819,903        | 160,093              | 0             |
| RRADJ.TOTAL           | -557,960      | -557,960                | 0                         | 0           | 0                                  | -557,960             | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REVREQXALLADJ         | 20,968,188    | 5,015,136               | 3,210,738                 | 0           | 0                                  | 367,549              | 34,827        | 2,582       | 15,664           | 207,576               | 196,204            | 819,903        | 160,093              | 0             |
| REVREQ                | 21,526,148    | 5,573,096               | 3,210,738                 | 0           | 0                                  | 925,509              | 34,827        | 2,582       | 15,664           | 207,576               | 196,204            | 819,903        | 160,093              | 0             |
| PORTADJUSTMENT        | 0             | 0                       | 120,713                   | 0           | 0                                  | -110,265             | -10,448       | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REVREQ.wPORTADJ       | 21,526,148    | 5,573,096               | 3,331,451                 | 0           | 0                                  | 815,244              | 24,379        | 2,582       | 15,664           | 207,576               | 196,204            | 819,903        | 160,093              | 0             |
| BIG3PLANT-P69         |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| GSFALLOCATOR-P69      |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| NPALLOCATOR-P69       |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3EXP-P69           |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSINTCC             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSINTDA             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSINTINT            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSINT               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSCC                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSDA                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSINT               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSAUX               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| WSWS                  | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SVCOBFACTOR           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| C2ACCFACOR            | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| C2IXFACTOR            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| DEM                   | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EQACCFACOR            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SLU                   | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MTTMOUFACTOR          | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| CMFACTOR              | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| CMM                   | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRFACTOR              | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EASTRKFACTOR          | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKFACTOR           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SURCHG.LINES          | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| LPOTS                 | 34,209        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPLIMPUB              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPNLIMPUB             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPTOLL                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPWATS                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPFX                  | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPPL                  | 651           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPWDBD                | 906           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPSTOTAL              | 35,766        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| POTS.SRCHG            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKEAS              | 7,584         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKMT               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKDAMT             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKDATA LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKSWLINK           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKWDBD             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKPL               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRK                 | 7,584         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKMT               | 13,210        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKDAMT             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKEAS              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKDATA LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKSWLINK           | 81            |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKWDBD             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKPL               | 3,177         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKMTIX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKPLIX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKRENTED           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKXIX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRK                 | 16,468        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMMT              | 1,872         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMDAMT            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMEAS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMWATS            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMDAT LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMSWLINK          | 8             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMPL              | 371           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMMTIX            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMPLIX            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMRENTED          | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMIXIX            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERM                | 2,251         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRKMT               | 31,080        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRK                 | 31,080        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREVMT          | 3,442,874     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREVPL          | 232,148       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREV            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCLOCAL            | 57,621        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPRESUB           | 21,170        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCDIRADV           | 697           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCMSG              | 2,476         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCMSGIC            | 3,122         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPL               | 1,970         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCP LIC            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCTWX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| EUSOCTOTAL            | 87,056        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLMSG             | 2,033,651     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLMSGIC           | 1,301,687     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLSLC             | 353,422       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLPL              | 29,175        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLPLIC            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLDIRADV          | 16,388        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLTWX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLTOTAL           | 3,734,323     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQMSG              | 20,497        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQMSGIC            | 3,815         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQSLC              | 573           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCPL              | 1,722         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQPLIC             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQDIRADV           | 446           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCTWX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCTOTAL           | 27,053        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCMSG              | 1,300         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCPL               | 3,401         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCBC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCTOTAL            | 4,701         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLMSG             | 955,369       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLPL              | 202,973       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLBC              | 84,044        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLTOTAL           | 1,242,386     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQMSG              | 487           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCPL              | 1,170         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCBC              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCTOTAL           | 1,657         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| COINREV               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SPRCMSGS              | 1,738,626     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERMSG               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USEREXCH              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERSLC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERDA                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERTWX               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERPL                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERS                 | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3PLANT-P36         |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| GSFALLOCATOR-P36      |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| NPALLOCATOR-P36       |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3EXP-P36           |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SPFGA                 | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| STATESPF              | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ROR.36                | 0.53970       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |



## ACCESS TARIFF REPORT

Study Area: Western Reserve

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| COE.EQACC             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CORP6728EAS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSF2111LAND           | 713,958       | 229,725                 | 94,653                    | 0           | 0                                  | 29,891               | 1,072         | 0           | 4,117            | 13,250                | 3,516              | 83,227         | 0                    | 0             |  |
| GSF2112VEH            | 3,991,227     | 1,284,228               | 529,135                   | 0           | 0                                  | 167,098              | 5,991         | 0           | 23,016           | 74,072                | 19,658             | 465,260        | 0                    | 0             |  |
| GSF2113AIR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSF2114SPVEH          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSF2115GWE            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSF2116OWE            | 2,082,517     | 670,076                 | 276,088                   | 0           | 0                                  | 87,187               | 3,126         | 0           | 12,009           | 38,649                | 10,257             | 242,760        | 0                    | 0             |  |
| GSF2121BLDG           | 19,032,915    | 6,124,084               | 2,523,278                 | 0           | 0                                  | 796,836              | 28,567        | 0           | 109,758          | 353,225               | 93,741             | 2,218,678      | 0                    | 0             |  |
| GSF2122FURN           | 507,714       | 163,363                 | 67,310                    | 0           | 0                                  | 21,256               | 762           | 0           | 2,928            | 9,422                 | 2,501              | 59,185         | 0                    | 0             |  |
| GSF2123OE             | 2,089,208     | 672,229                 | 276,976                   | 0           | 0                                  | 87,467               | 3,136         | 0           | 12,048           | 38,773                | 10,290             | 243,540        | 0                    | 0             |  |
| GSF2124GPC            | 11,571,464    | 3,723,267               | 1,454,211                 | 0           | 0                                  | 462,331              | 16,191        | 36,765      | 63,683           | 71,936                | 35,155             | 1,249,441      | 333,553              | 0             |  |
| GSF2110DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSF2110DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSF2110DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| GSF.TOTAL             | 39,989,003    | 12,866,974              | 5,221,650                 | 0           | 0                                  | 1,652,066            | 58,844        | 36,765      | 227,560          | 599,328               | 175,117            | 4,562,090      | 333,553              | 0             |  |
| COE.1JNTCC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.1JNTDA            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.1JNTINT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.1JNT              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.1CC               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.1DACC             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.1DADA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.1INT              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.1DAINT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.1AUX              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.1XSVCBS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.1SVCBS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.1.TOTAL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.2ACC              | 4,551,609     | 2,170,938               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 2,170,938        | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.2IX               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.2                 | 4,551,609     | 2,170,938               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 2,170,938        | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.2SS7              | 111,201       | 53,039                  | 0                         | 0           | 0                                  | 0                    | 53,039        | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.2DAMTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.2.TOTAL           | 4,662,811     | 2,223,977               | 0                         | 0           | 0                                  | 0                    | 53,039        | 0           | 2,170,938        | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.3                 | 108,171,571   | 15,760,826              | 0                         | 0           | 0                                  | 15,760,826           | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.3DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.3DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.3DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.3.TOTAL           | 111,537,321   | 16,251,223              | 0                         | 0           | 0                                  | 15,760,826           | 490,397       | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.DIAL              | 116,200,132   | 18,475,200              | 0                         | 0           | 0                                  | 15,760,826           | 543,436       | 0           | 2,170,938        | 0                     | 0                  | 0              | 0                    | 0             |  |
| COESWXSVCBS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.411WDBD           | 1,428,309     | 1,041,413               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,041,413      | 0                    | 0             |  |
| COE.412EAS            | 2,157,350     | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.412MT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.412ALD            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.412ALS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.412WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.412WDBD           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.412JDAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.412JDAPL          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.412JNT            | 2,157,350     | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.412DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.412DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.412DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.412               | 2,157,350     | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| COE.413POTS           | 24,954,523    | 6,238,631               | 6,238,631                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |

## ACCESS TARIFF REPORT

Study Area: Western Reserve

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| COE.413LIM            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413NLIM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413TOLL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413FX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413PL             | 967,736       | 229,106                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 229,106        | 0                    | 0             |
| COE.413WDBD           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413JNT            | 25,922,259    | 6,467,737               | 6,238,631                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 229,106        | 0                    | 0             |
| COE.413DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.413               | 25,922,259    | 6,467,737               | 6,238,631                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 229,106        | 0                    | 0             |
| COE.421DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.421DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.421               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.422WDBD           | 13,080,924    | 6,871,954               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 6,871,954      | 0                    | 0             |
| COE.423EAS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423JDAMT          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423MT             | 13,205,990    | 4,700,832               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 4,700,832             | 0                  | 0              | 0                    | 0             |
| COE.423ALD            | 6,907         | 2,459                   | 0                         | 0           | 0                                  | 0                    | 2,459         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423ALS            | 44,895        | 15,981                  | 0                         | 0           | 0                                  | 0                    | 15,981        | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423WATS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423PL             | 2,104,877     | 796,020                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 796,020        | 0                    | 0             |
| COE.423RENT           | 20,721        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423MTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423PLIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423JNT            | 15,383,390    | 5,515,291               | 0                         | 0           | 0                                  | 0                    | 18,439        | 0           | 0                | 4,700,832             | 0                  | 796,020        | 0                    | 0             |
| COE.423DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.423               | 15,383,390    | 5,515,291               | 0                         | 0           | 0                                  | 0                    | 18,439        | 0           | 0                | 4,700,832             | 0                  | 796,020        | 0                    | 0             |
| COE.42                | 28,464,314    | 12,387,245              | 0                         | 0           | 0                                  | 0                    | 18,439        | 0           | 0                | 4,700,832             | 0                  | 7,667,974      | 0                    | 0             |
| COE.43MT              | 10,797,858    | 2,285,705               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 2,285,705             | 0                  | 0              | 0                    | 0             |
| COE.43WATS            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43JNT             | 10,797,858    | 2,285,705               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 2,285,705             | 0                  | 0              | 0                    | 0             |
| COE.43DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43DAMT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43DAPL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.43                | 10,797,858    | 2,285,705               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 2,285,705             | 0                  | 0              | 0                    | 0             |
| COE.4XLOOP            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XEXTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XIXTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4XHRTRK           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.4MOBILE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.41LOOP            | 51,789,270    | 31,947,852              | 6,238,631                 | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 25,709,221     | 0                    | 0             |
| COE.41EXTRK           | 2,157,350     | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE.42IXTRK           | 28,464,314    | 12,387,245              | 0                         | 0           | 0                                  | 0                    | 18,439        | 0           | 0                | 4,700,832             | 0                  | 7,667,974      | 0                    | 0             |
| COE.43HRTRK           | 10,797,858    | 2,285,705               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 2,285,705             | 0                  | 0              | 0                    | 0             |
| COE.4IX               | 15,383,390    | 5,515,291               | 0                         | 0           | 0                                  | 0                    | 18,439        | 0           | 0                | 4,700,832             | 0                  | 796,020        | 0                    | 0             |
| COE.4TOTAL            | 93,208,792    | 46,620,802              | 6,238,631                 | 0           | 0                                  | 0                    | 18,439        | 0           | 0                | 6,986,537             | 0                  | 33,377,195     | 0                    | 0             |
| COE.TOTAL             | 209,408,924   | 65,096,002              | 6,238,631                 | 0           | 0                                  | 15,760,826           | 561,875       | 0           | 2,170,938        | 6,986,537             | 0                  | 33,377,195     | 0                    | 0             |
| IOT.1OTHER            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1MOBILE           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1CLLIM            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1CLNLIM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1PUB              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOT.1DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

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Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| IOT.1DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOT.1                 | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOT.2CPE              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| IOT.TOTAL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.11.12             | 6,774,077     | 1,603,723               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,603,723      | 0                    | 0             |  |
| CWF.13                | 174,679,696   | 43,669,924              | 43,669,924                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1POTS             | 174,679,696   | 43,669,924              | 43,669,924                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1LIM              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1NLIM             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1TOLL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1FX               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1PL               | 6,774,077     | 1,603,723               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,603,723      | 0                    | 0             |  |
| CWF.1WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1JNT              | 181,453,773   | 45,273,647              | 43,669,924                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,603,723      | 0                    | 0             |  |
| CWF.1DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.1                 | 181,453,773   | 45,273,647              | 43,669,924                | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,603,723      | 0                    | 0             |  |
| CWF.2EAS              | 735,692       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2MT               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2DMT              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2ALD              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2ALS              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2PL               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2JNT              | 3,915,234     | 1,352,982               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,352,982      | 0                    | 0             |  |
| CWF.2DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.2                 | 13,913,281    | 8,642,790               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 8,642,790      | 0                    | 0             |  |
| CWF.3MT               | 3,344,964     | 1,205,183               | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 1,205,183          | 0              | 0                    | 0             |  |
| CWF.3DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3EAS              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3ALD              | 694           | 250                     | 0                         | 0           | 0                                  | 0                    | 250           | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3ALS              | 8,097         | 2,917                   | 0                         | 0           | 0                                  | 0                    | 2,917         | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3WDBD             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3PL               | 908,084       | 260,098                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 260,098        | 0                    | 0             |  |
| CWF.3RENTED           | 526           | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3MTIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3PLIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3JNT              | 4,262,365     | 1,468,448               | 0                         | 0           | 0                                  | 0                    | 3,167         | 0           | 0                | 0                     | 1,205,183          | 260,098        | 0                    | 0             |  |
| CWF.3DAACC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3DAMTACC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3DAPLACC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3DAIX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3DAMTIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3DAPLIX           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.3                 | 4,262,365     | 1,468,448               | 0                         | 0           | 0                                  | 0                    | 3,167         | 0           | 0                | 0                     | 1,205,183          | 260,098        | 0                    | 0             |  |
| CWF.4MT               | 3,065,658     | 648,943                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 648,943            | 0              | 0                    | 0             |  |
| CWF.4WATS             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.4JNT              | 3,065,658     | 648,943                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 648,943            | 0              | 0                    | 0             |  |
| CWF.4DA               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.4DAMT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.4DAPL             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CWF.4                 | 3,065,658     | 648,943                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 648,943            | 0              | 0                    | 0             |  |

## ACCESS TARIFF REPORT

Study Area: Western Reserve

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| CWF.TOTAL             | 202,695,077   | 56,033,827              | 43,669,924                | 0           | 0                             | 0                    | 3,167         | 0           | 0                | 0                     | 1,854,126          | 10,506,611     | 0                    | 0             |  |
| AC2001XXX             | 452,093,004   | 133,996,803             | 55,130,205                | 0           | 0                             | 17,412,892           | 623,887       | 36,765      | 2,398,498        | 7,585,865             | 2,029,243          | 48,445,895     | 333,553              | 0             |  |
| CL2681GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681X               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681DAMT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681DAPL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL2681                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682X               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DA              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DAMT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682DAPL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI2682                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LSE2680               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| INTANG2690            | 36,556        | 10,835                  | 4,458                     | 0           | 0                             | 1,408                | 50            | 3           | 194              | 613                   | 164                | 3,917          | 27                   | 0             |  |
| LEASE                 | 36,556        | 10,835                  | 4,458                     | 0           | 0                             | 1,408                | 50            | 3           | 194              | 613                   | 164                | 3,917          | 27                   | 0             |  |
| AC2001                | 452,129,560   | 134,007,638             | 55,134,662                | 0           | 0                             | 17,414,300           | 623,937       | 36,768      | 2,398,692        | 7,586,478             | 2,029,407          | 48,449,813     | 333,580              | 0             |  |
| AC2002PHFTU           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AC2003TPUCST          | 5,919,944     | 1,754,625               | 721,904                   | 0           | 0                             | 228,014              | 8,170         | 481         | 31,407           | 99,333                | 26,572             | 634,376        | 4,368                | 0             |  |
| AC2005TPAA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| RTBSTOCK              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220OTHER           | 1,585,251     | 438,233                 | 180,302                   | 0           | 0                             | 56,948               | 2,040         | 120         | 7,844            | 24,809                | 6,637              | 158,441        | 1,091                | 0             |  |
| MS1220DA              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220DAMT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220DAPL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| MS1220                | 1,585,251     | 438,233                 | 180,302                   | 0           | 0                             | 56,948               | 2,040         | 120         | 7,844            | 24,809                | 6,637              | 158,441        | 1,091                | 0             |  |
| CWCBASE               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| CWCRATE               | 0.20550       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
| CWC                   | 2,565,971     | 558,554                 | 229,805                   | 0           | 0                             | 72,584               | 2,601         | 153         | 9,998            | 31,621                | 8,459              | 201,943        | 1,390                | 0             |  |
| ADMRBXFER             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMRBXFERMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ADMRBXFERPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| RBADJ.TOTAL           | 2,565,971     | 558,554                 | 229,805                   | 0           | 0                             | 72,584               | 2,601         | 153         | 9,998            | 31,621                | 8,459              | 201,943        | 1,390                | 0             |  |
| AD3100GSF             | 26,026,964    | 8,374,509               | 3,450,510                 | 0           | 0                             | 1,089,650            | 39,065        | 0           | 150,091          | 483,026               | 128,188            | 3,033,979      | 0                    | 0             |  |
| AD3100DIAL            | 60,204,012    | 9,572,116               | 0                         | 0           | 0                             | 8,165,782            | 281,557       | 0           | 1,124,777        | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100CCT             | 56,237,772    | 28,128,785              | 3,764,094                 | 0           | 0                             | 0                    | 11,125        | 0           | 0                | 4,215,346             | 0                  | 20,138,219     | 0                    | 0             |  |
| AD3100IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100CWF             | 128,611,768   | 35,553,945              | 27,708,942                | 0           | 0                             | 0                    | 2,010         | 0           | 0                | 0                     | 1,176,459          | 6,666,535      | 0                    | 0             |  |
| AD3100X               | 271,080,516   | 81,629,354              | 34,923,546                | 0           | 0                             | 9,255,432            | 333,758       | 0           | 1,274,868        | 4,698,371             | 1,304,647          | 29,838,732     | 0                    | 0             |  |
| AD3100UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AD3100                | 271,080,516   | 81,629,354              | 34,923,546                | 0           | 0                             | 9,255,432            | 333,758       | 0           | 1,274,868        | 4,698,371             | 1,304,647          | 29,838,732     | 0                    | 0             |  |
| AD3200PHFTU           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AA3410GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AA3410DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AA3410OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |

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Study Area: Western Reserve

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| AA3410CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3410                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3420                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3500INTANG          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| AA3600OTHER           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TOT3000               | 271,080,516   | 81,629,354              | 34,923,546                | 0           | 0                                  | 9,255,432            | 333,758       | 0           | 1,274,868        | 4,698,371             | 1,304,647          | 29,838,732     | 0                    | 0             |
| CL4040CD              | 82,263        | 24,382                  | 10,032                    | 0           | 0                                  | 3,168                | 114           | 7           | 436              | 1,380                 | 369                | 8,815          | 61                   | 0             |
| LTL4310PEN            | -1,044,005    | -335,922                | -138,208                  | 0           | 0                                  | -43,653              | -1,564        | -92         | -6,013           | -19,017               | -5,087             | -121,451       | -836                 | 0             |
| LTL43600TH            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100GSF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100DIAL            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100CCT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100CWF             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100X               | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4100                | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340GSF             | 2,403,608     | 773,392                 | 318,657                   | 0           | 0                                  | 100,630              | 3,608         | 0           | 13,861           | 44,608                | 11,838             | 280,190        | 0                    | 0             |
| DT4340DIAL            | 7,014,807     | 1,115,317               | 0                         | 0           | 0                                  | 951,455              | 32,806        | 0           | 131,056          | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340OPSYS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340CCT             | 4,854,539     | 2,428,124               | 324,923                   | 0           | 0                                  | 0                    | 960           | 0           | 0                | 363,876               | 0                  | 1,738,365      | 0                    | 0             |
| DT4340IOT             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340CWF             | 11,795,207    | 3,260,714               | 2,541,235                 | 0           | 0                                  | 0                    | 184           | 0           | 0                | 0                     | 107,895            | 611,399        | 0                    | 0             |
| DT4340X               | 26,068,161    | 7,577,546               | 3,184,815                 | 0           | 0                                  | 1,052,085            | 37,559        | 0           | 144,917          | 408,483               | 119,733            | 2,629,954      | 0                    | 0             |
| DT4340UNCLS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| DT4340                | 26,068,161    | 7,577,546               | 3,184,815                 | 0           | 0                                  | 1,052,085            | 37,559        | 0           | 144,917          | 408,483               | 119,733            | 2,629,954      | 0                    | 0             |
| DEFTAX                | 26,068,161    | 7,577,546               | 3,184,815                 | 0           | 0                                  | 1,052,085            | 37,559        | 0           | 144,917          | 408,483               | 119,733            | 2,629,954      | 0                    | 0             |
| RESERVES              | 296,186,935   | 88,895,361              | 37,980,184                | 0           | 0                                  | 10,267,032           | 369,866       | -85         | 1,414,209        | 5,089,218             | 1,419,662          | 32,356,051     | -776                 | 0             |
| REV5240LB             | 2,620,134     | 843,062                 | 347,363                   | 0           | 0                                  | 109,695              | 3,933         | 0           | 15,110           | 48,626                | 12,905             | 305,431        | 0                    | 0             |
| REV5240CCT            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240PWR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240ATT            | 578,317       | 159,872                 | 124,596                   | 0           | 0                                  | 0                    | 9             | 0           | 0                | 0                     | 5,290              | 29,977         | 0                    | 0             |
| REV5240ROW            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CABLE          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240UGCON          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240CA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240MISC           | 28,232        | 9,084                   | 3,743                     | 0           | 0                                  | 1,182                | 42            | 0           | 163              | 524                   | 139                | 3,291          | 0                    | 0             |
| REV5240IX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DA             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DAMT           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240DAPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REV5240               | 3,226,683     | 1,012,018               | 475,702                   | 0           | 0                                  | 110,877              | 3,984         | 0           | 15,273           | 49,150                | 18,334             | 338,698        | 0                    | 0             |
| AFUDC                 | 184,320       | 54,631                  | 22,477                    | 0           | 0                                  | 7,099                | 254           | 15          | 978              | 3,093                 | 827                | 19,752         | 136                  | 0             |
| GROSSPLANT            | 459,634,755   | 136,200,495             | 56,036,868                | 0           | 0                                  | 17,699,262           | 634,147       | 37,370      | 2,437,944        | 7,710,621             | 2,062,615          | 49,242,630     | 339,039              | 0             |
| NSE6112VEH            | 406,962       | 130,945                 | 53,875                    | 0           | 0                                  | 17,016               | 610           | 36          | 2,344            | 7,413                 | 1,983              | 47,343         | 326                  | 0             |
| NSE6113AIR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6114SPVEH          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |

## ACCESS TARIFF REPORT

Study Area: Western Reserve

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| NSE6115GWE            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6116OWE            | 53,343        | 17,164                  | 7,062                     | 0           | 0                             | 2,230                | 80            | 5           | 307              | 972                   | 260                | 6,205          | 43                   | 0             |
| NSE6110DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6110DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6110DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| NSE6110               | 460,305       | 148,109                 | 60,936                    | 0           | 0                             | 19,247               | 690           | 41          | 2,651            | 8,385                 | 2,243              | 53,548         | 369                  | 0             |
| GSE6121BLDG           | 1,312,788     | 422,406                 | 171,420                   | 0           | 0                             | 54,235               | 1,932         | 1,207       | 7,471            | 19,675                | 5,749              | 149,768        | 10,950               | 0             |
| GSE6122FURN           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSE6123OE             | 249,259       | 80,202                  | 32,548                    | 0           | 0                             | 10,298               | 367           | 229         | 1,418            | 3,736                 | 1,092              | 28,436         | 2,079                | 0             |
| GSE6124GPC            | 4,847,082     | 1,559,611               | 632,918                   | 0           | 0                             | 200,248              | 7,133         | 4,456       | 27,583           | 72,645                | 21,226             | 552,973        | 40,430               | 0             |
| GSE6120DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSE6120DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSE6120DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GSE6120               | 6,409,129     | 2,062,219               | 836,886                   | 0           | 0                             | 264,780              | 9,431         | 5,892       | 36,472           | 96,056                | 28,066             | 731,177        | 53,459               | 0             |
| COE6211ANAL           | 258,976       | 80,504                  | 0                         | 0           | 0                             | 68,677               | 2,368         | 0           | 9,460            | 0                     | 0                  | 0              | 0                    | 0             |
| COE6212DIG            | 2,808,910     | 873,166                 | 0                         | 0           | 0                             | 744,881              | 25,684        | 0           | 102,602          | 0                     | 0                  | 0              | 0                    | 0             |
| COE6215EM             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6210DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6210DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6210DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6210               | 3,067,886     | 953,670                 | 0                         | 0           | 0                             | 813,557              | 28,052        | 0           | 112,062          | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220OS             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6220               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6231RADIO          | 1,830         | 569                     | 76                        | 0           | 0                             | 0                    | 0             | 0           | 0                | 85                    | 0                  | 407            | 0                    | 0             |
| COE6232CCT            | 1,610,943     | 500,771                 | 67,011                    | 0           | 0                             | 0                    | 198           | 0           | 0                | 75,045                | 0                  | 358,517        | 0                    | 0             |
| COE6230DA             | 1,516,673     | 1,516,673               | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,516,673      | 0                    | 0             |
| COE6230DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| COE6230DAPL           | 1,516,673     | 1,516,673               | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 1,516,673      | 0                    | 0             |
| COE6230               | 3,129,446     | 2,018,013               | 67,088                    | 0           | 0                             | 0                    | 198           | 0           | 0                | 75,130                | 0                  | 1,875,597      | 0                    | 0             |
| COE62X0               | 6,197,332     | 2,971,684               | 67,088                    | 0           | 0                             | 813,557              | 28,250        | 0           | 112,062          | 75,130                | 0                  | 1,875,597      | 0                    | 0             |
| IOTE6311OTH           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6311CPE           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6321CPW           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6341OTH           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6341CPE           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6351PUB           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6362OTH           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6310DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6310DAMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6310DAPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| IOTE6310              | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6411POLE           | 789,482       | 218,248                 | 170,091                   | 0           | 0                             | 0                    | 12            | 0           | 0                | 0                     | 7,222              | 40,922         | 0                    | 0             |
| CWE6421AERCA          | 3,133,665     | 866,283                 | 675,137                   | 0           | 0                             | 0                    | 49            | 0           | 0                | 0                     | 28,665             | 162,432        | 0                    | 0             |
| CWE6422UGCA           | 209,390       | 57,885                  | 45,112                    | 0           | 0                             | 0                    | 3             | 0           | 0                | 0                     | 1,915              | 10,854         | 0                    | 0             |
| CWE6423BURCA          | 1,815,028     | 501,754                 | 391,041                   | 0           | 0                             | 0                    | 28            | 0           | 0                | 0                     | 16,603             | 94,081         | 0                    | 0             |
| CWE6424SUBCA          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6425DSCA           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6426INCA           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6431AERW           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6441UGCON          | 1,762         | 487                     | 380                       | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 16                 | 91             | 0                    | 0             |
| CWE6410DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6410DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6410DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CWE6410               | 5,949,327     | 1,644,655               | 1,281,761                 | 0           | 0                             | 0                    | 93            | 0           | 0                | 0                     | 54,421             | 308,381        | 0                    | 0             |
| PLT.SPEC              | 19,016,093    | 6,826,667               | 2,246,671                 | 0           | 0                             | 1,097,585            | 38,464        | 5,933       | 151,184          | 179,571               | 84,730             | 2,968,702      | 53,828               | 0             |

## ACCESS TARIFF REPORT

Study Area: Western Reserve

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| PEO6511PHFTU          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6512PROV           | 334           | 99                      | 41                        | 0           | 0                             | 13                   | 0             | 0           | 2                | 6                     | 2                  | 36             | 0                    | 0             |  |
| PEO6510DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| PEO6510               | 334           | 99                      | 41                        | 0           | 0                             | 13                   | 0             | 0           | 2                | 6                     | 2                  | 36             | 0                    | 0             |  |
| NOE6531PWR            | 632,964       | 186,047                 | 76,656                    | 0           | 0                             | 24,208               | 868           | 0           | 3,334            | 10,731                | 2,848              | 67,403         | 0                    | 0             |  |
| NOE6532NETW           | 901,764       | 265,056                 | 109,210                   | 0           | 0                             | 34,488               | 1,236         | 0           | 4,750            | 15,288                | 4,057              | 96,026         | 0                    | 0             |  |
| NOE6533TEST           | 1,171,605     | 344,370                 | 141,889                   | 0           | 0                             | 44,808               | 1,606         | 0           | 6,172            | 19,863                | 5,271              | 124,761        | 0                    | 0             |  |
| NOE6534ADMIN          | 849,813       | 249,786                 | 102,918                   | 0           | 0                             | 32,501               | 1,165         | 0           | 4,477            | 14,407                | 3,823              | 90,494         | 0                    | 0             |  |
| NOE6535ENG            | 1,118,757     | 328,837                 | 135,489                   | 0           | 0                             | 42,787               | 1,534         | 0           | 5,894            | 18,967                | 5,033              | 119,133        | 0                    | 0             |  |
| NOE6530DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6530DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6530DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NOE6530               | 4,674,903     | 1,374,095               | 566,162                   | 0           | 0                             | 178,791              | 6,410         | 0           | 24,627           | 79,255                | 21,033             | 497,817        | 0                    | 0             |  |
| ACCE6540ACC           | 2,327,346     | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| ACCE6540USF           | 1,054,230     | 1,054,230               | 1,054,230                 | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NSPECXDEXAE           | 8,056,813     | 2,428,424               | 1,620,433                 | 0           | 0                             | 178,804              | 6,410         | 0           | 24,629           | 79,261                | 21,035             | 497,853        | 0                    | 0             |  |
| DEP6561GSF            | 3,932,144     | 1,265,218               | 513,448                   | 0           | 0                             | 162,449              | 5,786         | 3,615       | 22,376           | 58,932                | 17,219             | 448,593        | 32,799               | 0             |  |
| DEP6561DIAL           | 10,068,820    | 1,600,889               | 0                         | 0           | 0                             | 1,365,686            | 47,089        | 0           | 188,113          | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561OPSYS          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561CCT            | 8,381,469     | 4,192,210               | 560,987                   | 0           | 0                             | 0                    | 1,658         | 0           | 0                | 628,239               | 0                  | 3,001,325      | 0                    | 0             |  |
| DEP6561IOT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561CWF            | 8,582,076     | 2,372,463               | 1,848,977                 | 0           | 0                             | 0                    | 134           | 0           | 0                | 0                     | 78,503             | 444,848        | 0                    | 0             |  |
| DEP6561UNCLS          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6561               | 30,964,509    | 9,430,779               | 2,923,412                 | 0           | 0                             | 1,528,135            | 54,667        | 3,615       | 210,489          | 687,172               | 95,723             | 3,894,767      | 32,799               | 0             |  |
| DEP6562PHFTU          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CL6563                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563GSF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563DIAL            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563OPSYS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563CCT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563IOT             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563CWF             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563UNCLS           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| LI6563                | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AE6564INTANG          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| AE6565OTHER           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| DEP6560               | 30,964,509    | 9,430,779               | 2,923,412                 | 0           | 0                             | 1,528,135            | 54,667        | 3,615       | 210,489          | 687,172               | 95,723             | 3,894,767      | 32,799               | 0             |  |
| PLT.NSPEC             | 39,021,322    | 11,859,203              | 4,543,845                 | 0           | 0                             | 1,706,938            | 61,078        | 3,615       | 235,118          | 766,433               | 116,757            | 4,392,620      | 32,799               | 0             |  |
| CUEXP6611             | 279,307       | 73,896                  | 30,403                    | 0           | 0                             | 9,603                | 344           | 20          | 1,323            | 4,183                 | 1,119              | 26,717         | 184                  | 0             |  |
| CUEXP6612             | 1,077,158     | 284,983                 | 117,251                   | 0           | 0                             | 37,034               | 1,327         | 78          | 5,101            | 16,134                | 4,316              | 103,034        | 709                  | 0             |  |
| CUEXP6613             | 276,737       | 73,216                  | 30,123                    | 0           | 0                             | 9,514                | 341           | 20          | 1,311            | 4,145                 | 1,109              | 26,471         | 182                  | 0             |  |
| CUEXP6610DA           | 56,041        | 56,041                  | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 56,041         | 0                    | 0             |  |
| CUEXP6610MT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP6610PL           | 56,041        | 56,041                  | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 56,041         | 0                    | 0             |  |
| CUEXP6610             | 1,689,243     | 488,137                 | 177,777                   | 0           | 0                             | 56,151               | 2,012         | 119         | 7,734            | 24,462                | 6,544              | 212,263        | 1,076                | 0             |  |
| CCS6621CC             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CCS6621DACC           | 79,925        | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CCS6621INT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CCS6621DAINT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |

## ACCESS TARIFF REPORT

Study Area: Western Reserve

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |  |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|--|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |  |
| CUEXP6621             | 79,925        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622DA              | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622DADA            | 629,033       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622CLASS           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622ALPHA           | 541,974       | 78,918                  | 0                         | 0           | 0                                  | 0                    | 0             | 78,918      | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622TWX             | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| NS6622FDIR            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP6622             | 1,171,007     | 78,918                  | 0                         | 0           | 0                                  | 0                    | 0             | 78,918      | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6621.22             | 1,250,932     | 78,918                  | 0                         | 0           | 0                                  | 0                    | 0             | 78,918      | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623AEUSOP          | 1,358,344     | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BEUSOP          | 499,057       | 499,057                 | 322,858                   | 0           | 0                                  | 101,975              | 3,654         | 215         | 14,046           | 44,425                | 11,884             | 0              | 0                    | 0             |  |
| CS6623CEUSOP          | 16,431        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623DEUSOP          | 58,369        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623EEUSOP          | 73,597        | 42,621                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 42,621               | 0             |  |
| CS6623FEUSOP          | 46,440        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623GEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623HEUSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IEUSOP          | 2,052,238     | 541,678                 | 322,858                   | 0           | 0                                  | 101,975              | 3,654         | 215         | 14,046           | 44,425                | 11,884             | 0              | 42,621               | 0             |  |
| CS6623AEUPC           | 478,575       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BEUPC           | 242,435       | 173,115                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 173,115              | 0             |  |
| CS6623CEUPC           | 87,407        | 87,407                  | 87,407                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623DEUPC           | 19,772        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623EEUPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623FEUPC           | 4,093         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623GEUPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IEUPC           | 832,282       | 260,522                 | 87,407                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 173,115              | 0             |  |
| CS6623AEUINQ          | 408,651       | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BEUINQ          | 76,060        | 43,682                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 43,682               | 0             |  |
| CS6623CEUINQ          | 11,424        | 11,424                  | 11,424                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623DEUINQ          | 34,332        | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623EEUINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623FEUINQ          | 8,892         | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623GEUINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IEUINQ          | 539,359       | 55,106                  | 11,424                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 43,682               | 0             |  |
| CS6623AICSOP          | 22,434        | 16,895                  | 10,930                    | 0           | 0                                  | 3,452                | 124           | 0           | 476              | 1,504                 | 402                | 0              | 0                    | 0             |  |
| CS6623BICSOP          | 58,691        | 44,765                  | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 44,765         | 0                    | 0             |  |
| CS6623CICSOP          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IICSOP          | 81,125        | 61,659                  | 10,930                    | 0           | 0                                  | 3,452                | 124           | 0           | 476              | 1,504                 | 402                | 44,765         | 0                    | 0             |  |
| CS6623AICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623CICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IICPC           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623AICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623BICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623CICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623IICINQ          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66231COIN           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66231COMM           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CUEXP66231            | 3,505,004     | 918,966                 | 432,619                   | 0           | 0                                  | 105,427              | 3,777         | 215         | 14,522           | 45,929                | 12,286             | 44,765         | 259,419              | 0             |  |
| CS66232MSG            | 498,317       | 153,901                 | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 153,901              | 0             |  |
| CS6623OBCMSG          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCXCH          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCSLC          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCDA           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCCTX          | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS6623OBCPL           | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |
| CS66232OBC            | 1,068,215     | 356,079                 | 53,412                    | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 302,667              | 0             |  |
| CS66232SLC            | 0             | 0                       | 0                         | 0           | 0                                  | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |  |



## ACCESS TARIFF REPORT

Study Area: Western Reserve

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| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| CS66232CABS           | 472           | 236                     | 0                         | 0           | 0                             | 52                   | 2             | 0           | 7                | 23                    | 6                  | 145            | 0                    | 0             |
| CS66232DA             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66232DAMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66232DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP66232            | 1,567,004     | 510,215                 | 53,412                    | 0           | 0                             | 52                   | 2             | 0           | 7                | 23                    | 6                  | 145            | 456,568              | 0             |
| CS66231.2             | 5,072,008     | 1,429,181               | 486,031                   | 0           | 0                             | 105,479              | 3,779         | 215         | 14,529           | 45,952                | 12,292             | 44,910         | 715,986              | 0             |
| CS662X.X3             | 6,322,940     | 1,508,099               | 486,031                   | 0           | 0                             | 105,479              | 3,779         | 79,133      | 14,529           | 45,952                | 12,292             | 44,910         | 715,986              | 0             |
| CS66233               | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CS66233DAMT           | 5,758         | 5,758                   | 1,856                     | 0           | 0                             | 403                  | 14            | 302         | 55               | 175                   | 47                 | 171            | 2,734                | 0             |
| CS66233DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CUEXP66233            | 5,758         | 5,758                   | 1,856                     | 0           | 0                             | 403                  | 14            | 302         | 55               | 175                   | 47                 | 171            | 2,734                | 0             |
| CUEXP6623             | 5,077,766     | 1,434,939               | 487,887                   | 0           | 0                             | 105,882              | 3,794         | 517         | 14,584           | 46,127                | 12,339             | 45,081         | 718,720              | 0             |
| CUEXP6620             | 6,328,698     | 1,513,857               | 487,887                   | 0           | 0                             | 105,882              | 3,794         | 79,435      | 14,584           | 46,127                | 12,339             | 45,081         | 718,720              | 0             |
| CUST.OP               | 8,017,941     | 2,001,994               | 665,663                   | 0           | 0                             | 162,033              | 5,805         | 79,554      | 22,319           | 70,589                | 18,883             | 257,345        | 719,795              | 0             |
| CORP6711EXEC          | 958,093       | 308,279                 | 124,131                   | 0           | 0                             | 39,392               | 1,388         | 2,341       | 5,426            | 9,021                 | 3,414              | 101,980        | 21,186               | 0             |
| CORP6712PLAN          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710DAMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710DAPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6710              | 958,093       | 308,279                 | 124,131                   | 0           | 0                             | 39,392               | 1,388         | 2,341       | 5,426            | 9,021                 | 3,414              | 101,980        | 21,186               | 0             |
| CORP6721ACCT          | 964,214       | 310,248                 | 124,924                   | 0           | 0                             | 39,643               | 1,397         | 2,356       | 5,461            | 9,079                 | 3,435              | 102,632        | 21,321               | 0             |
| CORP6722XREL          | 564,924       | 181,772                 | 73,192                    | 0           | 0                             | 23,227               | 818           | 1,380       | 3,199            | 5,319                 | 2,013              | 60,131         | 12,492               | 0             |
| CORP6723HR            | 590,581       | 190,027                 | 76,516                    | 0           | 0                             | 24,281               | 856           | 1,443       | 3,345            | 5,561                 | 2,104              | 62,862         | 13,059               | 0             |
| CORP6724IM            | 1,243,361     | 400,067                 | 161,091                   | 0           | 0                             | 51,120               | 1,801         | 3,038       | 7,041            | 11,707                | 4,430              | 132,344        | 27,494               | 0             |
| CORP6725LAW           | 152,312       | 49,008                  | 19,734                    | 0           | 0                             | 6,262                | 221           | 372         | 863              | 1,434                 | 543                | 16,212         | 3,368                | 0             |
| CORP6726PROC          | 16,905        | 5,439                   | 2,190                     | 0           | 0                             | 695                  | 24            | 41          | 96               | 159                   | 60                 | 1,799          | 374                  | 0             |
| CORP6727RD            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6728              | 4,634,667     | 1,491,263               | 600,471                   | 0           | 0                             | 190,552              | 6,714         | 11,325      | 26,247           | 43,639                | 16,512             | 493,317        | 102,484              | 0             |
| CORP6728OTH           | 4,634,667     | 1,491,263               | 600,471                   | 0           | 0                             | 190,552              | 6,714         | 11,325      | 26,247           | 43,639                | 16,512             | 493,317        | 102,484              | 0             |
| CORP6728DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720DA            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720DAMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720DAPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| CORP6720              | 8,166,964     | 2,627,825               | 1,058,118                 | 0           | 0                             | 335,781              | 11,830        | 19,956      | 46,251           | 76,899                | 29,097             | 869,298        | 180,593              | 0             |
| CORP                  | 9,125,057     | 2,936,104               | 1,182,249                 | 0           | 0                             | 375,173              | 13,218        | 22,297      | 51,677           | 85,920                | 32,511             | 971,278        | 201,779              | 0             |
| MISC7370CNTB          | 20,504        | 6,597                   | 2,714                     | 0           | 0                             | 857                  | 31            | 2           | 118              | 373                   | 100                | 2,385          | 16                   | 0             |
| ADMEXPXFER            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMEXPXFERMT          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMEXPXFERPL          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TAX7240PROP           | 5,689,252     | 1,686,249               | 693,772                   | 0           | 0                             | 219,128              | 7,851         | 463         | 30,183           | 95,462                | 25,536             | 609,655        | 4,198                | 0             |
| TAX7240OTHER          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TAX7240CPSTK          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TAX7200DA             | 4,194,080     | 13,942                  | 5,736                     | 0           | 0                             | 1,812                | 65            | 4           | 250              | 789                   | 211                | 5,041          | 35                   | 0             |
| TAX7200DAMT           | 4,194,080     | 13,942                  | 5,736                     | 0           | 0                             | 1,812                | 65            | 4           | 250              | 789                   | 211                | 5,041          | 35                   | 0             |
| TAX7200DAPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| TAX7200               | 9,883,332     | 1,700,191               | 699,508                   | 0           | 0                             | 220,940              | 7,916         | 466         | 30,433           | 96,252                | 25,748             | 614,696        | 4,232                | 0             |
| ITCAMTZSIT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| SURTAXCRSIT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| SITRATE               | 0.00000       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| SIT                   | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| GRTBASE               | 109,218,733   | 32,650,974              | 12,109,051                | 0           | 0                             | 4,737,179            | 168,215       | 118,112     | 652,512          | 1,603,748             | 376,876            | 11,816,168     | 1,069,105            | 0             |
| GRT                   | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| SETRATE               | 0.00000       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| SET                   | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| PSCBASE               | 109,218,772   | 32,650,974              | 12,109,051                | 0           | 0                             | 4,737,179            | 168,215       | 118,112     | 652,512          | 1,603,748             | 376,876            | 11,816,168     | 1,069,105            | 0             |
| PSCRATE               | 0.00136       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| PSC                   | 104,044       | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| INCOME.TAX            | 6,569,855     | 1,989,173               | 733,231                   | 0           | 0                             | 336,330              | 11,929        | 2,028       | 46,327           | 109,180               | 25,676             | 706,069        | 18,403               | 0             |

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Study Area: Western Reserve

Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|-------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origin Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| FXCHG7500CL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| FXCHG7500CD           | 3,491         | 1,010                   | 416                       | 0           | 0                             | 131                  | 5             | 0           | 18               | 57                    | 15                 | 365            | 3                    | 0             |
| FXCHG7500OTH          | 5,867,716     | 1,698,237               | 698,704                   | 0           | 0                             | 220,686              | 7,907         | 466         | 30,398           | 96,141                | 25,718             | 613,989        | 4,227                | 0             |
| EXCESSDEFTAX          | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| FIXEDCHGS             | 5,867,716     | 1,698,237               | 698,704                   | 0           | 0                             | 220,686              | 7,907         | 466         | 30,398           | 96,141                | 25,718             | 613,989        | 4,227                | 0             |
| OTHINCADJ             | -26,149       | -7,750                  | -3,189                    | 0           | 0                             | -1,007               | -36           | -2          | -139             | -439                  | -117               | -2,802         | -19                  | 0             |
| ITCAMTZFIT            | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| FITBASE               | 12,007,935    | 3,694,179               | 1,361,715                 | 0           | 0                             | 624,613              | 22,153        | 3,767       | 86,036           | 202,763               | 47,683             | 1,311,271      | 34,177               | 0             |
| FITRATE               | 0.35000       |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| FIT                   | 6,465,811     | 1,989,173               | 733,231                   | 0           | 0                             | 336,330              | 11,929        | 2,028       | 46,327           | 109,180               | 25,676             | 706,069        | 18,403               | 0             |
| EXPDEXAE              | 44,215,904    | 14,193,189              | 5,715,016                 | 0           | 0                             | 1,813,594            | 63,898        | 107,783     | 249,809          | 415,341               | 157,158            | 4,695,178      | 975,402              | 0             |
| EXP.TOTAL             | 75,180,413    | 23,623,968              | 8,638,428                 | 0           | 0                             | 3,341,729            | 118,565       | 111,399     | 460,299          | 1,102,513             | 252,881            | 8,589,945      | 1,008,201            | 0             |
| EXPTAX.TOTAL          | 85,063,745    | 25,324,160              | 9,337,936                 | 0           | 0                             | 3,562,669            | 126,481       | 111,865     | 490,732          | 1,198,765             | 278,629            | 9,204,641      | 1,012,433            | 0             |
| EXPADJ.TOTAL          | 23,995        | 7,608                   | 3,130                     | 0           | 0                             | 989                  | 35            | 2           | 136              | 431                   | 115                | 2,751          | 19                   | 0             |
| EXP.TAX.MISC          | 85,087,740    | 25,331,767              | 9,341,066                 | 0           | 0                             | 3,563,657            | 126,517       | 111,867     | 490,868          | 1,199,196             | 278,744            | 9,207,392      | 1,012,452            | 0             |
| EXP.TAX               | 91,657,595    | 27,320,940              | 10,074,297                | 0           | 0                             | 3,899,987            | 138,445       | 113,896     | 537,195          | 1,308,376             | 304,420            | 9,913,461      | 1,030,855            | 0             |
| EXP.TAXEXFIT          | 85,191,784    | 25,331,767              | 9,341,066                 | 0           | 0                             | 3,563,657            | 126,517       | 111,867     | 490,868          | 1,199,196             | 278,744            | 9,207,392      | 1,012,452            | 0             |
| NETPLTXDXTXAR         | 163,447,820   | 47,305,135              | 18,056,684                | 0           | 0                             | 7,432,229            | 264,281       | 37,455      | 1,023,735        | 2,621,403             | 642,953            | 16,886,579     | 339,814              | 0             |
| RATEBASE              | 166,013,791   | 47,863,689              | 18,286,490                | 0           | 0                             | 7,504,813            | 266,882       | 37,608      | 1,033,733        | 2,653,024             | 651,412            | 17,088,521     | 341,205              | 0             |
| RETURN                | 17,849,502    | 5,384,665               | 2,057,230                 | 0           | 0                             | 844,292              | 30,024        | 4,231       | 116,295          | 298,465               | 73,284             | 1,922,459      | 38,386               | 0             |
| RETURNXIDC            | 17,665,182    | 5,330,034               | 2,034,753                 | 0           | 0                             | 837,192              | 29,770        | 4,216       | 115,317          | 295,372               | 72,457             | 1,902,707      | 38,250               | 0             |
| REVREQ.XADJ           | 109,322,776   | 32,650,974              | 12,109,051                | 0           | 0                             | 4,737,179            | 168,215       | 118,112     | 652,512          | 1,603,748             | 376,876            | 11,816,168     | 1,069,105            | 0             |
| ADMREVREQ             | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMREVREQMT           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| ADMREVREQPL           | 0             | 0                       | 0                         | 0           | 0                             | 0                    | 0             | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| RRADJXUSFLFN          | -3,226,683    | -1,012,018              | -475,702                  | 0           | 0                             | -110,877             | -3,984        | 0           | -15,273          | -49,150               | -18,334            | -338,698       | 0                    | 0             |
| REVREQXUSFLFN         | 106,096,093   | 31,638,947              | 11,633,349                | 0           | 0                             | 4,626,302            | 164,231       | 118,112     | 637,239          | 1,554,598             | 358,542            | 11,477,470     | 1,069,105            | 0             |
| RRADJ.TOTAL           | -3,226,683    | -1,012,018              | -475,702                  | 0           | 0                             | -110,877             | -3,984        | 0           | -15,273          | -49,150               | -18,334            | -338,698       | 0                    | 0             |
| REVREQXALLADJ         | 106,096,093   | 31,638,947              | 11,633,349                | 0           | 0                             | 4,626,302            | 164,231       | 118,112     | 637,239          | 1,554,598             | 358,542            | 11,477,470     | 1,069,105            | 0             |
| REVREQ                | 106,096,093   | 31,638,947              | 11,633,349                | 0           | 0                             | 4,626,302            | 164,231       | 118,112     | 637,239          | 1,554,598             | 358,542            | 11,477,470     | 1,069,105            | 0             |
| PORTADJUSTMENT        | 0             | 0                       | 1,437,160                 | 0           | 0                             | -1,387,891           | -49,269       | 0           | 0                | 0                     | 0                  | 0              | 0                    | 0             |
| REVREQ.wPORTADJ       | 106,096,093   | 31,638,947              | 13,070,509                | 0           | 0                             | 3,238,412            | 114,962       | 118,112     | 637,239          | 1,554,598             | 358,542            | 11,477,470     | 1,069,105            | 0             |
| BIG3PLANT-P69         |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| GSFALLOCATOR-P69      |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| NPALLOCATOR-P69       |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3EXP-P69           |               |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSJNTCC             | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSJNTDA             | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSJNTINT            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSJNT               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSCC                | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSDA                | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSJNT               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWSAUX               | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| WSWS                  | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| SVCBSFACTOR           | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| C2ACCFACOR            | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| C2IXFACTOR            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| DEM                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| EQACCFACOR            | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| SLU                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| MTTMOUFACTOR          | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| CMFACTOR              | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| CMM                   | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| HRFACTOR              | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| EASTRKFACTOR          | 1             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKFACTOR           | 0             |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |
| SURCHG.LINES          | 11            |                         |                           |             |                               |                      |               |             |                  |                       |                    |                |                      |               |

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|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| LPOTS                 | 200,851       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPLIMPUB              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPNLIMPUB             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPTOLL                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPWATS                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPFX                  | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPPL                  | 7,789         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPWDBD                | 11,496        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| LPSTOTAL              | 220,136       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| POTS.SRCHG            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKEAS              | 96,663        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKMT               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKDAMT             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKDATA LNK         | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKSWLINK           | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKWDBD             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRKPL               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EXTRK                 | 96,663        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKMT               | 559,338       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKDAMT             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKEAS              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKDATA LNK         | 116           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKSWLINK           | 1,354         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKWDBD             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKPL               | 151,848       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKMTIX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKPLIX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKRENTED           | 88            |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRKXIX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTRK                 | 712,744       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMMT              | 15,296        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMDAMT            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMEAS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMWATS            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMDAT LNK         | 8             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMSWLINK          | 52            |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMPL              | 2,438         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMMTIX            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMPLIX            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMRENTED          | 24            |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERMIXIX            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| IXTERM                | 17,818        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRKMT               | 7,010,208     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRKWATS             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| HRTRK                 | 7,010,208     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREVMT          | 26,229,371    |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREVPL          | 3,107,198     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| MKTBILLREV            |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCLOCAL            | 57,621        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPRESUB           | 21,170        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCDIRADV           | 697           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCMSG              | 2,476         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCMSGIC            | 3,122         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPL               | 1,970         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCPIC              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUSOCTWX              |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |

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Study Period: Annual 2002

| July 2002 - June 2003 | Study Balance | INTERSTATE              |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
|-----------------------|---------------|-------------------------|---------------------------|-------------|------------------------------------|----------------------|---------------|-------------|------------------|-----------------------|--------------------|----------------|----------------------|---------------|
|                       |               | Total Interstate Access | Base Factor Portion (Bfp) | Paystations | Information/Origination Term (Iot) | End Office Switching | SS7 Switching | Information | Tandem Switching | Transport Termination | Transport Facility | Special Access | Billing & Collection | Interexchange |
| EUSOCTOTAL            | 87,056        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLMSG             | 12,862,703    |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLMSGIC           | 6,515,955     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLSLC             | 2,349,257     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLPL              | 531,402       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLPLIC            | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLDIRADV          | 110,004       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLTWX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBILLTOTAL           | 22,369,321    |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQMSG              | 20,497        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQMSGIC            | 3,815         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQSLC              | 573           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQPL               | 1,722         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQPLIC             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQDIRADV           | 446           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCTWX             | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| EUBIQCTOTAL           | 27,053        |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCMSG              | 1,300         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCPL               | 3,401         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCBC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICSOCTOTAL            | 4,701         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLMSG             | 10,586,605    |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLPL              | 2,575,795     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLBC              | 320,631       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBILLTOTAL           | 13,483,031    |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQMSG              | 487           |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCPL              | 1,170         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCBC              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ICBIQCTOTAL           | 1,657         |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| COINREV               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SPRCMSGS              | 5,949,697     |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERMSG               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USEREXCH              | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERSLC               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERDA                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERTWX               | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERPL                | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| USERS                 | 0             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3PLANT-P36         |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| GSFALLOCATOR-P36      |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| NPALLOCATOR-P36       |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| BIG3EXP-P36           |               |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| SPFGA                 | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| STATESPF              | 1             |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |
| ROR.36                | 0.53450       |                         |                           |             |                                    |                      |               |             |                  |                       |                    |                |                      |               |