

REALLOCATION OF SHARED INVESTMENT
 FROM REGULATED TO NONREGULATED

		TOTAL COMPANY UNDERFORECAST NONREG SHARED INVESTMENT NOTE 1 (000)	PRICE CAP INTERSTATE UNDERFORECAST NONREG SHARED INVESTMENT NOTE 2 (000)	TOTAL INTERSTATE EXOGENOUS NOTE 3
<u>Jurisdiction</u>	<u>COSA</u>			
California	GTCA	0	0	0
California (West Coast)	GNCA	0	0	0
Florida	GTFL	16730	-137.19	-6,238
Hawaii	GTHI	0	0	0
Idaho	GTID	0	0	0
Illinois	GAIL	0	0	0
Indiana	GAIN	0	0	0
Michigan	GAMI	0	0	0
North Carolina	GTNC	20	-0.16	-6
Ohio	GTOH	0	0	0
Oregon	GTOR	0	0	0
Pennsylvania	GTPA	4,259.00	-26.83	-720
South Carolina	GTST	0	0	0
Texas	GTTX	0	0	0
Virginia	GTVA	0	0	0
Washington	GTWA	0	0	0
Wisconsin	GTWI	6	-0.12	-3
Micronesia	GTMC	0	0	0
TOTAL GTOC				-6,966

NOTES:

- 1) DEVELOPED FROM DIFFERENCE BETWEEN FCC REPORT 495B, TABLE V, 2000 ACTUAL AND FCC REPORT 495A, TABLE II, 2000 FORECAST
- 2) PRICE CAP INTERSTATE FACTOR DEVELOPED BY COSA PRICE CAP INTERSTATE CAT3 COE LOC SW INVEST DIVIDED BY COSA STS CAT3 COE LOC SW INVEST FROM 2000 SEPARATIONS SYSTEMS DATA
- 3) FACTOR DEVELOPED BY COSA TOT PRICE CAP INTERSTATE REV DIVIDED BY COSA TOT PRICE CAP INTERSTATE TEL PROP FROM 2000 SEPARATIONS SYSTEM DATA

