

Part 2

Telephone Carriers

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

**TABLE 2.1-LIST OF TELEPHONE CARRIERS REPORTING TO THE COMMISSION FOR THE YEAR ENDED DECEMBER 31, 1996,
WHOSE REPORTS WERE USED IN THE STATISTICAL TABULATIONS IN PARTS 1 AND 2**

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LOCAL EXCHANGE CARRIERS				
	HEADQUARTERS*	TOTAL OPERATING REVENUES	TOTAL ACCESS LINES#	STATE/AREA OF CARRIER'S OPERATION
BELLSOUTH TELECOMMUNICATIONS, INC.	ATLANTA, GA	\$14,410,650	24,493,047	AL,FL,GA,KY,LA,MS,NC,SC,TN
U S WEST COMMUNICATIONS, INC.	DENVER, CO	9,792,681	19,385,649	14 W. & MIDW. STATES 1/
SOUTHWESTERN BELL TELEPHONE CO.	SAN ANTONIO, TX	9,631,210	17,601,589	AR,KS,MO,OK,TX
PACIFIC BELL	SAN FRANCISCO, CA	8,161,406	20,159,681	CA
NEW YORK TELEPHONE CO.	NEW YORK, NY	7,910,198	12,047,463	CT,NY
NEW ENGLAND TELEPHONE & TELEGRAPH CO.	NEW YORK, NY	4,576,736	7,071,906	ME,MA,NH,RI,VT
BELL ATLANTIC - NEW JERSEY, INC.	PHILADELPHIA, PA	3,553,987	6,180,731	NJ
BELL ATLANTIC - PENNSYLVANIA, INC.	PHILADELPHIA, PA	3,537,437	6,315,771	PA
ILLINOIS BELL TEL. CO. d/b/a AMERITECH ILLINOIS	CHICAGO, IL	3,492,784	7,664,356	IL
MICHIGAN BELL TEL. CO. d/b/a AMERITECH MICHIGAN	CHICAGO, IL	3,154,538	5,877,596	MI
GTE NORTH INC.	STAMFORD, CT	2,981,128	4,425,920	IL,IN,MI,OH,PA,WI
GTE CALIFORNIA INC.	STAMFORD, CT	2,951,211	4,462,424	AZ,CA,NV
OHIO BELL TEL. CO., THE d/b/a AMERITECH OHIO	CHICAGO, IL	2,213,842	4,609,751	OH
BELL ATLANTIC - MARYLAND, INC.	PHILADELPHIA, PA	2,126,351	3,597,395	MD
BELL ATLANTIC - VIRGINIA, INC.	PHILADELPHIA, PA	2,120,763	3,489,542	VA
GTE SOUTHWEST INC.	STAMFORD, CT	1,487,162	2,189,246	AR,NM,OK,TX
SOUTHERN NEW ENGLAND TELEPHONE CO., THE	NEW HAVEN, CT	1,472,269	2,144,318	CT
GTE FLORIDA INC.	STAMFORD, CT	1,410,513	2,339,416	FL
GTE SOUTH INC.	STAMFORD, CT	1,397,300	1,868,625	AL,IL,KY,NC,SC,VA
INDIANA BELL TEL. CO., INC. d/b/a AMERITECH INDIANA	CHICAGO, IL	1,219,154	2,348,475	IN
SPRINT-FLORIDA, INC.	KANSAS CITY, MO	1,201,841	1,845,093	FL
WISCONSIN BELL, INC. d/b/a AMERITECH WISCONSIN	CHICAGO, IL	1,175,528	2,497,887	WI
PUERTO RICO TELEPHONE CO.	SAN JUAN, PR	1,170,554	1,213,084	PR
GTE NORTHWEST INC.	STAMFORD, CT	1,046,897	1,451,623	CA,ID,OR,WA
CAROLINA TELEPHONE & TELEGRAPH CO.	KANSAS CITY, MO	804,196	1,058,408	NC
CINCINNATI BELL TELEPHONE CO.	CINCINNATI, OH	648,870	995,491	IN,KY,OH
BELL ATLANTIC - WEST VIRGINIA, INC.	PHILADELPHIA, PA	590,734	804,495	WV
GTE MIDWEST INC.	STAMFORD, CT	579,414	753,037	AR,IA,KS,MO,NE,OK
GTE HAWAIIAN TELEPHONE CO. INC.	STAMFORD, CT	564,369	746,088	HI
BELL ATLANTIC - WASHINGTON, D.C., INC.	PHILADELPHIA, PA	555,631	1,079,162	DC
CENTRAL TELEPHONE CO.	CHICAGO, IL	501,201	1,129,234	NV,NC
UNITED TELEPHONE CO. OF OHIO	KANSAS CITY, MO	460,717	625,838	OH
ROCHESTER TELEPHONE CORPORATION	ROCHESTER, NY	321,007	534,908	NY
BELL ATLANTIC - DELAWARE, INC.	PHILADELPHIA, PA	277,042	550,371	DE
UNITED TELEPHONE CO. OF PENNSYLVANIA, THE	KANSAS CITY, MO	255,920	377,320	PA
ALLTEL GEORGIA COMMUNICATIONS CORP.	LITTLE ROCK, AR	218,786	272,838	GA
UNITED TELEPHONE - SOUTHEAST, INC.	KANSAS CITY, MO	217,350	349,661	TN,VA,WV
CITIZENS TELECOMMUNICATIONS CO. OF NEW YORK, INC.	STAMFORD, CT	198,374	275,825	NY,PA
UNITED TELEPHONE CO. OF MISSOURI	KANSAS CITY, MO	194,956	266,219	IA,KS,MO
ALIAN COMMUNICATIONS CO.	LINCOLN, NE	194,730	316,415	IA,KS,NE
CENTRAL TELEPHONE CO. OF VIRGINIA	CHICAGO, IL	193,181	272,125	VA
NEVADA BELL	SAN FRANCISCO, CA	188,939	356,197	NV
UNITED TELEPHONE CO. OF INDIANA, INC.	KANSAS CITY, MO	173,720	257,537	IN
CENTRAL TELEPHONE CO. OF ILLINOIS	CHICAGO, IL	161,623	301,742	IL
COMMONWEALTH TELEPHONE CO.	DALLAS, PA	147,472	236,695	PA
ALLTEL PENNSYLVANIA, INC.	LITTLE ROCK, AR	145,708	218,982	PA
UNITED TELEPHONE CO. OF TEXAS	KANSAS CITY, MO	139,772	145,611	TX
UNITED TELEPHONE CO. OF NEW JERSEY, INC.	KANSAS CITY, MO	130,312	193,657	NJ
CONTEL OF THE SOUTH, INC. d/b/a GTE SYS OF SOUTH	STAMFORD, CT	124,508	169,954	AL,IN,MI
WESTERN RESERVE TELEPHONE CO., THE	LITTLE ROCK, AR	114,128	171,872	OH
UNITED TELEPHONE CO. OF THE NORTHWEST	KANSAS CITY, MO	112,165	144,225	OR,WA

* IN MOST CASES, THE HEADQUARTERS LISTED IS FOR THE PARENT COMPANY. SEE TABLE 1.2 FOR THE INTERCORPORATE RELATIONS OF COMMUNICATIONS CARRIERS AND CONTROLLING COMPANIES.

ACCESS LINE DATA ARE FROM TABLE 2.10 AND INCLUDE SPECIAL (NON-SWITCHED) LINES. THE NUMBER OF ACCESS LINES FOR THE FOUR REGIONAL BELL COMPANIES THAT DO NOT REPORT AS SINGLE ENTITIES IS AS FOLLOWS: AMERITECH, 22,998,065; BELL ATLANTIC, 22,017,467; NYNEX, 19,119,369; AND PACIFIC TELISIS, 20,515,878.

1/ AZ, CO, IA, ID, MN, MT, ND, NE, NM, OR, SD, UT, WA, AND WY.

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

**TABLE 2.1-LIST OF TELEPHONE CARRIERS REPORTING TO THE COMMISSION FOR THE YEAR ENDED DECEMBER 31, 1996,
WHOSE REPORTS WERE USED IN THE STATISTICAL TABULATIONS IN PARTS 1 AND 2--CONTINUED**

(AMOUNTS SHOWN IN THOUSANDS)

INTEREXCHANGE CARRIERS			
NAME OF COMPANY	HEADQUARTERS*	TOTAL OPERATING REVENUES	TOTAL COMMUNICATIONS PLANT
AT&T COMMUNICATIONS, INC.	NEW YORK, NY	\$39,263,651	\$32,943,384
MCI COMMUNICATIONS CORP.	ARLINGTON, VA	16,372,397	14,617,157
SPRINT CORPORATION - LONG DISTANCE DIVISION	KANSAS CITY, MO	7,944,118	4,108,533
WORLDCOM, INC. d/b/a LDDS WORLDCOM	JACKSON, MS	4,485,130	2,390,052
ALLNET COMM. SVCS., INC. d/b/a FRONTIER COMM. SVCS.	ROCHESTER, NY	1,118,612	248,836
LCI INTERNATIONAL TELECOM CORP.	MCLEAN, VA	1,102,985	127,785
EXCEL TELECOMMUNICATIONS, INC. 1/ 2/	DALLAS, TX	1,090,649	0
CABLE & WIRELESS COMMUNICATIONS, INC.	VIENNA, VA	918,765	268,919
VARTEC TELECOM, INC.	LANCASTER, TX	470,236	13,555
TELCO COMMUNICATIONS GROUP, INC.	CHANTILLY, VA	428,552	34,749
CHERRY COMMUNICATIONS, INC.	WESTCHESTER, IL	354,195	2,385
FRONTIER COMMUNICATIONS INTERNATIONAL, INC.	ROCHESTER, NY	322,514	140,714
USA GLOBAL LINK	FAIRFIELD, IA	241,641	113
TEL-SAVE, INC. 2/	NEW HOPE, PA	232,424	0
TELEGROUP, INC.	FAIRFIELD, IA	213,208	8,345
STAR TELECOMMUNICATIONS, INC.	SANTA BARBARA, CA	208,000	8,600
IXC COMMUNICATIONS, INC.	AUSTIN, TX	203,761	268,609
COMMUNICATION TELESYSTEMS INTERNATIONAL 2/	SAN DIEGO, CA	195,562	0
U.S. LONG DISTANCE, INC.	SAN ANTONIO, TX	188,306	33,797
PACIFIC GATEWAY EXCHANGE, INC.	BURLINGAME, CA	162,426	27,137
BUSINESS TELECOM, INC. 3/	RALEIGH, NC	148,913	-
MIDCOM COMMUNICATIONS, INC. 2/	SEATTLE, WA	148,777	0
GENERAL COMMUNICATION, INC. 4/	ANCHORAGE, AK	142,579	104,214
TRESCOM INTERNATIONAL, INC.	FORT LAUDERDALE, FL	139,621	24,700
MFS INTELENET, INC. 5/	JACKSON, MS	122,442	NA
FRONTIER COMM.- NORTH CENTRAL REGION, INC.	ROCHESTER, NY	121,147	15,852
ACC LONG DISTANCE CORP.	ROCHESTER, NY	118,416	27,028
PHONETIME, INC.	FLUSHING, NY	116,680	702
ONE CALL COMMUNICATIONS, INC.	EVANSVILLE, IN	113,705	6,577

* IN SOME CASES, THE HEADQUARTERS LISTED IS FOR THE PARENT COMPANY. SEE TABLE 1.2 FOR THE INTERCORPORATE RELATIONS OF COMMUNICATIONS CARRIERS AND CONTROLLING COMPANIES.

1/ REVENUES EXCLUDE \$260.7 MILLION FROM MARKETING SERVICES.

2/ COMPANY INDICATED IT IS STRICTLY A RESELLER; THEREFORE, ITS PLANT IS REPORTED AS ZERO.

3/ THE COMPANY'S REVENUES FIGURE WAS OBTAINED FROM ITS ANNUAL REPORT TO THE COLORADO PUBLIC UTILITIES COMMISSION, WHICH REGULATES TELECOMMUNICATIONS CARRIERS PURSUANT TO SECT. 40-15-301 C.R.S.

4/ REVENUES EXCLUDE \$12.8 MILLION FROM NON-COMMUNICATIONS OPERATIONS; PLANT EXCLUDES \$20.0 MILLION.

5/ COMPANY WAS ACQUIRED BY WORLDCOM, INC. ON DEC. 31, 1996. SEE NOTE TO TABLE 1.2.

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.2-OUTSIDE PLANT STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996

STATE	KM OF AERIAL WIRE	AERIAL CABLE		UNDERGROUND CABLE		BURIED CABLE		SUBMARINE CABLE		
		SHEATH KM OF COPPER	SHEATH KM OF FIBER	SHEATH KM OF COPPER	SHEATH KM OF FIBER	SHEATH KM OF COPPER	SHEATH KM OF FIBER	SHEATH KM OF COPPER	SHEATH KM OF FIBER	
ALABAMA	227	49,284	2,344	5,529	2,131	78,019	4,031	33	2	AL
ARIZONA	12,649	13,062	396	8,625	4,167	46,368	746	0	0	AZ
ARKANSAS	5,633	9,174	40	2,394	1,405	57,832	4,207	24	3	AR
CALIFORNIA	71,907	172,453	2,135	117,908	21,527	129,650	2,883	228	0	CA
COLORADO	18,602	13,640	296	10,561	4,583	68,793	5,003	5	0	CO
CONNECTICUT	95	47,030	2,797	9,316	3,278	7,215	6	85	0	CT
DELAWARE	0	3,880	1,081	1,252	554	10,111	89	3	0	DE
DIST. OF COLUMBIA	0	1,146	10	2,140	663	100	0	14	0	DC
FLORIDA	480	80,259	3,055	25,340	33,328	228,072	59,483	55	80	FL
GEORGIA	0	62,736	5,779	11,185	6,405	108,126	7,468	27	2	GA
HAWAII	9,657	11,950	926	4,956	349	507	4	6	14	HI
IDAHO	5,390	4,274	141	1,888	860	37,568	2,575	113	10	ID
ILLINOIS	2,551	43,093	832	27,422	9,736	164,215	8,934	19	0	IL
INDIANA	3,448	43,948	1,340	10,336	4,007	98,874	6,982	9	0	IN
IOWA	352	6,317	32	4,295	1,350	101,080	6,572	32	6	IA
KANSAS	1,515	6,308	72	3,696	2,831	56,284	5,377	3	1	KS
KENTUCKY	8,766	67,638	5,659	5,395	1,775	41,266	1,017	8	0	KY
LOUISIANA	0	22,994	3,904	7,327	2,044	69,163	1,704	90	3	LA
MAINE	25,395	34,497	3,289	1,360	481	1,843	5	116	10	ME
MARYLAND	0	36,475	4,926	6,548	3,309	34,334	454	45	3	MD
MASSACHUSETTS	13,294	63,818	4,157	20,047	5,729	9,020	6	74	0	MA
MICHIGAN	5,597	55,019	1,275	23,366	7,989	173,885	10,276	65	12	MI
MINNESOTA	3,122	7,845	16	8,796	3,011	76,881	4,904	84	3	MN
MISSISSIPPI	0	35,137	2,451	2,198	695	62,253	3,174	14	14	MS
MISSOURI	4,245	39,715	398	9,055	6,098	134,534	5,763	39	3	MO
MONTANA	5,055	3,436	6	1,054	283	25,704	2,139	2	0	MT
NEBRASKA	48	3,067	186	2,464	1,107	67,286	6,992	8	0	NE
NEVADA	4,942	7,400	152	7,147	1,031	11,147	1,159	0	0	NV
NEW HAMPSHIRE	13,676	26,858	3,120	1,846	846	3,230	3	50	0	NH
NEW JERSEY	861	62,671	7,842	20,499	7,277	17,654	291	113	10	NJ
NEW MEXICO	5,129	10,720	137	2,630	1,176	30,702	2,538	0	0	NM
NEW YORK	62,793	118,162	9,482	37,700	12,026	63,307	3,660	673	69	NY
NORTH CAROLINA	42,838	59,129	4,420	8,383	4,120	152,017	9,906	41	15	NC
NORTH DAKOTA	85	637	0	591	346	17,343	2,230	0	0	ND
OHIO	33,326	110,169	5,870	22,097	6,447	109,083	5,086	43	0	OH
OKLAHOMA	6,405	10,987	99	5,410	2,586	85,495	3,842	79	3	OK
OREGON	25,632	20,771	346	7,516	2,476	38,025	1,954	26	3	OR
PENNSYLVANIA	58,492	169,896	17,519	19,870	7,856	48,784	352	6	0	PA
RHODE ISLAND	5,802	10,816	615	2,446	605	1,036	0	16	6	RI
SOUTH CAROLINA	892	14,263	299	4,357	2,315	63,360	5,733	3	3	SC
SOUTH DAKOTA	674	969	13	930	319	20,792	2,845	5	0	SD
TENNESSEE	1,376	61,784	6,144	7,041	2,731	59,937	1,814	16	0	TN
TEXAS	26,237	92,847	1,857	37,426	19,648	318,945	13,355	96	18	TX
UTAH	1,807	5,584	5	3,146	2,512	20,375	362	0	0	UT
VERMONT	20,976	18,721	1,450	750	525	2,391	14	10	2	VT
VIRGINIA	42,123	57,468	6,425	8,368	5,635	103,864	6,416	10	6	VA
WASHINGTON	23,536	30,449	742	13,857	4,421	65,912	1,155	156	35	WA
WEST VIRGINIA	0	28,092	3,797	1,073	562	15,206	13	10	0	WV
WISCONSIN	15,299	21,442	393	7,353	2,627	94,619	6,317	27	0	WI
WYOMING	1,621	1,355	19	779	254	21,259	2,393	3	0	WY
UNITED STATES	592,550	1,879,385	118,289	555,668	218,036	3,253,466	222,232	2,584	336	US
PUERTO RICO	22,821	20,730	1,340	3,498	1,185	5,931	1,547	0	0	PR
OCEAN CABLE	0	0	0	0	0	0	0	0	0	OC
TOTAL	615,371	1,900,115	119,629	559,166	219,221	3,259,397	223,779	2,584	336	TO

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.2-OUTSIDE PLANT STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996--CONTINUED

STATE	DEEP SEA CABLE		INTRABUILDING NETWORK CABLE		TOTAL CABLE		KM OF FIBER IN CABLE		
	SHEATH KM OF COPPER	SHEATH KM OF FIBER	SHEATH KM OF COPPER	SHEATH KM OF FIBER	SHEATH KM OF COPPER	SHEATH KM OF FIBER	FIBER KM EQUIPPED (LIT)	TOTAL FIBER KM DEPLOYED (LIT & DARK)	
ALABAMA	0	0	603	2	133,468	8,510	63,620	262,783	AL
ARIZONA	0	0	1,889	27	69,944	5,336	77,595	286,841	AZ
ARKANSAS	0	0	427	8	69,851	5,663	32,321	206,351	AR
CALIFORNIA	0	0	10,413	96	430,652	26,641	397,405	1,152,307	CA
COLORADO	0	0	2,792	45	95,791	9,927	143,444	558,509	CO
CONNECTICUT	0	0	1,005	24	64,651	6,105	49,808	226,505	CT
DELAWARE	0	0	190	16	15,436	1,740	25,434	70,194	DE
DIST. OF COLUMBIA	0	0	1,622	106	5,022	779	28,725	55,902	DC
FLORIDA	0	0	1,817	29	335,543	95,975	391,223	1,197,440	FL
GEORGIA	0	0	1,038	18	183,112	19,672	224,104	699,030	GA
HAWAII	0	449	333	35	17,752	1,777	32,131	61,791	HI
IDAHO	0	0	375	5	44,218	3,591	51,018	141,911	ID
ILLINOIS	0	0	2,951	131	237,700	19,633	127,581	619,785	IL
INDIANA	0	0	2,141	50	155,308	12,379	99,215	308,471	IN
IOWA	0	0	333	11	112,057	7,971	65,661	234,638	IA
KANSAS	0	0	710	17	67,001	8,298	52,969	303,265	KS
KENTUCKY	0	0	570	7	114,877	8,458	76,871	248,428	KY
LOUISIANA	0	0	1,403	8	100,977	7,663	46,619	182,355	LA
MAINE	0	0	615	26	38,431	3,811	37,713	101,653	ME
MARYLAND	0	0	1,215	113	78,617	8,805	189,163	485,342	MD
MASSACHUSETTS	0	0	7,417	486	100,376	10,378	222,569	626,954	MA
MICHIGAN	0	0	5,837	115	258,172	19,667	180,770	890,984	MI
MINNESOTA	0	0	731	48	94,337	7,982	102,088	323,361	MN
MISSISSIPPI	0	0	547	2	100,149	6,336	45,238	143,529	MS
MISSOURI	0	0	1,912	65	185,255	12,327	139,059	456,872	MO
MONTANA	0	0	478	2	30,674	2,430	25,435	82,866	MT
NEBRASKA	0	0	484	14	73,309	8,299	61,115	177,533	NE
NEVADA	0	0	298	5	25,992	2,347	18,020	60,197	NV
NEW HAMPSHIRE	0	0	999	37	32,983	4,006	74,604	164,689	NH
NEW JERSEY	0	0	3,511	322	104,448	15,742	538,447	1,335,075	NJ
NEW MEXICO	0	0	682	26	44,734	3,877	49,506	117,449	NM
NEW YORK	0	0	22,699	1,170	242,541	26,407	471,433	1,286,865	NY
NORTH CAROLINA	0	0	545	10	220,115	18,471	185,501	568,328	NC
NORTH DAKOTA	0	0	241	3	18,812	2,579	14,551	46,741	ND
OHIO	0	0	6,026	159	247,418	17,562	166,521	752,467	OH
OKLAHOMA	0	0	870	19	102,841	6,549	53,346	262,738	OK
OREGON	0	0	870	24	67,208	4,803	58,130	177,010	OR
PENNSYLVANIA	0	0	3,542	317	242,098	26,044	473,168	1,076,804	PA
RHODE ISLAND	0	0	904	32	15,218	1,258	40,646	84,327	RI
SOUTH CAROLINA	0	0	859	16	82,842	8,366	55,764	218,790	SC
SOUTH DAKOTA	0	0	319	2	23,015	3,179	26,422	58,348	SD
TENNESSEE	0	0	1,025	4	129,803	10,693	104,630	416,955	TN
TEXAS	0	0	10,026	258	459,340	35,136	352,071	1,485,903	TX
UTAH	0	0	995	18	30,100	2,897	43,130	170,124	UT
VERMONT	0	0	463	6	22,335	1,997	20,679	60,999	VT
VIRGINIA	0	0	1,463	87	171,173	18,569	377,227	986,317	VA
WASHINGTON	0	0	2,666	43	113,040	6,396	102,503	328,053	WA
WEST VIRGINIA	0	0	642	11	45,023	4,383	73,401	188,020	WV
WISCONSIN	0	0	1,524	32	124,965	9,369	63,958	217,734	WI
WYOMING	0	0	356	0	23,752	2,666	19,599	92,955	WY
UNITED STATES	0	449	111,373	4,107	5,802,476	563,449	6,372,151	20,262,488	US
PUERTO RICO	0	0	0	0	30,159	4,072	94,799	94,799	PR
OCEAN CABLE			0	0					OC
TOTAL	0	449	111,373	4,107	5,832,635	567,521	6,466,950	20,357,287	TO

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.2-OUTSIDE PLANT STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996--CONTINUED

STATE	KM OF COPPER WIRE IN NON-COAXIAL CABLE	EQUIPPED KM OF TUBE IN COAXIAL CABLE	NUMBER OF POLES	CONDUIT SYSTEM		
				TRENCH KM	DUCT KM	
ALABAMA	42,094,291	0	463,351	2,330	15,679	AL
ARIZONA	44,606,657	42	155,071	4,530	23,021	AZ
ARKANSAS	19,579,467	0	133,284	857	5,643	AR
CALIFORNIA	308,623,307	1,144	2,662,768	49,846	223,586	CA
COLORADO	43,826,860	219	164,834	5,172	25,498	CO
CONNECTICUT	38,412,259	12,511	409,690	2,959	19,539	CT
DELAWARE	7,879,270	0	46,885	668	4,303	DE
DIST. OF COLUMBIA	8,820,147	0	17,072	962	6,481	DC
FLORIDA	150,658,052	0	625,447	11,894	75,487	FL
GEORGIA	66,068,660	846	427,490	5,367	38,802	GA
HAWAII	7,327,229	592	151,792	2,762	5,279	HI
IDAHO	10,867,223	68	44,806	1,139	5,063	ID
ILLINOIS	107,639,710	593	660,518	11,990	75,478	IL
INDIANA	49,727,241	29	516,712	6,540	30,288	IN
IOWA	24,254,479	1,748	111,559	1,803	9,387	IA
KANSAS	20,756,736	0	131,812	1,267	8,853	KS
KENTUCKY	31,321,162	5	541,699	2,313	13,541	KY
LOUISIANA	45,591,334	164	295,522	3,174	22,204	LA
MAINE	11,321,419	18	241,331	777	3,861	ME
MARYLAND	52,491,391	0	327,745	3,149	24,996	MD
MASSACHUSETTS	68,294,685	198	663,166	10,514	53,728	MA
MICHIGAN	106,299,273	42	592,815	10,084	57,286	MI
MINNESOTA	40,082,613	521	138,162	3,634	21,175	MN
MISSISSIPPI	26,427,941	2	279,282	771	6,352	MS
MISSOURI	52,342,219	0	464,728	4,490	29,905	MO
MONTANA	6,104,107	55	40,236	383	1,856	MT
NEBRASKA	14,910,299	1,810	58,221	1,403	7,310	NE
NEVADA	18,942,888	45	63,537	5,503	10,679	NV
NEW HAMPSHIRE	13,357,911	19	223,492	996	5,922	NH
NEW JERSEY	94,901,511	0	685,498	8,833	57,637	NJ
NEW MEXICO	14,385,059	69	98,231	1,463	6,096	NM
NEW YORK	151,047,775	539	1,486,372	21,256	82,760	NY
NORTH CAROLINA	66,396,426	216	476,941	2,954	20,206	NC
NORTH DAKOTA	5,123,321	5	10,027	341	1,608	ND
OHIO	82,520,674	64	1,203,396	9,497	56,990	OH
OKLAHOMA	32,548,513	990	235,814	1,942	12,904	OK
OREGON	27,555,431	727	154,991	3,370	14,967	OR
PENNSYLVANIA	101,524,175	0	1,611,144	10,493	57,385	PA
RHODE ISLAND	10,271,158	0	140,829	1,049	6,833	RI
SOUTH CAROLINA	29,796,720	211	155,122	2,242	15,185	SC
SOUTH DAKOTA	5,621,732	79	17,524	595	2,525	SD
TENNESSEE	49,699,827	19	514,732	3,312	21,071	TN
TEXAS	200,366,298	547	1,294,891	16,746	105,848	TX
UTAH	16,559,982	58	71,650	2,102	9,250	UT
VERMONT	5,948,721	13	142,561	570	2,330	VT
VIRGINIA	69,218,935	3	514,283	5,212	26,714	VA
WASHINGTON	51,929,544	615	359,809	6,522	27,814	WA
WEST VIRGINIA	14,424,817	0	328,466	620	3,829	WV
WISCONSIN	40,617,262	51	205,567	3,831	20,409	WI
WYOMING	5,375,274	0	27,733	441	2,420	WY
UNITED STATES	2,514,461,985	24,877	20,388,608	260,668	1,385,983	US
PUERTO RICO	19,577,659	0	276,293	4,080	12,735	PR
OCEAN CABLE			0	0	0	OC
TOTAL	2,534,039,644	24,877	20,664,901	264,748	1,398,718	TO

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.2-OUTSIDE PLANT STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996--CONTINUED

STATE	RADIO RELAY SYSTEM					
	KM OF TERRESTRIAL SYSTEM	KM OF ONE-WAY RADIO CHANNEL		KM OF TELEPHONE CHANNEL		
		KM OF ONE-WAY TERRESTRIAL RADIO CHANNEL	TERRESTRIAL KM OF ONE-WAY SATELLITE RADIO CHANNEL	ANALOG (4KHZ OR EQUIV)	DIGITAL (64KB/S OR EQUIV)	
ALABAMA	1,266	8,747	0	0	5,959,997	AL
ARIZONA	5,347	13,928	0	852,779	16,202,560	AZ
ARKANSAS	878	2,785	0	0	2,320,902	AR
CALIFORNIA	8,493	51,399	0	15,301	33,661,391	CA
COLORADO	4,117	13,975	0	16,048	18,654,070	CO
CONNECTICUT	30	402	0	0	0	CT
DELAWARE	0	0	0	0	0	DE
DIST. OF COLUMBIA	0	0	0	0	0	DC
FLORIDA	777	2,111	0	0	340,662	FL
GEORGIA	57	271	0	0	84,576	GA
HAWAII	4,262	15,023	0	684,656	1,475,148	HI
IDAHO	2,179	5,582	0	1,303,889	2,066,966	ID
ILLINOIS	1,055	2,671	0	54,442	682,685	IL
INDIANA	323	1,150	0	0	551,471	IN
IOWA	1,445	3,006	0	0	4,892,541	IA
KANSAS	620	2,723	0	0	1,631,096	KS
KENTUCKY	1,088	24,000	0	0	1,806,851	KY
LOUISIANA	454	3,335	0	794	1,076,358	LA
MAINE	5	5	0	0	998	ME
MARYLAND	268	537	0	0	107,302	MD
MASSACHUSETTS	359	950	0	0	1,213,008	MA
MICHIGAN	1,734	26,504	0	2,284	2,478,102	MI
MINNESOTA	680	1,685	0	0	2,552,579	MN
MISSISSIPPI	0	0	0	0	0	MS
MISSOURI	1,979	9,885	0	0	3,870,601	MO
MONTANA	2,311	4,743	0	120,195	6,008,377	MT
NEBRASKA	981	1,189	0	0	867,312	NE
NEVADA	3,309	5,575	0	1,139,315	833,942	NV
NEW HAMPSHIRE	0	0	0	0	0	NH
NEW JERSEY	313	635	0	0	56,736	NJ
NEW MEXICO	3,857	10,494	0	1,532	11,497,482	NM
NEW YORK	325	4,899	0	0	2,711,481	NY
NORTH CAROLINA	356	260	0	0	100,630	NC
NORTH DAKOTA	705	1,392	0	0	1,796,611	ND
OHIO	961	3,782	0	5,089	1,269,736	OH
OKLAHOMA	1,754	8,560	0	0	5,095,092	OK
OREGON	3,821	11,023	0	344,224	9,052,588	OR
PENNSYLVANIA	1,536	11,214	0	0	1,923,811	PA
RHODE ISLAND	0	0	0	0	0	RI
SOUTH CAROLINA	0	0	0	0	0	SC
SOUTH DAKOTA	1,809	4,535	0	0	3,765,229	SD
TENNESSEE	135	1,102	0	0	269,054	TN
TEXAS	2,682	12,747	0	25,197	2,913,717	TX
UTAH	3,165	9,635	0	315,471	11,308,900	UT
VERMONT	119	594	0	0	152,619	VT
VIRGINIA	435	1,362	0	0	444,450	VA
WASHINGTON	3,945	12,799	0	0	21,200,700	WA
WEST VIRGINIA	690	2,525	0	0	571,055	WV
WISCONSIN	1,933	10,639	0	1,921	13,142,677	WI
WYOMING	6,141	16,454	0	455,536	15,603,429	WY
UNITED STATES	78,699	326,832	0	5,338,673	212,215,492	US
PUERTO RICO	1,260	2,520	0	0	11,546,496	PR
OCEAN CABLE	0	0	0	0	0	OC
TOTAL	79,959	329,352	0	5,338,673	223,761,988	TO

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.2-OUTSIDE PLANT STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996--CONTINUED

STATE	TOTAL EQUIPPED LOCAL LOOP CIRCUIT KM (CABLE AND MICROWAVE SYSTEMS)			TOTAL EQUIPPED INTEROFFICE CIRCUIT KM (CABLE AND MICROWAVE SYSTEMS)			
	ANALOG (4KHZ OR EQUIV)	DIGITAL (64KB/S OR EQUIV)	VIDEO	ANALOG (4KHZ OR EQUIV)	DIGITAL (64KB/S OR EQUIV)	VIDEO	
ALABAMA	10,050,368	4,393,072	22	20,023	25,418,668	164	AL
ARIZONA	185,580	4,685,506	0	852,779	20,492,626	0	AZ
ARKANSAS	5,707	5,324,462	0	6,806	25,228,460	249	AR
CALIFORNIA	178,087,375	48,494,321	0	34,892	291,421,048	221	CA
COLORADO	233,298	5,462,517	0	18,964	26,924,459	0	CO
CONNECTICUT	280,796	3,957,702	453	0	83,242,895	3,426	CT
DELAWARE	0	3,448,512	0	0	2,905,418	120	DE
DIST. OF COLUMBIA	0	7,383,648	0	144	3,276,708	4,002	DC
FLORIDA	20,284,309	19,630,268	264	0	105,314,212	1,317	FL
GEORGIA	17,875,047	12,062,095	1,102	0	76,730,809	2,884	GA
HAWAII	250,784	882,019	0	4,046,314	11,165,081	0	HI
IDAHO	4,568	916,628	0	2,412,615	5,454,279	0	ID
ILLINOIS	247,127	5,046,557	0	342,761	86,798,773	0	IL
INDIANA	15,592	5,996,132	39	11,014	27,498,125	0	IN
IOWA	36,511	1,161,514	0	251,028	10,054,439	0	IA
KANSAS	1,920	26,577,206	0	0	29,997,151	826	KS
KENTUCKY	5,952,544	3,251,302	0	68,190	25,220,250	0	KY
LOUISIANA	10,110,272	2,346,984	28	794	16,716,897	136	LA
MAINE	5,757,868	1,253,131	0	0	6,022,454	0	ME
MARYLAND	0	28,710,888	0	0	21,926,141	1,506	MD
MASSACHUSETTS	38,980,436	4,253,722	243	0	26,831,055	2,271	MA
MICHIGAN	5,559	9,369,582	0	403,289	112,023,597	0	MI
MINNESOTA	462	2,032,442	0	390,720	7,487,465	0	MN
MISSISSIPPI	7,457,411	2,435,208	3	0	26,968,985	0	MS
MISSOURI	129,998	13,882,610	0	92,332	179,140,925	616	MO
MONTANA	73,569	489,748	0	264,864	6,815,420	0	MT
NEBRASKA	94,536	483,692	26	81,362	45,094,401	189	NE
NEVADA	4,374,735	1,197,017	0	1,162,239	2,605,881	0	NV
NEW HAMPSHIRE	6,748,984	1,590,853	4	0	4,858,153	108	NH
NEW JERSEY	1,498	56,269,340	68	0	39,132,786	5,335	NJ
NEW MEXICO	16,827	2,576,273	0	153,682	17,455,578	0	NM
NEW YORK	81,076,671	11,457,984	9	39	215,281,405	51	NY
NORTH CAROLINA	9,154,601	8,275,142	158	0	57,243,324	0	NC
NORTH DAKOTA	13,705	300,241	0	135,844	2,041,231	0	ND
OHIO	1,067,073	7,690,930	16	769,167	53,361,912	0	OH
OKLAHOMA	7,602	9,073,727	0	13,541	17,058,383	394	OK
OREGON	9,626	2,346,826	0	728,797	12,585,732	0	OR
PENNSYLVANIA	1,756,077	48,326,305	3	305,092	56,238,545	846	PA
RHODE ISLAND	5,434,358	720,181	14	0	1,505,473	35	RI
SOUTH CAROLINA	5,793,691	3,511,276	1	0	17,548,433	59	SC
SOUTH DAKOTA	29,164	254,276	0	193,381	4,106,946	0	SD
TENNESSEE	12,043,845	5,628,970	541	0	25,589,630	1,844	TN
TEXAS	213,650	61,911,469	0	1,422,653	230,410,673	547	TX
UTAH	11,877	1,534,196	0	315,471	14,376,277	0	UT
VERMONT	2,786,245	667,524	0	0	4,108,098	0	VT
VIRGINIA	23,142	38,765,800	32	277,859	34,913,250	8,615	VA
WASHINGTON	51,644	6,439,370	0	628,314	36,819,923	0	WA
WEST VIRGINIA	0	5,013,288	0	0	18,468,568	0	WV
WISCONSIN	97,665	3,897,199	0	1,921	26,464,166	0	WI
WYOMING	202,966	930,610	0	1,226,787	16,108,725	0	WY
UNITED STATES	427,037,283	502,310,265	3,026	16,633,678	2,214,453,833	35,761	US
PUERTO RICO	0	372,923	0	0	22,086,265	0	PR
OCEAN CABLE	0	0	0	0	0	0	OC
TOTAL	427,037,283	502,683,188	3,026	16,633,678	2,236,540,098	35,761	TO

** SEE NOTES FOLLOWING TABLE 2.6.

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.3-TOTAL PRESUBSCRIBED LINES FOR ALL LOCAL EXCHANGE COMPANIES AS OF DECEMBER 31, 1996

STATE	STUDY AREAS	BELL COMPANIES		OTHER REPORTING LOCAL EXCHANGE COMPANIES		ALL OTHER LOCAL EXCHANGE COMPANIES		TOTAL INDUSTRY	REPORTING COMPANIES	
		LINES	PERCENT OF TOTAL	LINES	PERCENT OF TOTAL	LINES	PERCENT OF TOTAL	LINES	PERCENT OF INDUSTRY	
ALABAMA	30	1,804,922	80.8 %	237,884	10.7 %	190,556	8.5 %	2,233,362	91.5 %	AL
ALASKA	25	0	0.0	0	0.0	355,185	100.0	355,185	0.0	AK
ARIZONA	15	2,256,499	93.5	7,114	0.3	150,999	6.3	2,414,612	93.7	AZ
ARKANSAS	28	887,446	68.9	97,401	7.6	303,610	23.6	1,288,457	76.4	AR
CALIFORNIA	22	15,825,276	79.9	3,674,509	18.6	305,525	1.5	19,805,310	98.5	CA
COLORADO	27	2,278,138	95.7	0	0.0	103,044	4.3	2,381,182	95.7	CO
CONNECTICUT	2	0	0.0	2,015,389	99.0	20,184	1.0	2,035,573	99.0	CT
DELAWARE	1	466,474	100.0	0	0.0	0	0.0	466,474	100.0	DE
DIST. OF COLUMBIA	1	771,630	100.0	0	0.0	0	0.0	771,630	100.0	DC
FLORIDA	13	5,663,040	59.2	3,759,046	39.3	149,416	1.6	9,571,502	98.4	FL
GEORGIA	36	3,572,631	83.6	53,104	1.2	649,673	15.2	4,275,408	84.8	GA
HAWAII	1	0	0.0	615,288	100.0	0	0.0	615,288	100.0	HI
IDAHO	21	449,625	73.4	107,810	17.6	55,320	9.0	612,755	91.0	ID
ILLINOIS	56	6,233,999	83.8	1,018,553	13.7	190,043	2.6	7,442,595	97.4	IL
INDIANA	42	1,953,053	62.6	1,030,625	33.0	138,489	4.4	3,122,167	95.6	IN
IOWA	153	989,362	66.2	261,053	17.5	244,853	16.4	1,495,268	83.6	IA
KANSAS	39	1,244,898	83.8	5,952	0.4	235,456	15.8	1,486,306	84.2	KS
KENTUCKY	19	1,113,544	58.7	356,384	18.8	427,654	22.5	1,897,582	77.5	KY
LOUISIANA	20	2,102,325	92.8	0	0.0	163,478	7.2	2,265,803	92.8	LA
MAINE	19	633,594	83.9	0	0.0	121,284	16.1	754,878	83.9	ME
MARYLAND	2	3,046,238	99.8	0	0.0	5,829	0.2	3,052,067	99.8	MD
MASSACHUSETTS	3	4,148,019	99.9	0	0.0	3,795	0.1	4,151,814	99.9	MA
MICHIGAN	38	4,843,416	84.9	668,455	11.7	191,182	3.4	5,703,053	96.6	MI
MINNESOTA	89	2,055,017	75.3	3,301	0.1	671,268	24.6	2,729,586	75.4	MN
MISSISSIPPI	19	1,166,783	93.7	0	0.0	77,964	6.3	1,244,747	93.7	MS
MISSOURI	44	2,325,764	75.9	525,965	17.2	212,453	6.9	3,064,182	93.1	MO
MONTANA	18	334,537	69.4	0	0.0	147,161	30.6	481,698	69.4	MT
NEBRASKA	42	501,392	54.0	308,678	33.3	117,853	12.7	927,923	87.3	NE
NEVADA	14	294,577	27.4	731,627	68.1	47,900	4.5	1,074,104	95.5	NV
NEW HAMPSHIRE	12	707,034	93.9	0	0.0	45,729	6.1	752,763	93.9	NH
NEW JERSEY	3	5,587,098	96.7	180,704	3.1	8,696	0.2	5,776,498	99.8	NJ
NEW MEXICO	15	693,849	85.2	39,465	4.8	80,852	9.9	814,166	90.1	NM
NEW YORK	44	10,373,195	89.7	820,486	7.1	368,698	3.2	11,562,379	96.8	NY
NORTH CAROLINA	26	2,066,889	49.6	1,522,653	36.5	577,074	13.8	4,166,616	86.2	NC
NORTH DAKOTA	24	207,695	58.6	0	0.0	146,549	41.4	354,244	58.6	ND
OHIO	42	3,733,502	60.0	1,638,953	26.3	855,185	13.7	6,227,640	86.3	OH
OKLAHOMA	39	1,510,895	82.9	100,403	5.5	211,527	11.6	1,822,825	88.4	OK
OREGON	33	1,230,646	66.6	467,317	25.3	149,351	8.1	1,847,314	91.9	OR
PENNSYLVANIA	37	5,500,537	77.3	1,241,083	17.4	378,049	5.3	7,119,669	94.7	PA
RHODE ISLAND	1	602,318	100.0	0	0.0	0	0.0	602,318	100.0	RI
SOUTH CAROLINA	27	1,309,243	66.7	148,515	7.6	504,247	25.7	1,962,005	74.3	SC
SOUTH DAKOTA	32	257,672	66.9	0	0.0	127,409	33.1	385,081	66.9	SD
TENNESSEE	25	2,465,023	80.2	228,404	7.4	378,385	12.3	3,071,812	87.7	TN
TEXAS	57	8,376,840	78.4	1,681,396	15.7	620,202	5.8	10,678,438	94.2	TX
UTAH	13	941,891	95.7	0	0.0	42,703	4.3	984,594	95.7	UT
VERMONT	10	307,533	84.1	0	0.0	57,939	15.9	365,472	84.1	VT
VIRGINIA	21	2,839,412	75.4	825,402	21.9	100,559	2.7	3,765,373	97.3	VA
WASHINGTON	22	2,258,674	69.1	718,268	22.0	293,257	9.0	3,270,199	91.0	WA
WEST VIRGINIA	10	703,559	83.1	0	0.0	142,781	16.9	846,340	83.1	WV
WISCONSIN	89	2,047,863	67.0	442,215	14.5	567,691	18.6	3,057,769	81.4	WI
WYOMING	10	226,095	82.4	0	0.0	48,214	17.6	274,309	82.4	WY
UNITED STATES	1,431	120,909,662	76.8	25,533,402	16.2	10,985,271	7.0	157,428,335	93.0	US
N. MARIANA ISL.	1	0	0.0	0	0.0	20,976	100.0	20,976	0.0	MC
PUERTO RICO	2	0	0.0	1,166,721	100.0	0	0.0	1,166,721	100.0	PR
VIRGIN ISLANDS	1	0	0.0	0	0.0	56,211	100.0	56,211	0.0	VI
GRAND TOTAL	1,435	120,909,662	76.2	26,700,123	16.8	11,062,458	7.0	158,672,243	93.0	GT

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

**TABLE 2.3-TOTAL PRESUBSCRIBED LINES FOR ALL LOCAL EXCHANGE CARRIERS
AS OF DECEMBER 31, 1996--CONTINUED**

STATE	BELL COMPANIES			ALL OTHER LOCAL EXCHANGE CARRIERS			TOTAL LINES	% EQUAL ACCESS	
	EQUAL ACCESS	NON-EQUAL ACCESS	% EQUAL ACCESS	EQUAL ACCESS	NON-EQUAL ACCESS	% EQUAL ACCESS			
ALABAMA	1,804,922	0	100.00	416,009	12,431	97.10	2,233,362	99.44	AL
ALASKA	0	0	N.A.	308,979	46,206	86.99	355,185	86.99	AK
ARIZONA	2,255,788	711	99.97	155,215	2,898	98.17	2,414,612	99.85	AZ
ARKANSAS	887,446	0	100.00	381,685	19,326	95.18	1,288,457	98.50	AR
CALIFORNIA	15,825,276	0	100.00	3,948,898	31,136	99.22	19,805,310	99.84	CA
COLORADO	2,276,307	1,831	99.92	92,300	10,744	89.57	2,381,182	99.47	CO
CONNECTICUT	0	0	N.A.	2,035,573	0	100.00	2,035,573	100.00	CT
DELAWARE	466,474	0	100.00	0	0	N.A.	466,474	100.00	DE
DIST. OF COLUMBIA	771,630	0	100.00	0	0	N.A.	771,630	100.00	DC
FLORIDA	5,663,040	0	100.00	3,865,704	42,758	98.91	9,571,502	99.55	FL
GEORGIA	3,572,631	0	100.00	671,366	31,411	95.53	4,275,408	99.27	GA
HAWAII	0	0	N.A.	586,974	28,314	95.40	615,288	95.40	HI
IDAHO	449,625	0	100.00	160,233	2,897	98.22	612,755	99.53	ID
ILLINOIS	6,233,999	0	100.00	1,153,220	55,376	95.42	7,442,595	99.26	IL
INDIANA	1,953,053	0	100.00	1,145,476	23,638	97.98	3,122,167	99.24	IN
IOWA	989,362	0	100.00	495,012	10,894	97.85	1,495,268	99.27	IA
KANSAS	1,244,898	0	100.00	199,374	42,034	82.59	1,486,306	97.17	KS
KENTUCKY	1,113,544	0	100.00	776,373	7,665	99.02	1,897,582	99.60	KY
LOUISIANA	2,102,325	0	100.00	151,262	12,216	92.53	2,265,803	99.46	LA
MAINE	633,594	0	100.00	116,874	4,410	96.36	754,878	99.42	ME
MARYLAND	3,046,238	0	100.00	5,829	0	100.00	3,052,067	100.00	MD
MASSACHUSETTS	4,148,019	0	100.00	3,795	0	100.00	4,151,814	100.00	MA
MICHIGAN	4,843,416	0	100.00	809,673	49,964	94.19	5,703,053	99.12	MI
MINNESOTA	2,055,017	0	100.00	659,497	15,072	97.77	2,729,586	99.45	MN
MISSISSIPPI	1,166,783	0	100.00	52,683	25,281	67.57	1,244,747	97.97	MS
MISSOURI	2,325,764	0	100.00	674,867	63,551	91.39	3,064,182	97.93	MO
MONTANA	334,537	0	100.00	135,820	11,341	92.29	481,698	97.65	MT
NEBRASKA	501,392	0	100.00	404,197	22,334	94.76	927,923	97.59	NE
NEVADA	294,577	0	100.00	776,083	3,444	99.56	1,074,104	99.68	NV
NEW HAMPSHIRE	707,034	0	100.00	42,870	2,859	93.75	752,763	99.62	NH
NEW JERSEY	5,587,098	0	100.00	189,400	0	100.00	5,776,498	100.00	NJ
NEW MEXICO	693,849	0	100.00	108,617	11,700	90.28	814,166	98.56	NM
NEW YORK	10,373,195	0	100.00	1,180,966	8,218	99.31	11,562,379	99.93	NY
NORTH CAROLINA	2,066,889	0	100.00	2,086,598	13,129	99.37	4,166,616	99.68	NC
NORTH DAKOTA	207,695	0	100.00	123,591	22,958	84.33	354,244	93.52	ND
OHIO	3,733,502	0	100.00	2,413,246	80,892	96.76	6,227,640	98.70	OH
OKLAHOMA	1,503,575	7,320	99.52	298,718	13,212	95.76	1,822,825	98.87	OK
OREGON	1,230,646	0	100.00	611,272	5,396	99.12	1,847,314	99.71	OR
PENNSYLVANIA	5,500,537	0	100.00	1,594,339	24,793	98.47	7,119,669	99.65	PA
RHODE ISLAND	602,318	0	100.00	0	0	N.A.	602,318	100.00	RI
SOUTH CAROLINA	1,309,243	0	100.00	651,840	922	99.86	1,962,005	99.95	SC
SOUTH DAKOTA	257,672	0	100.00	122,661	4,748	96.27	385,081	98.77	SD
TENNESSEE	2,465,023	0	100.00	570,920	35,869	94.09	3,071,812	98.83	TN
TEXAS	8,376,840	0	100.00	2,242,582	59,016	97.44	10,678,438	99.45	TX
UTAH	941,891	0	100.00	35,588	7,115	83.34	984,594	99.28	UT
VERMONT	307,533	0	100.00	52,649	5,290	90.87	365,472	98.55	VT
VIRGINIA	2,839,412	0	100.00	921,353	4,608	99.50	3,765,373	99.88	VA
WASHINGTON	2,258,674	0	100.00	1,002,466	9,059	99.10	3,270,199	99.72	WA
WEST VIRGINIA	703,559	0	100.00	140,265	2,516	98.24	846,340	99.70	WV
WISCONSIN	2,047,863	0	100.00	1,004,961	4,945	99.51	3,057,769	99.84	WI
WYOMING	226,095	0	100.00	34,883	13,331	72.35	274,309	95.14	WY
UNITED STATES	120,899,800	9,862	99.99	35,612,756	905,917	97.52	157,428,335	99.42	US
N. MARIANA ISL.	0	0	N.A.	20,976	0	100.00	20,976	100.00	MC
PUERTO RICO	0	0	N.A.	1,166,721	0	100.00	1,166,721	100.00	PR
VIRGIN ISLANDS	0	0	N.A.	56,211	0	100.00	56,211	100.00	VI
GRAND TOTAL	120,899,800	9,862	99.99	36,856,664	905,917	97.60	158,672,243	99.42	TO

** SEE NOTES FOLLOWING TABLE 2.6.

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.4-SWITCHED ACCESS LINES BY TYPE OF TECHNOLOGY FOR REPORTING LOCAL EXCHANGE CARRIERS
AS OF DECEMBER 31, 1996

STATE	ANALOG (4KHZ OR EQUIVALENT)			DIGITAL (64KB/SEC OR EQUIVALENT)			OTHER SWITCHED ACCESS LINES	TOTAL SWITCHED ACCESS LINES	
	MAIN ACCESS LINES	PBX AND CENTREX TRUNKS	CENTREX EXTENSIONS	MAIN ACCESS LINES	PBX AND CENTREX TRUNKS	CENTREX EXTENSIONS			
ALABAMA	1,860,881	58,145	49,620	2,387		86,737	5	2,057,775	AL
ARIZONA	2,252,087	48,476	48,139	10,169	18,510	34,695	25	2,412,101	AZ
ARKANSAS	893,993	18,806	19,727	776	5,327	16,399	17,811	972,839	AR
CALIFORNIA	17,195,192	710,868	2,022,760	181,599	528	67,730	297,341	20,476,018	CA
COLORADO	2,231,922	60,209	61,298	15,732	25,691	1,895	0	2,396,747	CO
CONNECTICUT	1,802,327	49,455	269,603	5,517	25,467	6,993	16,946	2,176,308	CT
DELAWARE	396,508	13,262	89,669	3,790	1,608	806	0	505,643	DE
DIST. OF COLUMBIA	437,733	59,363	315,474	15,378	11,669	94,136	0	933,753	DC
FLORIDA	8,812,102	386,291	297,841	31,979		182,561	397	9,711,171	FL
GEORGIA	3,388,002	165,793	126,340	10,359		264,568	0	3,955,062	GA
HAWAII	607,185	27,788	50,922	5,382	0	0	152	691,429	HI
IDAHO	561,598	10,013	16,953	1,200	2,811	6,263	45	598,883	ID
ILLINOIS	6,253,603	290,056	785,279	47,420			53	7,376,411	IL
INDIANA	2,628,143	77,245	423,135	15,485			169	3,144,177	IN
IOWA	1,196,190	30,138	24,402	2,067	2,708	45,599	2	1,301,106	IA
KANSAS	1,149,078	35,390	12,519	3,497	7,143	34,283	18,335	1,260,245	KS
KENTUCKY	1,649,605	48,742	49,018	2,721	887	45,270	621	1,796,864	KY
LOUISIANA	1,945,551	63,964	86,577	2,371		35,788	0	2,134,251	LA
MAINE	580,424	6,248	46,549	336	1,426	1,100	0	636,083	ME
MARYLAND	2,726,269	102,748	422,528	39,682	22,985	49,058	0	3,363,270	MD
MASSACHUSETTS	3,675,591	81,077	357,136	10,303	16,445	16,993	0	4,157,545	MA
MICHIGAN	4,865,712	154,182	663,553	13,017			1,267	5,697,731	MI
MINNESOTA	1,834,369	75,601	167,953	26,165	10,814		0	2,114,902	MN
MISSISSIPPI	1,063,093	30,553	20,088	503		54,270	0	1,168,507	MS
MISSOURI	2,689,142	86,092	58,161	8,500	18,219	67,876	52,116	2,980,106	MO
MONTANA	328,750	6,368	608	66	622	2,157	0	338,571	MT
NEBRASKA	793,576	18,333	55,355	4,068	3,875	4,867	5	880,079	NE
NEVADA	889,072	30,295	145,584	170	93	2,306	1	1,067,521	NV
NEW HAMPSHIRE	655,591	9,402	46,880	744	1,932	1,094	0	715,643	NH
NEW JERSEY	5,209,271	121,691	378,818	58,193	45,983	62,668	0	5,876,624	NJ
NEW MEXICO	785,468	17,894	6,530	773	3,402	9,946	58	824,071	NM
NEW YORK	10,223,840	333,662	1,001,456	178,384	117,450	5,829	7,130	11,867,751	NY
NORTH CAROLINA	3,357,508	130,191	79,471	10,121		181,609	30	3,758,930	NC
NORTH DAKOTA	225,867	5,720	6,013	1,349	160	6,003	0	245,112	ND
OHIO	5,204,055	200,403	640,704	19,479	11,064		3,776	6,079,481	OH
OKLAHOMA	1,471,422	34,951	49,926	1,285	6,818	30,611	21,660	1,616,673	OK
OREGON	1,594,752	50,905	51,506	15,580	7,325	45,760	20	1,765,848	OR
PENNSYLVANIA	6,308,894	207,800	719,412	37,424	19,896	13,528	239	7,307,193	PA
RHODE ISLAND	553,124	23,614	52,843	645	713	223	0	631,162	RI
SOUTH CAROLINA	1,355,920	44,657	21,158	1,586		85,207	9	1,508,537	SC
SOUTH DAKOTA	242,410	6,667	3,027	228	651	12,109	0	265,092	SD
TENNESSEE	2,480,893	96,227	44,700	12,586		93,800	0	2,728,206	TN
TEXAS	9,336,629	330,765	356,349	62,947	76,161	119,607	189,490	10,471,948	TX
UTAH	904,306	30,531	31,100	2,277	7,355	8,772	0	984,341	UT
VERMONT	278,650	3,589	33,660	264	828	567	0	317,558	VT
VIRGINIA	3,321,786	132,095	484,636	46,112	30,348	64,286	27	4,079,290	VA
WASHINGTON	2,828,054	79,492	139,783	26,727	11,275	17,498	115	3,102,944	WA
WEST VIRGINIA	652,856	14,828	85,529	3,506	624	6,032	0	763,375	WV
WISCONSIN	2,176,656	83,775	274,526	8,522			30	2,543,509	WI
WYOMING	214,393	6,556	3,519	120	335	3,246	0	228,169	WY
UNITED STATES	134,090,043	4,710,916	11,198,337	949,491	519,148	1,890,745	627,875	153,986,555	US
PUERTO RICO	1,032,795	140,330	2,031	164	2,695	0	0	1,178,015	PR
TOTAL	135,122,838	4,851,246	11,200,368	949,655	521,843	1,890,745	627,875	155,164,570	TO

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.4-SWITCHED ACCESS LINES BY TYPE OF TECHNOLOGY FOR REPORTING LOCAL EXCHANGE CARRIERS
AS OF DECEMBER 31, 1996--CONTINUED

STATE	CENTRAL OFFICE SWITCHES EXCLUDING REMOTES	REMOTE SWITCHES	TOTAL CENTRAL OFFICE SWITCHES	BASIC RATE ISDN CONTROL CHANNELS	PRIMARY RATE ISDN CONTROL CHANNELS	
ALABAMA	134	216	350	6,420	530	AL
ARIZONA	83	81	164	19,314	251	AZ
ARKANSAS	61	205	266	813	136	AR
CALIFORNIA	688	614	1,302	121,474	4,767	CA
COLORADO	100	93	193	24,030	294	CO
CONNECTICUT	79	64	143	13,682	217	CT
DELAWARE	19	17	36	1,267	87	DE
DIST. OF COLUMBIA	25	9	34	48,978	516	DC
FLORIDA	311	1,372	1,683	18,804	1,336	FL
GEORGIA	139	134	273	19,870	843	GA
HAWAII	57	71	128	584	161	HI
IDAHO	50	96	146	4,070	94	ID
ILLINOIS	447	570	1,017	45,674	1,363	IL
INDIANA	216	719	935	8,389	197	IN
IOWA	165	309	474	8,787	84	IA
KANSAS	56	150	206	1,957	199	KS
KENTUCKY	115	306	421	2,570	144	KY
LOUISIANA	113	122	235	4,678	380	LA
MAINE	14	126	140	1,436	62	ME
MARYLAND	104	143	247	29,899	1,256	MD
MASSACHUSETTS	166	118	284	27,296	715	MA
MICHIGAN	305	376	681	11,304	150	MI
MINNESOTA	79	148	227	33,506	238	MN
MISSISSIPPI	100	107	207	795	91	MS
MISSOURI	284	630	914	7,881	515	MO
MONTANA	17	57	74	1,504	25	MT
NEBRASKA	61	246	307	8,732	92	NE
NEVADA	57	285	342	2,119	231	NV
NEW HAMPSHIRE	25	95	120	1,838	84	NH
NEW JERSEY	219	111	330	45,153	1,331	NJ
NEW MEXICO	52	84	136	9,444	53	NM
NEW YORK	369	429	798	95,655	1,810	NY
NORTH CAROLINA	181	2,082	2,263	5,853	541	NC
NORTH DAKOTA	15	26	41	1,776	57	ND
OHIO	358	735	1,093	22,336	818	OH
OKLAHOMA	72	233	305	1,174	284	OK
OREGON	117	115	232	10,141	298	OR
PENNSYLVANIA	352	1,021	1,373	17,104	718	PA
RHODE ISLAND	20	10	30	868	31	RI
SOUTH CAROLINA	90	134	224	2,127	166	SC
SOUTH DAKOTA	12	45	57	1,952	10	SD
TENNESSEE	120	359	479	14,069	804	TN
TEXAS	671	1,086	1,757	56,730	2,840	TX
UTAH	40	47	87	5,599	1,114	UT
VERMONT	9	77	86	831	36	VT
VIRGINIA	184	1,285	1,469	38,503	1,439	VA
WASHINGTON	177	309	486	21,769	618	WA
WEST VIRGINIA	31	117	148	3,651	97	WV
WISCONSIN	149	225	374	8,132	239	WI
WYOMING	15	15	30	1,124	32	WY
UNITED STATES	7,323	16,024	23,347	841,662	28,394	US
PUERTO RICO	30	284	314	0	0	PR
TOTAL	7,353	16,308	23,661	841,662	28,394	TO

** SEE NOTES FOLLOWING TABLE 2.6.

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.5-ACCESS LINES BY TYPE OF CUSTOMER FOR REPORTING LOCAL EXCHANGE CARRIERS
AS OF DECEMBER 31, 1996

STATE	BUSINESS ACCESS LINES			PUBLIC ACCESS LINES	RESIDENTIAL ACCESS LINES		MOBILE ACCESS LINES	TOTAL SWITCHED ACCESS LINES	
	ANALOG SINGLE LINE	ANALOG MULTI LINE	DIGITAL		ANALOG	DIGITAL			
ALABAMA	58,501	382,283	88,811	18,258	1,509,609	313	0	2,057,775	AL
ARIZONA	38,515	556,850	63,374	17,710	1,735,652	0	0	2,412,101	AZ
ARKANSAS	30,093	211,311	22,502	13,941	694,992	0	0	972,839	AR
CALIFORNIA	668,105	6,482,432	220,959	182,278	12,880,546	28,888	12,810	20,476,018	CA
COLORADO	54,183	652,778	43,318	16,443	1,629,946	0	79	2,396,747	CO
CONNECTICUT	39,601	602,426	37,977	25,093	1,471,211	0	0	2,176,308	CT
DELAWARE	12,864	157,549	6,070	4,870	324,156	134	0	505,643	DE
DIST. OF COLUMBIA	4,612	511,959	121,183	8,222	287,777	0	0	933,753	DC
FLORIDA	251,316	2,313,944	212,805	82,363	6,849,006	1,735	2	9,711,171	FL
GEORGIA	120,637	926,029	272,058	39,851	2,593,617	2,869	1	3,955,062	GA
HAWAII	21,881	202,430	5,382	7,162	454,574	0	0	691,429	HI
IDAHO	20,122	133,128	10,274	4,298	431,031	0	30	598,883	ID
ILLINOIS	315,539	2,332,602	45,272	67,056	4,613,787	2,148	7	7,376,411	IL
INDIANA	89,180	843,221	15,387	29,510	2,166,781	98	0	3,144,177	IN
IOWA	35,407	242,901	50,374	8,276	964,149	0	0	1,301,107	IA
KANSAS	33,547	299,822	44,923	15,167	866,763	0	23	1,260,245	KS
KENTUCKY	62,223	339,537	48,748	17,287	1,328,939	130	0	1,796,864	KY
LOUISIANA	51,097	483,394	37,844	23,445	1,538,156	315	0	2,134,251	LA
MAINE	28,269	128,894	2,847	6,436	469,622	15	0	636,083	ME
MARYLAND	59,217	1,002,584	109,567	32,132	2,157,612	2,158	0	3,363,270	MD
MASSACHUSETTS	197,480	1,120,820	42,463	48,024	2,747,480	1,278	0	4,157,545	MA
MICHIGAN	242,982	1,568,122	12,330	59,368	3,814,242	687	0	5,697,731	MI
MINNESOTA	37,456	602,907	36,979	13,169	1,424,391	0	0	2,114,902	MN
MISSISSIPPI	43,362	204,885	54,726	13,263	852,224	47	0	1,168,507	MS
MISSOURI	82,252	672,249	94,595	37,236	2,093,742	0	32	2,980,106	MO
MONTANA	11,892	73,679	2,845	3,252	246,886	0	17	338,571	MT
NEBRASKA	17,701	211,891	12,810	7,639	590,578	0	39,459	880,078	NE
NEVADA	22,553	330,426	2,569	6,025	705,931	0	17	1,067,521	NV
NEW HAMPSHIRE	40,306	167,444	3,701	7,483	496,640	69	0	715,643	NH
NEW JERSEY	107,869	1,702,854	164,368	74,223	3,824,793	2,476	41	5,876,624	NJ
NEW MEXICO	20,810	176,737	14,121	7,073	605,330	0	0	824,071	NM
NEW YORK	316,449	3,357,019	301,540	175,419	7,708,561	123	8,640	11,867,751	NY
NORTH CAROLINA	160,417	737,074	191,071	29,935	2,639,774	659	0	3,758,930	NC
NORTH DAKOTA	12,742	47,452	7,512	2,144	175,262	0	0	245,112	ND
OHIO	246,670	1,488,445	29,437	54,647	4,259,144	1,106	32	6,079,481	OH
OKLAHOMA	48,195	357,004	38,714	21,989	1,150,753	0	18	1,616,673	OK
OREGON	47,197	405,395	68,665	13,298	1,231,291	0	2	1,765,848	OR
PENNSYLVANIA	242,750	1,947,858	69,492	67,011	4,978,685	1,356	41	7,307,193	PA
RHODE ISLAND	50,080	143,035	1,530	6,069	430,397	51	0	631,162	RI
SOUTH CAROLINA	47,261	288,016	86,651	15,773	1,070,694	142	0	1,508,537	SC
SOUTH DAKOTA	9,005	57,402	12,988	2,785	182,912	0	0	265,092	SD
TENNESSEE	70,939	573,369	100,236	25,181	1,952,331	6,150	0	2,728,206	TN
TEXAS	247,097	2,879,724	258,715	102,311	6,983,975	0	126	10,471,948	TX
UTAH	19,880	257,846	18,404	6,809	681,402	0	0	984,341	UT
VERMONT	20,450	71,113	1,643	3,602	220,734	16	0	317,558	VT
VIRGINIA	87,286	1,173,979	138,800	37,507	2,639,772	1,946	0	4,079,290	VA
WASHINGTON	82,419	730,800	55,500	23,308	2,210,917	0	0	3,102,944	WA
WEST VIRGINIA	20,169	152,148	10,114	9,047	571,849	48	0	763,375	WV
WISCONSIN	70,921	697,441	8,049	21,100	1,745,525	473	0	2,543,509	WI
WYOMING	8,131	58,278	3,701	2,762	155,236	0	61	228,169	WY
UNITED STATES	4,627,630	41,061,486	3,303,944	1,517,250	103,359,377	55,430	61,438	153,986,555	US
PUERTO RICO	131,588	120,023	2,859	23,563	899,982	0	0	1,178,015	PR
TOTAL	4,759,218	41,181,509	3,306,803	1,540,813	104,259,359	55,430	61,438	155,164,570	TO

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.5-ACCESS LINES BY TYPE OF CUSTOMER FOR REPORTING LOCAL EXCHANGE CARRIERS
AS OF DECEMBER 31, 1996--CONTINUED

STATE	SPECIAL ACCESS LINES (NON-SWITCHED)		TOTAL ACCESS LINES (SWITCHED AND SPECIAL)	
	ANALOG	DIGITAL		
ALABAMA	6,565	169,654	2,233,994	AL
ARIZONA	5,751	495,530	2,913,382	AZ
ARKANSAS	7,076	139,580	1,119,495	AR
CALIFORNIA	61,829	4,058,192	24,596,039	CA
COLORADO	7,568	750,925	3,155,240	CO
CONNECTICUT	11,850	9,695	2,197,853	CT
DELAWARE	1,924	42,804	550,371	DE
DIST. OF COLUMBIA	8,080	137,329	1,079,162	DC
FLORIDA	63,022	930,697	10,704,890	FL
GEORGIA	15,447	646,057	4,616,566	GA
HAWAII	4,233	50,426	746,088	HI
IDAHO	3,028	95,692	697,603	ID
ILLINOIS	329,287	1,166,804	8,872,502	IL
INDIANA	24,266	383,405	3,551,848	IN
IOWA	7,011	269,805	1,577,923	IA
KANSAS	21,393	198,964	1,480,602	KS
KENTUCKY	8,695	189,614	1,995,173	KY
LOUISIANA	7,244	163,584	2,305,079	LA
MAINE	530	65,871	702,484	ME
MARYLAND	10,637	223,488	3,597,395	MD
MASSACHUSETTS	8,678	401,083	4,567,306	MA
MICHIGAN	237,119	667,801	6,602,651	MI
MINNESOTA	7,708	567,303	2,689,913	MN
MISSISSIPPI	3,162	92,339	1,264,008	MS
MISSOURI	19,438	652,594	3,652,138	MO
MONTANA	2,058	73,788	414,417	MT
NEBRASKA	4,303	197,322	1,081,703	NE
NEVADA	6,730	191,665	1,265,916	NV
NEW HAMPSHIRE	241	59,679	775,563	NH
NEW JERSEY	23,216	474,548	6,374,388	NJ
NEW MEXICO	3,485	159,538	987,094	NM
NEW YORK	49,403	887,507	12,804,661	NY
NORTH CAROLINA	13,433	438,510	4,210,873	NC
NORTH DAKOTA	1,692	96,050	342,854	ND
OHIO	168,335	801,339	7,049,155	OH
OKLAHOMA	7,841	245,796	1,870,310	OK
OREGON	7,631	453,172	2,226,651	OR
PENNSYLVANIA	25,226	454,935	7,787,354	PA
RHODE ISLAND	155	42,084	673,401	RI
SOUTH CAROLINA	6,447	137,792	1,652,776	SC
SOUTH DAKOTA	1,713	64,412	331,217	SD
TENNESSEE	8,382	357,255	3,093,843	TN
TEXAS	65,202	1,875,779	12,412,929	TX
UTAH	3,198	354,357	1,341,896	UT
VERMONT	215	35,379	353,152	VT
VIRGINIA	18,873	323,107	4,421,270	VA
WASHINGTON	11,436	582,001	3,696,381	WA
WEST VIRGINIA	2,516	38,604	804,495	WV
WISCONSIN	112,281	317,263	2,973,053	WI
WYOMING	1,330	26,855	256,354	WY
UNITED STATES	1,426,883	21,257,973	176,671,411	US
PUERTO RICO	2,970	32,099	1,213,084	PR
TOTAL	1,429,853	21,290,072	177,884,495	TO

** SEE NOTES FOLLOWING TABLE 2.6.

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.6-TELEPHONE CALLS AND MINUTES FOR REPORTING LOCAL EXCHANGE CARRIERS--YEAR ENDED DECEMBER 31, 1996
(FIGURES SHOWN IN THOUSANDS)

STATE	LOCAL CALLS	INTRALATA TOLL CALLS COMPLETED (ORIGINATING)	INTERLATA TOLL CALLS COMPLETED (ORIGINATING)			INTERLATA BILLED ACCESS MINUTES (ORIGINATING AND TERMINATING)			
			INTERSTATE	INTRASTATE	TOTAL	INTERSTATE	INTRASTATE	TOTAL	
ALABAMA	9,166,872	214,486	665,841	177,389	843,228	5,810,378	1,934,534	7,744,914	AL
ARIZONA	9,207,078	88,467	961,727	216,305	1,178,031	8,906,232	1,152,333	10,058,565	AZ
ARKANSAS	3,554,865	194,161	232,343	92,298	324,641	2,980,798	925,715	3,906,513	AR
CALIFORNIA	58,453,003	6,197,697	6,643,313	5,859,188	12,502,501	43,747,767	36,236,272	79,984,040	CA
COLORADO	8,604,923	148,481	902,651	131,913	1,034,564	8,931,117	1,192,562	10,123,679	CO
CONNECTICUT	6,280,159	752,111	1,217,842	12,622	1,230,464	7,629,241	39,124	7,668,365	CT
DELAWARE	1,584,005	64,588	234,691	2,042	236,733	1,899,577	9,658	1,909,235	DE
DIST. OF COLUMBIA	2,892,587	4,902	308,383	0	308,383	2,820,660	0	2,820,660	DC
FLORIDA	32,909,341	542,170	3,279,475	1,447,152	4,726,627	30,325,847	11,607,125	41,932,972	FL
GEORGIA	17,385,001	334,879	1,499,682	355,129	1,854,811	13,285,147	3,063,614	16,348,761	GA
HAWAII	2,786,433	45,684	231,453	2,806	234,260	1,924,786	27,466	1,952,252	HI
IDAHO	1,683,415	73,084	241,380	38,078	279,457	2,268,441	335,902	2,604,343	ID
ILLINOIS	23,096,914	455,588	2,393,419	923,325	3,316,745	19,160,743	7,369,246	26,529,989	IL
INDIANA	10,499,944	354,684	997,615	533,326	1,530,940	8,054,187	3,977,811	12,031,998	IN
IOWA	3,642,346	153,427	415,186	151,578	566,764	3,884,280	1,550,805	5,435,085	IA
KANSAS	4,296,782	108,363	286,519	103,879	390,399	3,875,660	1,249,110	5,124,770	KS
KENTUCKY	6,939,612	204,083	595,639	193,005	788,644	5,083,237	1,616,388	6,699,625	KY
LOUISIANA	10,780,193	68,458	624,746	208,802	833,548	5,799,867	2,250,837	8,050,704	LA
MAINE	796,810	221,617	260,403	0	260,403	1,965,019	0	1,965,019	ME
MARYLAND	12,584,936	143,752	1,332,693	428,379	1,761,072	10,549,899	2,981,271	13,531,170	MD
MASSACHUSETTS	8,798,949	1,380,213	1,843,761	240,364	2,084,125	12,412,144	1,980,351	14,392,495	MA
MICHIGAN	16,594,993	1,578,831	1,455,236	896,070	2,351,306	11,905,605	7,697,140	19,602,745	MI
MINNESOTA	7,520,593	66,584	611,159	195,816	806,975	5,881,454	1,866,459	7,747,913	MN
MISSISSIPPI	5,570,295	207,143	370,183	77,111	447,294	3,647,418	712,051	4,359,469	MS
MISSOURI	11,370,185	278,528	697,356	211,902	909,260	8,111,749	2,413,758	10,525,509	MO
MONTANA	945,196	40,523	117,591	32,447	150,038	1,255,671	354,831	1,610,502	MT
NEBRASKA	2,396,350	55,190	293,575	108,553	402,128	2,575,506	845,444	3,420,950	NE
NEVADA	4,171,261	35,781	709,727	53,574	763,302	4,456,530	272,895	4,729,425	NV
NEW HAMPSHIRE	920,552	178,507	456,566	0	456,566	3,127,133	0	3,127,133	NH
NEW JERSEY	14,491,964	1,681,867	2,864,244	794,279	3,658,523	21,494,363	5,745,526	27,239,889	NJ
NEW MEXICO	2,971,568	81,640	322,543	30,211	352,754	3,088,107	243,994	3,332,099	NM
NEW YORK	26,253,206	448,006	4,177,207	977,776	5,154,983	34,382,011	6,916,979	41,298,990	NY
NORTH CAROLINA	12,088,572	168,697	1,240,680	693,609	1,934,289	11,320,037	5,456,367	16,776,404	NC
NORTH DAKOTA	781,806	23,417	89,115	25,433	114,548	893,861	283,952	1,177,813	ND
OHIO	20,920,367	460,030	1,769,760	1,194,164	2,963,924	14,612,647	8,769,373	23,382,020	OH
OKLAHOMA	6,093,479	144,643	343,626	98,736	442,362	4,579,972	1,111,114	5,691,086	OK
OREGON	5,476,234	175,883	656,841	151,326	808,166	5,631,876	1,364,963	6,996,839	OR
PENNSYLVANIA	21,231,055	1,112,236	2,496,846	944,677	3,441,524	19,571,857	7,061,052	26,632,910	PA
RHODE ISLAND	1,184,012	109,829	353,589	0	353,589	2,160,588	0	2,160,588	RI
SOUTH CAROLINA	6,301,757	159,163	545,928	183,389	729,317	4,907,892	1,461,426	6,369,318	SC
SOUTH DAKOTA	803,507	29,695	99,651	21,295	120,946	1,026,389	210,462	1,236,851	SD
TENNESSEE	12,152,233	281,918	817,340	200,464	1,017,804	8,167,844	1,983,479	10,151,323	TN
TEXAS	44,440,427	602,071	2,308,035	1,553,330	3,861,364	25,557,347	14,888,953	40,446,300	TX
UTAH	3,819,044	148,426	343,046	30,364	373,410	3,388,726	287,230	3,675,956	UT
VERMONT	625,493	79,326	185,516	0	185,516	1,313,023	0	1,313,023	VT
VIRGINIA	14,223,741	196,058	1,709,669	570,388	2,280,057	13,663,566	4,358,906	18,022,473	VA
WASHINGTON	10,095,748	434,829	1,062,969	288,571	1,351,540	9,560,367	2,604,587	12,164,953	WA
WEST VIRGINIA	2,717,408	42,784	271,497	63,116	334,613	2,375,353	521,679	2,897,032	WV
WISCONSIN	7,016,310	297,515	712,408	329,357	1,041,764	5,993,210	2,782,018	8,775,228	WI
WYOMING	588,571	25,590	96,409	8,505	104,914	987,480	76,304	1,063,784	WY
UNITED STATES	499,710,095	20,895,605	52,347,074	20,852,043	73,199,116	436,952,609	159,791,066	596,743,679	US
PUERTO RICO	4,421,412	481,242	329,963	0	329,963	1,820,271	0	1,820,271	PR
TOTAL	504,131,507	21,376,847	52,677,037	20,852,043	73,529,079	438,772,880	159,791,066	598,563,950	TO

** SEE NOTES FOLLOWING THIS TABLE.

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

NOTES FOR TABLES 2.2 THROUGH 2.6

DATA FOR TABLES 2.2, 2.4, 2.5, AND 2.6 WERE OBTAINED FROM ANNUAL ARMIS (AUTOMATED REPORTING MANAGEMENT INFORMATION SYSTEM) OPERATING DATA REPORTS (FCC REPORT 43-08) OF REPORTING LOCAL EXCHANGE CARRIERS. IN SOME CASES, MOST NOTABLY THE SEPARATION OF BUSINESS ACCESS LINES BETWEEN SINGLE AND MULTI-LINE, THE OFFICIAL FILINGS OF SOME CARRIERS CONTAINED INCONSISTENT DATA, AND UNOFFICIAL ESTIMATES PROVIDED BY THE CARRIERS WERE USED BECAUSE REVISED FILINGS WERE NOT YET AVAILABLE.

SEE TABLE 2.10 FOR DATA OF INDIVIDUAL CARRIERS. CERTAIN DATA PERTAINING TO THE CARRIERS INCLUDED IN TABLES 2.2, 2.4, 2.5, 2.6, AND 2.10 ARE UNAVAILABLE. WHERE SUCH IS THE CASE, THE SPACE PROVIDED FOR THE INFORMATION HAS BEEN LEFT BLANK, AS DISTINGUISHED FROM INSERTION OF A ZERO, WHICH MEANS THAT NONE WAS REPORTED. TOTALS BY STATE MAY BE UNDERSTATED BECAUSE OF THE INCOMPLETE DATA.

DATA INCLUDED IN TABLE 2.2, AS REPORTED BY GTE HAWAIIAN TELEPHONE CO. INC., AND DATA INCLUDED IN TABLES 2.2, 2.4, 2.5, AND 2.6, AS REPORTED BY CITIZENS TELECOMMUNICATIONS CO. OF NEW YORK, INC., WERE NOT PROVIDED BY STATE/TERRITORY. ACCORDINGLY, TOTALS FOR NEW YORK AND HAWAII ARE SLIGHTLY OVERSTATED, INCLUDING DATA FOR PENNSYLVANIA AND OCEAN CABLE, RESPECTIVELY.

DETAIL MAY NOT MATCH TOTALS BECAUSE OF NECESSARY ROUNDINGS.

OUTSIDE PLANT STATISTICS

UNLESS OTHERWISE STATED, DATA INCLUDE LOCAL LOOP AND INTEROFFICE FACILITIES. A CABLE CONTAINING ONLY COPPER, COAXIAL OR OTHER METALLIC CONDUCTORS IS CLASSIFIED AS COPPER, BUT A CABLE CONTAINING BOTH COPPER AND FIBER IS CLASSIFIED AS FIBER.

KILOMETERS EQUALS TOTAL MILES MULTIPLIED BY 1.6093 AND THEN ROUNDED TO THE NEAREST WHOLE NUMBER. NON-ZERO ENTRIES LESS THAN 1 KILOMETER ARE REPORTED AS 1 KILOMETER.

ALLTEL GEORGIA COMMUNICATIONS CORP., ALLTEL PENNSYLVANIA INC., AND THE WESTERN RESERVE TELEPHONE CO. REPORTED IN-SERVICE LOCAL LOOP CIRCUIT KILOMETERS. ALLTEL PENNSYLVANIA INC., AND THE WESTERN RESERVE TELEPHONE CO. REPORTED IN-SERVICE INTEROFFICE CIRCUIT KILOMETERS.

PRESUBSCRIBED LINES

SOURCE: DATA FILED PERIODICALLY BY THE NATIONAL EXCHANGE CARRIER ASSOCIATION IN CONJUNCTION WITH THEIR UNIVERSAL SERVICE FUND AND LIFELINE ASSISTANCE FILING.

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

NOTES FOR TABLES 2.2 THROUGH 2.6--CONTINUED

ACCESS LINES

ACCESS LINES INCLUDE WATS AND WATS-LIKE ACCESS LINES, 800 AND 800-LIKE ACCESS LINES, BUT NOT OFFICIAL/COMPANY CIRCUITS. ANALOG ACCESS LINES ARE SHOWN IN 4KHZ EQUIVALENTS AND INCLUDE ACCESS LINES FROM DIGITAL SWITCHES IF THE LINES THEMSELVES ARE NOT TERMINATED AT THE CUSTOMER'S PREMISES AS DIGITAL LINES. DIGITAL ACCESS LINES ARE SHOWN IN 64 KB/SEC EQUIVALENTS. TO BE CLASSIFIED AS DIGITAL, THE ACCESS LINES MUST BE TERMINATED AT THE CUSTOMER END AS DIGITAL LINES OR BE AVAILABLE FOR USE BY THE CUSTOMER AS DIGITAL LINES.

OTHER SWITCHED ACCESS LINES EXCLUDE DIGITAL CENTREX EXTENSIONS, WHICH WERE INCLUDED PRIOR TO 1991. TOTAL SWITCHED ACCESS LINES EXCLUDE ISDN CONTROL CHANNELS, WHICH WERE INCLUDED AS 64 KB/SEC EQUIVALENTS PRIOR TO 1991.

MANY COMPANIES APPEAR TO BE UNDERSTATING DIGITAL PBX & CENTREX TRUNKS AND DIGITAL CENTREX EXTENSIONS.

SOME COMPANIES MAY BE DOUBLE COUNTING SEMI-PUBLIC ACCESS LINES, BY INCLUDING THEM WITH BOTH BUSINESS ACCESS LINES AND PUBLIC ACCESS LINES.

FIGURES FOR SWITCHED ACCESS LINES REPORTED IN THE ARMIS 43-08 REPORT FOR SOME COMPANIES ARE SLIGHTLY DIFFERENT FROM FIGURES FOR BILLABLE ACCESS LINES REPORTED IN THE ARMIS ANNUAL SUMMARY REPORT (FCC REPORT 43-01) FOR A VARIETY OF REASONS, INCLUDING DIFFERENT REPORTING REQUIREMENTS, THE INTERPRETATION OF THOSE REQUIREMENTS BY THE VARIOUS COMPANIES, AND THE METHODS DIFFERENT COMPANIES USE TO CALCULATE THE LINES. THE MAJORITY OF THE DIFFERENCES COME FROM THE FACT THAT WATS, WATS-LIKE, AND DERIVED ISDN CHANNELS ARE INCLUDED IN THE COUNT OF SWITCHED ACCESS LINES IN THE 43-08, BUT ARE NOT TREATED AS BILLABLE ACCESS LINES IN THE 43-01. SOME COMPANIES MAY HAVE INCLUDED OFFICIAL/COMPANY CIRCUITS (AND/OR EMPLOYEE CONCESSION LINES) WITH 43-08 ACCESS LINES.

ALLTEL GEORGIA COMMUNICATIONS CORP., ALLTEL PENNSYLVANIA INC., AND THE WESTERN RESERVE TELEPHONE CO. WERE UNABLE TO PROVIDE PBX & CENTREX TRUNKS AND CENTREX EXTENSIONS BY TECHNOLOGY, REPORTING ANALOG AND DIGITAL FIGURES IN THE ANALOG CATEGORIES.

THE AMERITECH COMPANIES DID NOT REPORT DIGITAL PBX & CENTREX TRUNKS OR DIGITAL CENTREX EXTENSIONS.

BELLSOUTH TELECOMMUNICATIONS, INC. EXCLUDED FEATURE GROUP A, OUTWATS, 800 SERVICE, AND TWO-WAY WATS FROM ACCESS LINES. THE COMPANY REPORTED ONLY CPE AND SEMI-PUBLIC ACCESS LINES AS PUBLIC ACCESS LINES. THE COMPANY WAS UNABLE TO PROVIDE PBX & CENTREX TRUNKS BY TECHNOLOGY, REPORTING ANALOG AND DIGITAL PBX & CENTREX TRUNKS IN THE ANALOG CATEGORY.

TELEPHONE CALLS AND MINUTES

THE NUMBER OF TOLL CALLS IS BASED ON ORIGINATING MESSAGE VOLUMES AND INCLUDES OUTWARD CALLS, 800 SERVICE, DIRECTORY SERVICE, DIAL-IT SERVICES (E.G., 900 AND 936 SERVICES), AND OPTIONAL CALLING PLANS. INTRALATA TOLL CALLS ARE CARRIED BY THE REPORTING LOCAL OPERATING COMPANY WITHIN A GIVEN LOCAL ACCESS AND TRANSPORT AREA (LATA). INTERLATA TOLL CALLS ARE DIRECTED TO AND CARRIED BY INTEREXCHANGE CARRIERS. BILLED ACCESS MINUTES ARE BASED ON BILLS SENT TO INTEREXCHANGE CARRIERS AND INCLUDE TOTAL ORIGINATING AND TERMINATING ACCESS MINUTES OF USE, INCLUDING CALL SET-UP TIME, HOLDING TIME, AND CONVERSATION TIME.

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.7-COMMUNICATIONS PLANT OF REPORTING LOCAL EXCHANGE CARRIERS
YEAR ENDED DECEMBER 31, 1996

(AMOUNTS SHOWN IN THOUSANDS)

ACCT NO.	ITEMS	ALL REPORTING LOCAL EXCHANGE COMPANIES				BALANCE AT END OF YEAR 2/
		BALANCE AT BEGINNING OF YEAR 1/	PLANT ADDED	PLANT RETIRED	TRANSFERS AND ADJUSTMENTS	
PLANT:						
2001	TELECOMMUNICATIONS PLANT IN SERVICE (TPIS)	\$278,973,579	\$22,400,503	\$10,271,449	\$466,336	\$291,568,976
2002	PROPERTY HELD FOR FUTURE TELECOM USE	11,110	5,050	9	1,461	17,611
2003	TELECOM PLANT UNDER CONSTRUCTION (TPUC)	4,364,182	2,084,221	2,352,391	(198,721)	3,897,287
2004	RESERVED	NA	NA	NA	NA	NA
2005	TELECOMMUNICATIONS PLANT ADJUSTMENT	318,506	209	353	50,320	368,682
2006	NONOPERATING PLANT	566,322	14,600	27,651	(155,892)	397,379
2007	GOODWILL	1,447	0	155	0	1,292
210	TOTAL PLANT	284,235,141	24,504,581	12,652,009	163,504	296,251,229
TPIS - GENERAL SUPPORT:						
2111	LAND	1,298,636	13,927	9,228	(5,790)	1,297,543
2112	MOTOR VEHICLES	2,709,548	228,607	265,125	8,481	2,681,510
2113	AIRCRAFT	69,621	117	32,806	0	36,932
2114	SPECIAL PURPOSE VEHICLES	3,745	18	6	(283)	3,474
2115	GARAGE WORK EQUIPMENT	117,158	4,130	8,808	15	112,495
2116	OTHER WORK EQUIPMENT	2,266,351	345,113	234,755	6,218	2,382,924
2121	BUILDINGS	21,662,810	840,055	329,594	14,288	22,187,562
2122	FURNITURE	863,605	21,728	90,344	(149)	794,839
2123	OFFICE EQUIPMENT	2,532,007	189,368	489,653	(11,193)	2,220,529
2124	GENERAL PURPOSE COMPUTERS	10,692,585	1,404,783	1,121,114	123,333	11,099,588
2110	TOTAL LAND & SUPPORT ASSETS	42,216,072	3,047,841	2,581,434	134,920	42,817,398
TPIS - CENTRAL OFFICE SWITCHING:						
2211	ANALOG ELECTRONIC SWITCHING	9,748,245	216,323	1,581,177	(119,971)	8,263,419
2212	DIGITAL ELECTRONIC SWITCHING	45,271,591	5,159,882	1,571,743	139,012	48,998,744
2215.1	STEP-BY-STEP SWITCHING	300,581	3,900	150,623	(1,170)	152,688
2215.2	CROSSBAR SWITCHING	24,368	258	11,618	(224)	12,783
2215.3	OTHER ELECTRO-MECHANICAL SWITCHING	52,111	840	18,443	(415)	34,091
2215	ELECTRO-MECHANICAL SWITCHING	377,059	4,996	180,685	(1,809)	199,562
2210	TOTAL CENTRAL OFFICE SWITCHING	55,396,894	5,381,203	3,333,605	17,230	57,461,724
2220	OPERATOR SYSTEMS	1,027,103	54,760	80,623	(2,783)	998,457
TPIS - CENTRAL OFFICE TRANSMISSION						
2231.1	SATELLITE AND EARTH STATION FACILITIES	6,006	31	0	(31)	6,007
2231.2	OTHER RADIO FACILITIES	1,378,269	49,709	131,664	33,392	1,329,702
2231	RADIO SYSTEMS	1,384,275	49,741	131,664	33,360	1,335,708
2232	CIRCUIT EQUIPMENT	48,649,708	6,284,505	2,083,484	123,215	52,973,946
2230	TOTAL CENTRAL OFFICE TRANSMISSION	50,033,982	6,334,244	2,215,146	156,575	54,309,655
TPIS - INFORMATION ORIG/TERM:						
2311	STATION APPARATUS	424,170	59,285	133,994	8,657	358,114
2321	CUSTOMER PREMISES WIRING	142,752	2	80	(2)	142,672
2341	LARGE PRIVATE BRANCH EXCHANGES	178,601	12,145	18,591	951	173,105
2351	PUBLIC TELEPHONE TERMINAL EQUIPMENT	1,676,901	151,641	150,121	(5,026)	1,673,400
2362	OTHER TERMINAL EQUIPMENT	2,642,762	380,671	186,952	12,677	2,849,153
2310	TOTAL INFORMATION ORIGINATION/TERMINATION	5,065,185	603,745	489,742	17,256	5,196,449
TPIS - CABLE & WIRE FACILITIES:						
2411	POLES	5,735,261	208,798	68,030	4,253	5,880,283
2421	AERIAL CABLE	28,980,892	1,710,597	342,645	48,214	30,397,059
2422	UNDERGROUND CABLE	24,211,111	1,106,664	246,579	21,825	25,093,021
2423	BURIED CABLE	45,829,518	3,013,126	521,579	56,881	48,377,947
2424	SUBMARINE CABLE	102,225	2,730	1,377	(8)	103,571
2425	DEEP SEA CABLE	39,651	15,699	0	0	55,350
2426	INTRABUILDING NETWORK CABLE	2,229,141	57,226	25,389	1,032	2,262,012
2431	AERIAL WIRE	212,667	11,267	11,386	(60)	212,488
2441	CONDUIT SYSTEMS	15,842,683	618,721	28,965	12,788	16,445,224
2410	TOTAL CABLE AND WIRE FACILITIES	123,183,159	6,744,824	1,245,948	144,922	128,826,957
240	TOTAL TPIS (BEFORE AMORTIZABLE ASSETS)	276,922,395	22,166,614	9,946,496	468,126	289,610,636
TPIS - AMORTIZABLE ASSETS:						
2681	CAPITAL LEASES	843,815	108,561	164,848	2,368	789,897
2682	LEASEHOLD IMPROVEMENTS	1,201,613	113,581	159,828	(4,115)	1,151,253
2680	TOTAL AMORTIZABLE TANGIBLE ASSETS	2,045,429	222,143	324,677	(1,748)	1,941,150
2690	INTANGIBLES	5,758	11,747	275	(40)	17,191
260	TOTAL TELECOMMUNICATIONS PLANT IN SERVICE	\$278,973,578	\$22,400,503	\$10,271,449	\$466,337	\$291,568,976

STATISTICS28OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.7-COMMUNICATIONS PLANT OF REPORTING LOCAL EXCHANGE CARRIERS
YEAR ENDED DECEMBER 31, 1996--CONTINUED

(AMOUNTS SHOWN IN THOUSANDS)

ACCT NO.	ITEMS	REGIONAL BELL OPERATING COMPANIES				BALANCE AT END OF YEAR 2/
		BALANCE AT BEGINNING OF YEAR 1/	PLANT ADDED	PLANT RETIRED	TRANSFERS AND ADJUSTMENTS	
PLANT:						
2001	TELECOMMUNICATIONS PLANT IN SERVICE (TPIS)	\$218,435,899	\$18,039,502	\$8,336,418	\$188,850	\$228,327,833
2002	PROPERTY HELD FOR FUTURE TELECOM USE	7,102	1,406	0	(128)	8,380
2003	TELECOM PLANT UNDER CONSTRUCTION (TPUC)	3,420,623	1,678,602	2,248,369	149,648	3,000,504
2004	RESERVED	NA	NA	NA	NA	NA
2005	TELECOMMUNICATIONS PLANT ADJUSTMENT	6,266	0	353	0	5,913
2006	NONOPERATING PLANT	459,106	9,625	19,794	(153,209)	295,728
2007	GOODWILL	1,447	0	155	0	1,292
210	TOTAL PLANT	222,330,442	19,729,135	10,605,089	185,161	231,639,650
TPIS - GENERAL SUPPORT:						
2111	LAND	1,005,692	13,352	9,165	834	1,010,713
2112	MOTOR VEHICLES	1,904,780	181,564	174,867	1,944	1,913,421
2113	AIRCRAFT	34,682	0	32,806	0	1,876
2114	SPECIAL PURPOSE VEHICLES	3,106	16	6	0	3,116
2115	GARAGE WORK EQUIPMENT	95,605	3,567	8,164	20	91,028
2116	OTHER WORK EQUIPMENT	1,689,222	305,107	208,604	(383)	1,785,342
2121	BUILDINGS	17,541,085	696,466	230,278	5,734	18,013,007
2122	FURNITURE	557,549	7,173	82,738	(182)	481,802
2123	OFFICE EQUIPMENT	1,783,593	115,196	457,904	(891)	1,439,994
2124	GENERAL PURPOSE COMPUTERS	9,524,685	1,233,514	1,045,938	131,431	9,843,692
2110	TOTAL LAND & SUPPORT ASSETS	34,139,999	2,555,955	2,250,470	138,507	34,583,991
TPIS - CENTRAL OFFICE SWITCHING:						
2211	ANALOG ELECTRONIC SWITCHING	9,205,957	211,219	1,467,165	(118,437)	7,831,573
2212	DIGITAL ELECTRONIC SWITCHING	32,566,373	4,195,015	1,102,660	102,189	35,760,917
2215.1	STEP-BY-STEP SWITCHING	35,156	(37)	32,277	(390)	2,452
2215.2	CROSSBAR SWITCHING	1,477	60	915	(317)	305
2215.3	OTHER ELECTRO-MECHANICAL SWITCHING	350	0	153	0	197
2215	ELECTRO-MECHANICAL SWITCHING	36,983	23	33,345	(707)	2,954
2210	TOTAL CENTRAL OFFICE SWITCHING	41,809,313	4,406,257	2,603,170	(16,955)	43,595,444
2220	OPERATOR SYSTEMS	804,510	46,196	58,605	9,252	801,353
TPIS - CENTRAL OFFICE TRANSMISSION						
2231.1	SATELLITE AND EARTH STATION FACILITIES	16	1	0	(10)	7
2231.2	OTHER RADIO FACILITIES	982,273	35,492	103,331	702	915,136
2231	RADIO SYSTEMS	982,289	35,493	103,331	692	915,143
2232	CIRCUIT EQUIPMENT	40,317,280	5,221,222	1,721,038	42,479	43,859,943
2230	TOTAL CENTRAL OFFICE TRANSMISSION	41,299,569	5,256,715	1,824,369	43,171	44,775,086
TPIS - INFORMATION ORIG/TERM:						
2311	STATION APPARATUS	60,290	4,502	42,109	(38)	22,645
2321	CUSTOMER PREMISES WIRING	142,672	0	0	0	142,672
2341	LARGE PRIVATE BRANCH EXCHANGES	124,852	9,739	8,201	12	126,402
2351	PUBLIC TELEPHONE TERMINAL EQUIPMENT	1,405,990	109,021	129,922	(6,675)	1,378,414
2362	OTHER TERMINAL EQUIPMENT	2,104,253	304,542	141,659	20,460	2,287,596
2310	TOTAL INFORMATION ORIGINATION/TERMINATION	3,838,057	427,804	321,891	13,759	3,957,729
TPIS - CABLE & WIRE FACILITIES:						
2411	POLES	4,131,803	148,946	47,992	310	4,233,067
2421	AERIAL CABLE	21,674,956	1,319,153	265,136	(5,643)	22,723,330
2422	UNDERGROUND CABLE	19,741,257	899,107	216,873	2,505	20,425,996
2423	BURIED CABLE	33,673,607	2,205,061	429,545	930	35,450,053
2424	SUBMARINE CABLE	83,799	2,424	1,090	(17)	85,116
2425	DEEP SEA CABLE	0	0	0	0	0
2426	INTRABUILDING NETWORK CABLE	2,077,652	51,561	20,738	710	2,109,185
2431	AERIAL WIRE	126,899	6,121	7,293	1	125,727
2441	CONDUIT SYSTEMS	13,294,234	528,917	21,469	954	13,802,635
2410	TOTAL CABLE AND WIRE FACILITIES	94,804,207	5,161,290	1,010,136	(250)	98,955,109
240	TOTAL TPIS (BEFORE AMORTIZABLE ASSETS)	216,695,655	17,854,217	8,068,641	187,484	226,668,713
TPIS - AMORTIZABLE ASSETS:						
2681	CAPITAL LEASES	761,411	103,246	148,421	3,086	719,322
2682	LEASEHOLD IMPROVEMENTS	974,939	81,171	119,090	(1,699)	935,321
2680	TOTAL AMORTIZABLE TANGIBLE ASSETS	1,736,350	184,417	267,511	1,387	1,654,643
2690	INTANGIBLES	3,894	869	266	(20)	4,477
260	TOTAL TELECOMMUNICATIONS PLANT IN SERVICE	\$218,435,898	\$18,039,502	\$8,336,418	\$188,851	\$228,327,833

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.7-COMMUNICATIONS PLANT OF REPORTING LOCAL EXCHANGE CARRIERS
YEAR ENDED DECEMBER 31, 1996--CONTINUED

(AMOUNTS SHOWN IN THOUSANDS)

ACCT NO.	ITEMS	OTHER REPORTING LOCAL EXCHANGE COMPANIES				BALANCE AT END OF YEAR 2/
		BALANCE AT BEGINNING OF YEAR 1/	PLANT ADDED	PLANT RETIRED	TRANSFERS AND ADJUSTMENTS	
PLANT:						
2001	TELECOMMUNICATIONS PLANT IN SERVICE (TPIS)	\$60,537,680	\$4,361,001	\$1,935,031	\$277,486	\$63,241,143
2002	PROPERTY HELD FOR FUTURE TELECOM USE	4,008	3,644	9	1,589	9,231
2003	TELECOM PLANT UNDER CONSTRUCTION (TPUC)	943,559	405,619	104,022	(348,369)	896,783
2004	RESERVED	NA	NA	NA	NA	NA
2005	TELECOMMUNICATIONS PLANT ADJUSTMENT	312,240	209	0	50,320	362,769
2006	NONOPERATING PLANT	107,216	4,975	7,857	(2,683)	101,651
2007	GOODWILL	0	0	0	0	0
210	TOTAL PLANT	61,904,699	4,775,446	2,046,920	(21,657)	64,611,579
TPIS - GENERAL SUPPORT:						
2111	LAND	292,944	575	63	(6,624)	286,830
2112	MOTOR VEHICLES	804,768	47,043	90,258	6,537	768,089
2113	AIRCRAFT	34,939	117	0	0	35,056
2114	SPECIAL PURPOSE VEHICLES	639	2	0	(283)	358
2115	GARAGE WORK EQUIPMENT	21,553	563	644	(5)	21,467
2116	OTHER WORK EQUIPMENT	577,129	40,006	26,151	6,601	597,582
2121	BUILDINGS	4,121,725	143,589	99,316	8,554	4,174,555
2122	FURNITURE	306,056	14,555	7,606	33	313,037
2123	OFFICE EQUIPMENT	748,414	74,172	31,749	(10,302)	780,535
2124	GENERAL PURPOSE COMPUTERS	1,167,900	171,269	75,176	(8,098)	1,255,896
2110	TOTAL LAND & SUPPORT ASSETS	8,076,073	491,886	330,964	(3,587)	8,233,407
TPIS - CENTRAL OFFICE SWITCHING:						
2211	ANALOG ELECTRONIC SWITCHING	542,288	5,104	114,012	(1,534)	431,846
2212	DIGITAL ELECTRONIC SWITCHING	12,705,218	964,867	469,083	36,823	13,237,827
2215.1	STEP-BY-STEP SWITCHING	265,425	3,937	118,346	(780)	150,236
2215.2	CROSSBAR SWITCHING	22,891	198	10,703	93	12,478
2215.3	OTHER ELECTRO-MECHANICAL SWITCHING	51,761	840	18,290	(415)	33,894
2215	ELECTRO-MECHANICAL SWITCHING	340,076	4,973	147,340	(1,102)	196,608
2210	TOTAL CENTRAL OFFICE SWITCHING	13,587,581	974,946	730,435	34,185	13,866,280
2220	OPERATOR SYSTEMS	222,593	8,564	22,018	(12,035)	197,104
TPIS - CENTRAL OFFICE TRANSMISSION						
2231.1	SATELLITE AND EARTH STATION FACILITIES	5,990	30	0	(21)	6,000
2231.2	OTHER RADIO FACILITIES	395,996	14,217	28,333	32,690	414,566
2231	RADIO SYSTEMS	401,986	14,248	28,333	32,668	420,565
2232	CIRCUIT EQUIPMENT	8,332,428	1,063,283	362,446	80,736	9,114,003
2230	TOTAL CENTRAL OFFICE TRANSMISSION	8,734,413	1,077,529	390,777	113,404	9,534,569
TPIS - INFORMATION ORIG/TERM:						
2311	STATION APPARATUS	363,880	54,783	91,885	8,695	335,469
2321	CUSTOMER PREMISES WIRING	80	2	80	(2)	0
2341	LARGE PRIVATE BRANCH EXCHANGES	53,749	2,406	10,390	939	46,703
2351	PUBLIC TELEPHONE TERMINAL EQUIPMENT	270,911	42,620	20,199	1,649	294,986
2362	OTHER TERMINAL EQUIPMENT	538,509	76,129	45,293	(7,783)	561,557
2310	TOTAL INFORMATION ORIGIN/TERMINATION	1,227,128	175,941	167,851	3,497	1,238,720
TPIS - CABLE & WIRE FACILITIES:						
2411	POLES	1,603,458	59,852	20,038	3,943	1,647,216
2421	AERIAL CABLE	7,305,936	391,444	77,509	53,857	7,673,729
2422	UNDERGROUND CABLE	4,469,854	207,557	29,706	19,320	4,667,025
2423	BURIED CABLE	12,155,911	808,065	92,034	55,951	12,927,894
2424	SUBMARINE CABLE	18,426	306	287	9	18,455
2425	DEEP SEA CABLE	39,651	15,699	0	0	55,350
2426	INTRABUILDING NETWORK CABLE	151,489	5,665	4,651	322	152,827
2431	AERIAL WIRE	85,768	5,146	4,093	(61)	86,761
2441	CONDUIT SYSTEMS	2,548,449	89,804	7,496	11,834	2,642,589
2410	TOTAL CABLE AND WIRE FACILITIES	28,378,952	1,583,534	235,812	145,172	29,871,848
240	TOTAL TPIS (BEFORE AMORTIZABLE ASSETS)	60,226,740	4,312,397	1,877,855	280,642	62,941,923
TPIS - AMORTIZABLE ASSETS:						
2681	CAPITAL LEASES	82,404	5,315	16,427	(718)	70,575
2682	LEASEHOLD IMPROVEMENTS	226,674	32,410	40,738	(2,416)	215,932
2680	TOTAL AMORTIZABLE TANGIBLE ASSETS	309,079	37,726	57,166	(3,135)	286,507
2690	INTANGIBLES	1,864	10,878	9	(20)	12,714
260	TOTAL TELECOMMUNICATIONS PLANT IN SERVICE	\$60,537,680	\$4,361,001	\$1,935,031	\$277,486	\$63,241,143

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

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

2/ SEE TABLE 2.9 FOR DATA OF INDIVIDUAL CARRIERS.

32ELIMINARY STATISTICS OF COMMUNICATIONS COMMON CARRIERS

**TABLE 2.8-EXPENSES OF LOCAL EXCHANGE
YEAR ENDED DECEMBER 31, 1996--C**

(AMOUNTS SHOWN IN THOU

LINE NO.	ACCT NO.	ITEMS	ALL REPORTING LOCAL EXCHANGE COMPANIES					
			TOTAL 1/	SALARIES AND WAGES	BENEFITS	RENTS	OTHER EXPENSES	
		<u>PLANT SPECIFIC OPERATIONS:</u>						
		<u>NETWORK SUPPORT EXPENSES:</u>						
1	6112	MOTOR VEHICLE EXPENSES	\$613,517	\$66,156	\$17,511	\$87,145	\$442,701	
2	610	CLEARANCE - MOTOR VEHICLE	513,740	68,128	18,808	52,795	374,009	
3	615	NET BALANCE - MOTOR VEHICLE	99,778	(1,974)	(1,294)	34,353	68,693	
4	6113	AIRCRAFT EXPENSES	25,114	1,298	173	75	23,568	
5	620	CLEARANCE - AIRCRAFT	8,025	(91)	(14)	(138)	8,267	
6	625	NET BALANCE - AIRCRAFT	17,090	1,389	187	213	15,303	
7	6114	SPECIAL PURPOSE VEHICLE EXPENSES	277	6	1	5	265	
8	630	CLEARANCE - SPECIAL PURPOSE VEHICLE	42	0	0	0	42	
9	635	NET BALANCE - SPECIAL PURPOSE VEHICLE	235	6	1	5	223	
10	6115	GARAGE WORK EQUIPMENT EXPENSES	4,812	353	111	(2)	4,347	
11	6116	OTHER WORK EQUIPMENT EXPENSES	229,516	15,677	4,049	5,474	204,323	
12	640	CLEARANCE - OTHER WORK EQUIPMENT	204,497	11,957	2,742	4,115	185,687	
13	645	NET BALANCE - OTHER WORK EQUIPMENT	25,020	3,717	1,304	1,359	18,634	
14	6110	TOTAL NETWORK SUPPORT EXPENSES	146,933	3,496	312	35,931	107,199	
		<u>GENERAL SUPPORT EXPENSES:</u>						
15	6121	LAND AND BUILDING EXPENSES	2,024,676	163,237	47,416	537,779	1,276,242	
16	6122	FURNITURE AND ARTWORKS EXPENSES	130,142	2,252	730	5,630	121,529	
17	6123	OFFICE EQUIPMENT EXPENSES	306,222	54,180	16,872	92,826	142,346	
18	6124	GENERAL PURPOSE COMPUTERS EXPENSES	2,425,425	303,901	100,431	229,051	1,792,040	
19	6120	TOTAL GENERAL SUPPORT EXPENSES	4,886,462	523,570	165,449	865,282	3,332,159	
		<u>CENTRAL OFFICE SWITCHING EXPENSES:</u>						
20	6211	ANALOG ELECTRONIC EXPENSES	458,827	273,245	85,182	6,165	94,234	
21	6212	DIGITAL ELECTRONIC EXPENSES	2,853,460	1,054,199	304,127	92,358	1,402,781	
22	6215	ELECTRO-MECHANICAL EXPENSES	19,413	13,021	2,386	131	3,873	
23	6210	TOTAL CENTRAL OFFICE SWITCHING EXPENSES	3,331,701	1,340,467	391,694	98,654	1,500,889	
24	6220	OPERATOR SYSTEMS EXPENSES	91,100	9,088	2,493	9,795	69,720	
		<u>CENTRAL OFFICE TRANSMISSION EXPENSES:</u>						
25	6231	RADIO SYSTEMS EXPENSES	28,257	13,202	4,292	3,351	7,409	
26	6232	CIRCUIT EQUIPMENT EXPENSES	1,121,919	667,915	205,148	12,986	235,867	
27	6230	TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES	1,150,172	681,115	209,442	16,341	243,275	
		<u>INFORMATION ORIG/TERM EXPENSES:</u>						
28	6311	STATION APPARATUS EXPENSES	698,262	118,741	27,132	1,546	550,838	
29	6341	LARGE PRIVATE BRANCH EXCHANGE EXPENSES	194,570	49,820	6,870	61	137,814	
30	6351	PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES	261,698	112,451	34,303	5,948	108,997	
31	6362	OTHER TERMINAL EQUIPMENT EXPENSES	2,046,354	1,116,178	336,863	48,602	544,707	
32	6310	TOTAL INFORMATION ORIG/TERM EXPENSES	3,200,880	1,397,193	405,167	56,160	1,342,362	
		<u>CABLE AND WIRE FACILITIES EXPENSES:</u>						
33	6411	POLE EXPENSES	274,388	20,449	6,284	187,950	59,704	
34	6421	AERIAL CABLE EXPENSES	2,961,572	1,841,251	558,141	19,474	542,711	
35	6422	UNDERGROUND CABLE EXPENSES	660,299	397,257	113,788	10,873	138,379	
36	6423	BURIED CABLE EXPENSES	2,712,191	1,444,260	431,020	7,502	829,407	
37	6424	SUBMARINE CABLE EXPENSES	815	391	95	9	317	
38	6425	DEEP SEA CABLE EXPENSES	1,831	23	9	62	1,738	
39	6426	INTRABUILDING NETWORK CABLE EXPENSES	76,126	50,878	15,361	336	9,549	
40	6431	AERIAL WIRE EXPENSES	8,886	4,794	1,157	97	2,837	
41	6441	CONDUIT SYSTEMS EXPENSES	193,772	10,052	3,109	38,589	142,016	
42	6410	TOTAL CABLE AND WIRE FACILITIES EXPENSES	6,889,879	3,769,358	1,128,969	264,892	1,726,660	
43	650	TOTAL PLANT SPECIFIC OPERATIONS EXPENSES	\$19,697,126	\$7,724,285	\$2,303,527	\$1,347,057	\$8,322,260	

33ELIMINARY STATISTICS OF COMMUNICATIONS COMMON CARRIERS

**TABLE 2.8-EXPENSES OF LOCAL EXCH/
YEAR ENDED DECEMBER 31, 1995**

(AMOUNTS SHOWN IN THOU

LINE NO.	ACCT NO.	ITEMS	ALL REPORTING LOCAL EXCHANGE COMPANIES					
			TOTAL 1/	SALARIES AND WAGES	BENEFITS	RENTS	OTHER EXPENSES	
		PLANT NONSPECIFIC OPERATIONS EXPENSES:						
44	6511	PROPERTY HELD FOR FUTURE TELECOM USE EXPENSES	\$0	\$0	\$0	\$0	\$0	
45	6512	PROVISIONING EXPENSES	443,323	91,046	22,532	0	329,746	
46	660	CLEARANCE - PROVISIONING	385,023	95,391	22,923	0	266,714	
47	665	NET BALANCE - PROVISIONING	58,293	(4,348)	(391)	0	63,035	
48	6510	OTHER PROPERTY, PLANT AND EQUIPMENT EXPENSES	58,293	(4,348)	(391)	0	63,035	
49	6531	POWER EXPENSES	443,863	212	68	0	443,581	
50	6532	NETWORK ADMINISTRATION EXPENSES	772,074	475,932	155,365	0	140,776	
51	6533	TESTING EXPENSES	1,811,795	1,319,023	373,920	0	118,856	
52	6534	PLANT OPERATIONS ADMINISTRATION EXPENSES	2,699,983	1,452,163	479,588	0	768,232	
53	670	CLEARANCE - PLANT OPERATIONS ADMINISTRATION	433,154	318,808	71,049	0	43,300	
54	675	NET BALANCE - PLANT OPERATIONS ADMINISTRATION	2,266,830	1,133,354	408,542	0	724,935	
55	6535	ENGINEERING EXPENSES	1,876,772	926,825	285,361	0	664,587	
56	680	CLEARANCE - ENGINEERING EXPENSES	298,592	213,064	58,938	0	26,588	
57	685	NET BALANCE - ENGINEERING EXPENSES	1,578,184	713,762	226,421	0	638,001	
58	6530	TOTAL NETWORK OPERATIONS EXPENSES	6,872,746	3,642,282	1,164,313	0	2,066,148	
59	6540	ACCESS EXPENSES	1,277,190	1	(1)	0	1,277,190	
		DEPRECIATION AND AMORTIZATION EXPENSES:						
60	6561	DEPRECIATION-TELECOM PLANT IN SERVICE	20,526,976	0	0	0	20,526,976	
61	6562	DEPRECIATION-PROP HELD FOR FUTURE TELECOM USE	429	0	0	0	429	
62	6563	AMORTIZATION EXPENSE-TANGIBLE	206,230	0	0	0	206,230	
63	6564	AMORTIZATION EXPENSE-INTANGIBLE	2,924	0	0	0	2,924	
64	6565	AMORTIZATION EXPENSE-OTHER	127,199	0	0	0	127,199	
65	6560	TOTAL DEPRECIATION AND AMORTIZATION EXPENSES	20,863,757	0	0	0	20,863,757	
66	690	TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES	29,071,991	3,637,934	1,163,921	0	24,270,132	
		CUSTOMER OPERATIONS EXPENSES:						
		MARKETING EXPENSES:						
67	6611	PRODUCT MANAGEMENT	1,340,941	260,943	73,871	0	1,006,125	
68	6612	SALES	2,077,451	666,018	197,126	0	1,214,307	
69	6613	PRODUCT ADVERTISING	784,728	10,887	3,085	0	770,753	
70	6610	TOTAL MARKETING EXPENSES	4,203,121	937,849	274,084	0	2,991,187	
		SERVICES EXPENSES:						
71	6621	CALL COMPLETION SERVICES	606,128	349,869	111,220	0	145,040	
72	6622	NUMBER SERVICES	2,093,309	951,669	308,100	0	833,535	
73	6623	CUSTOMER SERVICES	6,821,320	3,155,002	1,013,361	0	2,652,959	
74	6620	TOTAL SERVICES EXPENSES	9,520,755	4,456,542	1,432,682	0	3,631,533	
75	700	TOTAL CUSTOMER OPERATIONS EXPENSES	13,723,876	5,394,392	1,706,770	0	6,622,720	
		CORPORATE OPERATIONS EXPENSES:						
		EXECUTIVE AND PLANNING EXPENSES:						
76	6711	EXECUTIVE	532,466	103,658	22,922	0	405,879	
77	6712	PLANNING	107,452	34,950	9,984	0	62,517	
78	6710	TOTAL EXECUTIVE AND PLANNING EXPENSES	639,914	138,609	32,908	0	468,396	
		GENERAL AND ADMINISTRATIVE EXPENSES:						
79	6721	ACCOUNTING AND FINANCE	869,461	293,380	89,700	0	486,380	
80	6722	EXTERNAL RELATIONS	789,281	225,152	67,219	0	496,913	
81	6723	HUMAN RESOURCES	949,736	297,553	102,315	0	549,869	
82	6724	INFORMATION MANAGEMENT	3,630,633	604,170	157,846	0	2,868,617	
83	6725	LEGAL	328,006	45,008	12,404	0	270,592	
84	6726	PROCUREMENT	217,015	60,500	16,146	0	140,372	
85	6727	RESEARCH AND DEVELOPMENT	232,027	11,297	1,606	0	219,126	
86	6728	OTHER GENERAL AND ADMINISTRATIVE	3,359,591	711,672	385,869	0	2,262,049	
87	6720	TOTAL GENERAL AND ADMINISTRATIVE EXPENSES	10,375,753	2,248,728	833,105	0	7,293,917	
88	6790	PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE	199	0	0	0	199	
89	710	TOTAL CORPORATE OPERATIONS EXPENSES	11,015,866	2,387,341	866,013	0	7,762,516	
90	720	TOTAL OPERATING EXPENSES	\$73,508,857	\$19,143,949	\$6,040,224	\$1,347,057	\$46,977,624	

NOTE: DETAIL MAY NOT MATCH TOTALS BECAUSE OF NECESSARY ROUND
1/ SEE TABLE 2.9 FOR DATA OF INDIVIDUAL CARRIERS.

34ELIMINARY STATISTICS OF COMMUNICATIONS COMMON CARRIERS

**TABLE 2.8-EXPENSES OF LOCAL EXCHANGE
YEAR ENDED DECEMBER 31, 1996--C**

(AMOUNTS SHOWN IN THOU

LINE NO.	ACCT NO.	ITEMS	REGIONAL BELL OPERATING COMPANIES					
			TOTAL 1/	SALARIES AND WAGES	BENEFITS	RENTS	OTHER EXPENSES	
		<u>PLANT SPECIFIC OPERATIONS:</u>						
		<u>NETWORK SUPPORT EXPENSES:</u>						
1	6112	MOTOR VEHICLE EXPENSES	\$437,391	\$38,326	\$10,841	\$83,744	\$304,480	
2	610	CLEARANCE - MOTOR VEHICLE	365,557	42,751	12,805	51,220	258,781	
3	615	NET BALANCE - MOTOR VEHICLE	71,834	(4,425)	(1,964)	32,524	45,699	
4	6113	AIRCRAFT EXPENSES	7,035	1,297	173	75	5,490	
5	620	CLEARANCE - AIRCRAFT	1,013	0	0	0	1,013	
6	625	NET BALANCE - AIRCRAFT	6,022	1,297	173	75	4,477	
7	6114	SPECIAL PURPOSE VEHICLE EXPENSES	272	6	1	5	260	
8	630	CLEARANCE - SPECIAL PURPOSE VEHICLE	42	0	0	0	42	
9	635	NET BALANCE - SPECIAL PURPOSE VEHICLE	230	6	1	5	218	
10	6115	GARAGE WORK EQUIPMENT EXPENSES	4,078	346	109	(36)	3,659	
11	6116	OTHER WORK EQUIPMENT EXPENSES	157,283	8,295	2,502	4,347	142,139	
12	640	CLEARANCE - OTHER WORK EQUIPMENT	140,189	5,102	1,349	3,468	130,270	
13	645	NET BALANCE - OTHER WORK EQUIPMENT	17,094	3,193	1,153	879	11,869	
14	6110	TOTAL NETWORK SUPPORT EXPENSES	99,258	417	(528)	33,447	65,922	
		<u>GENERAL SUPPORT EXPENSES:</u>						
15	6121	LAND AND BUILDING EXPENSES	1,547,075	113,946	35,698	394,630	1,002,801	
16	6122	FURNITURE AND ARTWORKS EXPENSES	94,920	1,270	508	3,518	89,624	
17	6123	OFFICE EQUIPMENT EXPENSES	228,491	44,188	14,439	77,471	92,393	
18	6124	GENERAL PURPOSE COMPUTERS EXPENSES	1,718,184	281,490	96,201	204,480	1,136,013	
19	6120	TOTAL GENERAL SUPPORT EXPENSES	3,588,670	440,894	146,846	680,099	2,320,831	
		<u>CENTRAL OFFICE SWITCHING EXPENSES:</u>						
20	6211	ANALOG ELECTRONIC EXPENSES	439,384	260,175	81,968	6,153	91,088	
21	6212	DIGITAL ELECTRONIC EXPENSES	2,101,558	837,477	252,426	88,388	923,267	
22	6215	ELECTRO-MECHANICAL EXPENSES	2,936	1,009	398	(1)	1,530	
23	6210	TOTAL CENTRAL OFFICE SWITCHING EXPENSES	2,543,878	1,098,661	334,792	94,540	1,015,885	
24	6220	OPERATOR SYSTEMS EXPENSES	77,844	8,115	2,324	8,408	58,997	
		<u>CENTRAL OFFICE TRANSMISSION EXPENSES:</u>						
25	6231	RADIO SYSTEMS EXPENSES	18,171	10,070	3,086	425	4,590	
26	6232	CIRCUIT EQUIPMENT EXPENSES	969,990	585,951	182,848	8,113	193,078	
27	6230	TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES	988,161	596,021	185,934	8,538	197,668	
		<u>INFORMATION ORIG/TERM EXPENSES:</u>						
28	6311	STATION APPARATUS EXPENSES	242,500	19,356	6,303	1,074	215,767	
29	6341	LARGE PRIVATE BRANCH EXCHANGE EXPENSES	26,304	8,848	2,721	16	14,719	
30	6351	PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES	206,682	90,683	28,893	5,917	81,189	
31	6362	OTHER TERMINAL EQUIPMENT EXPENSES	1,669,987	988,409	312,031	8,753	360,793	
32	6310	TOTAL INFORMATION ORIG/TERM EXPENSES	2,145,472	1,107,296	349,948	15,760	672,468	
		<u>CABLE AND WIRE FACILITIES EXPENSES:</u>						
33	6411	POLE EXPENSES	196,128	14,182	4,690	140,886	36,370	
34	6421	AERIAL CABLE EXPENSES	2,478,994	1,566,721	495,206	18,050	399,017	
35	6422	UNDERGROUND CABLE EXPENSES	568,762	350,121	103,344	4,039	111,258	
36	6423	BURIED CABLE EXPENSES	2,194,766	1,195,095	375,335	5,773	618,563	
37	6424	SUBMARINE CABLE EXPENSES	436	173	50	8	205	
38	6425	DEEP SEA CABLE EXPENSES	0	0	0	0	0	
39	6426	INTRABUILDING NETWORK CABLE EXPENSES	68,225	45,940	14,030	334	7,921	
40	6431	AERIAL WIRE EXPENSES	4,623	2,364	663	68	1,528	
41	6441	CONDUIT SYSTEMS EXPENSES	183,945	9,073	2,865	37,079	134,928	
42	6410	TOTAL CABLE AND WIRE FACILITIES EXPENSES	5,695,879	3,183,669	996,183	206,237	1,309,790	
43	650	TOTAL PLANT SPECIFIC OPERATIONS EXPENSES	\$15,139,163	\$6,435,073	\$2,015,499	\$1,047,029	\$5,641,562	

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**TABLE 2.8-EXPENSES OF LOCAL EXCH/
YEAR ENDED DECEMBER 31, 1995**

(AMOUNTS SHOWN IN THOU

LINE NO.	ACCT NO.	ITEMS	REGIONAL BELL OPERATING COMPANIES				
			TOTAL 1/	SALARIES AND WAGES	BENEFITS	RENTS	OTHER EXPENSES
		PLANT NONSPECIFIC OPERATIONS EXPENSES:					
44	6511	PROPERTY HELD FOR FUTURE TELECOM USE EXPENSES	\$0	\$0	\$0	\$0	\$0
45	6512	PROVISIONING EXPENSES	263,505	46,071	10,795	0	206,639
46	660	CLEARANCE - PROVISIONING	234,815	53,839	12,015	0	168,961
47	665	NET BALANCE - PROVISIONING	28,690	(7,768)	(1,220)	0	37,678
48	6510	OTHER PROPERTY, PLANT AND EQUIPMENT EXPENSES	28,690	(7,768)	(1,220)	0	37,678
49	6531	POWER EXPENSES	341,023	197	65	0	340,761
50	6532	NETWORK ADMINISTRATION EXPENSES	516,739	307,781	110,227	0	98,731
51	6533	TESTING EXPENSES	1,518,836	1,116,699	327,786	0	74,351
52	6534	PLANT OPERATIONS ADMINISTRATION EXPENSES	2,039,891	1,015,774	375,823	0	648,294
53	670	CLEARANCE - PLANT OPERATIONS ADMINISTRATION	227,808	143,051	39,735	0	45,022
54	675	NET BALANCE - PLANT OPERATIONS ADMINISTRATION	1,812,083	872,723	336,088	0	603,272
55	6535	ENGINEERING EXPENSES	1,600,285	777,905	245,451	0	576,929
56	680	CLEARANCE - ENGINEERING EXPENSES	253,544	172,439	50,754	0	30,351
57	685	NET BALANCE - ENGINEERING EXPENSES	1,346,741	605,466	194,697	0	546,578
58	6530	TOTAL NETWORK OPERATIONS EXPENSES	5,535,422	2,902,866	968,863	0	1,663,693
59	6540	ACCESS EXPENSES	922,452	1	(1)	0	922,452
		DEPRECIATION AND AMORTIZATION EXPENSES:					
60	6561	DEPRECIATION-TELECOM PLANT IN SERVICE	16,075,584	0	0	0	16,075,584
61	6562	DEPRECIATION-PROP HELD FOR FUTURE TELECOM USE	27	0	0	0	27
62	6563	AMORTIZATION EXPENSE-TANGIBLE	176,697	0	0	0	176,697
63	6564	AMORTIZATION EXPENSE-INTANGIBLE	471	0	0	0	471
64	6565	AMORTIZATION EXPENSE-OTHER	124,463	0	0	0	124,463
65	6560	TOTAL DEPRECIATION AND AMORTIZATION EXPENSES	16,377,242	0	0	0	16,377,242
66	690	TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES	22,863,806	2,895,099	967,642	0	19,001,065
		CUSTOMER OPERATIONS EXPENSES:					
		MARKETING EXPENSES:					
67	6611	PRODUCT MANAGEMENT	1,127,684	187,987	51,142	0	888,555
68	6612	SALES	1,604,733	443,015	146,914	0	1,014,804
69	6613	PRODUCT ADVERTISING	650,746	6,253	1,732	0	642,761
70	6610	TOTAL MARKETING EXPENSES	3,383,163	637,255	199,788	0	2,546,120
		SERVICES EXPENSES:					
71	6621	CALL COMPLETION SERVICES	462,579	277,092	92,019	0	93,468
72	6622	NUMBER SERVICES	1,759,253	819,390	274,697	0	665,166
73	6623	CUSTOMER SERVICES	5,619,601	2,592,719	864,749	0	2,162,133
74	6620	TOTAL SERVICES EXPENSES	7,841,433	3,689,201	1,231,465	0	2,920,767
75	700	TOTAL CUSTOMER OPERATIONS EXPENSES	11,224,596	4,326,456	1,431,253	0	5,466,887
		CORPORATE OPERATIONS EXPENSES:					
		EXECUTIVE AND PLANNING EXPENSES:					
76	6711	EXECUTIVE	437,872	71,227	15,733	0	350,912
77	6712	PLANNING	62,629	19,742	5,667	0	37,220
78	6710	TOTAL EXECUTIVE AND PLANNING EXPENSES	500,501	90,969	21,400	0	388,132
		GENERAL AND ADMINISTRATIVE EXPENSES:					
79	6721	ACCOUNTING AND FINANCE	593,752	172,146	55,791	0	365,815
80	6722	EXTERNAL RELATIONS	622,633	169,163	53,728	0	399,742
81	6723	HUMAN RESOURCES	750,439	229,734	83,198	0	437,507
82	6724	INFORMATION MANAGEMENT	2,870,780	488,862	123,291	0	2,258,627
83	6725	LEGAL	263,764	31,269	8,950	0	223,545
84	6726	PROCUREMENT	177,022	45,150	11,269	0	120,603
85	6727	RESEARCH AND DEVELOPMENT	188,464	11,073	1,559	0	175,832
86	6728	OTHER GENERAL AND ADMINISTRATIVE	2,689,558	442,185	367,132	0	1,880,241
87	6720	TOTAL GENERAL AND ADMINISTRATIVE EXPENSES	8,156,412	1,589,582	704,918	0	5,861,912
88	6790	PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE	16	0	0	0	16
89	710	TOTAL CORPORATE OPERATIONS EXPENSES	8,656,929	1,680,551	726,318	0	6,250,060
90	720	TOTAL OPERATING EXPENSES	\$57,884,494	\$15,337,179	\$5,140,712	\$1,047,029	\$36,359,574

NOTE: DETAIL MAY NOT MATCH TOTALS BECAUSE OF NECESSARY ROUND
1/ SEE TABLE 2.9 FOR DATA OF INDIVIDUAL CARRIERS.

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**TABLE 2.8-EXPENSES OF LOCAL EXCHANGE
YEAR ENDED DECEMBER 31, 1996--C**

(AMOUNTS SHOWN IN THOU

LINE NO.	ACCT NO.	ITEMS	OTHER REPORTING LOCAL EXCHANGE COMPANIES					
			TOTAL 1/	SALARIES AND WAGES	BENEFITS	RENTS	OTHER EXPENSES	
		<u>PLANT SPECIFIC OPERATIONS:</u>						
		<u>NETWORK SUPPORT EXPENSES:</u>						
1	6112	MOTOR VEHICLE EXPENSES	\$176,126	\$27,830	\$6,670	\$3,401	\$138,221	
2	610	CLEARANCE - MOTOR VEHICLE	148,183	25,377	6,003	1,575	115,228	
3	615	NET BALANCE - MOTOR VEHICLE	27,944	2,451	670	1,829	22,994	
4	6113	AIRCRAFT EXPENSES	18,079	1	0	0	18,078	
5	620	CLEARANCE - AIRCRAFT	7,012	(91)	(14)	(138)	7,254	
6	625	NET BALANCE - AIRCRAFT	11,068	92	14	138	10,826	
7	6114	SPECIAL PURPOSE VEHICLE EXPENSES	5	0	0	0	5	
8	630	CLEARANCE - SPECIAL PURPOSE VEHICLE	0	0	0	0	0	
9	635	NET BALANCE - SPECIAL PURPOSE VEHICLE	5	0	0	0	5	
10	6115	GARAGE WORK EQUIPMENT EXPENSES	734	7	2	34	688	
11	6116	OTHER WORK EQUIPMENT EXPENSES	72,233	7,382	1,547	1,127	62,184	
12	640	CLEARANCE - OTHER WORK EQUIPMENT	64,308	6,855	1,393	647	55,417	
13	645	NET BALANCE - OTHER WORK EQUIPMENT	7,926	524	151	480	6,765	
14	6110	TOTAL NETWORK SUPPORT EXPENSES	47,675	3,079	840	2,484	41,277	
		<u>GENERAL SUPPORT EXPENSES:</u>						
15	6121	LAND AND BUILDING EXPENSES	477,601	49,291	11,718	143,149	273,441	
16	6122	FURNITURE AND ARTWORKS EXPENSES	35,222	982	222	2,112	31,905	
17	6123	OFFICE EQUIPMENT EXPENSES	77,731	9,992	2,433	15,355	49,953	
18	6124	GENERAL PURPOSE COMPUTERS EXPENSES	707,241	22,411	4,230	24,571	656,027	
19	6120	TOTAL GENERAL SUPPORT EXPENSES	1,297,792	82,676	18,603	185,183	1,011,328	
		<u>CENTRAL OFFICE SWITCHING EXPENSES:</u>						
20	6211	ANALOG ELECTRONIC EXPENSES	19,443	13,070	3,214	12	3,146	
21	6212	DIGITAL ELECTRONIC EXPENSES	751,902	216,722	51,701	3,970	479,514	
22	6215	ELECTRO-MECHANICAL EXPENSES	16,477	12,012	1,988	132	2,343	
23	6210	TOTAL CENTRAL OFFICE SWITCHING EXPENSES	787,823	241,806	56,902	4,114	485,004	
24	6220	OPERATOR SYSTEMS EXPENSES	13,256	973	169	1,387	10,723	
		<u>CENTRAL OFFICE TRANSMISSION EXPENSES:</u>						
25	6231	RADIO SYSTEMS EXPENSES	10,086	3,132	1,206	2,926	2,819	
26	6232	CIRCUIT EQUIPMENT EXPENSES	151,929	81,964	22,300	4,873	42,789	
27	6230	TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES	162,011	85,094	23,508	7,803	45,607	
		<u>INFORMATION ORIG/TERM EXPENSES:</u>						
28	6311	STATION APPARATUS EXPENSES	455,762	99,385	20,829	472	335,071	
29	6341	LARGE PRIVATE BRANCH EXCHANGE EXPENSES	168,266	40,972	4,149	45	123,095	
30	6351	PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES	55,016	21,768	5,410	31	27,808	
31	6362	OTHER TERMINAL EQUIPMENT EXPENSES	376,367	127,769	24,832	39,849	183,914	
32	6310	TOTAL INFORMATION ORIG/TERM EXPENSES	1,055,408	289,897	55,219	40,400	669,894	
		<u>CABLE AND WIRE FACILITIES EXPENSES:</u>						
33	6411	POLE EXPENSES	78,260	6,267	1,594	47,064	23,334	
34	6421	AERIAL CABLE EXPENSES	482,578	274,530	62,935	1,424	143,694	
35	6422	UNDERGROUND CABLE EXPENSES	91,537	47,136	10,444	6,834	27,121	
36	6423	BURIED CABLE EXPENSES	517,425	249,165	55,685	1,729	210,844	
37	6424	SUBMARINE CABLE EXPENSES	379	218	45	1	112	
38	6425	DEEP SEA CABLE EXPENSES	1,831	23	9	62	1,738	
39	6426	INTRABUILDING NETWORK CABLE EXPENSES	7,901	4,938	1,331	2	1,628	
40	6431	AERIAL WIRE EXPENSES	4,263	2,430	494	29	1,309	
41	6441	CONDUIT SYSTEMS EXPENSES	9,827	979	244	1,510	7,088	
42	6410	TOTAL CABLE AND WIRE FACILITIES EXPENSES	1,194,000	585,689	132,786	58,655	416,870	
43	650	TOTAL PLANT SPECIFIC OPERATIONS EXPENSES	\$4,557,963	\$1,289,212	\$288,028	\$300,028	\$2,680,698	

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**TABLE 2.8-EXPENSES OF LOCAL EXCH/
YEAR ENDED DECEMBER 31, 1995**

(AMOUNTS SHOWN IN THOU

LINE NO.	ACCT NO.	ITEMS	OTHER REPORTING LOCAL EXCHANGE COMPANIES				
			TOTAL 1/	SALARIES AND WAGES	BENEFITS	RENTS	OTHER EXPENSES
		PLANT NONSPECIFIC OPERATIONS EXPENSES:					
44	6511	PROPERTY HELD FOR FUTURE TELECOM USE EXPENSES	\$0	\$0	\$0	\$0	\$0
45	6512	PROVISIONING EXPENSES	179,818	44,975	11,737	0	123,107
46	660	CLEARANCE - PROVISIONING	150,208	41,552	10,908	0	97,753
47	665	NET BALANCE - PROVISIONING	29,603	3,420	829	0	25,357
48	6510	OTHER PROPERTY, PLANT AND EQUIPMENT EXPENSES	29,603	3,420	829	0	25,357
49	6531	POWER EXPENSES	102,840	15	3	0	102,820
50	6532	NETWORK ADMINISTRATION EXPENSES	255,335	168,151	45,138	0	42,045
51	6533	TESTING EXPENSES	292,959	202,324	46,134	0	44,505
52	6534	PLANT OPERATIONS ADMINISTRATION EXPENSES	660,092	436,389	103,765	0	119,938
53	670	CLEARANCE - PLANT OPERATIONS ADMINISTRATION	205,346	175,757	31,314	0	(1,722)
54	675	NET BALANCE - PLANT OPERATIONS ADMINISTRATION	454,747	260,631	72,454	0	121,663
55	6535	ENGINEERING EXPENSES	276,487	148,920	39,910	0	87,658
56	680	CLEARANCE - ENGINEERING EXPENSES	45,048	40,625	8,184	0	(3,763)
57	685	NET BALANCE - ENGINEERING EXPENSES	231,443	108,296	31,724	0	91,423
58	6530	TOTAL NETWORK OPERATIONS EXPENSES	1,337,324	739,416	195,450	0	402,455
59	6540	ACCESS EXPENSES	354,738	0	0	0	354,738
		DEPRECIATION AND AMORTIZATION EXPENSES:					
60	6561	DEPRECIATION-TELECOM PLANT IN SERVICE	4,451,392	0	0	0	4,451,392
61	6562	DEPRECIATION-PROP HELD FOR FUTURE TELECOM USE	402	0	0	0	402
62	6563	AMORTIZATION EXPENSE-TANGIBLE	29,533	0	0	0	29,533
63	6564	AMORTIZATION EXPENSE-INTANGIBLE	2,453	0	0	0	2,453
64	6565	AMORTIZATION EXPENSE-OTHER	2,736	0	0	0	2,736
65	6560	TOTAL DEPRECIATION AND AMORTIZATION EXPENSES	4,486,515	0	0	0	4,486,515
66	690	TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES	6,208,185	742,835	196,279	0	5,269,067
		CUSTOMER OPERATIONS EXPENSES:					
		MARKETING EXPENSES:					
67	6611	PRODUCT MANAGEMENT	213,257	72,956	22,729	0	117,570
68	6612	SALES	472,718	223,003	50,212	0	199,503
69	6613	PRODUCT ADVERTISING	133,982	4,634	1,353	0	127,992
70	6610	TOTAL MARKETING EXPENSES	819,958	300,594	74,296	0	445,067
		SERVICES EXPENSES:					
71	6621	CALL COMPLETION SERVICES	143,549	72,777	19,201	0	51,572
72	6622	NUMBER SERVICES	334,056	132,279	33,403	0	168,369
73	6623	CUSTOMER SERVICES	1,201,719	562,283	148,612	0	490,826
74	6620	TOTAL SERVICES EXPENSES	1,679,322	767,341	201,217	0	710,766
75	700	TOTAL CUSTOMER OPERATIONS EXPENSES	2,499,280	1,067,936	275,517	0	1,155,833
		CORPORATE OPERATIONS EXPENSES:					
		EXECUTIVE AND PLANNING EXPENSES:					
76	6711	EXECUTIVE	94,594	32,431	7,189	0	54,967
77	6712	PLANNING	44,823	15,208	4,317	0	25,297
78	6710	TOTAL EXECUTIVE AND PLANNING EXPENSES	139,413	47,640	11,508	0	80,264
		GENERAL AND ADMINISTRATIVE EXPENSES:					
79	6721	ACCOUNTING AND FINANCE	275,709	121,234	33,909	0	120,565
80	6722	EXTERNAL RELATIONS	166,648	55,989	13,491	0	97,171
81	6723	HUMAN RESOURCES	199,297	67,819	19,117	0	112,362
82	6724	INFORMATION MANAGEMENT	759,853	115,308	34,555	0	609,990
83	6725	LEGAL	64,242	13,739	3,454	0	47,047
84	6726	PROCUREMENT	39,993	15,350	4,877	0	19,769
85	6727	RESEARCH AND DEVELOPMENT	43,563	224	47	0	43,294
86	6728	OTHER GENERAL AND ADMINISTRATIVE	670,033	269,487	18,737	0	381,808
87	6720	TOTAL GENERAL AND ADMINISTRATIVE EXPENSES	2,219,341	659,146	128,187	0	1,432,005
88	6790	PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE	183	0	0	0	183
89	710	TOTAL CORPORATE OPERATIONS EXPENSES	2,358,937	706,790	139,695	0	1,512,456
90	720	TOTAL OPERATING EXPENSES	\$15,624,363	\$3,806,770	\$899,512	\$300,028	\$10,618,050

NOTE: DETAIL MAY NOT MATCH TOTALS BECAUSE OF NECESSARY ROUND
1/ SEE TABLE 2.9 FOR DATA OF INDIVIDUAL CARRIERS.

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

**TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS
AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--CONTINUED**

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	ALL			
			1 REPORTING LOCAL EXCHANGE COMPANIES	2 REGIONAL BELL OPERATING COMPANIES	3 OTHER REPORTING LOCAL EXCHANGE COMPANIES	4 AM ILLINOIS BELL TELEPHONE CO. d/b/a AMERITECH OR AMERITECH ILLINOIS
BALANCE SHEET ACCOUNTS - ASSETS						
CURRENT ASSETS:						
CASH AND EQUIVALENTS:						
1	1130	CASH	\$286,123	(\$31,017)	\$317,140	\$0
2	1140	SPECIAL CASH DEPOSITS	43,378	29,937	13,441	78
3	1150	WORKING CASH ADVANCES	8,705	4,262	4,443	(22)
4	1160	TEMPORARY INVESTMENTS	320,733	259,019	61,714	200
5	1120	CASH AND EQUIVALENTS	658,939	262,201	396,738	256
NONCASH CURRENT (EXCLUDING PREPAYMENTS):						
6	1180	TELECOMMUNICATIONS ACCOUNTS RECEIVABLE	19,744,696	15,676,033	4,068,663	918,511
7	1181	ACCOUNTS RECEIVABLE ALLOWANCE - TELECOM	1,174,013	892,578	281,435	80,898
8	1190	OTHER ACCOUNTS RECEIVABLE	1,962,342	1,144,969	817,373	83,162
9	1191	ACCOUNTS RECEIVABLE ALLOWANCE - OTHER	39,868	12,256	27,612	668
10	1200	NOTES RECEIVABLE	529,389	254,870	274,519	1
11	1201	NOTES RECEIVABLE ALLOWANCE	0	0	0	0
12	1210	INTEREST AND DIVIDENDS RECEIVABLE	6,058	3,428	2,630	(6,681)
13	1220	INVENTORIES	1,183,137	882,938	300,199	18,678
14	120	TOTAL NONCASH CURRENT (EXCL PREPAYMENTS)	22,211,740	17,057,404	5,154,336	932,105
PREPAYMENTS:						
15	1290	PREPAID RENTS	26,795	25,817	978	27
16	1300	PREPAID TAXES	230,595	198,506	32,089	827
17	1310	PREPAID INSURANCE	33,613	20,635	12,978	(74)
18	1320	PREPAID DIRECTORY EXPENSES	207,892	163,671	44,221	381
19	1330	OTHER PREPAYMENTS	577,542	552,096	25,446	16,220
20	1280	TOTAL PREPAYMENTS	1,076,442	960,726	115,716	17,382
21	1350	OTHER CURRENT ASSETS	239,008	244,113	(5,105)	3
22	130	TOTAL CURRENT ASSETS	24,186,129	18,524,444	5,661,685	949,746
NONCURRENT ASSETS:						
23	1401	INVESTMENTS IN AFFILIATED COMPANIES	3,141,451	2,048,069	1,093,382	84,401
24	1402	INVESTMENTS IN NONAFFILIATED COMPANIES	62,403	42,566	19,837	1,194
25	1406	NONREGULATED INVESTMENTS	10,028	8,317	1,711	8,317
26	1407	UNAMORTIZED DEBT ISSUANCE EXPENSE	409,352	293,162	116,190	19,205
27	1408	SINKING FUNDS	615	0	615	0
28	1410	OTHER NONCURRENT ASSETS	4,099,566	1,903,077	2,196,489	315,364
29	1437	DEFERRED TAX REGULATORY ASSETS	2,664,719	2,203,997	460,722	88,527
30	1438	DEFERRED MAINTENANCE AND RETIREMENTS	25,919	14,123	11,796	0
31	1439	DEFERRED CHARGES	1,011,250	782,695	228,555	31,176
32	1500	OTHER JURISDICTIONAL ASSETS-NET	5,018,723	4,552,244	466,479	107,412
33	150	TOTAL NONCURRENT ASSETS	16,444,031	11,848,250	4,595,781	655,596
PLANT:						
34	2001	TELECOMMUNICATIONS PLANT IN SERVICE (TPIS)	291,568,976	228,327,833	63,241,143	8,869,194
35	2002	PROPERTY HELD FOR FUTURE TELECOM USE	17,611	8,380	9,231	519
36	2003	TELECOM PLANT UNDER CONSTRUCTION (TPUC)	3,897,287	3,000,504	896,783	52,193
37	2004	RESERVED	NA	NA	NA	NA
38	2005	TELECOMMUNICATIONS PLANT ADJUSTMENT	368,682	5,913	362,769	0
39	2006	NONOPERATING PLANT	397,379	295,728	101,651	7,130
40	2007	GOODWILL	1,292	1,292	0	0
41	210	TOTAL PLANT	296,251,229	231,639,650	64,611,579	8,929,036
TPIS - GENERAL SUPPORT:						
42	2111	LAND	1,297,543	1,010,713	286,830	36,555
43	2112	MOTOR VEHICLES	2,681,510	1,913,421	768,089	98,873
44	2113	AIRCRAFT	36,932	1,876	35,056	0
45	2114	SPECIAL PURPOSE VEHICLES	3,474	3,116	358	0
46	2115	GARAGE WORK EQUIPMENT	112,495	91,028	21,467	5,887

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

**TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS
AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--CONTINUED**

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	ALL			
			1 REPORTING LOCAL EXCHANGE COMPANIES	2 REGIONAL BELL OPERATING COMPANIES	3 OTHER REPORTING LOCAL EXCHANGE COMPANIES	4 AM ILLINOIS BELL TELEPHONE CO. d/b/a AMERITECH OR AMERITECH ILLINOIS
47	2116	OTHER WORK EQUIPMENT	2,382,924	1,785,342	597,582	99,341
48	2121	BUILDINGS	22,187,562	18,013,007	4,174,555	818,721
49	2122	FURNITURE	794,839	481,802	313,037	15,976
50	2123	OFFICE EQUIPMENT	2,220,529	1,439,994	780,535	26,672
51	2124	GENERAL PURPOSE COMPUTERS	11,099,588	9,843,692	1,255,896	211,320
52	2110	TOTAL LAND & SUPPORT ASSETS	42,817,398	34,583,991	8,233,407	1,313,345
		TPIS - CENTRAL OFFICE SWITCHING:				
53	2211	ANALOG ELECTRONIC SWITCHING	8,263,419	7,831,573	431,846	271,399
54	2212	DIGITAL ELECTRONIC SWITCHING	48,998,744	35,760,917	13,237,827	1,599,810
55	2215.1	STEP-BY-STEP SWITCHING	152,688	2,452	150,236	0
56	2215.2	CROSSBAR SWITCHING	12,783	305	12,478	0
57	2215.3	OTHER ELECTRO-MECHANICAL SWITCHING	34,091	197	33,894	0
58	2215	ELECTRO-MECHANICAL SWITCHING	199,562	2,954	196,608	0
59	2210	TOTAL CENTRAL OFFICE SWITCHING	57,461,724	43,595,444	13,866,280	1,871,209
60	2220	OPERATOR SYSTEMS	998,457	801,353	197,104	41,742
		TPIS - CENTRAL OFFICE TRANSMISSION:				
61	2231.1	SATELLITE AND EARTH STATION FACILITIES	6,007	7	6,000	6
62	2231.2	OTHER RADIO FACILITIES	1,329,702	915,136	414,566	11,241
63	2231	RADIO SYSTEMS	1,335,708	915,143	420,565	11,247
64	2232	CIRCUIT EQUIPMENT	52,973,946	43,859,943	9,114,003	1,545,260
65	2230	TOTAL CENTRAL OFFICE TRANSMISSION	54,309,655	44,775,086	9,534,569	1,556,507
		TPIS - INFORMATION ORIG/TERM:				
66	2311	STATION APPARATUS	358,114	22,645	335,469	2,033
67	2321	CUSTOMER PREMISES WIRING	142,672	142,672	0	142,672
68	2341	LARGE PRIVATE BRANCH EXCHANGES	173,105	126,402	46,703	10,730
69	2351	PUBLIC TELEPHONE TERMINAL EQUIPMENT	1,673,400	1,378,414	294,986	51,570
70	2362	OTHER TERMINAL EQUIPMENT	2,849,153	2,287,596	561,557	82,063
71	2310	TOTAL INFORMATION ORIGINATION/TERMINATION	5,196,449	3,957,729	1,238,720	289,068
		TPIS - CABLE & WIRE FACILITIES:				
72	2411	POLES	5,880,283	4,233,067	1,647,216	94,608
73	2421	AERIAL CABLE	30,397,059	22,723,330	7,673,729	531,487
74	2422	UNDERGROUND CABLE	25,093,021	20,425,996	4,667,025	984,898
75	2423	BURIED CABLE	48,377,947	35,450,053	12,927,894	1,333,820
76	2424	SUBMARINE CABLE	103,571	85,116	18,455	621
77	2425	DEEP SEA CABLE	55,350	0	55,350	0
78	2426	INTRABUILDING NETWORK CABLE	2,262,012	2,109,185	152,827	120,623
79	2431	AERIAL WIRE	212,488	125,727	86,761	0
80	2441	CONDUIT SYSTEMS	16,445,224	13,802,635	2,642,589	691,141
81	2410	TOTAL CABLE AND WIRE FACILITIES	128,826,957	98,955,109	29,871,848	3,757,198
82	240	TOTAL TPIS (BEFORE AMORTIZABLE ASSETS)	289,610,636	226,668,713	62,941,923	8,829,069
		TPIS - AMORTIZABLE ASSETS:				
83	2681	CAPITAL LEASES	789,897	719,322	70,575	13,629
84	2682	LEASEHOLD IMPROVEMENTS	1,151,253	935,321	215,932	26,496
85	2680	TOTAL AMORTIZABLE TANGIBLE ASSETS	1,941,150	1,654,643	286,507	40,125
86	2690	INTANGIBLES	17,191	4,477	12,714	0
87	260	TOTAL TELECOMMUNICATIONS PLANT IN SERVICE	291,568,976	228,327,833	63,241,143	8,869,194
		DEPRECIATION AND AMORTIZATION:				
88	3100	ACCUMULATED DEPRECIATION - TPIS	137,277,806	107,973,397	29,304,409	4,152,966
89	3200	ACCUMULATED DEPRECIATION - PHFTU	1,061	625	436	0
90	3300	ACCUMULATED DEPRECIATION - NONOPERATING	101,452	64,335	37,117	2,453
91	3410	ACCUMULATED AMORTIZATION - CAPITALIZED LEASES	362,174	331,937	30,237	7,878
92	3420	ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.	619,939	493,870	126,069	15,473
93	3400	TOTAL ACCUMULATED AMORTIZATION - TANGIBLE	982,114	825,807	156,307	23,351

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

**TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS
AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--CONTINUED**

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	1 ALL REPORTING LOCAL EXCHANGE COMPANIES	2 REGIONAL BELL OPERATING COMPANIES	3 OTHER REPORTING LOCAL EXCHANGE COMPANIES	4 AM ILLINOIS BELL TELEPHONE CO. d/b/a AMERITECH OR AMERITECH ILLINOIS
94	3500	ACCUMULATED AMORTIZATION - INTANGIBLE	4,685	1,762	2,923	0
95	3600	ACCUMULATED AMORTIZATION - OTHER	17,804	1,840	15,964	0
96	340	TOTAL DEPRECIATION AND AMORTIZATION	138,384,920	108,867,766	29,517,154	4,178,770
97	350	NET PLANT	157,866,305	122,771,884	35,094,421	4,750,266
98	360	TOTAL ASSETS	198,496,465	153,144,578	45,351,887	6,355,608
		<u>BALANCE SHEET ACCOUNTS - LIABILITIES</u>				
		<u>CURRENT LIABILITIES:</u>				
99	4010	ACCOUNTS PAYABLE	13,020,993	11,039,875	1,981,118	433,128
100	4020	NOTES PAYABLE	6,384,556	5,218,820	1,165,736	735,316
101	4030	ADVANCE BILLING AND PAYMENTS	2,184,086	1,740,061	444,025	81,880
102	4040	CUSTOMERS' DEPOSITS	327,156	248,861	78,295	4,117
103	4050	CURRENT MATURITIES - LONG-TERM DEBT	1,033,051	532,991	500,060	50,000
104	4060	CURRENT MATURITIES - CAPITAL LEASES	110,554	105,957	4,597	1,456
105	4070	INCOME TAXES - ACCRUED	526,198	463,966	62,232	22,533
106	4080	OTHER TAXES - ACCRUED	1,574,112	1,249,410	324,702	73,732
107	4100	NET CURRENT DEFERRED OPERATING INCOME TAXES	(468,982)	(266,266)	(202,716)	(39,167)
108	4110	NET CURRENT DEFERRED NONOPERATING INCOME TAXES	(202,480)	(101,211)	(101,269)	0
109	4120	OTHER ACCRUED LIABILITIES	6,096,296	4,507,695	1,588,601	135,640
110	4130	OTHER CURRENT LIABILITIES	1,705,934	897,360	808,574	14,877
111	410	TOTAL CURRENT LIABILITIES	32,291,477	25,637,519	6,653,958	1,513,512
		<u>LONG-TERM DEBT:</u>				
112	4210	FUNDED DEBT	45,476,122	36,194,526	9,281,596	1,025,000
113	4220	PREMIUM ON LONG-TERM DEBT	62,239	6,657	55,582	9
114	4230	DISCOUNT ON LONG-TERM DEBT	614,109	563,945	50,164	15,365
115	4240	REACQUIRED DEBT	0	0	0	0
116	4250	OBLIGATIONS UNDER CAPITAL LEASES	354,371	315,701	38,670	4,164
117	4260	ADVANCES FROM AFFILIATED COMPANIES	808,171	20,000	788,171	0
118	4270	OTHER LONG-TERM DEBT	93,163	72,440	20,723	0
119	420	TOTAL LONG-TERM DEBT	46,179,958	36,045,379	10,134,579	1,013,808
		<u>OTHER LIABILITIES AND DEFERRED CREDITS:</u>				
120	4310	OTHER LONG-TERM LIABILITIES	13,469,684	11,562,658	1,907,026	511,032
121	4320	UNAMORTIZED OPERATING INVEST TAX CREDITS-NET	2,165,164	1,946,669	218,495	69,161
122	4330	UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET	(4,414)	(4,414)	0	0
123	4340	NET NONCURRENT DEF OPERATING INCOME TAXES	21,780,558	16,328,783	5,451,775	786,008
124	4341	NET DEFERRED TAX LIABILITY ADJUSTMENTS	(1,092,082)	(1,010,307)	(81,775)	(17,054)
125	4350	NET NONCURRENT DEF NONOPERATING INCOME TAXES	(428,731)	(418,268)	(10,463)	0
126	4360	OTHER DEFERRED CREDITS	1,354,731	1,025,651	329,080	49,588
127	4361	DEFERRED TAX REGULATORY LIABILITY	3,751,798	3,211,363	540,435	105,581
128	4370	OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET	5,222,009	4,740,445	481,564	1,002,748
129	430	TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	46,218,717	37,382,580	8,836,137	2,507,064
		<u>STOCKHOLDERS' EQUITY:</u>				
130	4510	CAPITAL STOCK	32,590,076	26,048,845	6,541,231	1,638,762
131	4520	ADDITIONAL PAID-IN CAPITAL	18,370,433	15,246,520	3,123,913	65,974
132	4530	TREASURY STOCK	(4,666)	0	(4,666)	0
133	4540	OTHER CAPITAL	1,341,666	82,397	1,259,269	0
134	4550	RETAINED EARNINGS	21,508,798	12,701,338	8,807,460	(383,512)
135	440	TOTAL STOCKHOLDERS' EQUITY	73,806,309	54,079,100	19,727,209	1,321,224
136	450	TOTAL LIABILITIES & STOCKHOLDERS' EQUITY	198,496,465	153,144,578	45,351,887	6,355,608
137	460	RETAINED EARNINGS (BEGINNING-OF-YEAR)	19,751,724	10,958,517	8,793,207	(465,756)
138	465	NET INCOME	12,852,219	9,741,426	3,110,793	514,909
139	470	DIVIDENDS DECLARED	11,345,200	7,978,073	3,367,127	432,665
140	475	MISCELLANEOUS DEBITS	21,287	21,287	0	0
141	480	MISCELLANEOUS CREDITS	271,345	755	270,590	0
142	490	RETAINED EARNINGS (END-OF-YEAR)	21,508,798	12,701,338	8,807,460	(383,512)

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

**TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS
AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--CONTINUED**

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	1	2	3	4
			ALL REPORTING LOCAL EXCHANGE COMPANIES	REGIONAL BELL OPERATING COMPANIES	OTHER REPORTING LOCAL EXCHANGE COMPANIES	AM ILLINOIS BELL TELEPHONE CO. d/b/a AMERITECH OR AMERITECH ILLINOIS
INCOME STATEMENT ACCOUNTS						
REVENUE ACCOUNTS						
LOCAL NETWORK SERVICE REVENUES:						
143	5001	BASIC AREA REVENUES	33,938,302	27,387,612	6,550,690	1,581,591
144	5002	OPTIONAL EXTENDED AREA REVENUES	1,335,607	1,137,826	197,781	(1)
145	5003	CELLULAR MOBILE SERVICE REVENUES	377,678	226,128	151,550	37,163
146	5004	OTHER MOBILE SERVICES REVENUES	112,339	99,996	12,343	39
147	510	BASIC LOCAL SERVICE REVENUES	35,763,925	28,851,562	6,912,363	1,618,792
148	5010	PUBLIC TELEPHONE REVENUES	1,805,012	1,614,052	190,960	100,774
149	5040	LOCAL PRIVATE LINE REVENUES	1,290,676	1,062,257	228,419	24,492
150	5050	CUSTOMER PREMISES REVENUES	117,915	98,594	19,321	389
151	5060	OTHER LOCAL EXCHANGE REVENUES	10,480,276	8,877,008	1,603,268	369,000
152	5069	OTHER LOCAL EXCHANGE REVENUE SETTLEMENTS	20,060	19,914	146	0
153	520	LOCAL NETWORK SERVICE REVENUES	49,477,860	40,523,387	8,954,473	2,113,447
NETWORK ACCESS REVENUES:						
154	5081	END USER REVENUES	7,280,942	5,930,960	1,349,982	262,830
155	5082	SWITCHED ACCESS REVENUES	12,420,741	9,409,639	3,011,102	373,493
156	5083	SPECIAL ACCESS REVENUES	3,647,259	3,070,598	576,661	136,791
157	5084	STATE ACCESS REVENUES	7,626,403	5,037,619	2,588,784	98,845
158	5080	TOTAL NETWORK ACCESS REVENUES	30,975,342	23,448,817	7,526,525	871,959
LONG DISTANCE NETWORK SERVICES REVENUES:						
159	5100	LONG DISTANCE MESSAGE REVENUES (CLASS A)	8,863,277	6,696,741	2,166,536	151,486
UNIDIRECTIONAL LONG DISTANCE REVENUES:						
160	5111	LONG DISTANCE INWARD-ONLY REVENUES	281,611	229,593	52,018	10,426
161	5112	LONG DISTANCE OUTWARD-ONLY REVENUES	249,796	225,019	24,777	781
162	5110	TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES	531,406	454,612	76,794	11,207
163	5121	SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV	31,542	29,542	2,000	18,481
164	5122	VOICE GRADE LONG DISTANCE PRIV NETWORK REVENUES	403,433	344,247	59,186	13,827
165	5123	AUDIO PROGRAM GRADE LD PRIV NETWORK REVENUES	851	662	189	7
166	5124	VIDEO PROGRAM GRADE LD PRIV NETWORK REVENUES	2,803	2,092	711	89
167	5125	DIGITAL TRANSMISSION LD PRIV NETWORK REVENUES	435,028	381,603	53,425	54,300
168	5126	LONG DISTANCE PRIVATE NETWORK SWITCHING REV	5,854	3,216	2,638	1,216
169	5128	OTHER LONG DISTANCE PRIVATE NETWORK REVENUES	57,467	2,551	54,916	442
170	5129	OTHER LD PRIVATE NETWORK REVENUE SETTLEMENTS	(30,133)	(34,255)	4,122	0
171	5120	TOTAL LONG DISTANCE PRIVATE NETWORK REV	906,846	729,658	177,188	88,362
172	5160	OTHER LONG DISTANCE REVENUES	117,708	90,969	26,739	43
173	5169	OTHER LONG DISTANCE REVENUE SETTLEMENTS	(3,407)	(22,124)	18,717	0
174	525	TOTAL LONG DISTANCE NETWORK SERVICE REV	10,415,830	7,949,857	2,465,973	251,098
MISCELLANEOUS REVENUES:						
175	5230	DIRECTORY REVENUES	3,867,952	2,791,083	1,076,869	99,682
176	5240	RENT REVENUES	732,148	568,930	163,218	2,898
177	5250	CORPORATE OPERATIONS REVENUES	33,694	32,977	717	55
178	5261	SPECIAL BILLING ARRANGEMENTS REVENUES	55,241	53,238	2,003	1,468
179	5262	CUSTOMER OPERATIONS REVENUES	143,450	37,313	106,137	628
180	5263	PLANT OPERATIONS REVENUES	18,703	17,052	1,651	92
181	5264	OTHER INCIDENTAL REGULATED REVENUES	870,224	765,369	104,855	41,551
182	5269	OTHER REVENUE SETTLEMENTS	(2,151)	(8,512)	6,361	0
183	5260	MISCELLANEOUS REVENUES (CLASS A)	1,085,474	864,461	221,013	43,740
184	5270	CARRIER BILLING AND COLLECTION REVENUES	1,055,964	796,383	259,581	32,572
185	5200	TOTAL MISCELLANEOUS REVENUES	6,775,228	5,053,832	1,721,396	178,946
186	5280	NONREGULATED REVENUES	4,466,069	2,831,385	1,634,684	246,157
UNCOLLECTIBLE REVENUES:						
187	5301	UNCOLLECTIBLE REVENUES - TELECOMMUNICATIONS	1,325,711	1,025,433	300,278	107,551
188	5302	UNCOLLECTIBLE REVENUES - OTHER	134,125	59,530	74,595	69
189	5300	TOTAL UNCOLLECTIBLE REVENUES	1,459,836	1,084,963	374,873	107,620
190	530	TOTAL OPERATING REVENUES	100,650,497	78,722,315	21,928,182	3,553,987

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

**TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS
AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--CONTINUED**

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	1 ALL REPORTING LOCAL EXCHANGE COMPANIES	2 REGIONAL BELL OPERATING COMPANIES	3 OTHER REPORTING LOCAL EXCHANGE COMPANIES	4 AM ILLINOIS BELL TELEPHONE CO. d/b/a AMERITECH OR AMERITECH ILLINOIS
		EXPENSE ACCOUNTS				
		PLANT SPECIFIC OPERATIONS:				
		NETWORK SUPPORT EXPENSES:				
191	6112	MOTOR VEHICLE EXPENSES	613,517	437,391	176,126	26,595
192	610	CLEARANCE - MOTOR VEHICLE	513,740	365,557	148,183	20,722
193	615	NET BALANCE - MOTOR VEHICLE	99,778	71,834	27,944	5,873
194	6113	AIRCRAFT EXPENSES	25,114	7,035	18,079	0
195	620	CLEARANCE - AIRCRAFT	8,025	1,013	7,012	0
196	625	NET BALANCE - AIRCRAFT	17,090	6,022	11,068	0
197	6114	SPECIAL PURPOSE VEHICLE EXPENSES	277	272	5	76
198	630	CLEARANCE - SPECIAL PURPOSE VEHICLE	42	42	0	0
199	635	NET BALANCE - SPECIAL PURPOSE VEHICLE	235	230	5	76
200	6115	GARAGE WORK EQUIPMENT EXPENSES	4,812	4,078	734	(14)
201	6116	OTHER WORK EQUIPMENT EXPENSES	229,516	157,283	72,233	13,021
202	640	CLEARANCE - OTHER WORK EQUIPMENT	204,497	140,189	64,308	10,395
203	645	NET BALANCE - OTHER WORK EQUIPMENT	25,020	17,094	7,926	2,626
204	6110	TOTAL NETWORK SUPPORT EXPENSES	146,933	99,258	47,675	8,561
		GENERAL SUPPORT EXPENSES:				
205	6121	LAND AND BUILDING EXPENSES	2,024,676	1,547,075	477,601	57,006
206	6122	FURNITURE AND ARTWORKS EXPENSES	130,142	94,920	35,222	5,194
207	6123	OFFICE EQUIPMENT EXPENSES	306,222	228,491	77,731	7,198
208	6124	GENERAL PURPOSE COMPUTERS EXPENSES	2,425,425	1,718,184	707,241	58,347
209	6120	TOTAL GENERAL SUPPORT EXPENSES	4,886,462	3,588,670	1,297,792	127,745
		CENTRAL OFFICE SWITCHING EXPENSES:				
210	6211	ANALOG ELECTRONIC EXPENSES	458,827	439,384	19,443	15,852
211	6212	DIGITAL ELECTRONIC EXPENSES	2,853,460	2,101,558	751,902	130,219
212	6215	ELECTRO-MECHANICAL EXPENSES	19,413	2,936	16,477	0
213	6210	TOTAL CENTRAL OFFICE SWITCHING EXPENSES	3,331,701	2,543,878	787,823	146,071
214	6220	OPERATOR SYSTEMS EXPENSES	91,100	77,844	13,256	1,270
		CENTRAL OFFICE TRANSMISSION EXPENSES:				
215	6231	RADIO SYSTEMS EXPENSES	28,257	18,171	10,086	21
216	6232	CIRCUIT EQUIPMENT EXPENSES	1,121,919	969,990	151,929	36,775
217	6230	TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES	1,150,172	988,161	162,011	36,796
		INFORMATION ORIG/TERM EXPENSES:				
218	6311	STATION APPARATUS EXPENSES	698,262	242,500	455,762	51,330
219	6341	LARGE PRIVATE BRANCH EXCHANGE EXPENSES	194,570	26,304	168,266	0
220	6351	PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES	261,698	206,682	55,016	6,991
221	6362	OTHER TERMINAL EQUIPMENT EXPENSES	2,046,354	1,669,987	376,367	68,293
222	6310	TOTAL INFORMATION ORIG/TERM EXPENSES	3,200,880	2,145,472	1,055,408	126,614
		CABLE AND WIRE FACILITIES EXPENSES:				
223	6411	POLE EXPENSES	274,388	196,128	78,260	4,270
224	6421	AERIAL CABLE EXPENSES	2,961,572	2,478,994	482,578	91,531
225	6422	UNDERGROUND CABLE EXPENSES	660,299	568,762	91,537	44,816
226	6423	BURIED CABLE EXPENSES	2,712,191	2,194,766	517,425	140,740
227	6424	SUBMARINE CABLE EXPENSES	815	436	379	0
228	6425	DEEP SEA CABLE EXPENSES	1,831	0	1,831	0
229	6426	INTRABUILDING NETWORK CABLE EXPENSES	76,126	68,225	7,901	1,158
230	6431	AERIAL WIRE EXPENSES	8,886	4,623	4,263	0
231	6441	CONDUIT SYSTEMS EXPENSES	193,772	183,945	9,827	34,595
232	6410	TOTAL CABLE AND WIRE FACILITIES EXPENSES	6,889,879	5,695,879	1,194,000	317,110
233	650	TOTAL PLANT SPECIFIC OPERATIONS EXPENSES	19,697,126	15,139,163	4,557,963	764,167

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

**TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS
AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--CONTINUED**

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	ALL			
			1 REPORTING LOCAL EXCHANGE COMPANIES	2 REGIONAL BELL OPERATING COMPANIES	3 OTHER REPORTING LOCAL EXCHANGE COMPANIES	4 AM ILLINOIS BELL TELEPHONE CO. d/b/a AMERITECH OR AMERITECH ILLINOIS
<u>PLANT NONSPECIFIC OPERATIONS EXPENSES:</u>						
234	6511	PROPERTY HELD FOR FUTURE TELECOM USE EXPENSES	0	0	0	0
235	6512	PROVISIONING EXPENSES	443,323	263,505	179,818	16,429
236	660	CLEARANCE - PROVISIONING	385,023	234,815	150,208	12,804
237	665	NET BALANCE - PROVISIONING	58,293	28,690	29,603	3,625
238	6510	OTHER PROPERTY, PLANT AND EQUIPMENT EXPENSES	58,293	28,690	29,603	3,625
239	6531	POWER EXPENSES	443,863	341,023	102,840	11,045
240	6532	NETWORK ADMINISTRATION EXPENSES	772,074	516,739	255,335	14,411
241	6533	TESTING EXPENSES	1,811,795	1,518,836	292,959	66,080
242	6534	PLANT OPERATIONS ADMINISTRATION EXPENSES	2,699,983	2,039,891	660,092	92,932
243	670	CLEARANCE - PLANT OPERATIONS ADMINISTRATION	433,154	227,808	205,346	2,040
244	675	NET BALANCE - PLANT OPERATIONS ADMINISTRATION	2,266,830	1,812,083	454,747	90,892
245	6535	ENGINEERING EXPENSES	1,876,772	1,600,285	276,487	54,904
246	680	CLEARANCE - ENGINEERING EXPENSES	298,592	253,544	45,048	1,899
247	685	NET BALANCE - ENGINEERING EXPENSES	1,578,184	1,346,741	231,443	53,005
248	6530	TOTAL NETWORK OPERATIONS EXPENSES	6,872,746	5,535,422	1,337,324	235,433
249	6540	ACCESS EXPENSES	1,277,190	922,452	354,738	34,540
<u>DEPRECIATION AND AMORTIZATION EXPENSES:</u>						
250	6561	DEPRECIATION - TELECOM PLANT IN SERVICE	20,526,976	16,075,584	4,451,392	650,425
251	6562	DEPRECIATION - PROP HELD FOR FUTURE TELECOM USE	429	27	402	0
252	6563	AMORTIZATION EXPENSE - TANGIBLE	206,230	176,697	29,533	3,966
253	6564	AMORTIZATION EXPENSE - INTANGIBLE	2,924	471	2,453	0
254	6565	AMORTIZATION EXPENSE - OTHER	127,199	124,463	2,736	4,539
255	6560	TOTAL DEPRECIATION AND AMORTIZATION EXPENSES	20,863,757	16,377,242	4,486,515	658,930
256	690	TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES	29,071,991	22,863,806	6,208,185	932,528
<u>CUSTOMER OPERATIONS EXPENSES:</u>						
<u>MARKETING EXPENSES:</u>						
257	6611	PRODUCT MANAGEMENT	1,340,941	1,127,684	213,257	68,589
258	6612	SALES	2,077,451	1,604,733	472,718	66,801
259	6613	PRODUCT ADVERTISING	784,728	650,746	133,982	50,211
260	6610	TOTAL MARKETING EXPENSES	4,203,121	3,383,163	819,958	185,601
<u>SERVICES EXPENSES:</u>						
261	6621	CALL COMPLETION SERVICES	606,128	462,579	143,549	16,077
262	6622	NUMBER SERVICES	2,093,309	1,759,253	334,056	57,984
263	6623	CUSTOMER SERVICES	6,821,320	5,619,601	1,201,719	320,229
264	6620	TOTAL SERVICES EXPENSES	9,520,755	7,841,433	1,679,322	394,290
265	700	TOTAL CUSTOMER OPERATIONS EXPENSES	13,723,876	11,224,596	2,499,280	579,891
<u>CORPORATE OPERATIONS EXPENSES:</u>						
<u>EXECUTIVE AND PLANNING EXPENSES:</u>						
266	6711	EXECUTIVE	532,466	437,872	94,594	9,749
267	6712	PLANNING	107,452	62,629	44,823	2,141
268	6710	TOTAL EXECUTIVE AND PLANNING EXPENSES	639,914	500,501	139,413	11,890
<u>GENERAL AND ADMINISTRATIVE EXPENSES:</u>						
269	6721	ACCOUNTING AND FINANCE	869,461	593,752	275,709	29,956
270	6722	EXTERNAL RELATIONS	789,281	622,633	166,648	25,756
271	6723	HUMAN RESOURCES	949,736	750,439	199,297	17,832
272	6724	INFORMATION MANAGEMENT	3,630,633	2,870,780	759,853	116,389
273	6725	LEGAL	328,006	263,764	64,242	8,181
274	6726	PROCUREMENT	217,015	177,022	39,993	8,666
275	6727	RESEARCH AND DEVELOPMENT	232,027	188,464	43,563	2,661
276	6728	OTHER GENERAL AND ADMINISTRATIVE	3,359,591	2,689,558	670,033	108,441
277	6720	TOTAL GENERAL AND ADMINISTRATIVE EXPENSES	10,375,753	8,156,412	2,219,341	317,882
278	6790	PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE	199	16	183	0
279	710	TOTAL CORPORATE OPERATIONS EXPENSES	11,015,866	8,656,929	2,358,937	329,772
280	720	TOTAL OPERATING EXPENSES	73,508,857	57,884,494	15,624,363	2,606,358

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

**TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS
AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--CONTINUED**

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	1	2	3	4
			ALL REPORTING LOCAL EXCHANGE COMPANIES	REGIONAL BELL OPERATING COMPANIES	OTHER REPORTING LOCAL EXCHANGE COMPANIES	AM ILLINOIS BELL TELEPHONE CO. d/b/a AMERITECH OR AMERITECH ILLINOIS
281	730	INCOME BEFORE OTHER OPERATING ITEMS & TAXES	27,141,643	20,837,821	6,303,822	947,629
		OTHER OPERATING INCOME AND EXPENSE:				
282	7110	INCOME FROM CUSTOM WORK	3,278	3,048	230	0
283	7130	RETURN FROM NONREG USE OF REG FACILITIES	153	3	150	3
284	7140	GAINS AND LOSSES FROM FOREIGN EXCHANGE	(390)	0	(390)	0
285	7150	GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK	41,592	38,309	3,283	(1)
286	7160	OTHER OPERATING GAINS AND LOSSES	20,602	(58,955)	79,557	(721)
287	7100	OTHER OPERATING INCOME AND EXPENSES	65,237	(17,594)	82,831	(718)
		OPERATING TAXES:				
288	7210	OPERATING INVESTMENT TAX CREDITS-NET	367,259	294,697	72,562	18,992
289	7220	OPERATING FEDERAL INCOME TAXES	6,793,775	5,173,059	1,620,716	290,073
290	7230	OPERATING STATE AND LOCAL INCOME TAXES	880,785	702,688	178,097	64,448
291	7240	OPERATING OTHER TAXES	4,578,766	3,698,557	880,209	91,371
292	7250	PROVISION FOR DEFERRED OPERATING INC TAX-NET	(458,436)	(455,401)	(3,035)	(46,444)
293	7200	OPERATING TAXES	11,427,633	8,824,206	2,603,427	380,456
		NONOPERATING INCOME AND EXPENSE:				
294	7310	DIVIDEND INCOME	14,729	8,462	6,267	0
295	7320	INTEREST INCOME	94,565	53,583	40,982	4,538
296	7330	INCOME FROM SINKING AND OTHER FUNDS	6	0	6	0
297	7340	ALLOWANCES FOR FUNDS USED DURING CONSTRUCTION	220,763	181,034	39,729	3,577
298	7350	GAINS/LOSSES FROM DISPOSITION OF PROPERTY	141,436	118,800	22,636	169
299	7360	OTHER NONOPERATING INCOME	2,323,132	1,786,351	536,781	12,551
300	7370	SPECIAL CHARGES	327,133	271,001	56,132	7,548
301	7300	NONOPERATING INCOME AND EXPENSE	2,467,500	1,877,230	590,270	13,288
		NONOPERATING TAXES:				
302	7410	NONOPERATING INVESTMENT TAX CREDITS-NET	4,262	4,262	0	0
303	7420	NONOPERATING FEDERAL INCOME TAXES	(7,125)	26,207	(33,332)	(584)
304	7430	NONOPERATING STATE AND LOCAL INCOME TAXES	1,455	9,642	(8,187)	(131)
305	7440	NONOPERATING OTHER TAXES	5,006	4,525	481	454
306	7450	PROVISION FOR DEFERRED NONOPERATING INC TAX-NET	758,030	496,807	261,223	0
307	7400	NONOPERATING TAXES	753,105	532,919	220,186	(261)
		INTEREST AND RELATED ITEMS:				
308	7510	INTEREST ON FUNDED DEBT	3,231,752	2,521,725	710,027	77,716
309	7520	INTEREST EXPENSE - CAPITAL LEASES	42,739	36,922	5,817	588
310	7530	AMORTIZATION OF DEBT ISSUANCE EXPENSES	27,705	19,768	7,937	689
311	7540	OTHER INTEREST DEDUCTIONS	491,689	403,546	88,143	41,718
312	7500	INTEREST AND RELATED ITEMS	3,793,891	2,981,961	811,930	120,711
		EXTRAORDINARY ITEMS:				
313	7610	EXTRAORDINARY INCOME CREDITS	248,283	248,283	0	0
314	7620	EXTRAORDINARY INCOME CHARGES	8,687	(780)	9,467	0
315	7630	CURRENT INC TAX EFFECT OF EXTRAORD ITEMS-NET	(1,529)	0	(1,529)	0
316	7640	PROV FOR DEF INC TAX EFFECT OF EXT ITEMS-NET	94,077	95,871	(1,794)	0
317	7600	EXTRAORDINARY ITEMS	147,047	153,192	(6,145)	0
		JURISDICTIONAL DIFFERENCES AND NONREG INCOME:				
318	7910	INC EFFECT OF JURISDICTIONAL RATEMAKING DIF-NET	(996,496)	(770,426)	(226,070)	55,326
319	7990	NONREGULATED NET INCOME	1,918	290	1,628	290
320	790	NET INCOME	\$12,852,220	\$9,741,426	\$3,110,794	514,908
		EMPLOYEES AND COMPENSATION:				
321	830	TOTAL NUMBER OF EMPLOYEES	436,717	338,040	98,677	14,785
322	840	FULL-TIME	430,889	334,481	96,408	14,674
323	850	PART-TIME	5,828	3,559	2,269	111
324	860	TOTAL COMPENSATION FOR THE YEAR	\$23,224,492	\$18,457,448	\$4,767,044	922,602

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	5 AM INDIANA BELL TELEPHONE CO., INC. d/b/a AMERITECH OR AMERITECH INDIANA	6 AM MICHIGAN BELL TELEPHONE CO. d/b/a AMERITECH OR AMERITECH MICHIGAN	7 AM THE OHIO BELL TELEPHONE CO. d/b/a AMERITECH OR AMERITECH OHIO	8 AM WISCONSIN BELL, INC. d/b/a AMERITECH OR AMERITECH WISCONSIN
BALANCE SHEET ACCOUNTS - ASSETS						
CURRENT ASSETS:						
CASH AND EQUIVALENTS:						
1	1130	CASH	\$0	\$0	\$0	\$0
2	1140	SPECIAL CASH DEPOSITS	0	9	0	0
3	1150	WORKING CASH ADVANCES	(118)	6	(10)	(9)
4	1160	TEMPORARY INVESTMENTS	100	100	100	100
5	1120	CASH AND EQUIVALENTS	(18)	115	90	91
NONCASH CURRENT (EXCLUDING PREPAYMENTS):						
6	1180	TELECOMMUNICATIONS ACCOUNTS RECEIVABLE	248,954	760,505	504,238	268,864
7	1181	ACCOUNTS RECEIVABLE ALLOWANCE - TELECOM	19,242	51,157	37,740	25,064
8	1190	OTHER ACCOUNTS RECEIVABLE	5,603	28,865	16,756	5,590
9	1191	ACCOUNTS RECEIVABLE ALLOWANCE - OTHER	575	834	156	271
10	1200	NOTES RECEIVABLE	1	0	1	2
11	1201	NOTES RECEIVABLE ALLOWANCE	0	0	0	0
12	1210	INTEREST AND DIVIDENDS RECEIVABLE	0	0	0	0
13	1220	INVENTORIES	5,204	14,628	3,178	2,928
14	120	TOTAL NONCASH CURRENT (EXCL PREPAYMENTS)	239,945	752,007	486,277	252,049
PREPAYMENTS:						
15	1290	PREPAID RENTS	0	147	0	0
16	1300	PREPAID TAXES	0	875	0	960
17	1310	PREPAID INSURANCE	(37)	(63)	(55)	(34)
18	1320	PREPAID DIRECTORY EXPENSES	1,149	2,445	2,110	1,940
19	1330	OTHER PREPAYMENTS	4,713	8,650	7,170	4,846
20	1280	TOTAL PREPAYMENTS	5,825	12,054	9,225	7,712
21	1350	OTHER CURRENT ASSETS	0	32	0	24
22	130	TOTAL CURRENT ASSETS	245,752	764,208	495,592	259,876
NONCURRENT ASSETS:						
23	1401	INVESTMENTS IN AFFILIATED COMPANIES	26,559	68,441	54,997	26,642
24	1402	INVESTMENTS IN NONAFFILIATED COMPANIES	11,152	1,281	10,531	810
25	1406	NONREGULATED INVESTMENTS	0	0	0	0
26	1407	UNAMORTIZED DEBT ISSUANCE EXPENSE	233	6,153	310	1,843
27	1408	SINKING FUNDS	0	0	0	0
28	1410	OTHER NONCURRENT ASSETS	95,091	263,602	187,358	100,747
29	1437	DEFERRED TAX REGULATORY ASSETS	23,626	57,085	43,574	24,110
30	1438	DEFERRED MAINTENANCE AND RETIREMENTS	0	0	0	0
31	1439	DEFERRED CHARGES	10,603	27,247	24,340	9,792
32	1500	OTHER JURISDICTIONAL ASSETS-NET	(8,602)	(2,658)	1,019	12,955
33	150	TOTAL NONCURRENT ASSETS	158,662	421,151	322,129	176,899
PLANT:						
34	2001	TELECOMMUNICATIONS PLANT IN SERVICE (TPIS)	3,207,544	8,064,665	5,943,137	2,908,416
35	2002	PROPERTY HELD FOR FUTURE TELECOM USE	0	1,388	2	3
36	2003	TELECOM PLANT UNDER CONSTRUCTION (TPUC)	17,409	22,249	67,390	7,243
37	2004	RESERVED	NA	NA	NA	NA
38	2005	TELECOMMUNICATIONS PLANT ADJUSTMENT	0	0	0	240
39	2006	NONOPERATING PLANT	3,709	8,935	9,174	8,617
40	2007	GOODWILL	0	0	0	0
41	210	TOTAL PLANT	3,228,662	8,097,237	6,019,703	2,924,519
TPIS - GENERAL SUPPORT:						
42	2111	LAND	11,715	28,390	16,882	16,555
43	2112	MOTOR VEHICLES	25,920	1,283	66,540	1,213
44	2113	AIRCRAFT	0	0	0	0
45	2114	SPECIAL PURPOSE VEHICLES	0	0	0	0
46	2115	GARAGE WORK EQUIPMENT	1,073	4,937	3,570	839

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	5 AM INDIANA BELL TELEPHONE CO., INC. d/b/a AMERITECH OR AMERITECH INDIANA	6 AM MICHIGAN BELL TELEPHONE CO. d/b/a AMERITECH OR AMERITECH MICHIGAN	7 AM THE OHIO BELL TELEPHONE CO. d/b/a AMERITECH OR AMERITECH OHIO	8 AM WISCONSIN BELL, INC. d/b/a AMERITECH OR AMERITECH WISCONSIN
47	2116	OTHER WORK EQUIPMENT	25,222	63,639	37,425	26,830
48	2121	BUILDINGS	282,650	639,375	546,508	330,204
49	2122	FURNITURE	3,996	13,591	10,691	9,132
50	2123	OFFICE EQUIPMENT	6,461	21,374	11,504	14,237
51	2124	GENERAL PURPOSE COMPUTERS	120,380	159,410	184,021	86,101
52	2110	TOTAL LAND & SUPPORT ASSETS	477,417	931,999	877,141	485,111
		TPIS - CENTRAL OFFICE SWITCHING:				
53	2211	ANALOG ELECTRONIC SWITCHING	119,486	230,650	164,104	84,368
54	2212	DIGITAL ELECTRONIC SWITCHING	530,270	1,268,702	1,018,076	452,401
55	2215.1	STEP-BY-STEP SWITCHING	0	0	0	0
56	2215.2	CROSSBAR SWITCHING	0	0	0	0
57	2215.3	OTHER ELECTRO-MECHANICAL SWITCHING	13	12	0	0
58	2215	ELECTRO-MECHANICAL SWITCHING	13	12	0	0
59	2210	TOTAL CENTRAL OFFICE SWITCHING	649,769	1,499,364	1,182,180	536,769
60	2220	OPERATOR SYSTEMS	11,515	28,531	20,564	10,198
		TPIS - CENTRAL OFFICE TRANSMISSION:				
61	2231.1	SATELLITE AND EARTH STATION FACILITIES	0	0	0	0
62	2231.2	OTHER RADIO FACILITIES	2	18,260	11,309	23,681
63	2231	RADIO SYSTEMS	2	18,260	11,309	23,681
64	2232	CIRCUIT EQUIPMENT	552,809	1,630,892	1,192,525	490,309
65	2230	TOTAL CENTRAL OFFICE TRANSMISSION	552,811	1,649,152	1,203,834	513,990
		TPIS - INFORMATION ORIG/TERM:				
66	2311	STATION APPARATUS	788	6,224	691	1,597
67	2321	CUSTOMER PREMISES WIRING	0	0	0	0
68	2341	LARGE PRIVATE BRANCH EXCHANGES	2	675	3,412	67
69	2351	PUBLIC TELEPHONE TERMINAL EQUIPMENT	17,679	45,934	39,543	13,639
70	2362	OTHER TERMINAL EQUIPMENT	22,192	28,838	19,026	10,823
71	2310	TOTAL INFORMATION ORIGINATION/TERMINATION	40,661	81,671	62,672	26,126
		TPIS - CABLE & WIRE FACILITIES:				
72	2411	POLES	57,283	74,339	119,998	36,014
73	2421	AERIAL CABLE	294,318	623,441	617,696	192,591
74	2422	UNDERGROUND CABLE	294,892	872,945	554,210	273,249
75	2423	BURIED CABLE	542,172	1,594,950	685,654	619,987
76	2424	SUBMARINE CABLE	304	2,121	670	1,655
77	2425	DEEP SEA CABLE	0	0	0	0
78	2426	INTRABUILDING NETWORK CABLE	51,061	145,716	95,341	53,415
79	2431	AERIAL WIRE	0	0	0	0
80	2441	CONDUIT SYSTEMS	232,766	536,179	512,215	156,428
81	2410	TOTAL CABLE AND WIRE FACILITIES	1,472,796	3,849,691	2,585,784	1,333,339
82	240	TOTAL TPIS (BEFORE AMORTIZABLE ASSETS)	3,204,969	8,040,408	5,932,175	2,905,534
		TPIS - AMORTIZABLE ASSETS:				
83	2681	CAPITAL LEASES	794	13,396	1,988	1,236
84	2682	LEASEHOLD IMPROVEMENTS	1,781	10,861	8,974	1,646
85	2680	TOTAL AMORTIZABLE TANGIBLE ASSETS	2,575	24,257	10,962	2,882
86	2690	INTANGIBLES	0	0	0	0
87	260	TOTAL TELECOMMUNICATIONS PLANT IN SERVICE	3,207,544	8,064,665	5,943,137	2,908,416
		DEPRECIATION AND AMORTIZATION:				
88	3100	ACCUMULATED DEPRECIATION - TPIS	1,635,005	4,006,846	2,949,528	1,411,631
89	3200	ACCUMULATED DEPRECIATION - PHFTU	0	390	0	0
90	3300	ACCUMULATED DEPRECIATION - NONOPERATING	151	1,356	13	160
91	3410	ACCUMULATED AMORTIZATION - CAPITALIZED LEASES	721	9,463	1,096	180
92	3420	ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.	1,651	8,152	6,153	840
93	3400	TOTAL ACCUMULATED AMORTIZATION - TANGIBLE	2,372	17,615	7,249	1,020

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	5 AM INDIANA BELL TELEPHONE CO., INC. d/b/a AMERITECH OR AMERITECH INDIANA	6 AM MICHIGAN BELL TELEPHONE CO. d/b/a AMERITECH OR AMERITECH MICHIGAN	7 AM THE OHIO BELL TELEPHONE CO. d/b/a AMERITECH OR AMERITECH OHIO	8 AM WISCONSIN BELL, INC. d/b/a AMERITECH OR AMERITECH WISCONSIN
94	3500	ACCUMULATED AMORTIZATION - INTANGIBLE	0	0	0	0
95	3600	ACCUMULATED AMORTIZATION - OTHER	0	0	0	180
96	340	TOTAL DEPRECIATION AND AMORTIZATION	1,637,528	4,026,207	2,956,790	1,412,991
97	350	NET PLANT	1,591,134	4,071,030	3,062,913	1,511,528
98	360	TOTAL ASSETS	1,995,548	5,256,389	3,880,634	1,948,303
BALANCE SHEET ACCOUNTS - LIABILITIES						
CURRENT LIABILITIES:						
99	4010	ACCOUNTS PAYABLE	135,054	290,069	243,493	141,932
100	4020	NOTES PAYABLE	53,842	139,034	73,218	19,178
101	4030	ADVANCE BILLING AND PAYMENTS	37,684	60,834	55,619	30,377
102	4040	CUSTOMERS' DEPOSITS	4,240	3,965	3,804	606
103	4050	CURRENT MATURITIES - LONG-TERM DEBT	165	0	201	0
104	4060	CURRENT MATURITIES - CAPITAL LEASES	30	1,329	67	0
105	4070	INCOME TAXES - ACCRUED	17,607	7,264	11,663	1,148
106	4080	OTHER TAXES - ACCRUED	41,237	125,678	152,045	(8,949)
107	4100	NET CURRENT DEFERRED OPERATING INCOME TAXES	(59,774)	(18,418)	(29,793)	(38,247)
108	4110	NET CURRENT DEFERRED NONOPERATING INCOME TAXES	23,470	0	1,692	31,179
109	4120	OTHER ACCRUED LIABILITIES	41,754	104,321	69,235	36,779
110	4130	OTHER CURRENT LIABILITIES	1,319	(12,572)	2,044	548
111	410	TOTAL CURRENT LIABILITIES	296,628	701,504	583,288	214,551
LONG-TERM DEBT:						
112	4210	FUNDED DEBT	235,000	1,100,000	840,000	435,000
113	4220	PREMIUM ON LONG-TERM DEBT	124	0	56	99
114	4230	DISCOUNT ON LONG-TERM DEBT	1,563	2,605	4,103	3,301
115	4240	REACQUIRED DEBT	0	0	0	0
116	4250	OBLIGATIONS UNDER CAPITAL LEASES	50	3,810	1,183	0
117	4260	ADVANCES FROM AFFILIATED COMPANIES	0	0	0	0
118	4270	OTHER LONG-TERM DEBT	503	0	321	0
119	420	TOTAL LONG-TERM DEBT	234,114	1,101,205	837,457	431,798
OTHER LIABILITIES AND DEFERRED CREDITS:						
120	4310	OTHER LONG-TERM LIABILITIES	161,552	410,677	330,693	157,940
121	4320	UNAMORTIZED OPERATING INVEST TAX CREDITS-NET	23,738	61,974	50,038	25,939
122	4330	UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET	0	0	0	0
123	4340	NET NONCURRENT DEF OPERATING INCOME TAXES	322,611	634,146	487,370	298,865
124	4341	NET DEFERRED TAX LIABILITY ADJUSTMENTS	(11,276)	(53,304)	(51,914)	(22,740)
125	4350	NET NONCURRENT DEF NONOPERATING INCOME TAXES	(52,337)	0	(5,676)	(39,097)
126	4360	OTHER DEFERRED CREDITS	27,305	7,351	20,403	18,858
127	4361	DEFERRED TAX REGULATORY LIABILITY	34,902	110,389	95,488	46,850
128	4370	OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET	299,953	889,310	621,512	276,913
129	430	TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	806,448	2,060,543	1,547,914	763,528
STOCKHOLDERS' EQUITY:						
130	4510	CAPITAL STOCK	539,635	1,721,806	995,377	639,207
131	4520	ADDITIONAL PAID-IN CAPITAL	21,126	0	0	8,170
132	4530	TREASURY STOCK	0	0	0	0
133	4540	OTHER CAPITAL	4,266	18,504	14,739	4,266
134	4550	RETAINED EARNINGS	93,331	(347,173)	(98,141)	(113,217)
135	440	TOTAL STOCKHOLDERS' EQUITY	658,358	1,393,137	911,975	538,426
136	450	TOTAL LIABILITIES & STOCKHOLDERS' EQUITY	1,995,548	5,256,389	3,880,634	1,948,303
137	460	RETAINED EARNINGS (BEGINNING-OF-YEAR)	66,325	(418,224)	(122,762)	(123,844)
138	465	NET INCOME	261,397	602,095	299,257	194,272
139	470	DIVIDENDS DECLARED	234,391	531,044	274,636	183,645
140	475	MISCELLANEOUS DEBITS	0	0	0	0
141	480	MISCELLANEOUS CREDITS	0	0	0	0
142	490	RETAINED EARNINGS (END-OF-YEAR)	93,331	(347,173)	(98,141)	(113,217)

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	5 AM INDIANA BELL TELEPHONE CO., INC. d/b/a AMERITECH OR AMERITECH INDIANA	6 AM MICHIGAN BELL TELEPHONE CO. d/b/a AMERITECH OR AMERITECH MICHIGAN	7 AM THE OHIO BELL TELEPHONE CO. d/b/a AMERITECH OR AMERITECH OHIO	8 AM WISCONSIN BELL, INC. d/b/a AMERITECH OR AMERITECH WISCONSIN
INCOME STATEMENT ACCOUNTS						
REVENUE ACCOUNTS						
LOCAL NETWORK SERVICE REVENUES:						
143	5001	BASIC AREA REVENUES	469,795	952,726	959,178	467,442
144	5002	OPTIONAL EXTENDED AREA REVENUES	53	0	5,642	3,899
145	5003	CELLULAR MOBILE SERVICE REVENUES	7,912	21,860	12,664	5,537
146	5004	OTHER MOBILE SERVICES REVENUES	0	120	2,287	0
147	510	BASIC LOCAL SERVICE REVENUES	477,760	974,706	979,771	476,878
148	5010	PUBLIC TELEPHONE REVENUES	32,785	87,355	59,526	28,829
149	5040	LOCAL PRIVATE LINE REVENUES	20,330	38,861	38,453	17,181
150	5050	CUSTOMER PREMISES REVENUES	418	8,027	(337)	86
151	5060	OTHER LOCAL EXCHANGE REVENUES	106,943	299,119	238,129	88,413
152	5069	OTHER LOCAL EXCHANGE REVENUE SETTLEMENTS	0	0	0	0
153	520	LOCAL NETWORK SERVICE REVENUES	638,236	1,408,068	1,315,542	611,387
NETWORK ACCESS REVENUES:						
154	5081	END USER REVENUES	87,541	232,678	176,662	90,540
155	5082	SWITCHED ACCESS REVENUES	125,301	262,668	218,865	119,021
156	5083	SPECIAL ACCESS REVENUES	46,113	96,184	85,366	51,304
157	5084	STATE ACCESS REVENUES	81,496	187,503	140,389	60,045
158	5080	TOTAL NETWORK ACCESS REVENUES	340,452	779,033	621,282	320,910
LONG DISTANCE NETWORK SERVICES REVENUES:						
159	5100	LONG DISTANCE MESSAGE REVENUES (CLASS A)	135,360	653,458	139,025	134,672
UNIDIRECTIONAL LONG DISTANCE REVENUES:						
160	5111	LONG DISTANCE INWARD-ONLY REVENUES	2,423	14,449	3,601	5,862
161	5112	LONG DISTANCE OUTWARD-ONLY REVENUES	408	25,460	290	373
162	5110	TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES	2,831	39,909	3,891	6,235
163	5121	SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV	225	462	65	116
164	5122	VOICE GRADE LONG DISTANCE PRIV NETWORK REVENUES	7,109	41,506	3,606	16,210
165	5123	AUDIO PROGRAM GRADE LD PRIV NETWORK REVENUES	0	(1)	0	0
166	5124	VIDEO PROGRAM GRADE LD PRIV NETWORK REVENUES	0	0	17	0
167	5125	DIGITAL TRANSMISSION LD PRIV NETWORK REVENUES	5,936	26,327	13,112	7,590
168	5126	LONG DISTANCE PRIVATE NETWORK SWITCHING REV	0	0	2,000	0
169	5128	OTHER LONG DISTANCE PRIVATE NETWORK REVENUES	172	64	1,333	0
170	5129	OTHER LD PRIVATE NETWORK REVENUE SETTLEMENTS	0	0	0	0
171	5120	TOTAL LONG DISTANCE PRIVATE NETWORK REV	13,442	68,358	20,133	23,916
172	5160	OTHER LONG DISTANCE REVENUES	0	0	529	1
173	5169	OTHER LONG DISTANCE REVENUE SETTLEMENTS	0	0	0	0
174	525	TOTAL LONG DISTANCE NETWORK SERVICE REV	151,633	761,725	163,578	164,824
MISCELLANEOUS REVENUES:						
175	5230	DIRECTORY REVENUES	12,772	101,945	13,793	30,280
176	5240	RENT REVENUES	1,587	2,339	3,507	2,620
177	5250	CORPORATE OPERATIONS REVENUES	0	0	93	0
178	5261	SPECIAL BILLING ARRANGEMENTS REVENUES	95	217	241	99
179	5262	CUSTOMER OPERATIONS REVENUES	33	41	30	7
180	5263	PLANT OPERATIONS REVENUES	1	25	29	16
181	5264	OTHER INCIDENTAL REGULATED REVENUES	9,371	6,866	4,977	1,214
182	5269	OTHER REVENUE SETTLEMENTS	0	0	0	0
183	5260	MISCELLANEOUS REVENUES (CLASS A)	9,500	7,149	5,277	1,336
184	5270	CARRIER BILLING AND COLLECTION REVENUES	14,251	29,827	25,435	16,954
185	5200	TOTAL MISCELLANEOUS REVENUES	38,109	141,260	48,105	51,190
186	5280	NONREGULATED REVENUES	83,411	148,282	112,188	53,389
UNCOLLECTIBLE REVENUES:						
187	5301	UNCOLLECTIBLE REVENUES - TELECOMMUNICATIONS	32,679	83,811	46,838	31,137
188	5302	UNCOLLECTIBLE REVENUES - OTHER	8	19	15	9
189	5300	TOTAL UNCOLLECTIBLE REVENUES	32,687	83,830	46,853	31,146
190	530	TOTAL OPERATING REVENUES	1,219,154	3,154,538	2,213,842	1,170,554

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

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		EXPENSE ACCOUNTS				
		PLANT SPECIFIC OPERATIONS:				
		NETWORK SUPPORT EXPENSES:				
191	6112	MOTOR VEHICLE EXPENSES	7,414	33,356	16,545	9,612
192	610	CLEARANCE - MOTOR VEHICLE	5,964	23,803	12,404	6,741
193	615	NET BALANCE - MOTOR VEHICLE	1,450	9,553	4,141	2,871
194	6113	AIRCRAFT EXPENSES	0	0	0	0
195	620	CLEARANCE - AIRCRAFT	0	0	0	0
196	625	NET BALANCE - AIRCRAFT	0	0	0	0
197	6114	SPECIAL PURPOSE VEHICLE EXPENSES	7	4	2	0
198	630	CLEARANCE - SPECIAL PURPOSE VEHICLE	0	0	0	0
199	635	NET BALANCE - SPECIAL PURPOSE VEHICLE	7	4	2	0
200	6115	GARAGE WORK EQUIPMENT EXPENSES	24	(685)	219	310
201	6116	OTHER WORK EQUIPMENT EXPENSES	3,740	9,496	8,586	2,582
202	640	CLEARANCE - OTHER WORK EQUIPMENT	3,016	7,177	6,714	1,742
203	645	NET BALANCE - OTHER WORK EQUIPMENT	724	2,319	1,872	840
204	6110	TOTAL NETWORK SUPPORT EXPENSES	2,205	11,191	6,234	4,021
		GENERAL SUPPORT EXPENSES:				
205	6121	LAND AND BUILDING EXPENSES	14,061	45,871	36,851	17,257
206	6122	FURNITURE AND ARTWORKS EXPENSES	723	1,574	1,608	771
207	6123	OFFICE EQUIPMENT EXPENSES	1,226	3,228	2,750	914
208	6124	GENERAL PURPOSE COMPUTERS EXPENSES	21,182	52,890	40,879	20,252
209	6120	TOTAL GENERAL SUPPORT EXPENSES	37,192	103,563	82,088	39,194
		CENTRAL OFFICE SWITCHING EXPENSES:				
210	6211	ANALOG ELECTRONIC EXPENSES	4,711	14,132	6,778	3,182
211	6212	DIGITAL ELECTRONIC EXPENSES	40,867	93,098	73,148	38,066
212	6215	ELECTRO-MECHANICAL EXPENSES	2	66	1	4
213	6210	TOTAL CENTRAL OFFICE SWITCHING EXPENSES	45,580	107,296	79,927	41,252
214	6220	OPERATOR SYSTEMS EXPENSES	9	419	1,046	1,254
		CENTRAL OFFICE TRANSMISSION EXPENSES:				
215	6231	RADIO SYSTEMS EXPENSES	2	560	645	311
216	6232	CIRCUIT EQUIPMENT EXPENSES	11,395	30,995	19,080	10,926
217	6230	TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES	11,397	31,555	19,725	11,237
		INFORMATION ORIG/TERM EXPENSES:				
218	6311	STATION APPARATUS EXPENSES	18,629	47,558	32,775	13,000
219	6341	LARGE PRIVATE BRANCH EXCHANGE EXPENSES	0	0	0	0
220	6351	PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES	2,499	6,131	4,362	2,216
221	6362	OTHER TERMINAL EQUIPMENT EXPENSES	15,521	34,141	32,180	13,958
222	6310	TOTAL INFORMATION ORIG/TERM EXPENSES	36,648	87,830	69,317	29,174
		CABLE AND WIRE FACILITIES EXPENSES:				
223	6411	POLE EXPENSES	3,844	3,688	3,611	3,965
224	6421	AERIAL CABLE EXPENSES	27,841	71,810	66,893	15,812
225	6422	UNDERGROUND CABLE EXPENSES	8,163	24,153	15,223	8,000
226	6423	BURIED CABLE EXPENSES	31,927	89,272	49,615	30,355
227	6424	SUBMARINE CABLE EXPENSES	2	5	0	0
228	6425	DEEP SEA CABLE EXPENSES	0	0	0	0
229	6426	INTRABUILDING NETWORK CABLE EXPENSES	562	3,715	3,391	777
230	6431	AERIAL WIRE EXPENSES	0	0	0	0
231	6441	CONDUIT SYSTEMS EXPENSES	1,589	2,067	4,429	2,299
232	6410	TOTAL CABLE AND WIRE FACILITIES EXPENSES	73,928	194,710	143,162	61,208
233	650	TOTAL PLANT SPECIFIC OPERATIONS EXPENSES	206,960	536,564	401,499	187,340

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

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		PLANT NONSPECIFIC OPERATIONS EXPENSES:				
234	6511	PROPERTY HELD FOR FUTURE TELECOM USE EXPENSES	0	0	0	0
235	6512	PROVISIONING EXPENSES	5,410	14,627	11,492	5,031
236	660	CLEARANCE - PROVISIONING	4,739	12,767	9,337	4,376
237	665	NET BALANCE - PROVISIONING	671	1,860	2,155	655
238	6510	OTHER PROPERTY, PLANT AND EQUIPMENT EXPENSES	671	1,860	2,155	655
239	6531	POWER EXPENSES	3,174	14,012	10,995	2,289
240	6532	NETWORK ADMINISTRATION EXPENSES	5,235	12,135	6,531	4,074
241	6533	TESTING EXPENSES	12,393	47,345	34,803	16,867
242	6534	PLANT OPERATIONS ADMINISTRATION EXPENSES	26,402	63,516	53,638	23,134
243	670	CLEARANCE - PLANT OPERATIONS ADMINISTRATION	491	1,656	1,063	770
244	675	NET BALANCE - PLANT OPERATIONS ADMINISTRATION	25,911	61,860	52,575	22,364
245	6535	ENGINEERING EXPENSES	19,609	45,917	43,098	18,946
246	680	CLEARANCE - ENGINEERING EXPENSES	787	2,533	844	1,093
247	685	NET BALANCE - ENGINEERING EXPENSES	18,822	43,384	42,254	17,853
248	6530	TOTAL NETWORK OPERATIONS EXPENSES	65,535	178,736	147,158	63,447
249	6540	ACCESS EXPENSES	26,889	59,141	50,929	46,930
		DEPRECIATION AND AMORTIZATION EXPENSES:				
250	6561	DEPRECIATION - TELECOM PLANT IN SERVICE	208,539	540,918	383,580	188,516
251	6562	DEPRECIATION - PROP HELD FOR FUTURE TELECOM USE	0	0	0	0
252	6563	AMORTIZATION EXPENSE - TANGIBLE	225	3,748	1,285	431
253	6564	AMORTIZATION EXPENSE - INTANGIBLE	0	1	0	0
254	6565	AMORTIZATION EXPENSE - OTHER	1,944	1,741	2,333	1,798
255	6560	TOTAL DEPRECIATION AND AMORTIZATION EXPENSES	210,708	546,408	387,198	190,745
256	690	TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES	303,803	786,145	587,440	301,777
		CUSTOMER OPERATIONS EXPENSES:				
		MARKETING EXPENSES:				
257	6611	PRODUCT MANAGEMENT	24,161	61,981	45,418	22,745
258	6612	SALES	17,488	51,867	33,062	21,375
259	6613	PRODUCT ADVERTISING	12,464	34,936	25,187	12,408
260	6610	TOTAL MARKETING EXPENSES	54,113	148,784	103,667	56,528
		SERVICES EXPENSES:				
261	6621	CALL COMPLETION SERVICES	5,822	20,666	20,495	8,306
262	6622	NUMBER SERVICES	19,650	43,473	34,507	13,471
263	6623	CUSTOMER SERVICES	96,221	263,413	189,067	108,871
264	6620	TOTAL SERVICES EXPENSES	121,693	327,552	244,069	130,648
265	700	TOTAL CUSTOMER OPERATIONS EXPENSES	175,806	476,336	347,736	187,176
		CORPORATE OPERATIONS EXPENSES:				
		EXECUTIVE AND PLANNING EXPENSES:				
266	6711	EXECUTIVE	3,677	8,409	6,930	5,314
267	6712	PLANNING	617	1,560	1,298	603
268	6710	TOTAL EXECUTIVE AND PLANNING EXPENSES	4,294	9,969	8,228	5,917
		GENERAL AND ADMINISTRATIVE EXPENSES:				
269	6721	ACCOUNTING AND FINANCE	10,957	25,333	20,878	10,374
270	6722	EXTERNAL RELATIONS	8,658	20,918	21,093	8,686
271	6723	HUMAN RESOURCES	7,501	14,327	12,371	6,633
272	6724	INFORMATION MANAGEMENT	41,992	107,782	79,487	39,484
273	6725	LEGAL	2,623	6,906	6,034	2,610
274	6726	PROCUREMENT	2,733	6,618	5,278	2,436
275	6727	RESEARCH AND DEVELOPMENT	951	2,284	1,857	879
276	6728	OTHER GENERAL AND ADMINISTRATIVE	29,211	73,754	47,328	29,082
277	6720	TOTAL GENERAL AND ADMINISTRATIVE EXPENSES	104,626	257,922	194,326	100,184
278	6790	PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE	0	0	0	0
279	710	TOTAL CORPORATE OPERATIONS EXPENSES	108,920	267,891	202,554	106,101
280	720	TOTAL OPERATING EXPENSES	795,489	2,066,936	1,539,229	782,394

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

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281	730	INCOME BEFORE OTHER OPERATING ITEMS & TAXES	423,665	1,087,602	674,613	388,160
		OTHER OPERATING INCOME AND EXPENSE:				
282	7110	INCOME FROM CUSTOM WORK	0	4	0	3
283	7130	RETURN FROM NONREG USE OF REG FACILITIES	0	0	0	0
284	7140	GAINS AND LOSSES FROM FOREIGN EXCHANGE	0	0	0	0
285	7150	GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK	0	(119)	(178)	(40)
286	7160	OTHER OPERATING GAINS AND LOSSES	(360)	(729)	(408)	(688)
287	7100	OTHER OPERATING INCOME AND EXPENSES	(360)	(844)	(586)	(725)
		OPERATING TAXES:				
288	7210	OPERATING INVESTMENT TAX CREDITS-NET	2,678	7,703	5,679	2,983
289	7220	OPERATING FEDERAL INCOME TAXES	110,483	300,437	149,456	102,457
290	7230	OPERATING STATE AND LOCAL INCOME TAXES	15,029	3,018	0	24,002
291	7240	OPERATING OTHER TAXES	46,374	143,521	197,413	64,982
292	7250	PROVISION FOR DEFERRED OPERATING INC TAX-NET	10,428	(412)	(4,217)	(10,576)
293	7200	OPERATING TAXES	179,636	438,861	336,973	177,882
		NONOPERATING INCOME AND EXPENSE:				
294	7310	DIVIDEND INCOME	0	0	0	0
295	7320	INTEREST INCOME	2,285	4,826	4,265	1,499
296	7330	INCOME FROM SINKING AND OTHER FUNDS	0	0	0	0
297	7340	ALLOWANCES FOR FUNDS USED DURING CONSTRUCTION	1,042	1,933	4,024	730
298	7350	GAINS/LOSSES FROM DISPOSITION OF PROPERTY	0	(5)	0	355
299	7360	OTHER NONOPERATING INCOME	3,928	9,198	8,998	3,611
300	7370	SPECIAL CHARGES	2,525	5,358	4,906	2,519
301	7300	NONOPERATING INCOME AND EXPENSE	4,730	10,594	12,381	3,676
		NONOPERATING TAXES:				
302	7410	NONOPERATING INVESTMENT TAX CREDITS-NET	0	0	0	0
303	7420	NONOPERATING FEDERAL INCOME TAXES	21	9	515	(104)
304	7430	NONOPERATING STATE AND LOCAL INCOME TAXES	3	14	0	394
305	7440	NONOPERATING OTHER TAXES	0	52	(2)	57
306	7450	PROVISION FOR DEFERRED NONOPERATING INC TAX-NET	0	0	350	(363)
307	7400	NONOPERATING TAXES	24	75	863	(16)
		INTEREST AND RELATED ITEMS:				
308	7510	INTEREST ON FUNDED DEBT	8,206	81,015	57,171	21,437
309	7520	INTEREST EXPENSE - CAPITAL LEASES	8	593	129	1
310	7530	AMORTIZATION OF DEBT ISSUANCE EXPENSES	12	394	10	43
311	7540	OTHER INTEREST DEDUCTIONS	8,912	4,708	4,192	7,332
312	7500	INTEREST AND RELATED ITEMS	17,138	86,710	61,502	28,813
		EXTRAORDINARY ITEMS:				
313	7610	EXTRAORDINARY INCOME CREDITS	0	0	0	0
314	7620	EXTRAORDINARY INCOME CHARGES	0	0	0	0
315	7630	CURRENT INC TAX EFFECT OF EXTRAORD ITEMS-NET	0	0	0	0
316	7640	PROV FOR DEF INC TAX EFFECT OF EXT ITEMS-NET	0	0	0	0
317	7600	EXTRAORDINARY ITEMS	0	0	0	0
		JURISDICTIONAL DIFFERENCES AND NONREG INCOME:				
318	7910	INC EFFECT OF JURISDICTIONAL RATEMAKING DIF-NET	30,160	30,389	12,187	9,840
319	7990	NONREGULATED NET INCOME	0	0	0	0
320	790	NET INCOME	261,397	602,095	299,257	194,272
		EMPLOYEES AND COMPENSATION:				
321	830	TOTAL NUMBER OF EMPLOYEES	4,052	12,026	8,579	4,216
322	840	FULL-TIME	4,041	11,942	8,564	4,201
323	850	PART-TIME	11	84	15	15
324	860	TOTAL COMPENSATION FOR THE YEAR	242,965	735,239	503,526	241,656

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	9	10	11	12
			BA BELL ATLANTIC - DELAWARE, INC.	BA BELL ATLANTIC - MARYLAND, INC.	BA BELL ATLANTIC - NEW JERSEY, INC.	BA BELL ATLANTIC - PENNSYLVANIA, INC.
BALANCE SHEET ACCOUNTS - ASSETS						
CURRENT ASSETS:						
CASH AND EQUIVALENTS:						
1	1130	CASH	\$2,252	\$2,319	\$16,126	\$23,985
2	1140	SPECIAL CASH DEPOSITS	0	0	0	0
3	1150	WORKING CASH ADVANCES	1	4	27	4
4	1160	TEMPORARY INVESTMENTS	5,107	35,102	76,789	73,331
5	1120	CASH AND EQUIVALENTS	7,360	37,425	92,942	97,320
NONCASH CURRENT (EXCLUDING PREPAYMENTS):						
6	1180	TELECOMMUNICATIONS ACCOUNTS RECEIVABLE	53,305	491,349	782,200	759,985
7	1181	ACCOUNTS RECEIVABLE ALLOWANCE - TELECOM	5,524	36,584	75,895	62,060
8	1190	OTHER ACCOUNTS RECEIVABLE	2,993	57,313	39,233	31,394
9	1191	ACCOUNTS RECEIVABLE ALLOWANCE - OTHER	92	1,455	3,719	3,061
10	1200	NOTES RECEIVABLE	0	0	0	1,856
11	1201	NOTES RECEIVABLE ALLOWANCE	0	0	0	0
12	1210	INTEREST AND DIVIDENDS RECEIVABLE	0	42	0	0
13	1220	INVENTORIES	2,911	7,423	18,056	15,768
14	120	TOTAL NONCASH CURRENT (EXCL PREPAYMENTS)	53,593	518,088	759,875	743,882
PREPAYMENTS:						
15	1290	PREPAID RENTS	0	0	675	954
16	1300	PREPAID TAXES	1,869	42,226	75,544	2,121
17	1310	PREPAID INSURANCE	0	0	0	0
18	1320	PREPAID DIRECTORY EXPENSES	5,696	6,015	38,366	38,807
19	1330	OTHER PREPAYMENTS	2,820	13,864	29,593	28,493
20	1280	TOTAL PREPAYMENTS	10,385	62,105	144,178	70,375
21	1350	OTHER CURRENT ASSETS	517	(1)	5,454	2,786
22	130	TOTAL CURRENT ASSETS	71,855	617,617	1,002,449	914,363
NONCURRENT ASSETS:						
23	1401	INVESTMENTS IN AFFILIATED COMPANIES	0	0	0	0
24	1402	INVESTMENTS IN NONAFFILIATED COMPANIES	0	0	0	0
25	1406	NONREGULATED INVESTMENTS	0	0	0	0
26	1407	UNAMORTIZED DEBT ISSUANCE EXPENSE	364	2,527	3,296	6,727
27	1408	SINKING FUNDS	0	0	0	0
28	1410	OTHER NONCURRENT ASSETS	257	703	977	1,225
29	1437	DEFERRED TAX REGULATORY ASSETS	6,143	52,108	69,448	67,646
30	1438	DEFERRED MAINTENANCE AND RETIREMENTS	0	3,074	0	0
31	1439	DEFERRED CHARGES	3,944	28,224	69,279	53,988
32	1500	OTHER JURISDICTIONAL ASSETS-NET	6,574	(53,331)	(233,953)	15,622
33	150	TOTAL NONCURRENT ASSETS	17,282	33,305	(90,953)	145,208
PLANT:						
34	2001	TELECOMMUNICATIONS PLANT IN SERVICE (TPIS)	758,341	5,494,491	9,224,681	9,374,628
35	2002	PROPERTY HELD FOR FUTURE TELECOM USE	72	14	1,160	142
36	2003	TELECOM PLANT UNDER CONSTRUCTION (TPUC)	4,986	51,934	121,594	98,592
37	2004	RESERVED	NA	NA	NA	NA
38	2005	TELECOMMUNICATIONS PLANT ADJUSTMENT	0	0	0	0
39	2006	NONOPERATING PLANT	38	18,113	15,674	17,527
40	2007	GOODWILL	0	0	0	0
41	210	TOTAL PLANT	763,437	5,564,552	9,363,109	9,490,889
TPIS - GENERAL SUPPORT:						
42	2111	LAND	2,695	23,190	46,799	36,010
43	2112	MOTOR VEHICLES	6,108	54,801	141,088	109,622
44	2113	AIRCRAFT	0	0	0	0
45	2114	SPECIAL PURPOSE VEHICLES	0	0	0	0
46	2115	GARAGE WORK EQUIPMENT	564	2,500	4,817	5,752

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	9	10	11	12
			BA BELL ATLANTIC - DELAWARE, INC.	BA BELL ATLANTIC - MARYLAND, INC.	BA BELL ATLANTIC - NEW JERSEY, INC.	BA BELL ATLANTIC - PENNSYLVANIA, INC.
47	2116	OTHER WORK EQUIPMENT	4,094	44,216	52,719	73,588
48	2121	BUILDINGS	52,447	411,708	685,115	738,337
49	2122	FURNITURE	699	8,203	16,003	15,588
50	2123	OFFICE EQUIPMENT	1,277	23,863	49,969	56,059
51	2124	GENERAL PURPOSE COMPUTERS	13,091	263,053	595,440	419,674
52	2110	TOTAL LAND & SUPPORT ASSETS	80,975	831,534	1,591,950	1,454,630
		TPIS - CENTRAL OFFICE SWITCHING:				
53	2211	ANALOG ELECTRONIC SWITCHING	326	61,091	237,709	314,745
54	2212	DIGITAL ELECTRONIC SWITCHING	131,199	1,103,359	1,472,593	1,491,340
55	2215.1	STEP-BY-STEP SWITCHING	0	(2)	0	0
56	2215.2	CROSSBAR SWITCHING	0	2	0	0
57	2215.3	OTHER ELECTRO-MECHANICAL SWITCHING	0	0	0	0
58	2215	ELECTRO-MECHANICAL SWITCHING	0	0	0	0
59	2210	TOTAL CENTRAL OFFICE SWITCHING	131,525	1,164,450	1,710,302	1,806,085
60	2220	OPERATOR SYSTEMS	1,545	17,011	48,773	20,810
		TPIS - CENTRAL OFFICE TRANSMISSION:				
61	2231.1	SATELLITE AND EARTH STATION FACILITIES	0	0	0	0
62	2231.2	OTHER RADIO FACILITIES	1,116	8,099	23,372	29,378
63	2231	RADIO SYSTEMS	1,116	8,099	23,372	29,378
64	2232	CIRCUIT EQUIPMENT	176,133	1,140,652	1,876,302	1,872,872
65	2230	TOTAL CENTRAL OFFICE TRANSMISSION	177,249	1,148,751	1,899,674	1,902,250
		TPIS - INFORMATION ORIG/TERM:				
66	2311	STATION APPARATUS	0	0	0	0
67	2321	CUSTOMER PREMISES WIRING	0	0	0	0
68	2341	LARGE PRIVATE BRANCH EXCHANGES	0	0	0	0
69	2351	PUBLIC TELEPHONE TERMINAL EQUIPMENT	5,099	36,082	76,754	67,153
70	2362	OTHER TERMINAL EQUIPMENT	19,350	48,022	78,720	131,982
71	2310	TOTAL INFORMATION ORIGINATION/TERMINATION	24,449	84,104	155,474	199,135
		TPIS - CABLE & WIRE FACILITIES:				
72	2411	POLES	9,419	86,387	163,418	276,455
73	2421	AERIAL CABLE	76,719	672,942	1,347,025	1,593,038
74	2422	UNDERGROUND CABLE	61,798	356,370	921,205	822,036
75	2423	BURIED CABLE	139,022	727,549	441,320	401,919
76	2424	SUBMARINE CABLE	138	3,990	5,853	312
77	2425	DEEP SEA CABLE	0	0	0	0
78	2426	INTRABUILDING NETWORK CABLE	9,189	51,116	168,864	137,570
79	2431	AERIAL WIRE	0	0	0	0
80	2441	CONDUIT SYSTEMS	46,161	292,203	675,222	715,634
81	2410	TOTAL CABLE AND WIRE FACILITIES	342,446	2,190,557	3,722,907	3,946,964
82	240	TOTAL TPIS (BEFORE AMORTIZABLE ASSETS)	758,189	5,436,407	9,129,080	9,329,874
		TPIS - AMORTIZABLE ASSETS:				
83	2681	CAPITAL LEASES	0	36,683	65,170	23,562
84	2682	LEASEHOLD IMPROVEMENTS	152	21,401	30,431	21,192
85	2680	TOTAL AMORTIZABLE TANGIBLE ASSETS	152	58,084	95,601	44,754
86	2690	INTANGIBLES	0	0	0	0
87	260	TOTAL TELECOMMUNICATIONS PLANT IN SERVICE	758,341	5,494,491	9,224,681	9,374,628
		DEPRECIATION AND AMORTIZATION:				
88	3100	ACCUMULATED DEPRECIATION - TPIS	328,177	2,406,469	4,256,962	4,325,912
89	3200	ACCUMULATED DEPRECIATION - PHFTU	3	1	166	4
90	3300	ACCUMULATED DEPRECIATION - NONOPERATING	0	2,957	9,459	11,592
91	3410	ACCUMULATED AMORTIZATION - CAPITALIZED LEASES	0	13,844	40,862	11,161
92	3420	ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.	142	11,091	23,725	10,722
93	3400	TOTAL ACCUMULATED AMORTIZATION - TANGIBLE	142	24,935	64,587	21,883

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIER AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	9	10	11	12
			BA BELL ATLANTIC - DELAWARE, INC.	BA BELL ATLANTIC - MARYLAND, INC.	BA BELL ATLANTIC - NEW JERSEY, INC.	BA BELL ATLANTIC - PENNSYLVANIA, INC.
94	3500	ACCUMULATED AMORTIZATION - INTANGIBLE	0	0	0	0
95	3600	ACCUMULATED AMORTIZATION - OTHER	0	0	0	0
96	340	TOTAL DEPRECIATION AND AMORTIZATION	328,322	2,434,362	4,331,174	4,359,391
97	350	NET PLANT	435,115	3,130,190	5,031,935	5,131,498
98	360	TOTAL ASSETS	524,252	3,781,112	5,943,431	6,191,069
		BALANCE SHEET ACCOUNTS - LIABILITIES				
		CURRENT LIABILITIES:				
99	4010	ACCOUNTS PAYABLE	53,354	399,673	684,383	639,782
100	4020	NOTES PAYABLE	14,982	75,255	261,666	215,145
101	4030	ADVANCE BILLING AND PAYMENTS	7,044	50,278	80,721	70,344
102	4040	CUSTOMERS' DEPOSITS	847	6,859	24,565	1,116
103	4050	CURRENT MATURITIES - LONG-TERM DEBT	0	6,677	0	0
104	4060	CURRENT MATURITIES - CAPITAL LEASES	0	1,128	4,719	1,204
105	4070	INCOME TAXES - ACCRUED	(461)	(9,682)	(17,988)	1,229
106	4080	OTHER TAXES - ACCRUED	1,109	2,435	8,204	24,328
107	4100	NET CURRENT DEFERRED OPERATING INCOME TAXES	1,213	11,908	56,971	(8,865)
108	4110	NET CURRENT DEFERRED NONOPERATING INCOME TAXES	0	0	0	0
109	4120	OTHER ACCRUED LIABILITIES	10,971	81,949	131,476	160,354
110	4130	OTHER CURRENT LIABILITIES	648	3,211	9,944	3,363
111	410	TOTAL CURRENT LIABILITIES	89,707	629,691	1,244,661	1,108,000
		LONG-TERM DEBT:				
112	4210	FUNDED DEBT	102,000	935,000	1,265,000	1,425,000
113	4220	PREMIUM ON LONG-TERM DEBT	10	139	101	180
114	4230	DISCOUNT ON LONG-TERM DEBT	2,721	19,628	35,884	27,395
115	4240	REACQUIRED DEBT	0	0	0	0
116	4250	OBLIGATIONS UNDER CAPITAL LEASES	1	29,136	32,272	14,512
117	4260	ADVANCES FROM AFFILIATED COMPANIES	20,000	0	0	0
118	4270	OTHER LONG-TERM DEBT	0	5,620	0	0
119	420	TOTAL LONG-TERM DEBT	119,290	950,267	1,261,489	1,412,297
		OTHER LIABILITIES AND DEFERRED CREDITS:				
120	4310	OTHER LONG-TERM LIABILITIES	30,210	251,704	457,165	463,256
121	4320	UNAMORTIZED OPERATING INVEST TAX CREDITS-NET	5,836	39,179	72,160	78,024
122	4330	UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET	0	0	0	0
123	4340	NET NONCURRENT DEF OPERATING INCOME TAXES	59,904	394,220	518,893	757,968
124	4341	NET DEFERRED TAX LIABILITY ADJUSTMENTS	(4,817)	(4,580)	(73,022)	(63,126)
125	4350	NET NONCURRENT DEF NONOPERATING INCOME TAXES	0	0	0	0
126	4360	OTHER DEFERRED CREDITS	8,134	45,027	80,117	35,461
127	4361	DEFERRED TAX REGULATORY LIABILITY	10,961	56,688	139,530	130,772
128	4370	OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET	3,027	(22,025)	(89,732)	2,977
129	430	TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	113,255	760,213	1,105,111	1,405,332
		STOCKHOLDERS' EQUITY:				
130	4510	CAPITAL STOCK	118,442	825,420	1,381,195	1,594,654
131	4520	ADDITIONAL PAID-IN CAPITAL	0	0	0	676
132	4530	TREASURY STOCK	0	0	0	0
133	4540	OTHER CAPITAL	0	0	1	0
134	4550	RETAINED EARNINGS	83,558	615,521	950,974	670,110
135	440	TOTAL STOCKHOLDERS' EQUITY	202,000	1,440,941	2,332,170	2,265,440
136	450	TOTAL LIABILITIES & STOCKHOLDERS' EQUITY	524,252	3,781,112	5,943,431	6,191,069
137	460	RETAINED EARNINGS (BEGINNING-OF-YEAR)	79,457	637,952	1,030,770	812,527
138	465	NET INCOME	38,722	298,715	408,419	363,963
139	470	DIVIDENDS DECLARED	33,800	320,867	487,605	505,957
140	475	MISCELLANEOUS DEBITS	839	354	772	575
141	480	MISCELLANEOUS CREDITS	18	75	162	152
142	490	RETAINED EARNINGS (END-OF-YEAR)	83,558	615,521	950,974	670,110

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	9	10	11	12
			BA BELL ATLANTIC - DELAWARE, INC.	BA BELL ATLANTIC - MARYLAND, INC.	BA BELL ATLANTIC - NEW JERSEY, INC.	BA BELL ATLANTIC - PENNSYLVANIA, INC.
INCOME STATEMENT ACCOUNTS						
REVENUE ACCOUNTS						
LOCAL NETWORK SERVICE REVENUES:						
143	5001	BASIC AREA REVENUES	88,436	795,910	731,162	1,008,032
144	5002	OPTIONAL EXTENDED AREA REVENUES	289	49,385	27	103,537
145	5003	CELLULAR MOBILE SERVICE REVENUES	553	10,454	12,256	15,601
146	5004	OTHER MOBILE SERVICES REVENUES	245	4,344	3,933	1,221
147	510	BASIC LOCAL SERVICE REVENUES	89,523	860,093	747,378	1,128,391
148	5010	PUBLIC TELEPHONE REVENUES	5,572	45,086	59,790	56,077
149	5040	LOCAL PRIVATE LINE REVENUES	7,871	31,968	82,352	45,379
150	5050	CUSTOMER PREMISES REVENUES	959	7,025	768	15,792
151	5060	OTHER LOCAL EXCHANGE REVENUES	29,010	199,340	419,882	317,092
152	5069	OTHER LOCAL EXCHANGE REVENUE SETTLEMENTS	0	140	84	12,268
153	520	LOCAL NETWORK SERVICE REVENUES	132,935	1,143,652	1,310,254	1,574,999
NETWORK ACCESS REVENUES:						
154	5081	END USER REVENUES	24,193	166,865	272,227	276,894
155	5082	SWITCHED ACCESS REVENUES	23,368	191,400	435,407	334,161
156	5083	SPECIAL ACCESS REVENUES	15,175	77,724	153,168	132,579
157	5084	STATE ACCESS REVENUES	1,595	123,511	147,802	196,964
158	5080	TOTAL NETWORK ACCESS REVENUES	64,331	559,500	1,008,604	940,598
LONG DISTANCE NETWORK SERVICES REVENUES:						
159	5100	LONG DISTANCE MESSAGE REVENUES (CLASS A)	27,575	74,307	626,588	363,072
UNIDIRECTIONAL LONG DISTANCE REVENUES:						
160	5111	LONG DISTANCE INWARD-ONLY REVENUES	1,087	1,829	10,196	7,277
161	5112	LONG DISTANCE OUTWARD-ONLY REVENUES	380	110	34,796	6,176
162	5110	TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES	1,467	1,939	44,992	13,453
163	5121	SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV	98	258	636	691
164	5122	VOICE GRADE LONG DISTANCE PRIV NETWORK REVENUES	1,004	16,896	5,398	18,876
165	5123	AUDIO PROGRAM GRADE LD PRIV NETWORK REVENUES	0	0	0	10
166	5124	VIDEO PROGRAM GRADE LD PRIV NETWORK REVENUES	0	0	0	0
167	5125	DIGITAL TRANSMISSION LD PRIV NETWORK REVENUES	1,732	4,263	8,340	17,983
168	5126	LONG DISTANCE PRIVATE NETWORK SWITCHING REV	0	0	0	0
169	5128	OTHER LONG DISTANCE PRIVATE NETWORK REVENUES	0	1	1	1
170	5129	OTHER LD PRIVATE NETWORK REVENUE SETTLEMENTS	0	(40)	0	0
171	5120	TOTAL LONG DISTANCE PRIVATE NETWORK REV	2,834	21,378	14,375	37,561
172	5160	OTHER LONG DISTANCE REVENUES	287	829	1,058	11,497
173	5169	OTHER LONG DISTANCE REVENUE SETTLEMENTS	0	0	0	0
174	525	TOTAL LONG DISTANCE NETWORK SERVICE REV	32,163	98,453	687,013	425,583
MISCELLANEOUS REVENUES:						
175	5230	DIRECTORY REVENUES	35,844	175,139	361,091	366,692
176	5240	RENT REVENUES	2,442	48,808	88,622	85,587
177	5250	CORPORATE OPERATIONS REVENUES	0	0	0	0
178	5261	SPECIAL BILLING ARRANGEMENTS REVENUES	146	221	105	2,412
179	5262	CUSTOMER OPERATIONS REVENUES	113	873	3,227	5,306
180	5263	PLANT OPERATIONS REVENUES	0	0	0	0
181	5264	OTHER INCIDENTAL REGULATED REVENUES	861	23,173	(14,939)	19,504
182	5269	OTHER REVENUE SETTLEMENTS	0	0	0	0
183	5260	MISCELLANEOUS REVENUES (CLASS A)	1,120	24,267	(11,607)	27,222
184	5270	CARRIER BILLING AND COLLECTION REVENUES	2,685	20,969	38,798	30,238
185	5200	TOTAL MISCELLANEOUS REVENUES	42,091	269,183	476,904	509,739
186	5280	NONREGULATED REVENUES	10,315	78,058	105,720	88,391
UNCOLLECTIBLE REVENUES:						
187	5301	UNCOLLECTIBLE REVENUES - TELECOMMUNICATIONS	4,788	22,371	50,869	46,391
188	5302	UNCOLLECTIBLE REVENUES - OTHER	5	124	189	135
189	5300	TOTAL UNCOLLECTIBLE REVENUES	4,793	22,495	51,058	46,526
190	530	TOTAL OPERATING REVENUES	277,042	2,126,351	3,537,437	3,492,784

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	9	10	11	12
			BA BELL ATLANTIC - DELAWARE, INC.	BA BELL ATLANTIC - MARYLAND, INC.	BA BELL ATLANTIC - NEW JERSEY, INC.	BA BELL ATLANTIC - PENNSYLVANIA, INC.
EXPENSE ACCOUNTS						
PLANT SPECIFIC OPERATIONS:						
NETWORK SUPPORT EXPENSES:						
191	6112	MOTOR VEHICLE EXPENSES	342	2,169	861	4,517
192	610	CLEARANCE - MOTOR VEHICLE	0	0	0	0
193	615	NET BALANCE - MOTOR VEHICLE	342	2,169	861	4,517
194	6113	AIRCRAFT EXPENSES	25	183	323	289
195	620	CLEARANCE - AIRCRAFT	0	0	0	0
196	625	NET BALANCE - AIRCRAFT	25	183	323	289
197	6114	SPECIAL PURPOSE VEHICLE EXPENSES	(1)	(2)	0	1
198	630	CLEARANCE - SPECIAL PURPOSE VEHICLE	0	0	0	0
199	635	NET BALANCE - SPECIAL PURPOSE VEHICLE	(1)	(2)	0	1
200	6115	GARAGE WORK EQUIPMENT EXPENSES	9	216	135	404
201	6116	OTHER WORK EQUIPMENT EXPENSES	56	624	(1,771)	701
202	640	CLEARANCE - OTHER WORK EQUIPMENT	0	0	0	0
203	645	NET BALANCE - OTHER WORK EQUIPMENT	56	624	(1,771)	701
204	6110	TOTAL NETWORK SUPPORT EXPENSES	431	3,190	(452)	5,912
GENERAL SUPPORT EXPENSES:						
205	6121	LAND AND BUILDING EXPENSES	4,958	47,911	79,058	80,878
206	6122	FURNITURE AND ARTWORKS EXPENSES	607	1,510	4,519	4,745
207	6123	OFFICE EQUIPMENT EXPENSES	954	4,721	3,468	10,334
208	6124	GENERAL PURPOSE COMPUTERS EXPENSES	6,069	67,720	76,041	88,507
209	6120	TOTAL GENERAL SUPPORT EXPENSES	12,588	121,862	163,086	184,464
CENTRAL OFFICE SWITCHING EXPENSES:						
210	6211	ANALOG ELECTRONIC EXPENSES	1,652	4,047	17,632	28,007
211	6212	DIGITAL ELECTRONIC EXPENSES	11,573	62,328	105,250	104,092
212	6215	ELECTRO-MECHANICAL EXPENSES	0	27	45	8
213	6210	TOTAL CENTRAL OFFICE SWITCHING EXPENSES	13,225	66,402	122,927	132,107
214	6220	OPERATOR SYSTEMS EXPENSES	146	3,232	728	1,744
CENTRAL OFFICE TRANSMISSION EXPENSES:						
215	6231	RADIO SYSTEMS EXPENSES	116	236	433	1,657
216	6232	CIRCUIT EQUIPMENT EXPENSES	4,199	28,586	45,174	39,213
217	6230	TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES	4,315	28,822	45,607	40,870
INFORMATION ORIG/TERM EXPENSES:						
218	6311	STATION APPARATUS EXPENSES	0	0	0	0
219	6341	LARGE PRIVATE BRANCH EXCHANGE EXPENSES	0	0	0	0
220	6351	PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES	885	4,661	11,122	9,184
221	6362	OTHER TERMINAL EQUIPMENT EXPENSES	6,807	57,159	95,545	83,446
222	6310	TOTAL INFORMATION ORIG/TERM EXPENSES	7,692	61,820	106,667	92,630
CABLE AND WIRE FACILITIES EXPENSES:						
223	6411	POLE EXPENSES	1,126	3,974	12,538	24,108
224	6421	AERIAL CABLE EXPENSES	7,254	61,502	202,386	136,160
225	6422	UNDERGROUND CABLE EXPENSES	1,398	8,630	17,813	21,155
226	6423	BURIED CABLE EXPENSES	8,816	57,337	25,954	36,993
227	6424	SUBMARINE CABLE EXPENSES	1	25	46	10
228	6425	DEEP SEA CABLE EXPENSES	0	0	0	0
229	6426	INTRABUILDING NETWORK CABLE EXPENSES	102	352	230	1,553
230	6431	AERIAL WIRE EXPENSES	0	0	0	0
231	6441	CONDUIT SYSTEMS EXPENSES	397	1,177	9,819	4,956
232	6410	TOTAL CABLE AND WIRE FACILITIES EXPENSES	19,094	132,997	268,786	224,935
233	650	TOTAL PLANT SPECIFIC OPERATIONS EXPENSES	57,491	418,325	707,349	682,662

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	9	10	11	12
			BA BELL ATLANTIC - DELAWARE, INC.	BA BELL ATLANTIC - MARYLAND, INC.	BA BELL ATLANTIC - NEW JERSEY, INC.	BA BELL ATLANTIC - PENNSYLVANIA, INC.
PLANT NONSPECIFIC OPERATIONS EXPENSES:						
234	6511	PROPERTY HELD FOR FUTURE TELECOM USE EXPENSES	0	0	0	0
235	6512	PROVISIONING EXPENSES	60	47	1,486	22
236	660	CLEARANCE - PROVISIONING	0	0	0	0
237	665	NET BALANCE - PROVISIONING	60	47	1,486	22
238	6510	OTHER PROPERTY, PLANT AND EQUIPMENT EXPENSES	60	47	1,486	22
239	6531	POWER EXPENSES	1,275	8,261	19,156	19,104
240	6532	NETWORK ADMINISTRATION EXPENSES	2,173	17,380	21,689	25,873
241	6533	TESTING EXPENSES	5,863	42,136	76,671	68,346
242	6534	PLANT OPERATIONS ADMINISTRATION EXPENSES	5,344	25,618	46,183	48,011
243	670	CLEARANCE - PLANT OPERATIONS ADMINISTRATION	0	0	0	0
244	675	NET BALANCE - PLANT OPERATIONS ADMINISTRATION	5,344	25,618	46,183	48,011
245	6535	ENGINEERING EXPENSES	4,602	38,522	59,491	64,690
246	680	CLEARANCE - ENGINEERING EXPENSES	0	0	0	0
247	685	NET BALANCE - ENGINEERING EXPENSES	4,602	38,522	59,491	64,690
248	6530	TOTAL NETWORK OPERATIONS EXPENSES	19,257	131,917	223,190	226,024
249	6540	ACCESS EXPENSES	170	2,922	14,340	56,680
DEPRECIATION AND AMORTIZATION EXPENSES:						
250	6561	DEPRECIATION - TELECOM PLANT IN SERVICE	56,861	413,735	687,654	693,777
251	6562	DEPRECIATION - PROP HELD FOR FUTURE TELECOM USE	1	1	26	3
252	6563	AMORTIZATION EXPENSE - TANGIBLE	103	3,862	7,165	3,545
253	6564	AMORTIZATION EXPENSE - INTANGIBLE	0	0	0	0
254	6565	AMORTIZATION EXPENSE - OTHER	185	2,111	2,622	3,779
255	6560	TOTAL DEPRECIATION AND AMORTIZATION EXPENSES	57,150	419,709	697,467	701,104
256	690	TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES	76,637	554,595	936,483	983,830
CUSTOMER OPERATIONS EXPENSES:						
MARKETING EXPENSES:						
257	6611	PRODUCT MANAGEMENT	2,610	19,598	33,131	31,500
258	6612	SALES	3,126	33,935	49,871	46,793
259	6613	PRODUCT ADVERTISING	899	10,283	20,679	19,745
260	6610	TOTAL MARKETING EXPENSES	6,635	63,816	103,681	98,038
SERVICES EXPENSES:						
261	6621	CALL COMPLETION SERVICES	1,143	7,026	21,868	20,233
262	6622	NUMBER SERVICES	15,378	111,161	202,747	189,546
263	6623	CUSTOMER SERVICES	17,804	142,726	212,538	233,881
264	6620	TOTAL SERVICES EXPENSES	34,325	260,913	437,153	443,660
265	700	TOTAL CUSTOMER OPERATIONS EXPENSES	40,960	324,729	540,834	541,698
CORPORATE OPERATIONS EXPENSES:						
EXECUTIVE AND PLANNING EXPENSES:						
266	6711	EXECUTIVE	2,148	9,395	15,781	15,300
267	6712	PLANNING	96	706	1,218	1,232
268	6710	TOTAL EXECUTIVE AND PLANNING EXPENSES	2,244	10,101	16,999	16,532
GENERAL AND ADMINISTRATIVE EXPENSES:						
269	6721	ACCOUNTING AND FINANCE	2,550	14,055	22,007	23,477
270	6722	EXTERNAL RELATIONS	3,174	12,088	23,281	26,769
271	6723	HUMAN RESOURCES	1,507	10,834	19,636	21,403
272	6724	INFORMATION MANAGEMENT	9,749	76,027	131,219	134,326
273	6725	LEGAL	1,136	5,898	11,625	11,585
274	6726	PROCUREMENT	568	3,380	6,465	4,887
275	6727	RESEARCH AND DEVELOPMENT	704	5,056	8,767	8,649
276	6728	OTHER GENERAL AND ADMINISTRATIVE	6,208	68,993	146,450	147,439
277	6720	TOTAL GENERAL AND ADMINISTRATIVE EXPENSES	25,596	196,331	369,450	378,535
278	6790	PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE	0	0	0	0
279	710	TOTAL CORPORATE OPERATIONS EXPENSES	27,840	206,432	386,449	395,067
280	720	TOTAL OPERATING EXPENSES	202,928	1,504,081	2,571,115	2,603,257

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	9	10	11	12
			BA BELL ATLANTIC - DELAWARE, INC.	BA BELL ATLANTIC - MARYLAND, INC.	BA BELL ATLANTIC - NEW JERSEY, INC.	BA BELL ATLANTIC - PENNSYLVANIA, INC.
281	730	INCOME BEFORE OTHER OPERATING ITEMS & TAXES	74,114	622,270	966,322	889,527
		OTHER OPERATING INCOME AND EXPENSE:				
282	7110	INCOME FROM CUSTOM WORK	1	6	0	22
283	7130	RETURN FROM NONREG USE OF REG FACILITIES	0	0	0	0
284	7140	GAINS AND LOSSES FROM FOREIGN EXCHANGE	0	0	0	0
285	7150	GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK	(291)	3,252	(79)	(593)
286	7160	OTHER OPERATING GAINS AND LOSSES	(764)	(3,518)	(285)	(9,026)
287	7100	OTHER OPERATING INCOME AND EXPENSES	(1,054)	(260)	(364)	(9,597)
		OPERATING TAXES:				
288	7210	OPERATING INVESTMENT TAX CREDITS-NET	1,255	7,963	13,634	19,886
289	7220	OPERATING FEDERAL INCOME TAXES	17,222	148,654	225,050	220,373
290	7230	OPERATING STATE AND LOCAL INCOME TAXES	4,857	11,373	0	72,585
291	7240	OPERATING OTHER TAXES	5,622	121,052	203,412	146,362
292	7250	PROVISION FOR DEFERRED OPERATING INC TAX-NET	2,515	(2,446)	22,583	(17,089)
293	7200	OPERATING TAXES	28,961	270,670	437,411	402,345
		NONOPERATING INCOME AND EXPENSE:				
294	7310	DIVIDEND INCOME	0	0	0	0
295	7320	INTEREST INCOME	80	1,247	1,177	1,198
296	7330	INCOME FROM SINKING AND OTHER FUNDS	0	0	0	0
297	7340	ALLOWANCES FOR FUNDS USED DURING CONSTRUCTION	1,243	5,382	10,623	5,446
298	7350	GAINS/LOSSES FROM DISPOSITION OF PROPERTY	0	0	4	0
299	7360	OTHER NONOPERATING INCOME	2,192	16,028	14,684	41,611
300	7370	SPECIAL CHARGES	661	4,879	5,484	5,448
301	7300	NONOPERATING INCOME AND EXPENSE	2,854	17,778	21,004	42,807
		NONOPERATING TAXES:				
302	7410	NONOPERATING INVESTMENT TAX CREDITS-NET	0	0	0	0
303	7420	NONOPERATING FEDERAL INCOME TAXES	528	4,304	3,724	10,232
304	7430	NONOPERATING STATE AND LOCAL INCOME TAXES	144	337	0	3,361
305	7440	NONOPERATING OTHER TAXES	0	0	(1)	110
306	7450	PROVISION FOR DEFERRED NONOPERATING INC TAX-NET	0	0	0	0
307	7400	NONOPERATING TAXES	672	4,641	3,723	13,703
		INTEREST AND RELATED ITEMS:				
308	7510	INTEREST ON FUNDED DEBT	7,462	63,462	89,317	104,879
309	7520	INTEREST EXPENSE - CAPITAL LEASES	0	3,444	3,003	1,532
310	7530	AMORTIZATION OF DEBT ISSUANCE EXPENSES	18	189	230	369
311	7540	OTHER INTEREST DEDUCTIONS	1,956	3,307	15,102	11,316
312	7500	INTEREST AND RELATED ITEMS	9,436	70,402	107,652	118,096
		EXTRAORDINARY ITEMS:				
313	7610	EXTRAORDINARY INCOME CREDITS	680	47,874	73,162	89,553
314	7620	EXTRAORDINARY INCOME CHARGES	(15)	(142)	(219)	(224)
315	7630	CURRENT INC TAX EFFECT OF EXTRAORD ITEMS-NET	0	0	0	0
316	7640	PROV FOR DEF INC TAX EFFECT OF EXT ITEMS-NET	292	17,643	25,806	37,366
317	7600	EXTRAORDINARY ITEMS	403	30,373	47,575	52,411
		JURISDICTIONAL DIFFERENCES AND NONREG INCOME:				
318	7910	INC EFFECT OF JURISDICTIONAL RATEMAKING DIF-NET	1,474	(25,733)	(77,332)	(77,040)
319	7990	NONREGULATED NET INCOME	0	0	0	0
320	790	NET INCOME	38,722	298,715	408,419	363,964
		EMPLOYEES AND COMPENSATION:				
321	830	TOTAL NUMBER OF EMPLOYEES	875	6,639	12,223	12,218
322	840	FULL-TIME	846	6,606	12,110	12,067
323	850	PART-TIME	29	33	113	151
324	860	TOTAL COMPENSATION FOR THE YEAR	56,685	397,353	771,345	759,235

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	13	14	15	16
			BA BELL ATLANTIC - VIRGINIA, INC.	BA BELL ATLANTIC - WASHINGTON, D.C., INC.	BA BELL ATLANTIC - WEST VIRGINIA, INC.	BS BELLSOUTH TELE-COMMUNICATIONS, INC.
BALANCE SHEET ACCOUNTS - ASSETS						
CURRENT ASSETS:						
CASH AND EQUIVALENTS:						
1	1130	CASH	\$9,666	\$7,371	(\$4,754)	\$84,657
2	1140	SPECIAL CASH DEPOSITS	0	0	0	10,906
3	1150	WORKING CASH ADVANCES	13	5	8	1,479
4	1160	TEMPORARY INVESTMENTS	32,651	8,973	10,538	0
5	1120	CASH AND EQUIVALENTS	42,330	16,349	5,792	97,042
NONCASH CURRENT (EXCLUDING PREPAYMENTS):						
6	1180	TELECOMMUNICATIONS ACCOUNTS RECEIVABLE	436,513	138,641	98,390	2,716,349
7	1181	ACCOUNTS RECEIVABLE ALLOWANCE - TELECOM	29,924	11,106	5,239	60,629
8	1190	OTHER ACCOUNTS RECEIVABLE	80,725	33,034	8,276	119,687
9	1191	ACCOUNTS RECEIVABLE ALLOWANCE - OTHER	854	389	182	0
10	1200	NOTES RECEIVABLE	232	0	33,824	355
11	1201	NOTES RECEIVABLE ALLOWANCE	0	0	0	0
12	1210	INTEREST AND DIVIDENDS RECEIVABLE	39	0	191	1,731
13	1220	INVENTORIES	9,927	1,706	4,185	303,149
14	120	TOTAL NONCASH CURRENT (EXCL PREPAYMENTS)	496,658	161,886	139,445	3,080,642
PREPAYMENTS:						
15	1290	PREPAID RENTS	0	0	27	25
16	1300	PREPAID TAXES	124	1,364	574	15,739
17	1310	PREPAID INSURANCE	0	0	0	7,346
18	1320	PREPAID DIRECTORY EXPENSES	19,720	3,797	3,179	0
19	1330	OTHER PREPAYMENTS	13,785	3,628	2,275	138,509
20	1280	TOTAL PREPAYMENTS	33,629	8,789	6,055	161,619
21	1350	OTHER CURRENT ASSETS	92	0	1	1,355
22	130	TOTAL CURRENT ASSETS	572,709	187,024	151,293	3,340,658
NONCURRENT ASSETS:						
23	1401	INVESTMENTS IN AFFILIATED COMPANIES	0	0	0	374,311
24	1402	INVESTMENTS IN NONAFFILIATED COMPANIES	500	50	38	3,174
25	1406	NONREGULATED INVESTMENTS	0	0	0	0
26	1407	UNAMORTIZED DEBT ISSUANCE EXPENSE	3,303	733	598	44,498
27	1408	SINKING FUNDS	0	0	0	0
28	1410	OTHER NONCURRENT ASSETS	636	252	302	239,663
29	1437	DEFERRED TAX REGULATORY ASSETS	92,129	8,814	20,848	301,775
30	1438	DEFERRED MAINTENANCE AND RETIREMENTS	11,049	0	0	0
31	1439	DEFERRED CHARGES	43,034	13,517	4,021	190,110
32	1500	OTHER JURISDICTIONAL ASSETS-NET	(371,613)	1,280	28,837	(115,884)
33	150	TOTAL NONCURRENT ASSETS	(220,962)	24,646	54,644	1,037,647
PLANT:						
34	2001	TELECOMMUNICATIONS PLANT IN SERVICE (TPIS)	5,585,709	1,502,062	1,661,779	45,318,202
35	2002	PROPERTY HELD FOR FUTURE TELECOM USE	62	0	0	11
36	2003	TELECOM PLANT UNDER CONSTRUCTION (TPUC)	78,472	22,410	8,824	243,132
37	2004	RESERVED	NA	NA	NA	NA
38	2005	TELECOMMUNICATIONS PLANT ADJUSTMENT	0	0	0	2,954
39	2006	NONOPERATING PLANT	8,885	6,165	542	18,626
40	2007	GOODWILL	0	0	0	1,292
41	210	TOTAL PLANT	5,673,128	1,530,637	1,671,145	45,584,217
TPIS - GENERAL SUPPORT:						
42	2111	LAND	21,768	12,101	6,622	164,134
43	2112	MOTOR VEHICLES	50,139	8,580	19,166	403,198
44	2113	AIRCRAFT	0	0	0	0
45	2114	SPECIAL PURPOSE VEHICLES	0	0	0	4
46	2115	GARAGE WORK EQUIPMENT	1,607	421	1,038	8,656

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	13	14	15	16
			BA BELL ATLANTIC - VIRGINIA, INC.	BA BELL ATLANTIC - WASHINGTON, D.C., INC.	BA BELL ATLANTIC - WEST VIRGINIA, INC.	BS BELLSOUTH TELE-COMMUNICATIONS, INC.
47	2116	OTHER WORK EQUIPMENT	43,796	8,137	14,288	430,952
48	2121	BUILDINGS	357,069	195,757	133,092	2,860,579
49	2122	FURNITURE	6,960	2,769	3,811	53,919
50	2123	OFFICE EQUIPMENT	13,479	4,613	4,077	147,025
51	2124	GENERAL PURPOSE COMPUTERS	205,491	327,974	43,196	2,250,868
52	2110	TOTAL LAND & SUPPORT ASSETS	700,309	560,352	225,290	6,319,335
		TPIS - CENTRAL OFFICE SWITCHING:				
53	2211	ANALOG ELECTRONIC SWITCHING	126,023	64,418	7	1,334,319
54	2212	DIGITAL ELECTRONIC SWITCHING	944,305	246,498	295,778	6,640,402
55	2215.1	STEP-BY-STEP SWITCHING	(1)	0	0	20
56	2215.2	CROSSBAR SWITCHING	1	0	0	17
57	2215.3	OTHER ELECTRO-MECHANICAL SWITCHING	0	0	0	0
58	2215	ELECTRO-MECHANICAL SWITCHING	0	0	0	37
59	2210	TOTAL CENTRAL OFFICE SWITCHING	1,070,328	310,916	295,785	7,974,758
60	2220	OPERATOR SYSTEMS	14,712	14,829	5,992	143,193
		TPIS - CENTRAL OFFICE TRANSMISSION:				
61	2231.1	SATELLITE AND EARTH STATION FACILITIES	0	0	0	0
62	2231.2	OTHER RADIO FACILITIES	7,146	1,619	16,086	98,676
63	2231	RADIO SYSTEMS	7,146	1,619	16,086	98,676
64	2232	CIRCUIT EQUIPMENT	1,319,060	272,025	303,432	9,177,316
65	2230	TOTAL CENTRAL OFFICE TRANSMISSION	1,326,206	273,644	319,518	9,275,992
		TPIS - INFORMATION ORIG/TERM:				
66	2311	STATION APPARATUS	0	0	0	1,562
67	2321	CUSTOMER PREMISES WIRING	0	0	0	0
68	2341	LARGE PRIVATE BRANCH EXCHANGES	0	0	0	55,513
69	2351	PUBLIC TELEPHONE TERMINAL EQUIPMENT	35,402	9,419	10,538	245,659
70	2362	OTHER TERMINAL EQUIPMENT	74,756	22,281	15,613	335,350
71	2310	TOTAL INFORMATION ORIGINATION/TERMINATION	110,158	31,700	26,151	638,084
		TPIS - CABLE & WIRE FACILITIES:				
72	2411	POLES	79,837	4,090	110,221	894,838
73	2421	AERIAL CABLE	454,116	45,749	421,940	4,774,051
74	2422	UNDERGROUND CABLE	394,987	131,312	54,647	3,036,520
75	2423	BURIED CABLE	1,045,716	3,847	144,476	9,748,066
76	2424	SUBMARINE CABLE	388	670	626	22,450
77	2425	DEEP SEA CABLE	0	0	0	0
78	2426	INTRABUILDING NETWORK CABLE	26,321	56,179	10,741	179,200
79	2431	AERIAL WIRE	0	0	0	0
80	2441	CONDUIT SYSTEMS	327,774	60,578	42,423	2,180,915
81	2410	TOTAL CABLE AND WIRE FACILITIES	2,329,139	302,425	785,074	20,836,040
82	240	TOTAL TPIS (BEFORE AMORTIZABLE ASSETS)	5,550,852	1,493,866	1,657,810	45,187,402
		TPIS - AMORTIZABLE ASSETS:				
83	2681	CAPITAL LEASES	20,223	3,643	276	24,199
84	2682	LEASEHOLD IMPROVEMENTS	14,634	4,553	3,693	105,039
85	2680	TOTAL AMORTIZABLE TANGIBLE ASSETS	34,857	8,196	3,969	129,238
86	2690	INTANGIBLES	0	0	0	1,562
87	260	TOTAL TELECOMMUNICATIONS PLANT IN SERVICE	5,585,709	1,502,062	1,661,779	45,318,202
		DEPRECIATION AND AMORTIZATION:				
88	3100	ACCUMULATED DEPRECIATION - TPIS	2,449,478	596,837	828,689	22,175,991
89	3200	ACCUMULATED DEPRECIATION - PHFTU	16	0	0	39
90	3300	ACCUMULATED DEPRECIATION - NONOPERATING	810	190	116	8,654
91	3410	ACCUMULATED AMORTIZATION - CAPITALIZED LEASES	5,995	455	20	15,453
92	3420	ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.	10,672	3,695	1,883	60,193
93	3400	TOTAL ACCUMULATED AMORTIZATION - TANGIBLE	16,667	4,150	1,903	75,646

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

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(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

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94	3500	ACCUMULATED AMORTIZATION - INTANGIBLE	0	0	0	922
95	3600	ACCUMULATED AMORTIZATION - OTHER	0	0	0	0
96	340	TOTAL DEPRECIATION AND AMORTIZATION	2,466,971	601,177	830,708	22,261,252
97	350	NET PLANT	3,206,157	929,460	840,437	23,322,965
98	360	TOTAL ASSETS	3,557,904	1,141,130	1,046,374	27,701,270
		<u>BALANCE SHEET ACCOUNTS - LIABILITIES</u>				
		<u>CURRENT LIABILITIES:</u>				
99	4010	ACCOUNTS PAYABLE	431,667	169,565	88,971	1,447,734
100	4020	NOTES PAYABLE	52,715	48,210	0	1,350,950
101	4030	ADVANCE BILLING AND PAYMENTS	45,626	7,907	13,199	360,909
102	4040	CUSTOMERS' DEPOSITS	13,750	1,421	1,977	41,398
103	4050	CURRENT MATURITIES - LONG-TERM DEBT	0	98	0	75,000
104	4060	CURRENT MATURITIES - CAPITAL LEASES	968	0	44	2,379
105	4070	INCOME TAXES - ACCRUED	(11,559)	(2,179)	(198)	85,427
106	4080	OTHER TAXES - ACCRUED	2,809	4,830	8,745	269,294
107	4100	NET CURRENT DEFERRED OPERATING INCOME TAXES	11,263	1,872	3,777	(2,409)
108	4110	NET CURRENT DEFERRED NONOPERATING INCOME TAXES	0	0	0	(176,413)
109	4120	OTHER ACCRUED LIABILITIES	75,493	21,007	21,694	1,166,051
110	4130	OTHER CURRENT LIABILITIES	5,972	979	(118)	32,634
111	410	TOTAL CURRENT LIABILITIES	628,704	253,710	138,091	4,652,954
		<u>LONG-TERM DEBT:</u>				
112	4210	FUNDED DEBT	935,000	245,000	265,000	6,700,333
113	4220	PREMIUM ON LONG-TERM DEBT	117	22	25	466
114	4230	DISCOUNT ON LONG-TERM DEBT	5,205	6,768	1,173	32,062
115	4240	REACQUIRED DEBT	0	0	0	0
116	4250	OBLIGATIONS UNDER CAPITAL LEASES	16,075	3,836	214	11,393
117	4260	ADVANCES FROM AFFILIATED COMPANIES	0	0	0	0
118	4270	OTHER LONG-TERM DEBT	0	71	0	566
119	420	TOTAL LONG-TERM DEBT	945,987	242,161	264,066	6,680,696
		<u>OTHER LIABILITIES AND DEFERRED CREDITS:</u>				
120	4310	OTHER LONG-TERM LIABILITIES	224,696	77,404	82,376	1,582,236
121	4320	UNAMORTIZED OPERATING INVEST TAX CREDITS-NET	45,527	8,082	14,441	319,008
122	4330	UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET	0	0	0	0
123	4340	NET NONCURRENT DEF OPERATING INCOME TAXES	407,109	128,178	107,322	3,104,318
124	4341	NET DEFERRED TAX LIABILITY ADJUSTMENTS	5,513	(8,326)	(2,056)	(177,887)
125	4350	NET NONCURRENT DEF NONOPERATING INCOME TAXES	0	0	0	(32,843)
126	4360	OTHER DEFERRED CREDITS	18,954	13,720	3,991	112,348
127	4361	DEFERRED TAX REGULATORY LIABILITY	86,615	17,140	22,904	479,662
128	4370	OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET	(39,694)	(2,997)	43,713	24,736
129	430	TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	748,720	233,201	272,691	5,411,578
		<u>STOCKHOLDERS' EQUITY:</u>				
130	4510	CAPITAL STOCK	873,685	191,968	264,066	7,345,106
131	4520	ADDITIONAL PAID-IN CAPITAL	0	28,549	7,419	0
132	4530	TREASURY STOCK	0	0	0	0
133	4540	OTHER CAPITAL	0	0	0	40,621
134	4550	RETAINED EARNINGS	360,808	191,541	100,041	3,570,315
135	440	TOTAL STOCKHOLDERS' EQUITY	1,234,493	412,058	371,526	10,956,042
136	450	TOTAL LIABILITIES & STOCKHOLDERS' EQUITY	3,557,904	1,141,130	1,046,374	27,701,270
137	460	RETAINED EARNINGS (BEGINNING-OF-YEAR)	485,944	140,992	120,122	3,344,962
138	465	NET INCOME	163,271	50,723	66,220	1,915,523
139	470	DIVIDENDS DECLARED	288,166	0	85,800	1,690,170
140	475	MISCELLANEOUS DEBITS	358	351	555	0
141	480	MISCELLANEOUS CREDITS	117	177	54	0
142	490	RETAINED EARNINGS (END-OF-YEAR)	360,808	191,541	100,041	3,570,315

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	13	14	15	16
			BA BELL ATLANTIC - VIRGINIA, INC.	BA BELL ATLANTIC - WASHINGTON, D.C., INC.	BA BELL ATLANTIC - WEST VIRGINIA, INC.	BS BELLSOUTH TELE-COMMUNICATIONS, INC.
INCOME STATEMENT ACCOUNTS						
REVENUE ACCOUNTS						
LOCAL NETWORK SERVICE REVENUES:						
143	5001	BASIC AREA REVENUES	726,071	188,781	239,499	4,623,278
144	5002	OPTIONAL EXTENDED AREA REVENUES	3,970	821	101	823,896
145	5003	CELLULAR MOBILE SERVICE REVENUES	10,207	2,652	2,109	0
146	5004	OTHER MOBILE SERVICES REVENUES	3,271	2,104	141	762
147	510	BASIC LOCAL SERVICE REVENUES	743,519	194,358	241,850	5,447,936
148	5010	PUBLIC TELEPHONE REVENUES	37,581	11,287	8,728	286,553
149	5040	LOCAL PRIVATE LINE REVENUES	42,391	22,562	7,132	336,393
150	5050	CUSTOMER PREMISES REVENUES	5,875	129	1,183	27,471
151	5060	OTHER LOCAL EXCHANGE REVENUES	201,905	72,212	45,447	2,143,968
152	5069	OTHER LOCAL EXCHANGE REVENUE SETTLEMENTS	7,153	0	34	94
153	520	LOCAL NETWORK SERVICE REVENUES	1,038,424	300,548	304,374	8,242,415
NETWORK ACCESS REVENUES:						
154	5081	END USER REVENUES	164,707	26,105	37,169	1,060,839
155	5082	SWITCHED ACCESS REVENUES	199,306	60,832	82,321	1,826,523
156	5083	SPECIAL ACCESS REVENUES	99,412	43,489	14,538	518,221
157	5084	STATE ACCESS REVENUES	136,297	(12)	30,453	812,360
158	5080	TOTAL NETWORK ACCESS REVENUES	599,722	130,414	164,481	4,217,943
LONG DISTANCE NETWORK SERVICES REVENUES:						
159	5100	LONG DISTANCE MESSAGE REVENUES (CLASS A)	63,486	3,862	51,004	508,484
UNIDIRECTIONAL LONG DISTANCE REVENUES:						
160	5111	LONG DISTANCE INWARD-ONLY REVENUES	1,459	0	1,641	13,211
161	5112	LONG DISTANCE OUTWARD-ONLY REVENUES	131	0	386	83,051
162	5110	TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES	1,590	0	2,027	96,262
163	5121	SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV	125	0	78	625
164	5122	VOICE GRADE LONG DISTANCE PRIV NETWORK REVENUES	9,833	0	2,903	77,598
165	5123	AUDIO PROGRAM GRADE LD PRIV NETWORK REVENUES	0	0	5	36
166	5124	VIDEO PROGRAM GRADE LD PRIV NETWORK REVENUES	0	0	0	2,126
167	5125	DIGITAL TRANSMISSION LD PRIV NETWORK REVENUES	4,667	0	2,809	118,432
168	5126	LONG DISTANCE PRIVATE NETWORK SWITCHING REV	0	0	0	0
169	5128	OTHER LONG DISTANCE PRIVATE NETWORK REVENUES	1	0	11	(422)
170	5129	OTHER LD PRIVATE NETWORK REVENUE SETTLEMENTS	(198)	0	(126)	(34,077)
171	5120	TOTAL LONG DISTANCE PRIVATE NETWORK REV	14,428	0	5,680	164,318
172	5160	OTHER LONG DISTANCE REVENUES	759	0	412	25,138
173	5169	OTHER LONG DISTANCE REVENUE SETTLEMENTS	0	0	0	0
174	525	TOTAL LONG DISTANCE NETWORK SERVICE REV	80,263	3,862	59,123	794,202
MISCELLANEOUS REVENUES:						
175	5230	DIRECTORY REVENUES	196,380	35,687	37,567	463,212
176	5240	RENT REVENUES	46,920	81,417	8,723	22,317
177	5250	CORPORATE OPERATIONS REVENUES	0	0	0	0
178	5261	SPECIAL BILLING ARRANGEMENTS REVENUES	155	120	17	2,042
179	5262	CUSTOMER OPERATIONS REVENUES	3,036	164	363	1,593
180	5263	PLANT OPERATIONS REVENUES	0	0	0	106
181	5264	OTHER INCIDENTAL REGULATED REVENUES	23,321	2,974	4,573	195,234
182	5269	OTHER REVENUE SETTLEMENTS	0	0	0	(8)
183	5260	MISCELLANEOUS REVENUES (CLASS A)	26,512	3,258	4,953	198,967
184	5270	CARRIER BILLING AND COLLECTION REVENUES	20,083	3,135	3,997	152,625
185	5200	TOTAL MISCELLANEOUS REVENUES	289,895	123,497	55,240	837,121
186	5280	NONREGULATED REVENUES	128,636	39,218	12,827	453,806
UNCOLLECTIBLE REVENUES:						
187	5301	UNCOLLECTIBLE REVENUES - TELECOMMUNICATIONS	15,945	4,094	5,277	134,751
188	5302	UNCOLLECTIBLE REVENUES - OTHER	232	136	34	86
189	5300	TOTAL UNCOLLECTIBLE REVENUES	16,177	4,230	5,311	134,837
190	530	TOTAL OPERATING REVENUES	2,120,763	593,309	590,734	14,410,650

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	13	14	15	16
			BA BELL ATLANTIC - VIRGINIA, INC.	BA BELL ATLANTIC - WASHINGTON, D.C., INC.	BA BELL ATLANTIC - WEST VIRGINIA, INC.	BS BELLSOUTH TELE-COMMUNICATIONS, INC.
EXPENSE ACCOUNTS						
PLANT SPECIFIC OPERATIONS:						
NETWORK SUPPORT EXPENSES:						
191	6112	MOTOR VEHICLE EXPENSES	1,469	121	649	151,392
192	610	CLEARANCE - MOTOR VEHICLE	0	0	0	144,288
193	615	NET BALANCE - MOTOR VEHICLE	1,469	121	649	7,104
194	6113	AIRCRAFT EXPENSES	214	50	54	4,712
195	620	CLEARANCE - AIRCRAFT	0	0	0	0
196	625	NET BALANCE - AIRCRAFT	214	50	54	4,712
197	6114	SPECIAL PURPOSE VEHICLE EXPENSES	0	0	0	58
198	630	CLEARANCE - SPECIAL PURPOSE VEHICLE	0	0	0	0
199	635	NET BALANCE - SPECIAL PURPOSE VEHICLE	0	0	0	58
200	6115	GARAGE WORK EQUIPMENT EXPENSES	120	29	31	722
201	6116	OTHER WORK EQUIPMENT EXPENSES	205	(129)	(30)	49,318
202	640	CLEARANCE - OTHER WORK EQUIPMENT	0	0	0	47,123
203	645	NET BALANCE - OTHER WORK EQUIPMENT	205	(129)	(30)	2,195
204	6110	TOTAL NETWORK SUPPORT EXPENSES	2,008	71	704	14,791
GENERAL SUPPORT EXPENSES:						
205	6121	LAND AND BUILDING EXPENSES	52,376	15,683	15,570	272,323
206	6122	FURNITURE AND ARTWORKS EXPENSES	2,485	417	678	11,266
207	6123	OFFICE EQUIPMENT EXPENSES	7,045	2,355	5,031	20,647
208	6124	GENERAL PURPOSE COMPUTERS EXPENSES	61,383	13,437	16,379	293,397
209	6120	TOTAL GENERAL SUPPORT EXPENSES	123,289	31,892	37,658	597,633
CENTRAL OFFICE SWITCHING EXPENSES:						
210	6211	ANALOG ELECTRONIC EXPENSES	11,585	6,285	111	61,811
211	6212	DIGITAL ELECTRONIC EXPENSES	63,352	11,982	19,334	362,877
212	6215	ELECTRO-MECHANICAL EXPENSES	1	8	2	0
213	6210	TOTAL CENTRAL OFFICE SWITCHING EXPENSES	74,938	18,275	19,447	424,688
214	6220	OPERATOR SYSTEMS EXPENSES	3,496	1,221	1,400	21,405
CENTRAL OFFICE TRANSMISSION EXPENSES:						
215	6231	RADIO SYSTEMS EXPENSES	298	252	335	1,087
216	6232	CIRCUIT EQUIPMENT EXPENSES	27,073	5,308	5,471	191,475
217	6230	TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES	27,371	5,560	5,806	192,562
INFORMATION ORIG/TERM EXPENSES:						
218	6311	STATION APPARATUS EXPENSES	0	0	0	2,626
219	6341	LARGE PRIVATE BRANCH EXCHANGE EXPENSES	0	0	0	2,723
220	6351	PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES	4,567	1,230	1,846	24,991
221	6362	OTHER TERMINAL EQUIPMENT EXPENSES	75,305	36,037	8,355	268,167
222	6310	TOTAL INFORMATION ORIG/TERM EXPENSES	79,872	37,267	10,201	298,507
CABLE AND WIRE FACILITIES EXPENSES:						
223	6411	POLE EXPENSES	6,704	289	5,837	75,830
224	6421	AERIAL CABLE EXPENSES	39,616	11,726	31,145	321,469
225	6422	UNDERGROUND CABLE EXPENSES	7,714	3,024	1,347	67,134
226	6423	BURIED CABLE EXPENSES	70,162	715	10,331	548,468
227	6424	SUBMARINE CABLE EXPENSES	8	1	5	217
228	6425	DEEP SEA CABLE EXPENSES	0	0	0	0
229	6426	INTRABUILDING NETWORK CABLE EXPENSES	347	685	76	3,943
230	6431	AERIAL WIRE EXPENSES	0	0	0	0
231	6441	CONDUIT SYSTEMS EXPENSES	386	861	119	11,041
232	6410	TOTAL CABLE AND WIRE FACILITIES EXPENSES	124,937	17,301	48,860	1,028,102
233	650	TOTAL PLANT SPECIFIC OPERATIONS EXPENSES	435,911	111,587	124,076	2,577,688

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	13	14	15	16
			BA BELL ATLANTIC - VIRGINIA, INC.	BA BELL ATLANTIC - WASHINGTON, D.C., INC.	BA BELL ATLANTIC - WEST VIRGINIA, INC.	BS BELLSOUTH TELE- COMMUNICATIONS, INC.
PLANT NONSPECIFIC OPERATIONS EXPENSES:						
234	6511	PROPERTY HELD FOR FUTURE TELECOM USE EXPENSES	0	0	0	0
235	6512	PROVISIONING EXPENSES	587	(321)	(178)	96,406
236	660	CLEARANCE - PROVISIONING	0	0	0	85,410
237	665	NET BALANCE - PROVISIONING	587	(321)	(178)	10,996
238	6510	OTHER PROPERTY, PLANT AND EQUIPMENT EXPENSES	587	(321)	(178)	10,996
239	6531	POWER EXPENSES	7,071	2,269	2,519	48,099
240	6532	NETWORK ADMINISTRATION EXPENSES	15,993	8,701	4,283	64,530
241	6533	TESTING EXPENSES	38,160	15,171	12,695	242,604
242	6534	PLANT OPERATIONS ADMINISTRATION EXPENSES	34,519	11,313	8,778	336,352
243	670	CLEARANCE - PLANT OPERATIONS ADMINISTRATION	0	0	0	0
244	675	NET BALANCE - PLANT OPERATIONS ADMINISTRATION	34,519	11,313	8,778	336,352
245	6535	ENGINEERING EXPENSES	41,869	11,533	14,392	285,162
246	680	CLEARANCE - ENGINEERING EXPENSES	0	0	0	0
247	685	NET BALANCE - ENGINEERING EXPENSES	41,869	11,533	14,392	285,162
248	6530	TOTAL NETWORK OPERATIONS EXPENSES	137,612	48,987	42,667	976,747
249	6540	ACCESS EXPENSES	18,793	600	3,096	43,407
DEPRECIATION AND AMORTIZATION EXPENSES:						
250	6561	DEPRECIATION - TELECOM PLANT IN SERVICE	412,442	129,015	115,879	3,152,764
251	6562	DEPRECIATION - PROP HELD FOR FUTURE TELECOM USE	8	0	0	(12)
252	6563	AMORTIZATION EXPENSE - TANGIBLE	2,791	1,423	518	15,911
253	6564	AMORTIZATION EXPENSE - INTANGIBLE	0	0	0	328
254	6565	AMORTIZATION EXPENSE - OTHER	1,702	847	605	17,448
255	6560	TOTAL DEPRECIATION AND AMORTIZATION EXPENSES	416,943	131,285	117,002	3,186,439
256	690	TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES	573,935	180,551	162,587	4,217,589
CUSTOMER OPERATIONS EXPENSES:						
MARKETING EXPENSES:						
257	6611	PRODUCT MANAGEMENT	19,438	6,269	5,195	196,514
258	6612	SALES	39,500	16,056	6,056	310,012
259	6613	PRODUCT ADVERTISING	9,208	3,612	2,161	127,556
260	6610	TOTAL MARKETING EXPENSES	68,146	25,937	13,412	634,082
SERVICES EXPENSES:						
261	6621	CALL COMPLETION SERVICES	6,636	1,939	1,801	62,165
262	6622	NUMBER SERVICES	106,569	24,767	23,803	196,013
263	6623	CUSTOMER SERVICES	135,312	36,134	34,074	967,504
264	6620	TOTAL SERVICES EXPENSES	248,517	62,840	59,678	1,225,682
265	700	TOTAL CUSTOMER OPERATIONS EXPENSES	316,663	88,777	73,090	1,859,764
CORPORATE OPERATIONS EXPENSES:						
EXECUTIVE AND PLANNING EXPENSES:						
266	6711	EXECUTIVE	10,542	3,015	3,411	50,646
267	6712	PLANNING	720	206	198	13,656
268	6710	TOTAL EXECUTIVE AND PLANNING EXPENSES	11,262	3,221	3,609	64,302
GENERAL AND ADMINISTRATIVE EXPENSES:						
269	6721	ACCOUNTING AND FINANCE	14,454	5,266	4,304	109,394
270	6722	EXTERNAL RELATIONS	13,304	5,224	4,754	100,453
271	6723	HUMAN RESOURCES	11,916	3,326	3,502	204,733
272	6724	INFORMATION MANAGEMENT	75,477	24,054	21,192	515,231
273	6725	LEGAL	5,538	1,930	1,940	45,599
274	6726	PROCUREMENT	4,020	1,088	827	38,676
275	6727	RESEARCH AND DEVELOPMENT	5,056	1,503	1,449	30,590
276	6728	OTHER GENERAL AND ADMINISTRATIVE	77,032	24,423	17,438	445,864
277	6720	TOTAL GENERAL AND ADMINISTRATIVE EXPENSES	206,797	66,814	55,406	1,490,540
278	6790	PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE	0	0	0	16
279	710	TOTAL CORPORATE OPERATIONS EXPENSES	218,059	70,035	59,015	1,554,858
280	720	TOTAL OPERATING EXPENSES	1,544,568	450,950	418,768	10,209,899

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	13	14	15	16
			BA BELL ATLANTIC - VIRGINIA, INC.	BA BELL ATLANTIC - WASHINGTON, D.C., INC.	BA BELL ATLANTIC - WEST VIRGINIA, INC.	BS BELLSOUTH TELE- COMMUNICATIONS, INC.
281	730	INCOME BEFORE OTHER OPERATING ITEMS & TAXES	576,195	142,359	171,966	4,200,751
		OTHER OPERATING INCOME AND EXPENSE:				
282	7110	INCOME FROM CUSTOM WORK	97	211	0	0
283	7130	RETURN FROM NONREG USE OF REG FACILITIES	0	0	0	0
284	7140	GAINS AND LOSSES FROM FOREIGN EXCHANGE	0	0	0	0
285	7150	GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK	532	0	149	6,860
286	7160	OTHER OPERATING GAINS AND LOSSES	(2,367)	(2,127)	(2,314)	176
287	7100	OTHER OPERATING INCOME AND EXPENSES	(1,738)	(1,916)	(2,165)	7,036
		OPERATING TAXES:				
288	7210	OPERATING INVESTMENT TAX CREDITS-NET	10,152	2,362	3,094	48,125
289	7220	OPERATING FEDERAL INCOME TAXES	148,337	14,012	42,700	1,059,318
290	7230	OPERATING STATE AND LOCAL INCOME TAXES	24,196	3,913	12,184	170,254
291	7240	OPERATING OTHER TAXES	57,793	44,815	29,440	622,953
292	7250	PROVISION FOR DEFERRED OPERATING INC TAX-NET	2,397	13,649	(4,576)	(78,561)
293	7200	OPERATING TAXES	222,571	74,027	76,654	1,725,839
		NONOPERATING INCOME AND EXPENSE:				
294	7310	DIVIDEND INCOME	7	0	0	17
295	7320	INTEREST INCOME	1,145	166	1,531	8,155
296	7330	INCOME FROM SINKING AND OTHER FUNDS	0	0	0	0
297	7340	ALLOWANCES FOR FUNDS USED DURING CONSTRUCTION	5,334	1,318	955	18,481
298	7350	GAINS/LOSSES FROM DISPOSITION OF PROPERTY	0	0	0	2,003
299	7360	OTHER NONOPERATING INCOME	12,088	3,464	4,556	439,699
300	7370	SPECIAL CHARGES	4,257	1,131	1,047	50,628
301	7300	NONOPERATING INCOME AND EXPENSE	14,317	3,817	5,995	417,727
		NONOPERATING TAXES:				
302	7410	NONOPERATING INVESTMENT TAX CREDITS-NET	0	0	0	0
303	7420	NONOPERATING FEDERAL INCOME TAXES	2,848	475	1,648	(8,210)
304	7430	NONOPERATING STATE AND LOCAL INCOME TAXES	524	166	472	(1,135)
305	7440	NONOPERATING OTHER TAXES	0	441	0	358
306	7450	PROVISION FOR DEFERRED NONOPERATING INC TAX-NET	0	0	0	167,789
307	7400	NONOPERATING TAXES	3,372	1,082	2,120	158,802
		INTEREST AND RELATED ITEMS:				
308	7510	INTEREST ON FUNDED DEBT	66,115	17,720	18,602	447,804
309	7520	INTEREST EXPENSE - CAPITAL LEASES	1,609	310	9	1,142
310	7530	AMORTIZATION OF DEBT ISSUANCE EXPENSES	215	33	59	1,784
311	7540	OTHER INTEREST DEDUCTIONS	6,180	2,359	199	109,074
312	7500	INTEREST AND RELATED ITEMS	74,119	20,422	18,869	559,804
		EXTRAORDINARY ITEMS:				
313	7610	EXTRAORDINARY INCOME CREDITS	30,104	2,704	4,206	0
314	7620	EXTRAORDINARY INCOME CHARGES	(110)	(33)	(37)	0
315	7630	CURRENT INC TAX EFFECT OF EXTRAORD ITEMS-NET	0	0	0	0
316	7640	PROV FOR DEF INC TAX EFFECT OF EXT ITEMS-NET	11,849	1,162	1,753	0
317	7600	EXTRAORDINARY ITEMS	18,365	1,575	2,490	0
		JURISDICTIONAL DIFFERENCES AND NONREG INCOME:				
318	7910	INC EFFECT OF JURISDICTIONAL RATEMAKING DIF-NET	(143,807)	419	(14,422)	(265,546)
319	7990	NONREGULATED NET INCOME	0	0	0	0
320	790	NET INCOME	163,270	50,723	66,221	1,915,523
		EMPLOYEES:				
321	830	TOTAL NUMBER OF EMPLOYEES	6,285	1,542	1,827	59,567
322	840	FULL-TIME	6,218	1,525	1,827	59,486
323	850	PART-TIME	67	17	0	81
324	860	TOTAL COMPENSATION FOR THE YEAR	374,649	87,750	109,887	3,219,201

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	17	18	19	20
			N NEW ENGLAND TELEPHONE & TELEGRAPH CO.	N NEW YORK TELEPHONE CO.	P NEVADA BELL	P PACIFIC BELL
BALANCE SHEET ACCOUNTS - ASSETS						
CURRENT ASSETS:						
CASH AND EQUIVALENTS:						
1	1130	CASH	\$14,057	\$20,983	(\$613)	(\$342,765)
2	1140	SPECIAL CASH DEPOSITS	14	80	1	0
3	1150	WORKING CASH ADVANCES	108	1,680	13	1,072
4	1160	TEMPORARY INVESTMENTS	0	0	0	9,425
5	1120	CASH AND EQUIVALENTS	14,179	22,743	(599)	(332,268)
NONCASH CURRENT (EXCLUDING PREPAYMENTS):						
6	1180	TELECOMMUNICATIONS ACCOUNTS RECEIVABLE	951,845	1,793,362	23,962	1,734,868
7	1181	ACCOUNTS RECEIVABLE ALLOWANCE - TELECOM	47,422	162,281	1,356	126,020
8	1190	OTHER ACCOUNTS RECEIVABLE	167,971	42,153	2,862	139,801
9	1191	ACCOUNTS RECEIVABLE ALLOWANCE - OTHER	0	0	0	0
10	1200	NOTES RECEIVABLE	0	36	0	216,889
11	1201	NOTES RECEIVABLE ALLOWANCE	0	0	0	0
12	1210	INTEREST AND DIVIDENDS RECEIVABLE	2,359	4,945	0	65
13	1220	INVENTORIES	99,545	110,103	605	31,742
14	120	TOTAL NONCASH CURRENT (EXCL PREPAYMENTS)	1,174,298	1,788,318	26,073	1,997,345
PREPAYMENTS:						
15	1290	PREPAID RENTS	214	14,311	347	7,240
16	1300	PREPAID TAXES	12,308	30,010	397	3,310
17	1310	PREPAID INSURANCE	1,976	4,426	271	4,053
18	1320	PREPAID DIRECTORY EXPENSES	0	0	5,258	0
19	1330	OTHER PREPAYMENTS	37,501	52,917	48	18,249
20	1280	TOTAL PREPAYMENTS	51,999	101,664	6,321	32,852
21	1350	OTHER CURRENT ASSETS	9,351	81,747	4,257	50,130
22	130	TOTAL CURRENT ASSETS	1,249,827	1,994,472	36,052	1,748,059
NONCURRENT ASSETS:						
23	1401	INVESTMENTS IN AFFILIATED COMPANIES	122,250	326,968	0	890,332
24	1402	INVESTMENTS IN NONAFFILIATED COMPANIES	75	2,679	50	4,028
25	1406	NONREGULATED INVESTMENTS	0	0	0	0
26	1407	UNAMORTIZED DEBT ISSUANCE EXPENSE	4,864	20,177	165	21,595
27	1408	SINKING FUNDS	0	0	0	0
28	1410	OTHER NONCURRENT ASSETS	10,547	20,092	2,670	8,435
29	1437	DEFERRED TAX REGULATORY ASSETS	138,984	261,477	5,455	413,269
30	1438	DEFERRED MAINTENANCE AND RETIREMENTS	0	0	0	0
31	1439	DEFERRED CHARGES	84,170	38,546	1,492	82,704
32	1500	OTHER JURISDICTIONAL ASSETS-NET	210,444	2,602,819	15,368	1,575,577
33	150	TOTAL NONCURRENT ASSETS	571,334	3,272,758	25,200	2,995,940
PLANT:						
34	2001	TELECOMMUNICATIONS PLANT IN SERVICE (TPIS)	12,519,144	20,217,529	523,992	26,619,973
35	2002	PROPERTY HELD FOR FUTURE TELECOM USE	4,034	833	0	103
36	2003	TELECOM PLANT UNDER CONSTRUCTION (TPUC)	212,826	394,907	5,443	687,993
37	2004	RESERVED	NA	NA	NA	NA
38	2005	TELECOMMUNICATIONS PLANT ADJUSTMENT	0	0	0	(27)
39	2006	NONOPERATING PLANT	2,001	4,437	779	103,093
40	2007	GOODWILL	0	0	0	0
41	210	TOTAL PLANT	12,738,005	20,617,706	530,214	27,411,135
TPIS - GENERAL SUPPORT:						
42	2111	LAND	36,565	70,204	2,960	209,376
43	2112	MOTOR VEHICLES	6,026	26,892	7,201	282,839
44	2113	AIRCRAFT	0	0	0	0
45	2114	SPECIAL PURPOSE VEHICLES	221	33	123	1,588
46	2115	GARAGE WORK EQUIPMENT	4,389	10,291	168	17,616

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	N	N	P	P
			17 NEW ENGLAND TELEPHONE & TELEGRAPH CO.	18 NEW YORK TELEPHONE CO.	19 NEVADA BELL	20 PACIFIC BELL
47	2116	OTHER WORK EQUIPMENT	117,808	156,340	2,299	204,307
48	2121	BUILDINGS	870,872	1,860,849	33,981	2,386,663
49	2122	FURNITURE	37,846	94,631	418	115,716
50	2123	OFFICE EQUIPMENT	142,523	287,615	1,457	131,311
51	2124	GENERAL PURPOSE COMPUTERS	168,891	256,565	8,828	1,714,997
52	2110	TOTAL LAND & SUPPORT ASSETS	1,385,141	2,763,420	57,435	5,064,413
TPIS - CENTRAL OFFICE SWITCHING:						
53	2211	ANALOG ELECTRONIC SWITCHING	148,142	324,687	0	1,031,739
54	2212	DIGITAL ELECTRONIC SWITCHING	2,458,187	4,110,639	93,582	4,051,711
55	2215.1	STEP-BY-STEP SWITCHING	0	65	222	0
56	2215.2	CROSSBAR SWITCHING	36	28	0	112
57	2215.3	OTHER ELECTRO-MECHANICAL SWITCHING	0	0	0	0
58	2215	ELECTRO-MECHANICAL SWITCHING	36	93	222	112
59	2210	TOTAL CENTRAL OFFICE SWITCHING	2,606,365	4,435,419	93,804	5,083,562
60	2220	OPERATOR SYSTEMS	44,688	76,306	1,705	108,349
TPIS - CENTRAL OFFICE TRANSMISSION:						
61	2231.1	SATELLITE AND EARTH STATION FACILITIES	1	0	0	0
62	2231.2	OTHER RADIO FACILITIES	14,809	36,757	12,251	115,838
63	2231	RADIO SYSTEMS	14,810	36,757	12,251	115,838
64	2232	CIRCUIT EQUIPMENT	2,436,459	3,739,495	68,827	4,387,968
65	2230	TOTAL CENTRAL OFFICE TRANSMISSION	2,451,269	3,776,252	81,078	4,503,806
TPIS - INFORMATION ORIG/TERM:						
66	2311	STATION APPARATUS	0	2,346	0	0
67	2321	CUSTOMER PREMISES WIRING	0	0	0	0
68	2341	LARGE PRIVATE BRANCH EXCHANGES	0	0	0	3,845
69	2351	PUBLIC TELEPHONE TERMINAL EQUIPMENT	73,222	148,915	5,800	165,001
70	2362	OTHER TERMINAL EQUIPMENT	195,351	411,621	3,050	299,964
71	2310	TOTAL INFORMATION ORIGINATION/TERMINATION	268,573	562,882	8,850	468,810
TPIS - CABLE & WIRE FACILITIES:						
72	2411	POLES	632,020	448,842	14,303	569,907
73	2421	AERIAL CABLE	2,717,658	3,510,551	41,978	2,303,778
74	2422	UNDERGROUND CABLE	1,144,588	1,876,089	70,956	3,767,719
75	2423	BURIED CABLE	300,817	929,385	99,876	1,944,319
76	2424	SUBMARINE CABLE	8,424	13,551	0	7,744
77	2425	DEEP SEA CABLE	0	0	0	0
78	2426	INTRABUILDING NETWORK CABLE	22,347	254,203	4,044	271,697
79	2431	AERIAL WIRE	31,819	20,649	1,248	37,337
80	2441	CONDUIT SYSTEMS	829,490	1,161,178	47,399	2,233,789
81	2410	TOTAL CABLE AND WIRE FACILITIES	5,687,163	8,214,448	279,804	11,136,290
82	240	TOTAL TPIS (BEFORE AMORTIZABLE ASSETS)	12,443,199	19,828,727	522,676	26,365,230
TPIS - AMORTIZABLE ASSETS:						
83	2681	CAPITAL LEASES	6,020	113,603	0	42,319
84	2682	LEASEHOLD IMPROVEMENTS	69,925	275,199	1,316	212,404
85	2680	TOTAL AMORTIZABLE TANGIBLE ASSETS	75,945	388,802	1,316	254,723
86	2690	INTANGIBLES	0	0	0	20
87	260	TOTAL TELECOMMUNICATIONS PLANT IN SERVICE	12,519,144	20,217,529	523,992	26,619,973
DEPRECIATION AND AMORTIZATION:						
88	3100	ACCUMULATED DEPRECIATION - TPIS	6,084,444	9,853,305	237,868	12,457,658
89	3200	ACCUMULATED DEPRECIATION - PHFTU	2	0	0	0
90	3300	ACCUMULATED DEPRECIATION - NONOPERATING	382	5,081	288	9,093
91	3410	ACCUMULATED AMORTIZATION - CAPITALIZED LEASES	3,794	50,153	0	25,250
92	3420	ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.	32,119	89,303	1,234	145,630
93	3400	TOTAL ACCUMULATED AMORTIZATION - TANGIBLE	35,913	139,456	1,234	170,880

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	17	18	19	20
			N NEW ENGLAND TELEPHONE & TELEGRAPH CO.	N NEW YORK TELEPHONE CO.	P NEVADA BELL	P PACIFIC BELL
94	3500	ACCUMULATED AMORTIZATION - INTANGIBLE	0	0	0	15
95	3600	ACCUMULATED AMORTIZATION - OTHER	0	0	0	0
96	340	TOTAL DEPRECIATION AND AMORTIZATION	6,120,741	9,997,842	239,390	12,637,646
97	350	NET PLANT	6,617,264	10,619,864	290,824	14,773,489
98	360	TOTAL ASSETS	8,438,425	15,887,094	352,076	19,517,488
BALANCE SHEET ACCOUNTS - LIABILITIES						
CURRENT LIABILITIES:						
99	4010	ACCOUNTS PAYABLE	780,872	2,077,350	29,080	1,025,430
100	4020	NOTES PAYABLE	0	0	34,529	644,642
101	4030	ADVANCE BILLING AND PAYMENTS	12,453	151,422	5,407	203,359
102	4040	CUSTOMERS' DEPOSITS	5,705	29,373	286	40,682
103	4050	CURRENT MATURITIES - LONG-TERM DEBT	175,211	58,591	0	0
104	4060	CURRENT MATURITIES - CAPITAL LEASES	497	2,619	0	3,230
105	4070	INCOME TAXES - ACCRUED	56,293	33,784	1,425	96,556
106	4080	OTHER TAXES - ACCRUED	16,701	24,045	96	7,846
107	4100	NET CURRENT DEFERRED OPERATING INCOME TAXES	(17,007)	113,889	(3,531)	(112,379)
108	4110	NET CURRENT DEFERRED NONOPERATING INCOME TAXES	(25,454)	139,573	0	(52,097)
109	4120	OTHER ACCRUED LIABILITIES	254,470	594,813	4,292	471,590
110	4130	OTHER CURRENT LIABILITIES	73,140	143,549	385	55,708
111	410	TOTAL CURRENT LIABILITIES	1,332,881	3,369,008	71,969	2,384,567
LONG-TERM DEBT:						
112	4210	FUNDED DEBT	2,003,965	3,827,000	60,000	5,195,000
113	4220	PREMIUM ON LONG-TERM DEBT	0	1,232	0	275
114	4230	DISCOUNT ON LONG-TERM DEBT	8,879	27,609	0	211,187
115	4240	REACQUIRED DEBT	0	0	0	0
116	4250	OBLIGATIONS UNDER CAPITAL LEASES	1,329	52,024	0	15,435
117	4260	ADVANCES FROM AFFILIATED COMPANIES	0	0	0	0
118	4270	OTHER LONG-TERM DEBT	0	3,672	0	0
119	420	TOTAL LONG-TERM DEBT	1,996,415	3,856,319	60,000	4,999,523
OTHER LIABILITIES AND DEFERRED CREDITS:						
120	4310	OTHER LONG-TERM LIABILITIES	848,512	1,651,073	34,027	1,932,863
121	4320	UNAMORTIZED OPERATING INVEST TAX CREDITS-NET	73,344	130,710	7,291	340,333
122	4330	UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET	0	0	0	0
123	4340	NET NONCURRENT DEF OPERATING INCOME TAXES	578,141	498,243	36,068	1,873,128
124	4341	NET DEFERRED TAX LIABILITY ADJUSTMENTS	38,182	70,402	(6,183)	(225,274)
125	4350	NET NONCURRENT DEF NONOPERATING INCOME TAXES	(29,117)	(203,740)	0	(39,965)
126	4360	OTHER DEFERRED CREDITS	91,847	(9,914)	1,200	231,337
127	4361	DEFERRED TAX REGULATORY LIABILITY	100,802	191,076	11,637	638,543
128	4370	OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET	199,290	1,597,656	5,016	125,570
129	430	TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	1,901,001	3,925,506	89,056	4,876,535
STOCKHOLDERS' EQUITY:						
130	4510	CAPITAL STOCK	1,000	1,000	15,000	224,505
131	4520	ADDITIONAL PAID-IN CAPITAL	2,088,082	3,166,421	72,387	6,100,590
132	4530	TREASURY STOCK	0	0	0	0
133	4540	OTHER CAPITAL	0	0	0	0
134	4550	RETAINED EARNINGS	1,119,046	1,568,840	43,664	931,768
135	440	TOTAL STOCKHOLDERS' EQUITY	3,208,128	4,736,261	131,051	7,256,863
136	450	TOTAL LIABILITIES & STOCKHOLDERS' EQUITY	8,438,425	15,887,094	352,076	19,517,488
137	460	RETAINED EARNINGS (BEGINNING-OF-YEAR)	935,844	922,497	42,963	911,239
138	465	NET INCOME	650,102	646,343	24,859	1,173,740
139	470	DIVIDENDS DECLARED	466,900	0	23,954	1,151,337
140	475	MISCELLANEOUS DEBITS	0	0	204	1,874
141	480	MISCELLANEOUS CREDITS	0	0	0	0
142	490	RETAINED EARNINGS (END-OF-YEAR)	1,119,046	1,568,840	43,664	931,768

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	17	18	19	20
			N NEW ENGLAND TELEPHONE & TELEGRAPH CO.	N NEW YORK TELEPHONE CO.	P NEVADA BELL	P PACIFIC BELL
INCOME STATEMENT ACCOUNTS						
REVENUE ACCOUNTS						
LOCAL NETWORK SERVICE REVENUES:						
143	5001	BASIC AREA REVENUES	1,643,149	3,336,598	51,554	2,723,022
144	5002	OPTIONAL EXTENDED AREA REVENUES	0	0	663	66,973
145	5003	CELLULAR MOBILE SERVICE REVENUES	0	0	0	0
146	5004	OTHER MOBILE SERVICES REVENUES	7,529	0	837	73,005
147	510	BASIC LOCAL SERVICE REVENUES	1,650,678	3,336,598	53,054	2,863,000
148	5010	PUBLIC TELEPHONE REVENUES	67,214	245,765	3,227	166,936
149	5040	LOCAL PRIVATE LINE REVENUES	63,848	122,063	2,735	73,943
150	5050	CUSTOMER PREMISES REVENUES	63	10,714	120	14,882
151	5060	OTHER LOCAL EXCHANGE REVENUES	297,053	1,030,836	20,064	871,908
152	5069	OTHER LOCAL EXCHANGE REVENUE SETTLEMENTS	0	0	0	141
153	520	LOCAL NETWORK SERVICE REVENUES	2,078,856	4,745,976	79,200	3,990,810
NETWORK ACCESS REVENUES:						
154	5081	END USER REVENUES	311,622	536,809	14,527	690,507
155	5082	SWITCHED ACCESS REVENUES	811,742	1,156,833	33,823	812,664
156	5083	SPECIAL ACCESS REVENUES	140,793	283,219	9,113	293,713
157	5084	STATE ACCESS REVENUES	121,434	303,583	5,547	721,217
158	5080	TOTAL NETWORK ACCESS REVENUES	1,385,591	2,280,444	63,010	2,518,101
LONG DISTANCE NETWORK SERVICES REVENUES:						
159	5100	LONG DISTANCE MESSAGE REVENUES (CLASS A)	567,785	179,423	19,083	1,165,794
UNIDIRECTIONAL LONG DISTANCE REVENUES:						
160	5111	LONG DISTANCE INWARD-ONLY REVENUES	39,758	19,406	284	71,928
161	5112	LONG DISTANCE OUTWARD-ONLY REVENUES	1,539	1,521	111	10,282
162	5110	TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES	41,297	20,927	395	82,210
163	5121	SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV	1,296	6,044	0	1
164	5122	VOICE GRADE LONG DISTANCE PRIV NETWORK REVENUES	37,741	33,474	1,823	14,119
165	5123	AUDIO PROGRAM GRADE LD PRIV NETWORK REVENUES	0	0	0	591
166	5124	VIDEO PROGRAM GRADE LD PRIV NETWORK REVENUES	0	0	0	0
167	5125	DIGITAL TRANSMISSION LD PRIV NETWORK REVENUES	22,195	49,459	45	43,631
168	5126	LONG DISTANCE PRIVATE NETWORK SWITCHING REV	0	0	0	0
169	5128	OTHER LONG DISTANCE PRIVATE NETWORK REVENUES	0	0	181	766
170	5129	OTHER LD PRIVATE NETWORK REVENUE SETTLEMENTS	(121)	700	(61)	91
171	5120	TOTAL LONG DISTANCE PRIVATE NETWORK REV	61,111	89,677	1,988	59,199
172	5160	OTHER LONG DISTANCE REVENUES	12,993	14,547	3	(23,477)
173	5169	OTHER LONG DISTANCE REVENUE SETTLEMENTS	0	0	0	0
174	525	TOTAL LONG DISTANCE NETWORK SERVICE REV	683,186	304,574	21,469	1,283,727
MISCELLANEOUS REVENUES:						
175	5230	DIRECTORY REVENUES	314,850	318,467	20,463	34,852
176	5240	RENT REVENUES	38,229	50,973	262	27,111
177	5250	CORPORATE OPERATIONS REVENUES	1,789	7,008	0	1,818
178	5261	SPECIAL BILLING ARRANGEMENTS REVENUES	378	1,037	329	12,018
179	5262	CUSTOMER OPERATIONS REVENUES	544	55	420	14,086
180	5263	PLANT OPERATIONS REVENUES	13	0	0	0
181	5264	OTHER INCIDENTAL REGULATED REVENUES	14,538	60,998	3,624	150,265
182	5269	OTHER REVENUE SETTLEMENTS	0	0	(8,504)	0
183	5260	MISCELLANEOUS REVENUES (CLASS A)	15,473	62,090	(4,131)	176,369
184	5270	CARRIER BILLING AND COLLECTION REVENUES	42,104	73,665	2,293	89,190
185	5200	TOTAL MISCELLANEOUS REVENUES	412,445	512,203	18,887	329,340
186	5280	NONREGULATED REVENUES	78,630	174,972	7,710	164,713
UNCOLLECTIBLE REVENUES:						
187	5301	UNCOLLECTIBLE REVENUES - TELECOMMUNICATIONS	5,429	107,971	1,337	125,285
188	5302	UNCOLLECTIBLE REVENUES - OTHER	56,543	0	0	0
189	5300	TOTAL UNCOLLECTIBLE REVENUES	61,972	107,971	1,337	125,285
190	530	TOTAL OPERATING REVENUES	4,576,736	7,910,198	188,939	8,161,406

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	17	18	19	20
			N NEW ENGLAND TELEPHONE & TELEGRAPH CO.	N NEW YORK TELEPHONE CO.	P NEVADA BELL	P PACIFIC BELL
EXPENSE ACCOUNTS						
PLANT SPECIFIC OPERATIONS:						
NETWORK SUPPORT EXPENSES:						
191	6112	MOTOR VEHICLE EXPENSES	58,888	4,631	91	5,945
192	610	CLEARANCE - MOTOR VEHICLE	53,235	0	0	0
193	615	NET BALANCE - MOTOR VEHICLE	5,653	4,631	91	5,945
194	6113	AIRCRAFT EXPENSES	1	0	0	84
195	620	CLEARANCE - AIRCRAFT	0	0	0	0
196	625	NET BALANCE - AIRCRAFT	1	0	0	84
197	6114	SPECIAL PURPOSE VEHICLE EXPENSES	1	7	20	16
198	630	CLEARANCE - SPECIAL PURPOSE VEHICLE	0	0	0	0
199	635	NET BALANCE - SPECIAL PURPOSE VEHICLE	1	7	20	16
200	6115	GARAGE WORK EQUIPMENT EXPENSES	45	840	14	723
201	6116	OTHER WORK EQUIPMENT EXPENSES	12,126	161	11	2,320
202	640	CLEARANCE - OTHER WORK EQUIPMENT	12,124	0	0	0
203	645	NET BALANCE - OTHER WORK EQUIPMENT	2	161	11	2,320
204	6110	TOTAL NETWORK SUPPORT EXPENSES	5,702	5,639	136	9,088
GENERAL SUPPORT EXPENSES:						
205	6121	LAND AND BUILDING EXPENSES	96,233	183,658	4,171	151,696
206	6122	FURNITURE AND ARTWORKS EXPENSES	2,261	3,192	167	12,786
207	6123	OFFICE EQUIPMENT EXPENSES	12,020	29,222	1,017	36,011
208	6124	GENERAL PURPOSE COMPUTERS EXPENSES	123,712	234,224	2,672	163,172
209	6120	TOTAL GENERAL SUPPORT EXPENSES	234,226	450,296	8,027	363,665
CENTRAL OFFICE SWITCHING EXPENSES:						
210	6211	ANALOG ELECTRONIC EXPENSES	19,674	42,561	124	55,841
211	6212	DIGITAL ELECTRONIC EXPENSES	83,359	201,625	6,013	238,876
212	6215	ELECTRO-MECHANICAL EXPENSES	0	1,119	7	45
213	6210	TOTAL CENTRAL OFFICE SWITCHING EXPENSES	103,033	245,305	6,144	294,762
214	6220	OPERATOR SYSTEMS EXPENSES	46	2,727	0	19,554
CENTRAL OFFICE TRANSMISSION EXPENSES:						
215	6231	RADIO SYSTEMS EXPENSES	373	2,146	178	2,632
216	6232	CIRCUIT EQUIPMENT EXPENSES	54,728	105,256	2,077	101,318
217	6230	TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES	55,101	107,402	2,255	103,950
INFORMATION ORIG/TERM EXPENSES:						
218	6311	STATION APPARATUS EXPENSES	0	0	2,010	191
219	6341	LARGE PRIVATE BRANCH EXCHANGE EXPENSES	0	0	0	0
220	6351	PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES	14,060	36,758	1,922	16,110
221	6362	OTHER TERMINAL EQUIPMENT EXPENSES	70,132	241,948	2,633	137,929
222	6310	TOTAL INFORMATION ORIG/TERM EXPENSES	84,192	278,706	6,565	154,230
CABLE AND WIRE FACILITIES EXPENSES:						
223	6411	POLE EXPENSES	13,222	12,109	78	1,663
224	6421	AERIAL CABLE EXPENSES	301,590	562,556	2,636	200,760
225	6422	UNDERGROUND CABLE EXPENSES	38,376	72,915	2,048	126,974
226	6423	BURIED CABLE EXPENSES	18,680	44,386	5,920	136,045
227	6424	SUBMARINE CABLE EXPENSES	11	100	0	1
228	6425	DEEP SEA CABLE EXPENSES	0	0	0	0
229	6426	INTRABUILDING NETWORK CABLE EXPENSES	3,685	28,052	65	100
230	6431	AERIAL WIRE EXPENSES	1,456	476	27	1,345
231	6441	CONDUIT SYSTEMS EXPENSES	7,214	78,481	218	8,835
232	6410	TOTAL CABLE AND WIRE FACILITIES EXPENSES	384,234	799,075	10,992	475,723
233	650	TOTAL PLANT SPECIFIC OPERATIONS EXPENSES	866,534	1,889,150	34,119	1,420,972

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	17	18	19	20
			N NEW ENGLAND TELEPHONE & TELEGRAPH CO.	N NEW YORK TELEPHONE CO.	P NEVADA BELL	P PACIFIC BELL
PLANT NONSPECIFIC OPERATIONS EXPENSES:						
234	6511	PROPERTY HELD FOR FUTURE TELECOM USE EXPENSES	0	0	0	0
235	6512	PROVISIONING EXPENSES	18,430	(511)	0	1
236	660	CLEARANCE - PROVISIONING	21,112	0	0	0
237	665	NET BALANCE - PROVISIONING	(2,682)	(511)	0	1
238	6510	OTHER PROPERTY, PLANT AND EQUIPMENT EXPENSES	(2,682)	(511)	0	1
239	6531	POWER EXPENSES	26,416	56,250	672	47,593
240	6532	NETWORK ADMINISTRATION EXPENSES	61,575	77,284	1,477	25,950
241	6533	TESTING EXPENSES	85,425	246,937	2,640	161,968
242	6534	PLANT OPERATIONS ADMINISTRATION EXPENSES	86,775	191,375	5,633	245,174
243	670	CLEARANCE - PLANT OPERATIONS ADMINISTRATION	8,793	0	0	0
244	675	NET BALANCE - PLANT OPERATIONS ADMINISTRATION	77,982	191,375	5,633	245,174
245	6535	ENGINEERING EXPENSES	62,368	93,653	5,247	195,448
246	680	CLEARANCE - ENGINEERING EXPENSES	13,249	0	0	0
247	685	NET BALANCE - ENGINEERING EXPENSES	49,119	93,653	5,247	195,448
248	6530	TOTAL NETWORK OPERATIONS EXPENSES	300,517	665,499	15,669	676,133
249	6540	ACCESS EXPENSES	872	55,203	6,881	89,209
DEPRECIATION AND AMORTIZATION EXPENSES:						
250	6561	DEPRECIATION - TELECOM PLANT IN SERVICE	911,112	1,398,278	31,424	1,780,206
251	6562	DEPRECIATION - PROP HELD FOR FUTURE TELECOM USE	0	0	0	0
252	6563	AMORTIZATION EXPENSE - TANGIBLE	5,864	14,787	168	20,225
253	6564	AMORTIZATION EXPENSE - INTANGIBLE	0	0	0	4
254	6565	AMORTIZATION EXPENSE - OTHER	2,147	7,161	292	36,753
255	6560	TOTAL DEPRECIATION AND AMORTIZATION EXPENSES	919,123	1,420,226	31,884	1,837,188
256	690	TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES	1,217,830	2,140,417	54,434	2,602,531
CUSTOMER OPERATIONS EXPENSES:						
MARKETING EXPENSES:						
257	6611	PRODUCT MANAGEMENT	107,438	203,118	2,945	102,982
258	6612	SALES	92,783	137,482	2,719	251,726
259	6613	PRODUCT ADVERTISING	28,442	40,437	923	84,334
260	6610	TOTAL MARKETING EXPENSES	228,663	381,037	6,587	439,042
SERVICES EXPENSES:						
261	6621	CALL COMPLETION SERVICES	29,049	64,406	1,161	65,356
262	6622	NUMBER SERVICES	74,347	108,031	12,145	172,450
263	6623	CUSTOMER SERVICES	266,564	609,995	9,544	633,969
264	6620	TOTAL SERVICES EXPENSES	369,960	782,432	22,850	871,775
265	700	TOTAL CUSTOMER OPERATIONS EXPENSES	598,623	1,163,469	29,437	1,310,817
CORPORATE OPERATIONS EXPENSES:						
EXECUTIVE AND PLANNING EXPENSES:						
266	6711	EXECUTIVE	35,858	73,955	1,684	57,339
267	6712	PLANNING	134	1,210	86	16,855
268	6710	TOTAL EXECUTIVE AND PLANNING EXPENSES	35,992	75,165	1,770	74,194
GENERAL AND ADMINISTRATIVE EXPENSES:						
269	6721	ACCOUNTING AND FINANCE	25,669	39,752	5,037	58,194
270	6722	EXTERNAL RELATIONS	40,252	86,052	2,994	59,996
271	6723	HUMAN RESOURCES	47,325	79,447	1,763	94,598
272	6724	INFORMATION MANAGEMENT	70,782	136,813	5,921	557,700
273	6725	LEGAL	20,372	29,014	817	22,127
274	6726	PROCUREMENT	15,224	14,015	136	12,713
275	6727	RESEARCH AND DEVELOPMENT	27,879	49,328	0	382
276	6728	OTHER GENERAL AND ADMINISTRATIVE	310,914	402,832	6,695	261,646
277	6720	TOTAL GENERAL AND ADMINISTRATIVE EXPENSES	558,417	837,253	23,363	1,067,356
278	6790	PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE	0	0	0	0
279	710	TOTAL CORPORATE OPERATIONS EXPENSES	594,409	912,418	25,133	1,141,550
280	720	TOTAL OPERATING EXPENSES	3,277,396	6,105,454	143,123	6,475,870

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	17	18	19	20
			N NEW ENGLAND TELEPHONE & TELEGRAPH CO.	N NEW YORK TELEPHONE CO.	P NEVADA BELL	P PACIFIC BELL
281	730	INCOME BEFORE OTHER OPERATING ITEMS & TAXES	1,299,340	1,804,744	45,816	1,685,536
		OTHER OPERATING INCOME AND EXPENSE:				
282	7110	INCOME FROM CUSTOM WORK	146	288	0	686
283	7130	RETURN FROM NONREG USE OF REG FACILITIES	0	0	0	0
284	7140	GAINS AND LOSSES FROM FOREIGN EXCHANGE	0	0	0	0
285	7150	GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK	0	0	(18)	19,704
286	7160	OTHER OPERATING GAINS AND LOSSES	(375)	(8,629)	0	2,552
287	7100	OTHER OPERATING INCOME AND EXPENSES	(229)	(8,341)	(18)	22,942
		OPERATING TAXES:				
288	7210	OPERATING INVESTMENT TAX CREDITS-NET	10,320	15,854	921	43,637
289	7220	OPERATING FEDERAL INCOME TAXES	400,718	382,106	9,049	299,818
290	7230	OPERATING STATE AND LOCAL INCOME TAXES	70,560	406	0	91,346
291	7240	OPERATING OTHER TAXES	132,910	668,394	6,075	164,575
292	7250	PROVISION FOR DEFERRED OPERATING INC TAX-NET	(69,141)	(90,518)	2,014	50,955
293	7200	OPERATING TAXES	524,727	944,534	16,217	563,057
		NONOPERATING INCOME AND EXPENSE:				
294	7310	DIVIDEND INCOME	0	0	82	3,234
295	7320	INTEREST INCOME	474	2,886	69	10,681
296	7330	INCOME FROM SINKING AND OTHER FUNDS	0	0	0	0
297	7340	ALLOWANCES FOR FUNDS USED DURING CONSTRUCTION	12,535	22,375	396	32,942
298	7350	GAINS/LOSSES FROM DISPOSITION OF PROPERTY	0	5,415	0	21
299	7360	OTHER NONOPERATING INCOME	132,243	208,246	650	626,761
300	7370	SPECIAL CHARGES	16,950	28,534	529	23,047
301	7300	NONOPERATING INCOME AND EXPENSE	128,302	210,388	668	650,592
		NONOPERATING TAXES:				
302	7410	NONOPERATING INVESTMENT TAX CREDITS-NET	0	0	0	0
303	7420	NONOPERATING FEDERAL INCOME TAXES	(2,620)	(376)	132	2,413
304	7430	NONOPERATING STATE AND LOCAL INCOME TAXES	24	0	0	1,583
305	7440	NONOPERATING OTHER TAXES	0	1,529	0	718
306	7450	PROVISION FOR DEFERRED NONOPERATING INC TAX-NET	46,481	56,988	0	119,395
307	7400	NONOPERATING TAXES	43,885	58,141	132	124,109
		INTEREST AND RELATED ITEMS:				
308	7510	INTEREST ON FUNDED DEBT	149,231	269,013	6,055	359,290
309	7520	INTEREST EXPENSE - CAPITAL LEASES	206	7,180	27	1,804
310	7530	AMORTIZATION OF DEBT ISSUANCE EXPENSES	945	1,279	15	971
311	7540	OTHER INTEREST DEDUCTIONS	4,209	33,495	1,594	50,218
312	7500	INTEREST AND RELATED ITEMS	154,591	310,967	7,691	412,283
		EXTRAORDINARY ITEMS:				
313	7610	EXTRAORDINARY INCOME CREDITS	0	0	0	0
314	7620	EXTRAORDINARY INCOME CHARGES	0	0	0	0
315	7630	CURRENT INC TAX EFFECT OF EXTRAORD ITEMS-NET	0	0	0	0
316	7640	PROV FOR DEF INC TAX EFFECT OF EXT ITEMS-NET	0	0	0	0
317	7600	EXTRAORDINARY ITEMS	0	0	0	0
		JURISDICTIONAL DIFFERENCES AND NONREG INCOME:				
318	7910	INC EFFECT OF JURISDICTIONAL RATEMAKING DIF-NET	(54,108)	(46,806)	2,433	(85,881)
319	7990	NONREGULATED NET INCOME	0	0	0	0
320	790	NET INCOME	650,102	646,343	24,859	1,173,740
		EMPLOYEES AND COMPENSATION:				
321	830	TOTAL NUMBER OF EMPLOYEES	18,060	36,981	852	42,417
322	840	FULL-TIME	17,966	36,899	842	41,681
323	850	PART-TIME	94	82	10	736
324	860	TOTAL COMPENSATION FOR THE YEAR	933,084	1,990,820	37,654	2,833,421

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	21	22	23	24
			SW SOUTHWESTERN BELL TELEPHONE CO.	W U S WEST COMMUNICATIONS, INC.	O CINCINNATI BELL TELEPHONE CO.	O THE SOUTHERN NEW ENGLAND TELEPHONE CO.
BALANCE SHEET ACCOUNTS - ASSETS						
CURRENT ASSETS:						
CASH AND EQUIVALENTS:						
1	1130	CASH	\$65,653	\$70,046	(\$3,540)	\$49,087
2	1140	SPECIAL CASH DEPOSITS	0	18,849	1,194	68
3	1150	WORKING CASH ADVANCES	1	0	0	51
4	1160	TEMPORARY INVESTMENTS	3,808	2,695	0	0
5	1120	CASH AND EQUIVALENTS	69,462	91,590	(2,346)	49,206
NONCASH CURRENT (EXCLUDING PREPAYMENTS):						
6	1180	TELECOMMUNICATIONS ACCOUNTS RECEIVABLE	1,513,781	1,480,411	98,543	275,796
7	1181	ACCOUNTS RECEIVABLE ALLOWANCE - TELECOM	17,920	36,517	3,624	16,921
8	1190	OTHER ACCOUNTS RECEIVABLE	176,157	103,394	21,138	29,942
9	1191	ACCOUNTS RECEIVABLE ALLOWANCE - OTHER	0	0	0	1,562
10	1200	NOTES RECEIVABLE	1,559	114	0	0
11	1201	NOTES RECEIVABLE ALLOWANCE	0	0	0	0
12	1210	INTEREST AND DIVIDENDS RECEIVABLE	0	737	0	(106)
13	1220	INVENTORIES	123,991	109,211	13,059	14,289
14	120	TOTAL NONCASH CURRENT (EXCL PREPAYMENTS)	1,797,568	1,657,350	129,116	301,438
PREPAYMENTS:						
15	1290	PREPAID RENTS	1,850	0	28	79
16	1300	PREPAID TAXES	0	10,258	5,184	678
17	1310	PREPAID INSURANCE	1,160	1,666	46	0
18	1320	PREPAID DIRECTORY EXPENSES	34,808	0	1,387	35,227
19	1330	OTHER PREPAYMENTS	165,380	3,435	2,227	686
20	1280	TOTAL PREPAYMENTS	203,198	15,359	8,872	36,670
21	1350	OTHER CURRENT ASSETS	33,422	54,943	0	0
22	130	TOTAL CURRENT ASSETS	2,103,650	1,819,242	135,642	387,314
NONCURRENT ASSETS:						
23	1401	INVESTMENTS IN AFFILIATED COMPANIES	25,322	47,846	0	0
24	1402	INVESTMENTS IN NONAFFILIATED COMPANIES	2,269	4,735	190	0
25	1406	NONREGULATED INVESTMENTS	0	0	0	0
26	1407	UNAMORTIZED DEBT ISSUANCE EXPENSE	1,879	154,692	1,291	4,768
27	1408	SINKING FUNDS	0	0	0	0
28	1410	OTHER NONCURRENT ASSETS	0	655,156	3	7,003
29	1437	DEFERRED TAX REGULATORY ASSETS	265,370	263,609	10,260	40,827
30	1438	DEFERRED MAINTENANCE AND RETIREMENTS	0	0	0	0
31	1439	DEFERRED CHARGES	2,609	63,899	2,746	84,160
32	1500	OTHER JURISDICTIONAL ASSETS-NET	116,262	644,116	(580)	128,049
33	150	TOTAL NONCURRENT ASSETS	413,711	1,834,053	13,910	264,807
PLANT:						
34	2001	TELECOMMUNICATIONS PLANT IN SERVICE (TPIS)	28,929,216	31,605,130	1,546,237	4,208,850
35	2002	PROPERTY HELD FOR FUTURE TELECOM USE	15	22	0	0
36	2003	TELECOM PLANT UNDER CONSTRUCTION (TPUC)	312,098	590,809	14,264	98,012
37	2004	RESERVED	NA	NA	NA	NA
38	2005	TELECOMMUNICATIONS PLANT ADJUSTMENT	0	2,746	0	0
39	2006	NONOPERATING PLANT	39,667	22,616	3,442	8,833
40	2007	GOODWILL	0	0	0	0
41	210	TOTAL PLANT	29,280,996	32,221,323	1,563,943	4,315,695
TPIS - GENERAL SUPPORT:						
42	2111	LAND	166,014	102,178	4,560	16,854
43	2112	MOTOR VEHICLES	278,408	325,524	19,854	70,157
44	2113	AIRCRAFT	0	1,876	0	0
45	2114	SPECIAL PURPOSE VEHICLES	0	1,147	0	0
46	2115	GARAGE WORK EQUIPMENT	7,167	9,736	958	4,438

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	21	22	23	24
			SW SOUTHWESTERN BELL TELEPHONE CO.	W U S WEST COMMUNICATIONS, INC.	O CINCINNATI BELL TELEPHONE CO.	O THE SOUTHERN NEW ENGLAND TELEPHONE CO.
47	2116	OTHER WORK EQUIPMENT	191,196	189,145	11,442	34,914
48	2121	BUILDINGS	2,539,978	2,269,102	136,383	350,729
49	2122	FURNITURE	33,269	38,584	14,777	35,335
50	2123	OFFICE EQUIPMENT	319,624	176,854	19,287	51,706
51	2124	GENERAL PURPOSE COMPUTERS	599,322	2,215,070	47,234	220,732
52	2110	TOTAL LAND & SUPPORT ASSETS	4,134,978	5,329,216	254,495	784,865
		TPIS - CENTRAL OFFICE SWITCHING:				
53	2211	ANALOG ELECTRONIC SWITCHING	1,922,090	1,396,270	24,752	286,496
54	2212	DIGITAL ELECTRONIC SWITCHING	3,400,590	4,451,475	297,498	598,247
55	2215.1	STEP-BY-STEP SWITCHING	0	2,148	0	0
56	2215.2	CROSSBAR SWITCHING	0	109	2	0
57	2215.3	OTHER ELECTRO-MECHANICAL SWITCHING	172	0	0	0
58	2215	ELECTRO-MECHANICAL SWITCHING	172	2,257	2	0
59	2210	TOTAL CENTRAL OFFICE SWITCHING	5,322,852	5,850,002	322,252	884,743
60	2220	OPERATOR SYSTEMS	149,440	41,450	4,378	13,538
		TPIS - CENTRAL OFFICE TRANSMISSION:				
61	2231.1	SATELLITE AND EARTH STATION FACILITIES	0	0	0	0
62	2231.2	OTHER RADIO FACILITIES	164,533	320,963	526	682
63	2231	RADIO SYSTEMS	164,533	320,963	526	682
64	2232	CIRCUIT EQUIPMENT	5,576,692	6,100,915	267,417	844,039
65	2230	TOTAL CENTRAL OFFICE TRANSMISSION	5,741,225	6,421,878	267,943	844,721
		TPIS - INFORMATION ORIG/TERM:				
66	2311	STATION APPARATUS	7,187	217	139	0
67	2321	CUSTOMER PREMISES WIRING	0	0	0	0
68	2341	LARGE PRIVATE BRANCH EXCHANGES	52,133	25	0	0
69	2351	PUBLIC TELEPHONE TERMINAL EQUIPMENT	214,374	116,631	8,056	25,946
70	2362	OTHER TERMINAL EQUIPMENT	230,991	257,603	8,647	22,455
71	2310	TOTAL INFORMATION ORIGINATION/TERMINATION	504,685	374,476	16,842	48,401
		TPIS - CABLE & WIRE FACILITIES:				
72	2411	POLES	333,086	228,002	46,550	145,513
73	2421	AERIAL CABLE	1,534,059	970,193	198,095	650,716
74	2422	UNDERGROUND CABLE	2,286,782	2,520,793	148,857	363,593
75	2423	BURIED CABLE	7,294,983	7,452,175	119,443	151,687
76	2424	SUBMARINE CABLE	4,825	10,774	0	2,035
77	2425	DEEP SEA CABLE	0	0	0	0
78	2426	INTRABUILDING NETWORK CABLE	142,348	309,210	32,793	45,449
79	2431	AERIAL WIRE	2,208	32,466	3,346	0
80	2441	CONDUIT SYSTEMS	1,453,448	1,607,692	79,790	237,908
81	2410	TOTAL CABLE AND WIRE FACILITIES	13,051,739	13,131,305	628,874	1,596,901
82	240	TOTAL TPIS (BEFORE AMORTIZABLE ASSETS)	28,904,919	31,148,327	1,494,784	4,173,169
		TPIS - AMORTIZABLE ASSETS:				
83	2681	CAPITAL LEASES	8,275	344,306	34,096	117
84	2682	LEASEHOLD IMPROVEMENTS	16,022	109,602	17,357	35,564
85	2680	TOTAL AMORTIZABLE TANGIBLE ASSETS	24,297	453,908	51,453	35,681
86	2690	INTANGIBLES	0	2,895	0	0
87	260	TOTAL TELECOMMUNICATIONS PLANT IN SERVICE	28,929,216	31,605,130	1,546,237	4,208,850
		DEPRECIATION AND AMORTIZATION:				
88	3100	ACCUMULATED DEPRECIATION - TPIS	13,416,449	14,399,182	692,168	2,063,408
89	3200	ACCUMULATED DEPRECIATION - PHFTU	4	0	0	0
90	3300	ACCUMULATED DEPRECIATION - NONOPERATING	8,866	2,714	38	1,815
91	3410	ACCUMULATED AMORTIZATION - CAPITALIZED LEASES	5,843	139,769	9,054	63
92	3420	ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.	11,641	59,551	6,767	12,295
93	3400	TOTAL ACCUMULATED AMORTIZATION - TANGIBLE	17,484	199,320	15,821	12,358

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	21	22	23	24
			SW SOUTHWESTERN BELL TELEPHONE CO.	W U S WEST COMMUNICATIONS, INC.	O CINCINNATI BELL TELEPHONE CO.	O THE SOUTHERN NEW ENGLAND TELEPHONE CO.
94	3500	ACCUMULATED AMORTIZATION - INTANGIBLE	0	825	1	0
95	3600	ACCUMULATED AMORTIZATION - OTHER	0	1,660	0	0
96	340	TOTAL DEPRECIATION AND AMORTIZATION	13,442,803	14,603,701	708,028	2,077,581
97	350	NET PLANT	15,838,193	17,617,622	855,915	2,238,114
98	360	TOTAL ASSETS	18,355,554	21,270,917	1,005,467	2,890,235
		BALANCE SHEET ACCOUNTS - LIABILITIES				
		CURRENT LIABILITIES:				
99	4010	ACCOUNTS PAYABLE	837,454	1,130,884	44,012	202,829
100	4020	NOTES PAYABLE	800,000	700,138	56,619	0
101	4030	ADVANCE BILLING AND PAYMENTS	250,597	214,401	17,191	39,918
102	4040	CUSTOMERS' DEPOSITS	28,313	35,837	1,040	1,683
103	4050	CURRENT MATURITIES - LONG-TERM DEBT	120,000	47,048	0	0
104	4060	CURRENT MATURITIES - CAPITAL LEASES	745	85,542	796	3
105	4070	INCOME TAXES - ACCRUED	135,789	35,315	(868)	(11,071)
106	4080	OTHER TAXES - ACCRUED	256,857	238,368	29,633	6,783
107	4100	NET CURRENT DEFERRED OPERATING INCOME TAXES	(69,106)	(68,463)	(7,232)	(30,692)
108	4110	NET CURRENT DEFERRED NONOPERATING INCOME TAXES	0	(43,161)	(967)	(9,965)
109	4120	OTHER ACCRUED LIABILITIES	307,033	818,773	13,908	96,447
110	4130	OTHER CURRENT LIABILITIES	492,845	68,884	730	15,446
111	410	TOTAL CURRENT LIABILITIES	3,160,527	3,263,566	154,862	311,382
		LONG-TERM DEBT:				
112	4210	FUNDED DEBT	4,297,500	5,303,728	190,000	750,000
113	4220	PREMIUM ON LONG-TERM DEBT	116	3,686	24	16
114	4230	DISCOUNT ON LONG-TERM DEBT	33,123	125,374	58	3,275
115	4240	REACQUIRED DEBT	0	0	0	0
116	4250	OBLIGATIONS UNDER CAPITAL LEASES	2,099	128,168	31,580	121
117	4260	ADVANCES FROM AFFILIATED COMPANIES	0	0	0	0
118	4270	OTHER LONG-TERM DEBT	0	61,687	0	0
119	420	TOTAL LONG-TERM DEBT	4,266,592	5,371,895	221,546	746,862
		OTHER LIABILITIES AND DEFERRED CREDITS:				
120	4310	OTHER LONG-TERM LIABILITIES	1,556,368	798,874	4,600	105,624
121	4320	UNAMORTIZED OPERATING INVEST TAX CREDITS-NET	277,370	304,514	12,922	24,880
122	4330	UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET	0	(4,414)	0	0
123	4340	NET NONCURRENT DEF OPERATING INCOME TAXES	2,301,230	3,035,061	145,022	346,306
124	4341	NET DEFERRED TAX LIABILITY ADJUSTMENTS	(187,755)	(215,090)	(11,793)	(28,308)
125	4350	NET NONCURRENT DEF NONOPERATING INCOME TAXES	0	(15,493)	(1,147)	0
126	4360	OTHER DEFERRED CREDITS	9,184	260,740	4,939	19,043
127	4361	DEFERRED TAX REGULATORY LIABILITY	453,124	478,699	22,053	69,135
128	4370	OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET	(340,193)	142,665	1,905	19,208
129	430	TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	4,069,328	4,785,556	178,501	555,888
		STOCKHOLDERS' EQUITY:				
130	4510	CAPITAL STOCK	1,000	7,677,017	13	380,357
131	4520	ADDITIONAL PAID-IN CAPITAL	3,687,126	0	167,049	152,076
132	4530	TREASURY STOCK	0	0	0	(1,351)
133	4540	OTHER CAPITAL	0	0	0	0
134	4550	RETAINED EARNINGS	3,170,981	172,883	283,496	745,021
135	440	TOTAL STOCKHOLDERS' EQUITY	6,859,107	7,849,900	450,558	1,276,103
136	450	TOTAL LIABILITIES & STOCKHOLDERS' EQUITY	18,355,554	21,270,917	1,005,467	2,890,235
137	460	RETAINED EARNINGS (BEGINNING-OF-YEAR)	2,112,655	444,854	270,565	744,411
138	465	NET INCOME	1,058,326	1,010,570	92,609	148,710
139	470	DIVIDENDS DECLARED	0	1,267,136	79,678	148,100
140	475	MISCELLANEOUS DEBITS	0	15,405	0	0
141	480	MISCELLANEOUS CREDITS	0	0	0	0
142	490	RETAINED EARNINGS (END-OF-YEAR)	3,170,981	172,883	283,496	745,021

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	21	22	23	24
			SW SOUTHWESTERN BELL TELEPHONE CO.	W U S WEST COMMUNICATIONS, INC.	O CINCINNATI BELL TELEPHONE CO.	O THE SOUTHERN NEW ENGLAND TELEPHONE CO.
INCOME STATEMENT ACCOUNTS						
REVENUE ACCOUNTS						
LOCAL NETWORK SERVICE REVENUES:						
143	5001	BASIC AREA REVENUES	3,173,427	3,627,961	232,474	482,204
144	5002	OPTIONAL EXTENDED AREA REVENUES	78,567	4	38,819	0
145	5003	CELLULAR MOBILE SERVICE REVENUES	87,160	0	0	0
146	5004	OTHER MOBILE SERVICES REVENUES	100	58	6	0
147	510	BASIC LOCAL SERVICE REVENUES	3,339,254	3,628,023	271,299	482,204
148	5010	PUBLIC TELEPHONE REVENUES	168,567	142,400	16,204	24,276
149	5040	LOCAL PRIVATE LINE REVENUES	83,932	371	8,243	40,819
150	5050	CUSTOMER PREMISES REVENUES	4,689	341	0	426
151	5060	OTHER LOCAL EXCHANGE REVENUES	1,122,079	1,004,608	74,830	94,682
152	5069	OTHER LOCAL EXCHANGE REVENUE SETTLEMENTS	0	0	0	0
153	520	LOCAL NETWORK SERVICE REVENUES	4,718,521	4,775,743	370,576	642,407
NETWORK ACCESS REVENUES:						
154	5081	END USER REVENUES	729,178	769,067	43,478	100,209
155	5082	SWITCHED ACCESS REVENUES	965,161	1,376,750	60,818	209,404
156	5083	SPECIAL ACCESS REVENUES	450,597	423,099	24,477	50,190
157	5084	STATE ACCESS REVENUES	1,098,751	769,839	33,137	28,265
158	5080	TOTAL NETWORK ACCESS REVENUES	3,243,687	3,338,755	161,910	388,068
LONG DISTANCE NETWORK SERVICES REVENUES:						
159	5100	LONG DISTANCE MESSAGE REVENUES (CLASS A)	810,141	1,022,136	6,338	191,751
UNIDIRECTIONAL LONG DISTANCE REVENUES:						
160	5111	LONG DISTANCE INWARD-ONLY REVENUES	9,607	15,149	15	16,864
161	5112	LONG DISTANCE OUTWARD-ONLY REVENUES	1,275	57,949	5	5,526
162	5110	TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES	10,882	73,098	20	22,390
163	5121	SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV	341	0	5	362
164	5122	VOICE GRADE LONG DISTANCE PRIV NETWORK REVENUES	40,712	1,612	201	14,888
165	5123	AUDIO PROGRAM GRADE LD PRIV NETWORK REVENUES	14	0	122	(1)
166	5124	VIDEO PROGRAM GRADE LD PRIV NETWORK REVENUES	(158)	18	401	0
167	5125	DIGITAL TRANSMISSION LD PRIV NETWORK REVENUES	586	196	0	27,125
168	5126	LONG DISTANCE PRIVATE NETWORK SWITCHING REV	0	0	0	0
169	5128	OTHER LONG DISTANCE PRIVATE NETWORK REVENUES	0	0	0	2,788
170	5129	OTHER LD PRIVATE NETWORK REVENUE SETTLEMENTS	(2,003)	1,580	0	(577)
171	5120	TOTAL LONG DISTANCE PRIVATE NETWORK REV	39,492	3,406	729	44,585
172	5160	OTHER LONG DISTANCE REVENUES	44,804	1,546	1,380	37
173	5169	OTHER LONG DISTANCE REVENUE SETTLEMENTS	(22,124)	0	19,504	0
174	525	TOTAL LONG DISTANCE NETWORK SERVICE REV	883,195	1,100,186	27,971	258,763
MISCELLANEOUS REVENUES:						
175	5230	DIRECTORY REVENUES	88,038	84,329	25,197	182,906
176	5240	RENT REVENUES	19,552	35,016	1,353	9,741
177	5250	CORPORATE OPERATIONS REVENUES	8	22,206	0	0
178	5261	SPECIAL BILLING ARRANGEMENTS REVENUES	30,572	1,566	(4)	794
179	5262	CUSTOMER OPERATIONS REVENUES	5	6,789	32	10
180	5263	PLANT OPERATIONS REVENUES	0	16,770	58	190
181	5264	OTHER INCIDENTAL REGULATED REVENUES	117,730	99,534	2,272	17,141
182	5269	OTHER REVENUE SETTLEMENTS	0	0	0	0
183	5260	MISCELLANEOUS REVENUES (CLASS A)	148,307	124,659	2,358	18,135
184	5270	CARRIER BILLING AND COLLECTION REVENUES	94,978	102,584	9,187	14,667
185	5200	TOTAL MISCELLANEOUS REVENUES	350,883	368,794	38,095	225,449
186	5280	NONREGULATED REVENUES	537,084	307,878	54,712	0
UNCOLLECTIBLE REVENUES:						
187	5301	UNCOLLECTIBLE REVENUES - TELECOMMUNICATIONS	102,160	96,749	4,394	27,061
188	5302	UNCOLLECTIBLE REVENUES - OTHER	0	1,926	0	464
189	5300	TOTAL UNCOLLECTIBLE REVENUES	102,160	98,675	4,394	27,525
190	530	TOTAL OPERATING REVENUES	9,631,210	9,792,681	648,870	1,487,162

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	21	22	23	24
			SW SOUTHWESTERN BELL TELEPHONE CO.	W U S WEST COMMUNICATIONS, INC.	O CINCINNATI BELL TELEPHONE CO.	O THE SOUTHERN NEW ENGLAND TELEPHONE CO.
EXPENSE ACCOUNTS						
PLANT SPECIFIC OPERATIONS:						
NETWORK SUPPORT EXPENSES:						
191	6112	MOTOR VEHICLE EXPENSES	54,673	58,121	3,868	10,149
192	610	CLEARANCE - MOTOR VEHICLE	45,882	52,518	3,537	9,321
193	615	NET BALANCE - MOTOR VEHICLE	8,791	5,603	331	827
194	6113	AIRCRAFT EXPENSES	0	1,100	0	0
195	620	CLEARANCE - AIRCRAFT	0	1,013	0	0
196	625	NET BALANCE - AIRCRAFT	0	87	0	0
197	6114	SPECIAL PURPOSE VEHICLE EXPENSES	0	83	0	0
198	630	CLEARANCE - SPECIAL PURPOSE VEHICLE	0	42	0	0
199	635	NET BALANCE - SPECIAL PURPOSE VEHICLE	0	41	0	0
200	6115	GARAGE WORK EQUIPMENT EXPENSES	288	648	13	71
201	6116	OTHER WORK EQUIPMENT EXPENSES	25,672	30,594	2,538	6,540
202	640	CLEARANCE - OTHER WORK EQUIPMENT	24,751	27,147	2,126	6,403
203	645	NET BALANCE - OTHER WORK EQUIPMENT	921	3,447	412	138
204	6110	TOTAL NETWORK SUPPORT EXPENSES	10,000	9,826	756	1,036
GENERAL SUPPORT EXPENSES:						
205	6121	LAND AND BUILDING EXPENSES	160,882	210,632	12,240	48,288
206	6122	FURNITURE AND ARTWORKS EXPENSES	18,213	22,204	835	3,132
207	6123	OFFICE EQUIPMENT EXPENSES	44,446	35,904	691	5,512
208	6124	GENERAL PURPOSE COMPUTERS EXPENSES	186,532	191,389	5,735	50,910
209	6120	TOTAL GENERAL SUPPORT EXPENSES	410,073	460,129	19,501	107,842
CENTRAL OFFICE SWITCHING EXPENSES:						
210	6211	ANALOG ELECTRONIC EXPENSES	93,771	51,628	1,186	11,557
211	6212	DIGITAL ELECTRONIC EXPENSES	271,831	183,668	17,163	68,139
212	6215	ELECTRO-MECHANICAL EXPENSES	1,155	446	0	0
213	6210	TOTAL CENTRAL OFFICE SWITCHING EXPENSES	366,757	235,742	18,349	79,696
214	6220	OPERATOR SYSTEMS EXPENSES	17,322	825	270	812
CENTRAL OFFICE TRANSMISSION EXPENSES:						
215	6231	RADIO SYSTEMS EXPENSES	2,331	4,558	53	11
216	6232	CIRCUIT EQUIPMENT EXPENSES	129,272	121,669	10,573	22,097
217	6230	TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES	131,603	126,227	10,626	22,108
INFORMATION ORIG/TERM EXPENSES:						
218	6311	STATION APPARATUS EXPENSES	61,240	13,141	15,672	0
219	6341	LARGE PRIVATE BRANCH EXCHANGE EXPENSES	13,882	9,699	3,634	0
220	6351	PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES	25,648	31,499	1,471	4,020
221	6362	OTHER TERMINAL EQUIPMENT EXPENSES	302,165	120,266	12,762	15,697
222	6310	TOTAL INFORMATION ORIG/TERM EXPENSES	402,935	174,605	33,539	19,717
CABLE AND WIRE FACILITIES EXPENSES:						
223	6411	POLE EXPENSES	8,988	10,284	3,788	783
224	6421	AERIAL CABLE EXPENSES	200,781	125,526	16,781	65,272
225	6422	UNDERGROUND CABLE EXPENSES	46,080	53,799	7,420	9,316
226	6423	BURIED CABLE EXPENSES	432,060	456,990	8,978	11,715
227	6424	SUBMARINE CABLE EXPENSES	1	3	0	2
228	6425	DEEP SEA CABLE EXPENSES	0	0	0	0
229	6426	INTRABUILDING NETWORK CABLE EXPENSES	225	19,207	1,465	109
230	6431	AERIAL WIRE EXPENSES	561	758	129	0
231	6441	CONDUIT SYSTEMS EXPENSES	5,216	10,246	866	1,444
232	6410	TOTAL CABLE AND WIRE FACILITIES EXPENSES	693,912	676,813	39,427	88,641
233	650	TOTAL PLANT SPECIFIC OPERATIONS EXPENSES	2,032,602	1,684,167	122,468	319,852

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	21	22	23	24
			SW SOUTHWESTERN BELL TELEPHONE CO.	W U S WEST COMMUNICATIONS, INC.	O CINCINNATI BELL TELEPHONE CO.	O THE SOUTHERN NEW ENGLAND TELEPHONE CO.
PLANT NONSPECIFIC OPERATIONS EXPENSES:						
234	6511	PROPERTY HELD FOR FUTURE TELECOM USE EXPENSES	0	0	0	0
235	6512	PROVISIONING EXPENSES	30,627	63,860	1,648	2,568
236	660	CLEARANCE - PROVISIONING	30,145	54,125	1,679	2,584
237	665	NET BALANCE - PROVISIONING	482	9,735	(31)	(16)
238	6510	OTHER PROPERTY, PLANT AND EQUIPMENT EXPENSES	482	9,735	(31)	(16)
239	6531	POWER EXPENSES	26,791	34,032	1,939	7,397
240	6532	NETWORK ADMINISTRATION EXPENSES	112,452	34,993	4,308	7,036
241	6533	TESTING EXPENSES	207,942	134,790	10,167	24,003
242	6534	PLANT OPERATIONS ADMINISTRATION EXPENSES	193,489	541,705	9,380	57,557
243	670	CLEARANCE - PLANT OPERATIONS ADMINISTRATION	11,852	201,143	1,065	1,641
244	675	NET BALANCE - PLANT OPERATIONS ADMINISTRATION	181,637	340,562	8,315	55,916
245	6535	ENGINEERING EXPENSES	142,092	398,742	5,987	29,826
246	680	CLEARANCE - ENGINEERING EXPENSES	27,123	206,016	1,393	451
247	685	NET BALANCE - ENGINEERING EXPENSES	114,969	192,726	4,594	29,375
248	6530	TOTAL NETWORK OPERATIONS EXPENSES	643,791	737,103	29,323	123,727
249	6540	ACCESS EXPENSES	157,017	254,833	0	0
DEPRECIATION AND AMORTIZATION EXPENSES:						
250	6561	DEPRECIATION - TELECOM PLANT IN SERVICE	1,927,176	2,393,283	108,587	332,494
251	6562	DEPRECIATION - PROP HELD FOR FUTURE TELECOM USE	0	0	0	0
252	6563	AMORTIZATION EXPENSE - TANGIBLE	2,252	88,428	2,551	3,564
253	6564	AMORTIZATION EXPENSE - INTANGIBLE	0	138	0	0
254	6565	AMORTIZATION EXPENSE - OTHER	18,337	18,119	394	825
255	6560	TOTAL DEPRECIATION AND AMORTIZATION EXPENSES	1,947,765	2,499,968	111,532	336,883
256	690	TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES	2,749,055	3,501,639	140,824	460,594
CUSTOMER OPERATIONS EXPENSES:						
MARKETING EXPENSES:						
257	6611	PRODUCT MANAGEMENT	41,001	133,051	9,548	17,327
258	6612	SALES	185,846	238,235	16,484	27,629
259	6613	PRODUCT ADVERTISING	70,506	96,755	7,193	19,262
260	6610	TOTAL MARKETING EXPENSES	297,353	468,041	33,225	64,218
SERVICES EXPENSES:						
261	6621	CALL COMPLETION SERVICES	62,235	46,195	3,333	11,824
262	6622	NUMBER SERVICES	239,961	113,250	11,955	73,774
263	6623	CUSTOMER SERVICES	644,308	697,447	37,334	117,914
264	6620	TOTAL SERVICES EXPENSES	946,504	856,892	52,622	203,512
265	700	TOTAL CUSTOMER OPERATIONS EXPENSES	1,243,857	1,324,933	85,847	267,730
CORPORATE OPERATIONS EXPENSES:						
EXECUTIVE AND PLANNING EXPENSES:						
266	6711	EXECUTIVE	36,336	88,383	3,969	15,308
267	6712	PLANNING	11,259	8,834	3,959	2,275
268	6710	TOTAL EXECUTIVE AND PLANNING EXPENSES	47,595	97,217	7,928	17,583
GENERAL AND ADMINISTRATIVE EXPENSES:						
269	6721	ACCOUNTING AND FINANCE	77,054	95,041	8,361	19,394
270	6722	EXTERNAL RELATIONS	92,683	66,498	7,790	17,801
271	6723	HUMAN RESOURCES	103,443	88,342	6,797	15,943
272	6724	INFORMATION MANAGEMENT	209,837	517,318	57,299	60,249
273	6725	LEGAL	34,877	44,952	1,615	3,362
274	6726	PROCUREMENT	24,754	24,538	1,150	4,224
275	6727	RESEARCH AND DEVELOPMENT	36,711	3,758	0	0
276	6728	OTHER GENERAL AND ADMINISTRATIVE	214,097	271,711	42,843	(38,392)
277	6720	TOTAL GENERAL AND ADMINISTRATIVE EXPENSES	793,456	1,112,158	125,855	82,581
278	6790	PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE	0	0	0	0
279	710	TOTAL CORPORATE OPERATIONS EXPENSES	841,051	1,209,375	133,783	100,164
280	720	TOTAL OPERATING EXPENSES	6,866,565	7,720,114	482,922	1,148,340

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	21	22	23	24
			SW SOUTHWESTERN BELL TELEPHONE CO.	W U S WEST COMMUNICATIONS, INC.	O CINCINNATI BELL TELEPHONE CO.	O THE SOUTHERN NEW ENGLAND TELEPHONE CO.
281	730	INCOME BEFORE OTHER OPERATING ITEMS & TAXES	2,764,645	2,072,567	165,948	338,822
		OTHER OPERATING INCOME AND EXPENSE:				
282	7110	INCOME FROM CUSTOM WORK	1,480	104	0	5
283	7130	RETURN FROM NONREG USE OF REG FACILITIES	0	0	0	0
284	7140	GAINS AND LOSSES FROM FOREIGN EXCHANGE	0	0	0	0
285	7150	GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK	155	8,976	0	(492)
286	7160	OTHER OPERATING GAINS AND LOSSES	(128)	(29,244)	(1,448)	(1,768)
287	7100	OTHER OPERATING INCOME AND EXPENSES	1,507	(20,164)	(1,448)	(2,255)
		OPERATING TAXES:				
288	7210	OPERATING INVESTMENT TAX CREDITS-NET	41,663	37,796	1,936	5,038
289	7220	OPERATING FEDERAL INCOME TAXES	709,720	543,076	34,214	90,785
290	7230	OPERATING STATE AND LOCAL INCOME TAXES	47,389	87,128	1,437	16,567
291	7240	OPERATING OTHER TAXES	572,524	378,969	50,307	55,970
292	7250	PROVISION FOR DEFERRED OPERATING INC TAX-NET	(89,290)	(146,672)	(109)	(24,649)
293	7200	OPERATING TAXES	1,198,680	824,705	83,913	133,635
		NONOPERATING INCOME AND EXPENSE:				
294	7310	DIVIDEND INCOME	2,296	2,826	0	0
295	7320	INTEREST INCOME	1,774	5,587	803	6,304
296	7330	INCOME FROM SINKING AND OTHER FUNDS	0	0	0	0
297	7340	ALLOWANCES FOR FUNDS USED DURING CONSTRUCTION	19,854	32,844	572	7,234
298	7350	GAINS/LOSSES FROM DISPOSITION OF PROPERTY	0	110,838	0	0
299	7360	OTHER NONOPERATING INCOME	(8,631)	254,474	50,811	47,922
300	7370	SPECIAL CHARGES	70,394	35,156	1,316	5,236
301	7300	NONOPERATING INCOME AND EXPENSE	(55,101)	371,413	50,870	56,224
		NONOPERATING TAXES:				
302	7410	NONOPERATING INVESTMENT TAX CREDITS-NET	0	4,262	0	0
303	7420	NONOPERATING FEDERAL INCOME TAXES	(21,060)	32,312	1,989	3,445
304	7430	NONOPERATING STATE AND LOCAL INCOME TAXES	(1,854)	5,740	198	1,186
305	7440	NONOPERATING OTHER TAXES	451	358	7	54
306	7450	PROVISION FOR DEFERRED NONOPERATING INC TAX-NET	0	106,167	15,750	20,258
307	7400	NONOPERATING TAXES	(22,463)	140,315	17,944	24,943
		INTEREST AND RELATED ITEMS:				
308	7510	INTEREST ON FUNDED DEBT	295,509	381,721	13,151	51,937
309	7520	INTEREST EXPENSE - CAPITAL LEASES	400	14,937	4,926	42
310	7530	AMORTIZATION OF DEBT ISSUANCE EXPENSES	179	12,334	89	414
311	7540	OTHER INTEREST DEDUCTIONS	51,464	46,211	(795)	310
312	7500	INTEREST AND RELATED ITEMS	347,552	455,203	17,371	52,703
		EXTRAORDINARY ITEMS:				
313	7610	EXTRAORDINARY INCOME CREDITS	0	0	0	0
314	7620	EXTRAORDINARY INCOME CHARGES	0	0	232	0
315	7630	CURRENT INC TAX EFFECT OF EXTRAORD ITEMS-NET	0	0	(81)	0
316	7640	PROV FOR DEF INC TAX EFFECT OF EXT ITEMS-NET	0	0	0	0
317	7600	EXTRAORDINARY ITEMS	0	0	(151)	0
		JURISDICTIONAL DIFFERENCES AND NONREG INCOME:				
318	7910	INC EFFECT OF JURISDICTIONAL RATEMAKING DIF-NET	(128,956)	6,977	(3,382)	(32,800)
319	7990	NONREGULATED NET INCOME	0	0	0	0
320	790	NET INCOME	1,058,326	1,010,570	92,609	148,710
321	830	TOTAL NUMBER OF EMPLOYEES	49,469	45,427	2,710	9,441
322	840	FULL-TIME	48,362	44,624	2,674	9,291
323	850	PART-TIME	1,107	803	36	150
324	860	TOTAL COMPENSATION FOR THE YEAR	1,922,210	2,318,166	194,624	481,096

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	O	AL	AL	AL
			25 ALIAN COMMUNICATIONS COMPANY	26 ALLTEL GEORGIA COMMUNICATIONS CORP.	27 ALLTEL PENNSYLVANIA, INC.	28 THE WESTERN RESERVE TELEPHONE CO.
BALANCE SHEET ACCOUNTS - ASSETS						
CURRENT ASSETS:						
CASH AND EQUIVALENTS:						
1	1130	CASH	\$4,684	\$1,082	\$450	\$394
2	1140	SPECIAL CASH DEPOSITS	0	0	0	0
3	1150	WORKING CASH ADVANCES	42	82	50	17
4	1160	TEMPORARY INVESTMENTS	19,938	0	0	0
5	1120	CASH AND EQUIVALENTS	24,664	1,164	500	411
NONCASH CURRENT (EXCLUDING PREPAYMENTS):						
6	1180	TELECOMMUNICATIONS ACCOUNTS RECEIVABLE	20,351	18,678	12,185	9,285
7	1181	ACCOUNTS RECEIVABLE ALLOWANCE - TELECOM	152	1,265	650	234
8	1190	OTHER ACCOUNTS RECEIVABLE	6,713	12,353	4,917	4,955
9	1191	ACCOUNTS RECEIVABLE ALLOWANCE - OTHER	7	103	236	98
10	1200	NOTES RECEIVABLE	0	0	0	0
11	1201	NOTES RECEIVABLE ALLOWANCE	0	0	0	0
12	1210	INTEREST AND DIVIDENDS RECEIVABLE	20	0	0	0
13	1220	INVENTORIES	4,832	2,952	1,900	1,546
14	120	TOTAL NONCASH CURRENT (EXCL PREPAYMENTS)	31,756	32,615	18,116	15,454
PREPAYMENTS:						
15	1290	PREPAID RENTS	0	0	0	0
16	1300	PREPAID TAXES	0	0	94	1,966
17	1310	PREPAID INSURANCE	567	0	0	0
18	1320	PREPAID DIRECTORY EXPENSES	0	142	48	228
19	1330	OTHER PREPAYMENTS	0	92	43	43
20	1280	TOTAL PREPAYMENTS	567	234	185	2,237
21	1350	OTHER CURRENT ASSETS	0	187	0	0
22	130	TOTAL CURRENT ASSETS	56,986	34,200	18,801	18,102
NONCURRENT ASSETS:						
23	1401	INVESTMENTS IN AFFILIATED COMPANIES	1,987	0	0	0
24	1402	INVESTMENTS IN NONAFFILIATED COMPANIES	110	21	2,828	293
25	1406	NONREGULATED INVESTMENTS	0	0	20	0
26	1407	UNAMORTIZED DEBT ISSUANCE EXPENSE	25	135	189	331
27	1408	SINKING FUNDS	0	0	0	0
28	1410	OTHER NONCURRENT ASSETS	0	0	2,776	1,026
29	1437	DEFERRED TAX REGULATORY ASSETS	9,438	0	9,815	756
30	1438	DEFERRED MAINTENANCE AND RETIREMENTS	0	0	0	0
31	1439	DEFERRED CHARGES	12,512	1	(22)	(4)
32	1500	OTHER JURISDICTIONAL ASSETS-NET	0	0	0	0
33	150	TOTAL NONCURRENT ASSETS	24,073	157	15,606	2,402
PLANT:						
34	2001	TELECOMMUNICATIONS PLANT IN SERVICE (TPIS)	491,672	679,858	434,036	341,089
35	2002	PROPERTY HELD FOR FUTURE TELECOM USE	0	0	5	476
36	2003	TELECOM PLANT UNDER CONSTRUCTION (TPUC)	5,141	24,440	12,024	10,570
37	2004	RESERVED	NA	NA	NA	NA
38	2005	TELECOMMUNICATIONS PLANT ADJUSTMENT	0	127,314	175	10
39	2006	NONOPERATING PLANT	339	0	0	38
40	2007	GOODWILL	0	0	0	0
41	210	TOTAL PLANT	497,153	831,612	446,240	352,183
TPIS - GENERAL SUPPORT:						
42	2111	LAND	2,794	1,805	1,300	763
43	2112	MOTOR VEHICLES	6,855	8,492	6,900	4,460
44	2113	AIRCRAFT	0	0	0	0
45	2114	SPECIAL PURPOSE VEHICLES	0	0	0	0
46	2115	GARAGE WORK EQUIPMENT	293	310	0	0

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	O	AL	AL	AL
			25 ALIAN COMMUNICATIONS COMPANY	26 ALLTEL GEORGIA COMMUNICATIONS CORP.	27 ALLTEL PENNSYLVANIA, INC.	28 THE WESTERN RESERVE TELEPHONE CO.
47	2116	OTHER WORK EQUIPMENT	4,694	6,878	3,938	2,641
48	2121	BUILDINGS	27,859	32,157	24,084	19,125
49	2122	FURNITURE	791	1,896	332	1,446
50	2123	OFFICE EQUIPMENT	3,595	2,989	1,250	3,869
51	2124	GENERAL PURPOSE COMPUTERS	6,108	7,674	1,540	12,769
52	2110	TOTAL LAND & SUPPORT ASSETS	52,990	62,201	39,344	45,073
		TPIS - CENTRAL OFFICE SWITCHING:				
53	2211	ANALOG ELECTRONIC SWITCHING	0	0	0	0
54	2212	DIGITAL ELECTRONIC SWITCHING	139,992	116,098	93,889	96,165
55	2215.1	STEP-BY-STEP SWITCHING	0	0	6,161	0
56	2215.2	CROSSBAR SWITCHING	0	0	244	0
57	2215.3	OTHER ELECTRO-MECHANICAL SWITCHING	0	0	0	0
58	2215	ELECTRO-MECHANICAL SWITCHING	0	0	6,405	0
59	2210	TOTAL CENTRAL OFFICE SWITCHING	139,992	116,098	100,294	96,165
60	2220	OPERATOR SYSTEMS	1,423	0	0	0
		TPIS - CENTRAL OFFICE TRANSMISSION:				
61	2231.1	SATELLITE AND EARTH STATION FACILITIES	0	0	0	0
62	2231.2	OTHER RADIO FACILITIES	17,894	0	204	177
63	2231	RADIO SYSTEMS	17,894	0	204	177
64	2232	CIRCUIT EQUIPMENT	49,255	133,831	57,989	38,110
65	2230	TOTAL CENTRAL OFFICE TRANSMISSION	67,149	133,831	58,193	38,287
		TPIS - INFORMATION ORIG/TERM:				
66	2311	STATION APPARATUS	1,545	3,080	8,666	1,502
67	2321	CUSTOMER PREMISES WIRING	0	0	0	0
68	2341	LARGE PRIVATE BRANCH EXCHANGES	31	1	3,816	0
69	2351	PUBLIC TELEPHONE TERMINAL EQUIPMENT	2,097	2,263	2,137	1,781
70	2362	OTHER TERMINAL EQUIPMENT	0	4	24	11
71	2310	TOTAL INFORMATION ORIGINATION/TERMINATION	3,673	5,348	14,643	3,294
		TPIS - CABLE & WIRE FACILITIES:				
72	2411	POLES	12,726	20,128	48,178	16,756
73	2421	AERIAL CABLE	35,594	115,713	130,345	82,983
74	2422	UNDERGROUND CABLE	28,577	16,417	6,891	12,610
75	2423	BURIED CABLE	131,173	200,065	30,332	39,997
76	2424	SUBMARINE CABLE	0	110	0	33
77	2425	DEEP SEA CABLE	0	0	0	0
78	2426	INTRABUILDING NETWORK CABLE	1,458	310	0	0
79	2431	AERIAL WIRE	0	0	1,846	0
80	2441	CONDUIT SYSTEMS	15,151	8,960	3,886	5,847
81	2410	TOTAL CABLE AND WIRE FACILITIES	224,679	361,703	221,478	158,226
82	240	TOTAL TPIS (BEFORE AMORTIZABLE ASSETS)	489,905	679,181	433,952	341,045
		TPIS - AMORTIZABLE ASSETS:				
83	2681	CAPITAL LEASES	0	674	6	0
84	2682	LEASEHOLD IMPROVEMENTS	1,767	3	0	0
85	2680	TOTAL AMORTIZABLE TANGIBLE ASSETS	1,767	677	6	0
86	2690	INTANGIBLES	0	0	78	44
87	260	TOTAL TELECOMMUNICATIONS PLANT IN SERVICE	491,672	679,858	434,036	341,089
		DEPRECIATION AND AMORTIZATION:				
88	3100	ACCUMULATED DEPRECIATION - TPIS	249,427	266,728	211,660	159,251
89	3200	ACCUMULATED DEPRECIATION - PHFTU	0	0	0	0
90	3300	ACCUMULATED DEPRECIATION - NONOPERATING	41	0	0	8
91	3410	ACCUMULATED AMORTIZATION - CAPITALIZED LEASES	0	673	1	0
92	3420	ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.	692	3	0	0
93	3400	TOTAL ACCUMULATED AMORTIZATION - TANGIBLE	692	676	1	0

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	25 O ALIAN COMMUNICATIONS COMPANY	26 AL ALLTEL GEORGIA COMMUNICATIONS CORP.	27 AL ALLTEL PENNSYLVANIA, INC.	28 AL THE WESTERN RESERVE TELEPHONE CO.
94	3500	ACCUMULATED AMORTIZATION - INTANGIBLE	0	0	0	0
95	3600	ACCUMULATED AMORTIZATION - OTHER	0	(11,292)	0	0
96	340	TOTAL DEPRECIATION AND AMORTIZATION	250,160	256,112	211,661	159,259
97	350	NET PLANT	246,993	575,500	234,579	192,924
98	360	TOTAL ASSETS	328,052	609,857	268,986	213,428
		<u>BALANCE SHEET ACCOUNTS - LIABILITIES</u>				
		<u>CURRENT LIABILITIES:</u>				
99	4010	ACCOUNTS PAYABLE	24,562	8,831	3,496	4,288
100	4020	NOTES PAYABLE	0	0	0	0
101	4030	ADVANCE BILLING AND PAYMENTS	6,185	4,124	2,004	1,963
102	4040	CUSTOMERS' DEPOSITS	871	1,396	55	1
103	4050	CURRENT MATURITIES - LONG-TERM DEBT	0	10,000	2,432	2,048
104	4060	CURRENT MATURITIES - CAPITAL LEASES	0	8	0	0
105	4070	INCOME TAXES - ACCRUED	(131)	943	424	0
106	4080	OTHER TAXES - ACCRUED	1,905	981	420	8,967
107	4100	NET CURRENT DEFERRED OPERATING INCOME TAXES	0	(921)	0	0
108	4110	NET CURRENT DEFERRED NONOPERATING INCOME TAXES	0	0	0	0
109	4120	OTHER ACCRUED LIABILITIES	7,853	2,003	1,087	1,542
110	4130	OTHER CURRENT LIABILITIES	16,272	2,449	1,473	884
111	410	TOTAL CURRENT LIABILITIES	57,518	29,814	11,391	19,693
		<u>LONG-TERM DEBT:</u>				
112	4210	FUNDED DEBT	44,000	160,000	28,980	57,617
113	4220	PREMIUM ON LONG-TERM DEBT	0	0	0	0
114	4230	DISCOUNT ON LONG-TERM DEBT	68	1,715	0	0
115	4240	REACQUIRED DEBT	0	0	0	0
116	4250	OBLIGATIONS UNDER CAPITAL LEASES	0	4	0	0
117	4260	ADVANCES FROM AFFILIATED COMPANIES	0	26,489	25,945	4,187
118	4270	OTHER LONG-TERM DEBT	0	0	20,471	0
119	420	TOTAL LONG-TERM DEBT	43,932	184,778	75,396	61,804
		<u>OTHER LIABILITIES AND DEFERRED CREDITS:</u>				
120	4310	OTHER LONG-TERM LIABILITIES	22,262	5,989	2,821	1,694
121	4320	UNAMORTIZED OPERATING INVEST TAX CREDITS-NET	1,929	279	1,267	1,113
122	4330	UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET	0	0	0	0
123	4340	NET NONCURRENT DEF OPERATING INCOME TAXES	32,046	62,099	41,647	27,586
124	4341	NET DEFERRED TAX LIABILITY ADJUSTMENTS	0	(1,323)	2,899	157
125	4350	NET NONCURRENT DEF NONOPERATING INCOME TAXES	(6,655)	0	575	0
126	4360	OTHER DEFERRED CREDITS	1,378	8,260	3,210	3,001
127	4361	DEFERRED TAX REGULATORY LIABILITY	7,371	1,323	6,916	599
128	4370	OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET	0	0	0	0
129	430	TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	58,331	76,627	59,335	34,150
		<u>STOCKHOLDERS' EQUITY:</u>				
130	4510	CAPITAL STOCK	4,502	1	6	254
131	4520	ADDITIONAL PAID-IN CAPITAL	32,491	0	5,232	3,107
132	4530	TREASURY STOCK	0	0	0	0
133	4540	OTHER CAPITAL	0	269,005	35,616	38,816
134	4550	RETAINED EARNINGS	131,277	49,632	82,010	55,604
135	440	TOTAL STOCKHOLDERS' EQUITY	168,271	318,638	122,864	97,781
136	450	TOTAL LIABILITIES & STOCKHOLDERS' EQUITY	328,052	609,857	268,986	213,428
137	460	RETAINED EARNINGS (BEGINNING-OF-YEAR)	122,451	48,948	77,985	52,896
138	465	NET INCOME	35,551	43,747	22,129	20,529
139	470	DIVIDENDS DECLARED	26,725	43,063	18,104	17,821
140	475	MISCELLANEOUS DEBITS	0	0	0	0
141	480	MISCELLANEOUS CREDITS	0	0	0	0
142	490	RETAINED EARNINGS (END-OF-YEAR)	131,277	49,632	82,010	55,604

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	25 O ALIAN COMMUNICATIONS COMPANY	26 AL ALLTEL GEORGIA COMMUNICATIONS CORP.	27 AL ALLTEL PENNSYLVANIA, INC.	28 AL THE WESTERN RESERVE TELEPHONE CO.
INCOME STATEMENT ACCOUNTS						
REVENUE ACCOUNTS						
LOCAL NETWORK SERVICE REVENUES:						
143	5001	BASIC AREA REVENUES	54,212	70,995	36,110	33,195
144	5002	OPTIONAL EXTENDED AREA REVENUES	7,915	225	0	1,715
145	5003	CELLULAR MOBILE SERVICE REVENUES	16,462	0	0	0
146	5004	OTHER MOBILE SERVICES REVENUES	713	0	0	0
147	510	BASIC LOCAL SERVICE REVENUES	79,302	71,220	36,110	34,910
148	5010	PUBLIC TELEPHONE REVENUES	1,145	1,647	400	357
149	5040	LOCAL PRIVATE LINE REVENUES	1,925	2,536	807	652
150	5050	CUSTOMER PREMISES REVENUES	11	2,698	986	1,077
151	5060	OTHER LOCAL EXCHANGE REVENUES	10,309	9,971	6,395	7,249
152	5069	OTHER LOCAL EXCHANGE REVENUE SETTLEMENTS	0	0	0	0
153	520	LOCAL NETWORK SERVICE REVENUES	92,692	88,072	44,698	44,245
NETWORK ACCESS REVENUES:						
154	5081	END USER REVENUES	10,435	12,243	9,418	7,193
155	5082	SWITCHED ACCESS REVENUES	20,322	28,482	15,785	11,850
156	5083	SPECIAL ACCESS REVENUES	3,840	4,144	1,469	2,298
157	5084	STATE ACCESS REVENUES	22,313	62,180	26,879	28,245
158	5080	TOTAL NETWORK ACCESS REVENUES	56,910	107,049	53,551	49,586
LONG DISTANCE NETWORK SERVICES REVENUES:						
159	5100	LONG DISTANCE MESSAGE REVENUES (CLASS A)	12,204	59	20,911	6
UNIDIRECTIONAL LONG DISTANCE REVENUES:						
160	5111	LONG DISTANCE INWARD-ONLY REVENUES	47	0	200	0
161	5112	LONG DISTANCE OUTWARD-ONLY REVENUES	37	0	0	0
162	5110	TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES	84	0	200	0
163	5121	SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV	10	0	1	0
164	5122	VOICE GRADE LONG DISTANCE PRIV NETWORK REVENUES	939	95	752	818
165	5123	AUDIO PROGRAM GRADE LD PRIV NETWORK REVENUES	0	0	0	0
166	5124	VIDEO PROGRAM GRADE LD PRIV NETWORK REVENUES	0	0	0	0
167	5125	DIGITAL TRANSMISSION LD PRIV NETWORK REVENUES	1,014	26	616	186
168	5126	LONG DISTANCE PRIVATE NETWORK SWITCHING REV	0	0	0	0
169	5128	OTHER LONG DISTANCE PRIVATE NETWORK REVENUES	2	0	0	0
170	5129	OTHER LD PRIVATE NETWORK REVENUE SETTLEMENTS	0	0	0	0
171	5120	TOTAL LONG DISTANCE PRIVATE NETWORK REV	1,965	121	1,369	1,004
172	5160	OTHER LONG DISTANCE REVENUES	0	0	0	0
173	5169	OTHER LONG DISTANCE REVENUE SETTLEMENTS	0	0	0	0
174	525	TOTAL LONG DISTANCE NETWORK SERVICE REV	14,253	180	22,480	1,010
MISCELLANEOUS REVENUES:						
175	5230	DIRECTORY REVENUES	13,662	187	86	60
176	5240	RENT REVENUES	244	912	708	3,475
177	5250	CORPORATE OPERATIONS REVENUES	40	0	0	0
178	5261	SPECIAL BILLING ARRANGEMENTS REVENUES	61	1	0	0
179	5262	CUSTOMER OPERATIONS REVENUES	308	0	0	0
180	5263	PLANT OPERATIONS REVENUES	116	0	0	0
181	5264	OTHER INCIDENTAL REGULATED REVENUES	182	1,588	688	45
182	5269	OTHER REVENUE SETTLEMENTS	53	231	143	151
183	5260	MISCELLANEOUS REVENUES (CLASS A)	720	1,820	831	196
184	5270	CARRIER BILLING AND COLLECTION REVENUES	3,800	5,594	1,701	2,169
185	5200	TOTAL MISCELLANEOUS REVENUES	18,465	8,513	3,326	5,900
186	5280	NONREGULATED REVENUES	13,375	16,392	17,054	11,957
UNCOLLECTIBLE REVENUES:						
187	5301	UNCOLLECTIBLE REVENUES - TELECOMMUNICATIONS	739	1,420	1,337	533
188	5302	UNCOLLECTIBLE REVENUES - OTHER	0	0	0	0
189	5300	TOTAL UNCOLLECTIBLE REVENUES	739	1,420	1,337	533
190	530	TOTAL OPERATING REVENUES	194,956	218,786	139,772	112,165

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	O	AL	AL	AL
			25 ALIAN COMMUNICATIONS COMPANY	26 ALLTEL GEORGIA COMMUNICATIONS CORP.	27 ALLTEL PENNSYLVANIA, INC.	28 THE WESTERN RESERVE TELEPHONE CO.
EXPENSE ACCOUNTS						
PLANT SPECIFIC OPERATIONS:						
NETWORK SUPPORT EXPENSES:						
191	6112	MOTOR VEHICLE EXPENSES	1,476	1,678	1,347	963
192	610	CLEARANCE - MOTOR VEHICLE	992	1,297	1,083	722
193	615	NET BALANCE - MOTOR VEHICLE	484	381	264	241
194	6113	AIRCRAFT EXPENSES	0	0	0	0
195	620	CLEARANCE - AIRCRAFT	0	0	0	0
196	625	NET BALANCE - AIRCRAFT	0	0	0	0
197	6114	SPECIAL PURPOSE VEHICLE EXPENSES	0	0	0	0
198	630	CLEARANCE - SPECIAL PURPOSE VEHICLE	0	0	0	0
199	635	NET BALANCE - SPECIAL PURPOSE VEHICLE	0	0	0	0
200	6115	GARAGE WORK EQUIPMENT EXPENSES	0	0	0	0
201	6116	OTHER WORK EQUIPMENT EXPENSES	726	553	414	144
202	640	CLEARANCE - OTHER WORK EQUIPMENT	577	549	385	137
203	645	NET BALANCE - OTHER WORK EQUIPMENT	149	4	29	7
204	6110	TOTAL NETWORK SUPPORT EXPENSES	633	385	293	248
GENERAL SUPPORT EXPENSES:						
205	6121	LAND AND BUILDING EXPENSES	4,901	2,775	1,975	1,720
206	6122	FURNITURE AND ARTWORKS EXPENSES	174	39	14	8
207	6123	OFFICE EQUIPMENT EXPENSES	557	486	282	121
208	6124	GENERAL PURPOSE COMPUTERS EXPENSES	4,364	7,207	5,528	3,931
209	6120	TOTAL GENERAL SUPPORT EXPENSES	9,996	10,507	7,799	5,780
CENTRAL OFFICE SWITCHING EXPENSES:						
210	6211	ANALOG ELECTRONIC EXPENSES	0	4	3	17
211	6212	DIGITAL ELECTRONIC EXPENSES	10,467	5,714	4,166	3,170
212	6215	ELECTRO-MECHANICAL EXPENSES	0	5	585	0
213	6210	TOTAL CENTRAL OFFICE SWITCHING EXPENSES	10,467	5,723	4,754	3,187
214	6220	OPERATOR SYSTEMS EXPENSES	0	0	0	0
CENTRAL OFFICE TRANSMISSION EXPENSES:						
215	6231	RADIO SYSTEMS EXPENSES	331	1	16	4
216	6232	CIRCUIT EQUIPMENT EXPENSES	2,652	1,700	1,261	979
217	6230	TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES	2,983	1,701	1,277	983
INFORMATION ORIG/TERM EXPENSES:						
218	6311	STATION APPARATUS EXPENSES	2,600	4,379	4,119	2,537
219	6341	LARGE PRIVATE BRANCH EXCHANGE EXPENSES	19	151	148	110
220	6351	PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES	644	566	368	250
221	6362	OTHER TERMINAL EQUIPMENT EXPENSES	2,010	149	105	76
222	6310	TOTAL INFORMATION ORIG/TERM EXPENSES	5,273	5,245	4,740	2,973
CABLE AND WIRE FACILITIES EXPENSES:						
223	6411	POLE EXPENSES	392	2,090	614	1,253
224	6421	AERIAL CABLE EXPENSES	4,139	7,991	6,573	3,903
225	6422	UNDERGROUND CABLE EXPENSES	295	268	163	172
226	6423	BURIED CABLE EXPENSES	5,140	6,386	1,723	1,410
227	6424	SUBMARINE CABLE EXPENSES	0	1	0	0
228	6425	DEEP SEA CABLE EXPENSES	0	0	0	0
229	6426	INTRABUILDING NETWORK CABLE EXPENSES	6	0	0	0
230	6431	AERIAL WIRE EXPENSES	0	0	46	4
231	6441	CONDUIT SYSTEMS EXPENSES	44	1	8	20
232	6410	TOTAL CABLE AND WIRE FACILITIES EXPENSES	10,017	16,737	9,127	6,762
233	650	TOTAL PLANT SPECIFIC OPERATIONS EXPENSES	39,369	40,298	27,990	19,933

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	O	AL	AL	AL
			25 ALIAN COMMUNICATIONS COMPANY	26 ALLTEL GEORGIA COMMUNICATIONS CORP.	27 ALLTEL PENNSYLVANIA, INC.	28 THE WESTERN RESERVE TELEPHONE CO.
		PLANT NONSPECIFIC OPERATIONS EXPENSES:				
234	6511	PROPERTY HELD FOR FUTURE TELECOM USE EXPENSES	0	0	0	0
235	6512	PROVISIONING EXPENSES	1,646	766	1,132	855
236	660	CLEARANCE - PROVISIONING	1,189	536	614	655
237	665	NET BALANCE - PROVISIONING	457	230	518	200
238	6510	OTHER PROPERTY, PLANT AND EQUIPMENT EXPENSES	457	230	518	200
239	6531	POWER EXPENSES	695	528	845	578
240	6532	NETWORK ADMINISTRATION EXPENSES	455	3,410	1,804	1,173
241	6533	TESTING EXPENSES	2,330	3,168	2,315	1,786
242	6534	PLANT OPERATIONS ADMINISTRATION EXPENSES	855	1,051	1,410	357
243	670	CLEARANCE - PLANT OPERATIONS ADMINISTRATION	110	122	57	39
244	675	NET BALANCE - PLANT OPERATIONS ADMINISTRATION	745	929	1,353	318
245	6535	ENGINEERING EXPENSES	3,930	4,524	3,708	2,383
246	680	CLEARANCE - ENGINEERING EXPENSES	165	1,597	837	526
247	685	NET BALANCE - ENGINEERING EXPENSES	3,765	2,927	2,871	1,857
248	6530	TOTAL NETWORK OPERATIONS EXPENSES	7,990	10,962	9,188	5,712
249	6540	ACCESS EXPENSES	0	11	9,364	0
		DEPRECIATION AND AMORTIZATION EXPENSES:				
250	6561	DEPRECIATION - TELECOM PLANT IN SERVICE	33,939	42,865	24,729	21,732
251	6562	DEPRECIATION - PROP HELD FOR FUTURE TELECOM USE	0	0	0	0
252	6563	AMORTIZATION EXPENSE - TANGIBLE	241	13	1	0
253	6564	AMORTIZATION EXPENSE - INTANGIBLE	0	0	0	0
254	6565	AMORTIZATION EXPENSE - OTHER	89	0	16	0
255	6560	TOTAL DEPRECIATION AND AMORTIZATION EXPENSES	34,269	42,878	24,746	21,732
256	690	TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES	42,715	54,081	43,816	27,644
		CUSTOMER OPERATIONS EXPENSES:				
		MARKETING EXPENSES:				
257	6611	PRODUCT MANAGEMENT	3,069	644	459	349
258	6612	SALES	1,030	2,124	1,385	1,182
259	6613	PRODUCT ADVERTISING	1,463	384	366	324
260	6610	TOTAL MARKETING EXPENSES	5,562	3,152	2,210	1,855
		SERVICES EXPENSES:				
261	6621	CALL COMPLETION SERVICES	2,074	243	555	74
262	6622	NUMBER SERVICES	6,845	1,484	1,036	1,467
263	6623	CUSTOMER SERVICES	14,322	10,624	7,117	5,216
264	6620	TOTAL SERVICES EXPENSES	23,242	12,351	8,708	6,757
265	700	TOTAL CUSTOMER OPERATIONS EXPENSES	28,803	15,503	10,918	8,612
		CORPORATE OPERATIONS EXPENSES:				
		EXECUTIVE AND PLANNING EXPENSES:				
266	6711	EXECUTIVE	3,118	1,755	1,701	1,128
267	6712	PLANNING	0	0	0	4
268	6710	TOTAL EXECUTIVE AND PLANNING EXPENSES	3,118	1,755	1,701	1,132
		GENERAL AND ADMINISTRATIVE EXPENSES:				
269	6721	ACCOUNTING AND FINANCE	3,959	3,633	2,469	1,801
270	6722	EXTERNAL RELATIONS	2,116	2,023	1,190	874
271	6723	HUMAN RESOURCES	1,916	1,001	922	658
272	6724	INFORMATION MANAGEMENT	2,871	4,680	3,789	2,864
273	6725	LEGAL	162	251	76	127
274	6726	PROCUREMENT	501	312	380	258
275	6727	RESEARCH AND DEVELOPMENT	207	0	0	0
276	6728	OTHER GENERAL AND ADMINISTRATIVE	9,211	3,299	2,348	1,439
277	6720	TOTAL GENERAL AND ADMINISTRATIVE EXPENSES	20,944	15,199	11,174	8,021
278	6790	PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE	0	0	0	0
279	710	TOTAL CORPORATE OPERATIONS EXPENSES	24,062	16,954	12,875	9,153
280	720	TOTAL OPERATING EXPENSES	134,949	126,836	95,599	65,342

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	O	AL	AL	AL
			25 ALIAN COMMUNICATIONS COMPANY	26 ALLTEL GEORGIA COMMUNICATIONS CORP.	27 ALLTEL PENNSYLVANIA, INC.	28 THE WESTERN RESERVE TELEPHONE CO.
281	730	INCOME BEFORE OTHER OPERATING ITEMS & TAXES	60,007	91,950	44,173	46,823
		OTHER OPERATING INCOME AND EXPENSE:				
282	7110	INCOME FROM CUSTOM WORK	2	0	0	0
283	7130	RETURN FROM NONREG USE OF REG FACILITIES	0	0	0	0
284	7140	GAINS AND LOSSES FROM FOREIGN EXCHANGE	0	0	0	0
285	7150	GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK	0	0	0	0
286	7160	OTHER OPERATING GAINS AND LOSSES	0	249	11	41
287	7100	OTHER OPERATING INCOME AND EXPENSES	2	249	11	41
		OPERATING TAXES:				
288	7210	OPERATING INVESTMENT TAX CREDITS-NET	767	67	626	743
289	7220	OPERATING FEDERAL INCOME TAXES	18,266	17,796	8,316	9,693
290	7230	OPERATING STATE AND LOCAL INCOME TAXES	4,032	3,022	2,714	0
291	7240	OPERATING OTHER TAXES	3,389	5,401	6,294	11,010
292	7250	PROVISION FOR DEFERRED OPERATING INC TAX-NET	(1,011)	7,951	(491)	1,432
293	7200	OPERATING TAXES	23,909	34,103	16,207	21,392
		NONOPERATING INCOME AND EXPENSE:				
294	7310	DIVIDEND INCOME	22	0	3	0
295	7320	INTEREST INCOME	1,260	91	128	137
296	7330	INCOME FROM SINKING AND OTHER FUNDS	0	0	0	0
297	7340	ALLOWANCES FOR FUNDS USED DURING CONSTRUCTION	168	824	298	329
298	7350	GAINS/LOSSES FROM DISPOSITION OF PROPERTY	0	10	0	0
299	7360	OTHER NONOPERATING INCOME	5,725	(3,181)	26	18
300	7370	SPECIAL CHARGES	763	56	98	39
301	7300	NONOPERATING INCOME AND EXPENSE	6,412	(2,312)	357	445
		NONOPERATING TAXES:				
302	7410	NONOPERATING INVESTMENT TAX CREDITS-NET	0	0	0	0
303	7420	NONOPERATING FEDERAL INCOME TAXES	(246)	(1,533)	19	41
304	7430	NONOPERATING STATE AND LOCAL INCOME TAXES	455	(280)	6	0
305	7440	NONOPERATING OTHER TAXES	7	0	0	0
306	7450	PROVISION FOR DEFERRED NONOPERATING INC TAX-NET	2,237	0	0	0
307	7400	NONOPERATING TAXES	2,453	(1,813)	25	41
		INTEREST AND RELATED ITEMS:				
308	7510	INTEREST ON FUNDED DEBT	4,360	11,838	4,377	5,112
309	7520	INTEREST EXPENSE - CAPITAL LEASES	0	(8)	0	0
310	7530	AMORTIZATION OF DEBT ISSUANCE EXPENSES	27	16	33	30
311	7540	OTHER INTEREST DEDUCTIONS	121	479	1,770	205
312	7500	INTEREST AND RELATED ITEMS	4,508	12,325	6,180	5,347
		EXTRAORDINARY ITEMS:				
313	7610	EXTRAORDINARY INCOME CREDITS	0	0	0	0
314	7620	EXTRAORDINARY INCOME CHARGES	0	0	0	0
315	7630	CURRENT INC TAX EFFECT OF EXTRAORD ITEMS-NET	0	0	0	0
316	7640	PROV FOR DEF INC TAX EFFECT OF EXT ITEMS-NET	0	0	0	0
317	7600	EXTRAORDINARY ITEMS	0	0	0	0
		JURISDICTIONAL DIFFERENCES AND NONREG INCOME:				
318	7910	INC EFFECT OF JURISDICTIONAL RATEMAKING DIF-NET	0	(1,525)	0	0
319	7990	NONREGULATED NET INCOME	0	0	0	0
320	790	NET INCOME	35,551	43,747	22,129	20,529
321	830	TOTAL NUMBER OF EMPLOYEES	1,205	648	542	321
322	840	FULL-TIME	1,170	641	542	318
323	850	PART-TIME	35	7	0	3
324	860	TOTAL COMPENSATION FOR THE YEAR		26,758	22,244	13,282

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	29	30	31	32
			O CITIZENS TELECOMMUNI- CATIONS CO. OF NEW YORK, INC.	O COMMONWEALTH TELEPHONE COMPANY	G CONTEL OF THE SOUTH, INC. d/b/a GTE SYSTEMS OF THE SOUTH	G GTE CALIFORNIA INC.
BALANCE SHEET ACCOUNTS - ASSETS						
CURRENT ASSETS:						
CASH AND EQUIVALENTS:						
1	1130	CASH	(\$69)	\$53	\$12,174	\$23,852
2	1140	SPECIAL CASH DEPOSITS	0	0	0	1,963
3	1150	WORKING CASH ADVANCES	27	13	2	(105)
4	1160	TEMPORARY INVESTMENTS	0	11,649	0	360
5	1120	CASH AND EQUIVALENTS	(42)	11,715	12,177	26,070
NONCASH CURRENT (EXCLUDING PREPAYMENTS):						
6	1180	TELECOMMUNICATIONS ACCOUNTS RECEIVABLE	25,875	15,023	32,182	613,958
7	1181	ACCOUNTS RECEIVABLE ALLOWANCE - TELECOM	816	61	1,759	70,945
8	1190	OTHER ACCOUNTS RECEIVABLE	12,089	12,271	2,457	173,501
9	1191	ACCOUNTS RECEIVABLE ALLOWANCE - OTHER	33	232	5	1,173
10	1200	NOTES RECEIVABLE	0	0	0	8,980
11	1201	NOTES RECEIVABLE ALLOWANCE	0	0	0	0
12	1210	INTEREST AND DIVIDENDS RECEIVABLE	0	622	89	491
13	1220	INVENTORIES	1,696	2,302	996	25,652
14	120	TOTAL NONCASH CURRENT (EXCL PREPAYMENTS)	38,811	29,925	33,961	750,464
PREPAYMENTS:						
15	1290	PREPAID RENTS	0	0	0	0
16	1300	PREPAID TAXES	1,997	0	0	0
17	1310	PREPAID INSURANCE	0	102	0	4,739
18	1320	PREPAID DIRECTORY EXPENSES	461	0	0	0
19	1330	OTHER PREPAYMENTS	0	484	27	5,603
20	1280	TOTAL PREPAYMENTS	2,458	586	27	10,342
21	1350	OTHER CURRENT ASSETS	0	62	0	419
22	130	TOTAL CURRENT ASSETS	41,227	42,288	46,165	787,295
NONCURRENT ASSETS:						
23	1401	INVESTMENTS IN AFFILIATED COMPANIES	0	0	0	0
24	1402	INVESTMENTS IN NONAFFILIATED COMPANIES	0	6,411	1,029	222
25	1406	NONREGULATED INVESTMENTS	0	0	0	0
26	1407	UNAMORTIZED DEBT ISSUANCE EXPENSE	0	390	236	5,114
27	1408	SINKING FUNDS	0	0	0	0
28	1410	OTHER NONCURRENT ASSETS	0	2,025	7,068	588,758
29	1437	DEFERRED TAX REGULATORY ASSETS	0	0	1,027	128,113
30	1438	DEFERRED MAINTENANCE AND RETIREMENTS	0	0	0	0
31	1439	DEFERRED CHARGES	1,654	468	882	9,532
32	1500	OTHER JURISDICTIONAL ASSETS-NET	0	0	0	190,612
33	150	TOTAL NONCURRENT ASSETS	1,654	9,294	10,242	922,350
PLANT:						
34	2001	TELECOMMUNICATIONS PLANT IN SERVICE (TPIS)	591,845	432,722	383,891	9,431,923
35	2002	PROPERTY HELD FOR FUTURE TELECOM USE	0	703	0	0
36	2003	TELECOM PLANT UNDER CONSTRUCTION (TPUC)	18,380	7,024	2,363	66,065
37	2004	RESERVED	NA	NA	NA	0
38	2005	TELECOMMUNICATIONS PLANT ADJUSTMENT	160,405	963	24,536	0
39	2006	NONOPERATING PLANT	38	1,920	333	23,104
40	2007	GOODWILL	0	0	0	0
41	210	TOTAL PLANT	770,668	443,332	411,123	9,521,091
TPIS - GENERAL SUPPORT:						
42	2111	LAND	1,727	1,676	710	62,090
43	2112	MOTOR VEHICLES	61	9,196	3,289	103,460
44	2113	AIRCRAFT	0	0	0	1,240
45	2114	SPECIAL PURPOSE VEHICLES	11	0	0	180
46	2115	GARAGE WORK EQUIPMENT	30	41	0	3,597

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	O	O	G	G
			29 CITIZENS TELECOMMUNI- CATIONS CO. OF NEW YORK, INC.	30 COMMONWEALTH TELEPHONE COMPANY	31 CONTEL OF THE SOUTH, INC. d/b/a GTE SYSTEMS OF THE SOUTH	32 GTE CALIFORNIA INC.
47	2116	OTHER WORK EQUIPMENT	5,759	3,176	1,926	101,564
48	2121	BUILDINGS	33,593	23,922	18,749	692,186
49	2122	FURNITURE	1,374	1,378	1,036	56,762
50	2123	OFFICE EQUIPMENT	2,039	2,980	2,037	141,073
51	2124	GENERAL PURPOSE COMPUTERS	520	4,262	1,636	126,608
52	2110	TOTAL LAND & SUPPORT ASSETS	45,114	46,631	29,383	1,288,761
		TPIS - CENTRAL OFFICE SWITCHING:				
53	2211	ANALOG ELECTRONIC SWITCHING	0	0	0	57,046
54	2212	DIGITAL ELECTRONIC SWITCHING	144,998	116,380	74,904	1,943,643
55	2215.1	STEP-BY-STEP SWITCHING	0	0	829	0
56	2215.2	CROSSBAR SWITCHING	0	0	0	0
57	2215.3	OTHER ELECTRO-MECHANICAL SWITCHING	0	0	4	0
58	2215	ELECTRO-MECHANICAL SWITCHING	0	0	832	0
59	2210	TOTAL CENTRAL OFFICE SWITCHING	144,998	116,380	75,736	2,000,689
60	2220	OPERATOR SYSTEMS	0	0	131	46,828
		TPIS - CENTRAL OFFICE TRANSMISSION:				
61	2231.1	SATELLITE AND EARTH STATION FACILITIES	0	0	0	0
62	2231.2	OTHER RADIO FACILITIES	1,344	1,730	249	61,249
63	2231	RADIO SYSTEMS	1,344	1,730	249	61,249
64	2232	CIRCUIT EQUIPMENT	59,170	44,086	44,679	1,282,496
65	2230	TOTAL CENTRAL OFFICE TRANSMISSION	60,514	45,816	44,928	1,343,745
		TPIS - INFORMATION ORIG/TERM:				
66	2311	STATION APPARATUS	1,050	3,103	1,166	13,427
67	2321	CUSTOMER PREMISES WIRING	0	0	0	0
68	2341	LARGE PRIVATE BRANCH EXCHANGES	525	0	126	1,349
69	2351	PUBLIC TELEPHONE TERMINAL EQUIPMENT	1,992	1,913	1,278	43,074
70	2362	OTHER TERMINAL EQUIPMENT	6,728	6,317	933	97,958
71	2310	TOTAL INFORMATION ORIGINATION/TERMINATION	10,295	11,333	3,505	155,808
		TPIS - CABLE & WIRE FACILITIES:				
72	2411	POLES	50,404	25,757	12,104	163,958
73	2421	AERIAL CABLE	126,143	135,484	50,294	1,075,471
74	2422	UNDERGROUND CABLE	10,151	3,080	3,936	1,526,647
75	2423	BURIED CABLE	134,176	39,644	154,887	989,517
76	2424	SUBMARINE CABLE	803	0	24	1,015
77	2425	DEEP SEA CABLE	0	0	0	0
78	2426	INTRABUILDING NETWORK CABLE	0	33	0	38
79	2431	AERIAL WIRE	972	5,522	618	11,436
80	2441	CONDUIT SYSTEMS	5,045	3,042	2,262	770,307
81	2410	TOTAL CABLE AND WIRE FACILITIES	327,694	212,562	224,124	4,538,391
82	240	TOTAL TPIS (BEFORE AMORTIZABLE ASSETS)	588,615	432,722	377,807	9,374,222
		TPIS - AMORTIZABLE ASSETS:				
83	2681	CAPITAL LEASES	1,761	0	3,800	5,056
84	2682	LEASEHOLD IMPROVEMENTS	1,469	0	1,228	50,187
85	2680	TOTAL AMORTIZABLE TANGIBLE ASSETS	3,230	0	5,028	55,243
86	2690	INTANGIBLES	0	0	1,056	2,458
87	260	TOTAL TELECOMMUNICATIONS PLANT IN SERVICE	591,845	432,722	383,891	9,431,923
		DEPRECIATION AND AMORTIZATION:				
88	3100	ACCUMULATED DEPRECIATION - TPIS	264,850	200,054	178,317	4,740,608
89	3200	ACCUMULATED DEPRECIATION - PHFTU	0	0	0	0
90	3300	ACCUMULATED DEPRECIATION - NONOPERATING	2	693	150	8,832
91	3410	ACCUMULATED AMORTIZATION - CAPITALIZED LEASES	0	0	573	4,484
92	3420	ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.	510	0	214	33,575
93	3400	TOTAL ACCUMULATED AMORTIZATION - TANGIBLE	510	0	787	38,059

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	29	30	31	32
			O CITIZENS TELECOMMUNI- CATIONS CO. OF NEW YORK, INC.	O COMMONWEALTH TELEPHONE COMPANY	G CONTEL OF THE SOUTH, INC. d/b/a GTE SYSTEMS OF THE SOUTH	G GTE CALIFORNIA INC.
94	3500	ACCUMULATED AMORTIZATION - INTANGIBLE	0	0	122	546
95	3600	ACCUMULATED AMORTIZATION - OTHER	9,996	0	1,380	0
96	340	TOTAL DEPRECIATION AND AMORTIZATION	275,358	200,747	180,755	4,788,045
97	350	NET PLANT	495,310	242,585	230,367	4,733,046
98	360	TOTAL ASSETS	538,191	294,167	286,774	6,442,691
BALANCE SHEET ACCOUNTS - LIABILITIES						
CURRENT LIABILITIES:						
99	4010	ACCOUNTS PAYABLE	12,182	20,192	9,926	362,503
100	4020	NOTES PAYABLE	0	0	15,443	71,001
101	4030	ADVANCE BILLING AND PAYMENTS	4,190	1,359	2,579	59,614
102	4040	CUSTOMERS' DEPOSITS	16	257	106	2,327
103	4050	CURRENT MATURITIES - LONG-TERM DEBT	0	9,010	36,456	125,000
104	4060	CURRENT MATURITIES - CAPITAL LEASES	86	114	0	283
105	4070	INCOME TAXES - ACCRUED	(5,624)	1,204	(2,242)	36,961
106	4080	OTHER TAXES - ACCRUED	1,922	931	870	29,710
107	4100	NET CURRENT DEFERRED OPERATING INCOME TAXES	0	(1,356)	3,111	(58,731)
108	4110	NET CURRENT DEFERRED NONOPERATING INCOME TAXES	0	(14)	(629)	(22,509)
109	4120	OTHER ACCRUED LIABILITIES	1,202	8,657	9,534	279,225
110	4130	OTHER CURRENT LIABILITIES	7,075	0	3,095	139,467
111	410	TOTAL CURRENT LIABILITIES	21,049	40,354	78,248	1,024,852
LONG-TERM DEBT:						
112	4210	FUNDED DEBT	0	101,357	26,753	1,230,000
113	4220	PREMIUM ON LONG-TERM DEBT	0	0	0	3,814
114	4230	DISCOUNT ON LONG-TERM DEBT	0	0	0	4,443
115	4240	REACQUIRED DEBT	0	0	0	0
116	4250	OBLIGATIONS UNDER CAPITAL LEASES	0	0	3,794	573
117	4260	ADVANCES FROM AFFILIATED COMPANIES	419,779	0	0	50,000
118	4270	OTHER LONG-TERM DEBT	0	0	0	0
119	420	TOTAL LONG-TERM DEBT	419,779	101,357	30,548	1,279,944
OTHER LIABILITIES AND DEFERRED CREDITS:						
120	4310	OTHER LONG-TERM LIABILITIES	0	2,535	13,479	251,339
121	4320	UNAMORTIZED OPERATING INVEST TAX CREDITS-NET	0	246	4,061	41,618
122	4330	UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET	0	0	0	0
123	4340	NET NONCURRENT DEF OPERATING INCOME TAXES	36,090	39,304	21,042	855,357
124	4341	NET DEFERRED TAX LIABILITY ADJUSTMENTS	0	0	(5,262)	41,009
125	4350	NET NONCURRENT DEF NONOPERATING INCOME TAXES	0	(280)	10,560	(5,996)
126	4360	OTHER DEFERRED CREDITS	5,622	5,131	2,817	60,646
127	4361	DEFERRED TAX REGULATORY LIABILITY	0	0	6,290	87,103
128	4370	OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET	0	0	8,921	321,580
129	430	TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	41,712	46,936	61,907	1,652,657
STOCKHOLDERS' EQUITY:						
130	4510	CAPITAL STOCK	1	8,451	27,344	1,483,148
131	4520	ADDITIONAL PAID-IN CAPITAL	0	12,658	0	33,695
132	4530	TREASURY STOCK	0	0	0	0
133	4540	OTHER CAPITAL	0	0	7,180	47,262
134	4550	RETAINED EARNINGS	55,650	84,411	81,547	921,133
135	440	TOTAL STOCKHOLDERS' EQUITY	55,651	105,520	116,071	2,485,238
136	450	TOTAL LIABILITIES & STOCKHOLDERS' EQUITY	538,191	294,167	286,774	6,442,691
137	460	RETAINED EARNINGS (BEGINNING-OF-YEAR)	28,419	75,634	79,094	975,482
138	465	NET INCOME	27,190	23,777	18,047	454,587
139	470	DIVIDENDS DECLARED	0	15,000	15,594	508,938
140	475	MISCELLANEOUS DEBITS	0	0	0	0
141	480	MISCELLANEOUS CREDITS	41	0	0	2
142	490	RETAINED EARNINGS (END-OF-YEAR)	55,650	84,411	81,547	921,133

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	29	30	31	32
			O CITIZENS TELECOMMUNI- CATIONS CO. OF NEW YORK, INC.	O COMMONWEALTH TELEPHONE COMPANY	G CONTEL OF THE SOUTH, INC. d/b/a GTE SYSTEMS OF THE SOUTH	G GTE CALIFORNIA INC.
INCOME STATEMENT ACCOUNTS						
REVENUE ACCOUNTS						
LOCAL NETWORK SERVICE REVENUES:						
143	5001	BASIC AREA REVENUES	54,985	21,190	41,328	1,038,750
144	5002	OPTIONAL EXTENDED AREA REVENUES	5,166	0	1,767	19,538
145	5003	CELLULAR MOBILE SERVICE REVENUES	0	0	0	0
146	5004	OTHER MOBILE SERVICES REVENUES	14	0	2	253
147	510	BASIC LOCAL SERVICE REVENUES	60,165	21,190	43,097	1,058,541
148	5010	PUBLIC TELEPHONE REVENUES	774	628	601	30,509
149	5040	LOCAL PRIVATE LINE REVENUES	758	619	179	44,749
150	5050	CUSTOMER PREMISES REVENUES	12	28	0	772
151	5060	OTHER LOCAL EXCHANGE REVENUES	12,944	5,768	7,285	227,025
152	5069	OTHER LOCAL EXCHANGE REVENUE SETTLEMENTS	0	(76)	0	0
153	520	LOCAL NETWORK SERVICE REVENUES	74,653	28,157	51,161	1,361,595
NETWORK ACCESS REVENUES:						
154	5081	END USER REVENUES	13,019	10,533	7,268	191,299
155	5082	SWITCHED ACCESS REVENUES	41,121	29,303	19,288	317,878
156	5083	SPECIAL ACCESS REVENUES	6,315	2,814	1,489	53,499
157	5084	STATE ACCESS REVENUES	42,156	33,711	17,947	307,821
158	5080	TOTAL NETWORK ACCESS REVENUES	102,611	76,361	45,991	870,496
LONG DISTANCE NETWORK SERVICES REVENUES:						
159	5100	LONG DISTANCE MESSAGE REVENUES (CLASS A)	707	24,238	6,404	458,379
UNIDIRECTIONAL LONG DISTANCE REVENUES:						
160	5111	LONG DISTANCE INWARD-ONLY REVENUES	(107)	25	8	10,222
161	5112	LONG DISTANCE OUTWARD-ONLY REVENUES	(70)	84	17	4,086
162	5110	TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES	(177)	109	24	14,308
163	5121	SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV	0	0	6	45
164	5122	VOICE GRADE LONG DISTANCE PRIV NETWORK REVENUES	572	653	31	2,240
165	5123	AUDIO PROGRAM GRADE LD PRIV NETWORK REVENUES	0	21	1	0
166	5124	VIDEO PROGRAM GRADE LD PRIV NETWORK REVENUES	0	0	0	0
167	5125	DIGITAL TRANSMISSION LD PRIV NETWORK REVENUES	1	366	59	7,033
168	5126	LONG DISTANCE PRIVATE NETWORK SWITCHING REV	0	0	0	0
169	5128	OTHER LONG DISTANCE PRIVATE NETWORK REVENUES	54	0	41	7,132
170	5129	OTHER LD PRIVATE NETWORK REVENUE SETTLEMENTS	(464)	0	113	(340)
171	5120	TOTAL LONG DISTANCE PRIVATE NETWORK REV	163	1,040	252	16,110
172	5160	OTHER LONG DISTANCE REVENUES	(31)	(23)	167	1,500
173	5169	OTHER LONG DISTANCE REVENUE SETTLEMENTS	0	0	(10)	(171)
174	525	TOTAL LONG DISTANCE NETWORK SERVICE REV	662	25,364	6,837	490,127
MISCELLANEOUS REVENUES:						
175	5230	DIRECTORY REVENUES	5,650	826	1,966	154,172
176	5240	RENT REVENUES	1,346	977	347	11,983
177	5250	CORPORATE OPERATIONS REVENUES	0	75	0	0
178	5261	SPECIAL BILLING ARRANGEMENTS REVENUES	1	119	0	386
179	5262	CUSTOMER OPERATIONS REVENUES	124	270	202	25,930
180	5263	PLANT OPERATIONS REVENUES	0	272	2	146
181	5264	OTHER INCIDENTAL REGULATED REVENUES	798	920	1,171	26,829
182	5269	OTHER REVENUE SETTLEMENTS	3,970	0	0	0
183	5260	MISCELLANEOUS REVENUES (CLASS A)	4,893	1,581	1,376	53,291
184	5270	CARRIER BILLING AND COLLECTION REVENUES	7,234	1,545	2,541	29,518
185	5200	TOTAL MISCELLANEOUS REVENUES	19,123	5,004	6,229	248,964
186	5280	NONREGULATED REVENUES	5,659	13,358	5,987	168,879
UNCOLLECTIBLE REVENUES:						
187	5301	UNCOLLECTIBLE REVENUES - TELECOMMUNICATIONS	4,292	627	1,862	59,532
188	5302	UNCOLLECTIBLE REVENUES - OTHER	42	145	216	9,906
189	5300	TOTAL UNCOLLECTIBLE REVENUES	4,334	772	2,078	69,439
190	530	TOTAL OPERATING REVENUES	198,374	147,472	114,128	3,070,623

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	29	30	31	32
			O CITIZENS TELECOMMUNI- CATIONS CO. OF NEW YORK, INC.	O COMMONWEALTH TELEPHONE COMPANY	G CONTEL OF THE SOUTH, INC. d/b/a GTE SYSTEMS OF THE SOUTH	G GTE CALIFORNIA INC.
		EXPENSE ACCOUNTS				
		PLANT SPECIFIC OPERATIONS:				
		NETWORK SUPPORT EXPENSES:				
191	6112	MOTOR VEHICLE EXPENSES	0	724	1,018	26,042
192	610	CLEARANCE - MOTOR VEHICLE	0	231	816	21,084
193	615	NET BALANCE - MOTOR VEHICLE	0	493	203	4,958
194	6113	AIRCRAFT EXPENSES	0	750	76	3,632
195	620	CLEARANCE - AIRCRAFT	0	0	0	635
196	625	NET BALANCE - AIRCRAFT	0	750	76	2,997
197	6114	SPECIAL PURPOSE VEHICLE EXPENSES	0	0	0	3
198	630	CLEARANCE - SPECIAL PURPOSE VEHICLE	0	0	0	0
199	635	NET BALANCE - SPECIAL PURPOSE VEHICLE	0	0	0	3
200	6115	GARAGE WORK EQUIPMENT EXPENSES	0	8	2	150
201	6116	OTHER WORK EQUIPMENT EXPENSES	0	367	216	10,636
202	640	CLEARANCE - OTHER WORK EQUIPMENT	0	0	159	9,328
203	645	NET BALANCE - OTHER WORK EQUIPMENT	0	367	57	1,308
204	6110	TOTAL NETWORK SUPPORT EXPENSES	0	1,618	337	9,416
		GENERAL SUPPORT EXPENSES:				
205	6121	LAND AND BUILDING EXPENSES	4,237	2,744	1,698	73,433
206	6122	FURNITURE AND ARTWORKS EXPENSES	221	92	114	6,023
207	6123	OFFICE EQUIPMENT EXPENSES	507	321	267	12,061
208	6124	GENERAL PURPOSE COMPUTERS EXPENSES	2,051	760	2,825	122,160
209	6120	TOTAL GENERAL SUPPORT EXPENSES	7,016	3,917	4,903	213,677
		CENTRAL OFFICE SWITCHING EXPENSES:				
210	6211	ANALOG ELECTRONIC EXPENSES	9	0	19	1,308
211	6212	DIGITAL ELECTRONIC EXPENSES	4,076	2,541	3,951	91,578
212	6215	ELECTRO-MECHANICAL EXPENSES	104	0	219	890
213	6210	TOTAL CENTRAL OFFICE SWITCHING EXPENSES	4,189	2,541	4,189	93,776
214	6220	OPERATOR SYSTEMS EXPENSES	121	0	7	2,226
		CENTRAL OFFICE TRANSMISSION EXPENSES:				
215	6231	RADIO SYSTEMS EXPENSES	5	1	20	1,015
216	6232	CIRCUIT EQUIPMENT EXPENSES	979	603	505	6,244
217	6230	TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES	984	604	525	7,259
		INFORMATION ORIG/TERM EXPENSES:				
218	6311	STATION APPARATUS EXPENSES	2,247	3,831	827	38,733
219	6341	LARGE PRIVATE BRANCH EXCHANGE EXPENSES	503	78	143	15,321
220	6351	PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES	382	276	251	7,611
221	6362	OTHER TERMINAL EQUIPMENT EXPENSES	1,485	1,616	1,033	52,412
222	6310	TOTAL INFORMATION ORIG/TERM EXPENSES	4,617	5,801	2,254	114,077
		CABLE AND WIRE FACILITIES EXPENSES:				
223	6411	POLE EXPENSES	814	3,279	627	2,255
224	6421	AERIAL CABLE EXPENSES	6,160	4,663	1,877	41,638
225	6422	UNDERGROUND CABLE EXPENSES	91	8	23	15,710
226	6423	BURIED CABLE EXPENSES	4,494	1,513	4,460	39,302
227	6424	SUBMARINE CABLE EXPENSES	15	0	1	71
228	6425	DEEP SEA CABLE EXPENSES	0	0	0	2
229	6426	INTRABUILDING NETWORK CABLE EXPENSES	98	0	1	1,043
230	6431	AERIAL WIRE EXPENSES	29	76	4	543
231	6441	CONDUIT SYSTEMS EXPENSES	25	0	2	1,737
232	6410	TOTAL CABLE AND WIRE FACILITIES EXPENSES	11,726	9,539	6,995	102,303
233	650	TOTAL PLANT SPECIFIC OPERATIONS EXPENSES	28,653	24,020	19,211	542,733

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	O	O	G	G
			29 CITIZENS TELECOMMUNI- CATIONS CO. OF NEW YORK, INC.	30 COMMONWEALTH TELEPHONE COMPANY	31 CONTEL OF THE SOUTH, INC. d/b/a GTE SYSTEMS OF THE SOUTH	32 GTE CALIFORNIA INC.
		PLANT NONSPECIFIC OPERATIONS EXPENSES:				
234	6511	PROPERTY HELD FOR FUTURE TELECOM USE EXPENSES	0	0	0	0
235	6512	PROVISIONING EXPENSES	115	1,294	1,125	24,653
236	660	CLEARANCE - PROVISIONING	0	1,294	1,087	22,449
237	665	NET BALANCE - PROVISIONING	115	0	38	2,203
238	6510	OTHER PROPERTY, PLANT AND EQUIPMENT EXPENSES	115	0	38	2,203
239	6531	POWER EXPENSES	1,100	890	872	11,983
240	6532	NETWORK ADMINISTRATION EXPENSES	6,302	1,984	1,471	42,639
241	6533	TESTING EXPENSES	1,457	1,928	1,452	38,589
242	6534	PLANT OPERATIONS ADMINISTRATION EXPENSES	1,416	1,904	2,290	68,347
243	670	CLEARANCE - PLANT OPERATIONS ADMINISTRATION	0	0	242	3,112
244	675	NET BALANCE - PLANT OPERATIONS ADMINISTRATION	1,416	1,904	2,048	65,236
245	6535	ENGINEERING EXPENSES	527	1,139	2,787	21,361
246	680	CLEARANCE - ENGINEERING EXPENSES	0	0	1,988	2,265
247	685	NET BALANCE - ENGINEERING EXPENSES	527	1,139	799	19,096
248	6530	TOTAL NETWORK OPERATIONS EXPENSES	10,802	7,845	6,643	177,543
249	6540	ACCESS EXPENSES	0	7,160	3,105	53,874
		DEPRECIATION AND AMORTIZATION EXPENSES:				
250	6561	DEPRECIATION - TELECOM PLANT IN SERVICE	40,702	26,725	25,671	660,223
251	6562	DEPRECIATION - PROP HELD FOR FUTURE TELECOM USE	0	73	0	0
252	6563	AMORTIZATION EXPENSE - TANGIBLE	(35)	0	184	6,838
253	6564	AMORTIZATION EXPENSE - INTANGIBLE	0	0	101	546
254	6565	AMORTIZATION EXPENSE - OTHER	0	0	0	0
255	6560	TOTAL DEPRECIATION AND AMORTIZATION EXPENSES	40,667	26,798	25,955	667,607
256	690	TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES	51,584	41,803	35,741	901,227
		CUSTOMER OPERATIONS EXPENSES:				
		MARKETING EXPENSES:				
257	6611	PRODUCT MANAGEMENT	1,014	1,459	890	32,110
258	6612	SALES	2,525	255	1,969	78,887
259	6613	PRODUCT ADVERTISING	224	434	332	25,876
260	6610	TOTAL MARKETING EXPENSES	3,763	2,148	3,192	136,873
		SERVICES EXPENSES:				
261	6621	CALL COMPLETION SERVICES	500	354	192	16,647
262	6622	NUMBER SERVICES	1,679	411	546	51,103
263	6623	CUSTOMER SERVICES	13,981	6,096	4,813	186,405
264	6620	TOTAL SERVICES EXPENSES	16,160	6,861	5,550	254,155
265	700	TOTAL CUSTOMER OPERATIONS EXPENSES	19,923	9,009	8,742	391,028
		CORPORATE OPERATIONS EXPENSES:				
		EXECUTIVE AND PLANNING EXPENSES:				
266	6711	EXECUTIVE	1,266	2,865	251	8,057
267	6712	PLANNING	498	1,253	209	6,749
268	6710	TOTAL EXECUTIVE AND PLANNING EXPENSES	1,764	4,118	460	14,806
		GENERAL AND ADMINISTRATIVE EXPENSES:				
269	6721	ACCOUNTING AND FINANCE	9,178	3,143	777	26,564
270	6722	EXTERNAL RELATIONS	2,898	1,770	624	16,036
271	6723	HUMAN RESOURCES	2,678	1,515	702	28,610
272	6724	INFORMATION MANAGEMENT	14,262	5,930	3,998	123,109
273	6725	LEGAL	410	1,000	248	11,393
274	6726	PROCUREMENT	140	88	109	5,297
275	6727	RESEARCH AND DEVELOPMENT	0	0	270	10,598
276	6728	OTHER GENERAL AND ADMINISTRATIVE	5,281	2,518	2,801	84,474
277	6720	TOTAL GENERAL AND ADMINISTRATIVE EXPENSES	34,847	15,964	9,529	306,080
278	6790	PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE	0	0	0	0
279	710	TOTAL CORPORATE OPERATIONS EXPENSES	36,611	20,082	9,989	320,887
280	720	TOTAL OPERATING EXPENSES	136,771	94,914	73,683	2,155,875

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	29	30	31	32
			O CITIZENS TELECOMMUNI- CATIONS CO. OF NEW YORK, INC.	O COMMONWEALTH TELEPHONE COMPANY	G CONTEL OF THE SOUTH, INC. d/b/a GTE SYSTEMS OF THE SOUTH	G GTE CALIFORNIA INC.
281	730	INCOME BEFORE OTHER OPERATING ITEMS & TAXES	61,603	52,558	40,445	914,748
		OTHER OPERATING INCOME AND EXPENSE:				
282	7110	INCOME FROM CUSTOM WORK	0	0	1	27
283	7130	RETURN FROM NONREG USE OF REG FACILITIES	0	0	0	0
284	7140	GAINS AND LOSSES FROM FOREIGN EXCHANGE	0	0	0	0
285	7150	GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK	7	0	(31)	1,202
286	7160	OTHER OPERATING GAINS AND LOSSES	0	(70)	0	(173)
287	7100	OTHER OPERATING INCOME AND EXPENSES	7	(70)	(29)	1,056
		OPERATING TAXES:				
288	7210	OPERATING INVESTMENT TAX CREDITS-NET	0	277	796	18,394
289	7220	OPERATING FEDERAL INCOME TAXES	16,681	11,475	11,818	232,776
290	7230	OPERATING STATE AND LOCAL INCOME TAXES	0	3,612	2,614	57,599
291	7240	OPERATING OTHER TAXES	13,945	5,323	4,976	62,317
292	7250	PROVISION FOR DEFERRED OPERATING INC TAX-NET	0	591	(8,567)	13,058
293	7200	OPERATING TAXES	30,626	20,724	10,046	347,357
		NONOPERATING INCOME AND EXPENSE:				
294	7310	DIVIDEND INCOME	0	3,007	0	0
295	7320	INTEREST INCOME	0	488	1,110	4,295
296	7330	INCOME FROM SINKING AND OTHER FUNDS	0	0	0	0
297	7340	ALLOWANCES FOR FUNDS USED DURING CONSTRUCTION	1,002	0	175	425
298	7350	GAINS/LOSSES FROM DISPOSITION OF PROPERTY	0	0	0	1,118
299	7360	OTHER NONOPERATING INCOME	(4,002)	18	1,932	76,130
300	7370	SPECIAL CHARGES	40	(690)	203	4,617
301	7300	NONOPERATING INCOME AND EXPENSE	(3,040)	4,203	3,014	77,350
		NONOPERATING TAXES:				
302	7410	NONOPERATING INVESTMENT TAX CREDITS-NET	0	0	0	0
303	7420	NONOPERATING FEDERAL INCOME TAXES	0	1,788	(2,920)	5,438
304	7430	NONOPERATING STATE AND LOCAL INCOME TAXES	0	(216)	(403)	(444)
305	7440	NONOPERATING OTHER TAXES	0	4	3	162
306	7450	PROVISION FOR DEFERRED NONOPERATING INC TAX-NET	0	(138)	4,992	40,574
307	7400	NONOPERATING TAXES	0	1,438	1,672	45,731
		INTEREST AND RELATED ITEMS:				
308	7510	INTEREST ON FUNDED DEBT	0	8,753	4,522	100,988
309	7520	INTEREST EXPENSE - CAPITAL LEASES	25	12	0	40
310	7530	AMORTIZATION OF DEBT ISSUANCE EXPENSES	0	32	14	640
311	7540	OTHER INTEREST DEDUCTIONS	729	27	12	4,704
312	7500	INTEREST AND RELATED ITEMS	754	8,824	4,548	106,372
		EXTRAORDINARY ITEMS:				
313	7610	EXTRAORDINARY INCOME CREDITS	0	0	0	0
314	7620	EXTRAORDINARY INCOME CHARGES	0	1,928	0	0
315	7630	CURRENT INC TAX EFFECT OF EXTRAORD ITEMS-NET	0	0	0	0
316	7640	PROV FOR DEF INC TAX EFFECT OF EXT ITEMS-NET	0	0	0	0
317	7600	EXTRAORDINARY ITEMS	0	(1,928)	0	0
		JURISDICTIONAL DIFFERENCES AND NONREG INCOME:				
318	7910	INC EFFECT OF JURISDICTIONAL RATEMAKING DIF-NET	0	0	(9,116)	(39,108)
319	7990	NONREGULATED NET INCOME	0	0	0	0
320	790	NET INCOME	27,190	23,777	18,047	454,587
		EMPLOYEES AND COMPENSATION:				
321	830	TOTAL NUMBER OF EMPLOYEES	954	646	149	12,712
322	840	FULL-TIME	950	624	134	12,297
323	850	PART-TIME	4	22	15	415
324	860	TOTAL COMPENSATION FOR THE YEAR	31,874	27,139	6,608	575,416

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	33	34	35	36
			GTE FLORIDA INC.	GTE HAWAIIAN TELEPHONE CO. INC.	GTE MIDWEST INC.	GTE NORTH INC.
BALANCE SHEET ACCOUNTS - ASSETS						
CURRENT ASSETS:						
CASH AND EQUIVALENTS:						
1	1130	CASH	\$352	\$19,377	\$16,827	\$12,904
2	1140	SPECIAL CASH DEPOSITS	0	1,324	(112)	1,255
3	1150	WORKING CASH ADVANCES	(13)	259	0	71
4	1160	TEMPORARY INVESTMENTS	0	0	0	0
5	1120	CASH AND EQUIVALENTS	340	20,959	16,716	14,229
NONCASH CURRENT (EXCLUDING PREPAYMENTS):						
6	1180	TELECOMMUNICATIONS ACCOUNTS RECEIVABLE	366,208	122,605	106,627	566,231
7	1181	ACCOUNTS RECEIVABLE ALLOWANCE - TELECOM	32,750	5,086	5,493	30,399
8	1190	OTHER ACCOUNTS RECEIVABLE	16,358	24,749	8,093	290,897
9	1191	ACCOUNTS RECEIVABLE ALLOWANCE - OTHER	(15)	440	135	849
10	1200	NOTES RECEIVABLE	1	120,535	32,105	(11)
11	1201	NOTES RECEIVABLE ALLOWANCE	0	0	0	0
12	1210	INTEREST AND DIVIDENDS RECEIVABLE	9	43	253	6
13	1220	INVENTORIES	10,419	4,973	1,623	40,996
14	120	TOTAL NONCASH CURRENT (EXCL PREPAYMENTS)	360,261	267,380	143,073	866,871
PREPAYMENTS:						
15	1290	PREPAID RENTS	0	0	0	0
16	1300	PREPAID TAXES	0	0	120	13,436
17	1310	PREPAID INSURANCE	939	0	0	1,409
18	1320	PREPAID DIRECTORY EXPENSES	0	0	0	0
19	1330	OTHER PREPAYMENTS	925	819	813	3,161
20	1280	TOTAL PREPAYMENTS	1,864	819	933	18,006
21	1350	OTHER CURRENT ASSETS	(6,442)	0	0	0
22	130	TOTAL CURRENT ASSETS	356,022	289,158	160,722	899,106
NONCURRENT ASSETS:						
23	1401	INVESTMENTS IN AFFILIATED COMPANIES	(7,337)	57,361	0	14
24	1402	INVESTMENTS IN NONAFFILIATED COMPANIES	0	0	1,971	943
25	1406	NONREGULATED INVESTMENTS	0	1,697	0	(6)
26	1407	UNAMORTIZED DEBT ISSUANCE EXPENSE	11,653	3,840	1,653	22,830
27	1408	SINKING FUNDS	0	0	0	609
28	1410	OTHER NONCURRENT ASSETS	144,722	171,118	33,448	686,433
29	1437	DEFERRED TAX REGULATORY ASSETS	32,965	19,995	4,896	67,751
30	1438	DEFERRED MAINTENANCE AND RETIREMENTS	0	11,740	0	0
31	1439	DEFERRED CHARGES	9,160	6,032	3,937	29,569
32	1500	OTHER JURISDICTIONAL ASSETS-NET	2,449	(954)	25,928	33,959
33	150	TOTAL NONCURRENT ASSETS	193,613	270,829	71,833	842,101
PLANT:						
34	2001	TELECOMMUNICATIONS PLANT IN SERVICE (TPIS)	4,027,450	1,916,025	1,812,527	9,075,491
35	2002	PROPERTY HELD FOR FUTURE TELECOM USE	0	0	0	0
36	2003	TELECOM PLANT UNDER CONSTRUCTION (TPUC)	30,305	40,165	12,991	78,850
37	2004	RESERVED	NA	NA	NA	NA
38	2005	TELECOMMUNICATIONS PLANT ADJUSTMENT	0	0	12,708	0
39	2006	NONOPERATING PLANT	5,107	567	420	5,524
40	2007	GOODWILL	0	0	0	0
41	210	TOTAL PLANT	4,062,862	1,956,757	1,838,646	9,159,865
TPIS - GENERAL SUPPORT:						
42	2111	LAND	20,656	11,594	5,935	29,922
43	2112	MOTOR VEHICLES	35,086	25,091	20,142	114,627
44	2113	AIRCRAFT	0	0	0	4,152
45	2114	SPECIAL PURPOSE VEHICLES	0	0	0	0
46	2115	GARAGE WORK EQUIPMENT	1,277	744	273	4,028

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	G	G	G	G
			33 GTE FLORIDA INC.	34 GTE HAWAIIAN TELEPHONE CO. INC.	35 GTE MIDWEST INC.	36 GTE NORTH INC.
47	2116	OTHER WORK EQUIPMENT	30,979	19,446	16,996	101,888
48	2121	BUILDINGS	211,317	169,255	115,830	576,727
49	2122	FURNITURE	9,878	6,227	10,323	58,030
50	2123	OFFICE EQUIPMENT	82,403	31,469	16,999	137,723
51	2124	GENERAL PURPOSE COMPUTERS	84,219	31,083	21,811	235,025
52	2110	TOTAL LAND & SUPPORT ASSETS	475,815	294,909	208,309	1,262,121
		TPIS - CENTRAL OFFICE SWITCHING:				
53	2211	ANALOG ELECTRONIC SWITCHING	0	21,252	60	30,978
54	2212	DIGITAL ELECTRONIC SWITCHING	868,599	407,977	389,163	1,871,219
55	2215.1	STEP-BY-STEP SWITCHING	0	20,308	14,061	78,021
56	2215.2	CROSSBAR SWITCHING	0	0	916	2,403
57	2215.3	OTHER ELECTRO-MECHANICAL SWITCHING	0	301	2,515	20,505
58	2215	ELECTRO-MECHANICAL SWITCHING	0	20,610	17,492	100,929
59	2210	TOTAL CENTRAL OFFICE SWITCHING	868,599	449,839	406,715	2,003,126
60	2220	OPERATOR SYSTEMS	15,890	10,528	3,800	19,412
		TPIS - CENTRAL OFFICE TRANSMISSION:				
61	2231.1	SATELLITE AND EARTH STATION FACILITIES	0	6,000	0	0
62	2231.2	OTHER RADIO FACILITIES	5,516	52,314	1,783	27,222
63	2231	RADIO SYSTEMS	5,516	58,313	1,783	27,222
64	2232	CIRCUIT EQUIPMENT	591,313	305,936	213,624	1,323,329
65	2230	TOTAL CENTRAL OFFICE TRANSMISSION	596,829	364,249	215,408	1,350,551
		TPIS - INFORMATION ORIG/TERM:				
66	2311	STATION APPARATUS	10,129	4,343	3,182	22,734
67	2321	CUSTOMER PREMISES WIRING	0	0	0	0
68	2341	LARGE PRIVATE BRANCH EXCHANGES	0	517	984	1,107
69	2351	PUBLIC TELEPHONE TERMINAL EQUIPMENT	12,979	13,357	4,149	32,447
70	2362	OTHER TERMINAL EQUIPMENT	42,861	24,529	10,206	116,519
71	2310	TOTAL INFORMATION ORIGINATION/TERMINATION	65,970	42,746	18,521	172,807
		TPIS - CABLE & WIRE FACILITIES:				
72	2411	POLES	28,124	95,454	28,949	223,902
73	2421	AERIAL CABLE	202,053	267,267	145,790	1,023,997
74	2422	UNDERGROUND CABLE	368,678	188,954	30,528	343,619
75	2423	BURIED CABLE	1,126,598	25,326	730,217	2,412,179
76	2424	SUBMARINE CABLE	2,520	2,040	205	1,214
77	2425	DEEP SEA CABLE	0	55,350	0	0
78	2426	INTRABUILDING NETWORK CABLE	2,112	8,624	5	9,355
79	2431	AERIAL WIRE	787	3,250	1,400	27,579
80	2441	CONDUIT SYSTEMS	261,578	100,256	19,027	194,844
81	2410	TOTAL CABLE AND WIRE FACILITIES	1,992,450	746,522	956,121	4,236,688
82	240	TOTAL TPIS (BEFORE AMORTIZABLE ASSETS)	4,015,552	1,908,793	1,808,873	9,044,705
		TPIS - AMORTIZABLE ASSETS:				
83	2681	CAPITAL LEASES	492	0	1,080	3,658
84	2682	LEASEHOLD IMPROVEMENTS	11,406	7,231	861	25,421
85	2680	TOTAL AMORTIZABLE TANGIBLE ASSETS	11,898	7,231	1,941	29,078
86	2690	INTANGIBLES	0	0	1,713	1,708
87	260	TOTAL TELECOMMUNICATIONS PLANT IN SERVICE	4,027,450	1,916,025	1,812,527	9,075,491
		DEPRECIATION AND AMORTIZATION:				
88	3100	ACCUMULATED DEPRECIATION - TPIS	1,625,824	809,571	756,931	4,355,753
89	3200	ACCUMULATED DEPRECIATION - PHFTU	0	0	0	0
90	3300	ACCUMULATED DEPRECIATION - NONOPERATING	2,571	128	172	2,420
91	3410	ACCUMULATED AMORTIZATION - CAPITALIZED LEASES	268	0	900	363
92	3420	ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.	10,649	7,056	565	12,887
93	3400	TOTAL ACCUMULATED AMORTIZATION - TANGIBLE	10,917	7,056	1,465	13,251

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	33	34	35	36
			GTE FLORIDA INC.	GTE HAWAIIAN TELEPHONE CO. INC.	GTE MIDWEST INC.	GTE NORTH INC.
94	3500	ACCUMULATED AMORTIZATION - INTANGIBLE	0	0	381	379
95	3600	ACCUMULATED AMORTIZATION - OTHER	0	0	6,354	0
96	340	TOTAL DEPRECIATION AND AMORTIZATION	1,639,312	816,756	765,303	4,371,803
97	350	NET PLANT	2,423,550	1,140,002	1,073,343	4,788,062
98	360	TOTAL ASSETS	2,973,185	1,699,988	1,305,898	6,529,269
BALANCE SHEET ACCOUNTS - LIABILITIES						
CURRENT LIABILITIES:						
99	4010	ACCOUNTS PAYABLE	89,444	55,033	59,725	221,578
100	4020	NOTES PAYABLE	120,600	177,652	0	191,900
101	4030	ADVANCE BILLING AND PAYMENTS	29,211	12,524	7,888	61,393
102	4040	CUSTOMERS' DEPOSITS	1,536	1,480	670	2,131
103	4050	CURRENT MATURITIES - LONG-TERM DEBT	20,000	17,197	76,454	65,801
104	4060	CURRENT MATURITIES - CAPITAL LEASES	110	0	95	65
105	4070	INCOME TAXES - ACCRUED	16,546	(19,722)	(8,227)	34,773
106	4080	OTHER TAXES - ACCRUED	777	964	14,554	108,017
107	4100	NET CURRENT DEFERRED OPERATING INCOME TAXES	(3,847)	(9,498)	(8,533)	(61,148)
108	4110	NET CURRENT DEFERRED NONOPERATING INCOME TAXES	(8,655)	(4,511)	(3,642)	(17,752)
109	4120	OTHER ACCRUED LIABILITIES	120,325	53,085	55,367	394,219
110	4130	OTHER CURRENT LIABILITIES	67,740	21,818	12,993	132,338
111	410	TOTAL CURRENT LIABILITIES	453,786	306,022	207,345	1,133,316
LONG-TERM DEBT:						
112	4210	FUNDED DEBT	769,500	465,000	152,182	1,476,765
113	4220	PREMIUM ON LONG-TERM DEBT	94	8,104	0	17,111
114	4230	DISCOUNT ON LONG-TERM DEBT	6,077	2,573	69	8,709
115	4240	REACQUIRED DEBT	0	0	0	0
116	4250	OBLIGATIONS UNDER CAPITAL LEASES	143	0	262	78
117	4260	ADVANCES FROM AFFILIATED COMPANIES	500	2,355	130,000	45,000
118	4270	OTHER LONG-TERM DEBT	0	0	252	0
119	420	TOTAL LONG-TERM DEBT	764,159	472,886	282,628	1,530,245
OTHER LIABILITIES AND DEFERRED CREDITS:						
120	4310	OTHER LONG-TERM LIABILITIES	168,556	44,721	42,954	352,991
121	4320	UNAMORTIZED OPERATING INVEST TAX CREDITS-NET	628	35,066	8,087	18,819
122	4330	UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET	0	0	0	0
123	4340	NET NONCURRENT DEF OPERATING INCOME TAXES	416,174	222,246	184,997	929,322
124	4341	NET DEFERRED TAX LIABILITY ADJUSTMENTS	179	3,225	(11,080)	(9,616)
125	4350	NET NONCURRENT DEF NONOPERATING INCOME TAXES	0	101	0	0
126	4360	OTHER DEFERRED CREDITS	4,954	13,325	3,095	26,111
127	4361	DEFERRED TAX REGULATORY LIABILITY	32,787	16,770	15,976	77,367
128	4370	OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET	3,497	(12,997)	35,027	66,215
129	430	TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	626,775	322,457	279,055	1,461,208
STOCKHOLDERS' EQUITY:						
130	4510	CAPITAL STOCK	645,409	250,000	3	1,024,321
131	4520	ADDITIONAL PAID-IN CAPITAL	50,288	50,000	197,909	55
132	4530	TREASURY STOCK	(313)	0	0	(2)
133	4540	OTHER CAPITAL	0	40,823	49,388	43,055
134	4550	RETAINED EARNINGS	433,080	257,800	289,569	1,337,070
135	440	TOTAL STOCKHOLDERS' EQUITY	1,128,465	598,623	536,869	2,404,499
136	450	TOTAL LIABILITIES & STOCKHOLDERS' EQUITY	2,973,185	1,699,988	1,305,898	6,529,269
137	460	RETAINED EARNINGS (BEGINNING-OF-YEAR)	598,975	245,820	237,856	1,444,547
138	465	NET INCOME	157,420	50,722	99,554	442,515
139	470	DIVIDENDS DECLARED	323,314	38,742	47,841	551,061
140	475	MISCELLANEOUS DEBITS	0	0	0	0
141	480	MISCELLANEOUS CREDITS	(1)	0	0	1,069
142	490	RETAINED EARNINGS (END-OF-YEAR)	433,080	257,800	289,569	1,337,070

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	G	G	G	G
			33 GTE FLORIDA INC.	34 GTE HAWAIIAN TELEPHONE CO. INC.	35 GTE MIDWEST INC.	36 GTE NORTH INC.
INCOME STATEMENT ACCOUNTS						
REVENUE ACCOUNTS						
LOCAL NETWORK SERVICE REVENUES:						
143	5001	BASIC AREA REVENUES	474,763	164,776	107,165	929,772
144	5002	OPTIONAL EXTENDED AREA REVENUES	(7)	0	18,682	12,181
145	5003	CELLULAR MOBILE SERVICE REVENUES	0	0	0	0
146	5004	OTHER MOBILE SERVICES REVENUES	563	36	31	905
147	510	BASIC LOCAL SERVICE REVENUES	475,319	164,812	125,878	942,858
148	5010	PUBLIC TELEPHONE REVENUES	13,798	12,532	1,248	16,723
149	5040	LOCAL PRIVATE LINE REVENUES	17,570	12,183	873	11,795
150	5050	CUSTOMER PREMISES REVENUES	240	0	581	68
151	5060	OTHER LOCAL EXCHANGE REVENUES	155,486	50,849	16,886	176,859
152	5069	OTHER LOCAL EXCHANGE REVENUE SETTLEMENTS	0	0	0	0
153	520	LOCAL NETWORK SERVICE REVENUES	662,413	240,377	145,466	1,148,303
NETWORK ACCESS REVENUES:						
154	5081	END USER REVENUES	98,401	33,279	32,986	189,746
155	5082	SWITCHED ACCESS REVENUES	198,892	80,418	113,002	397,301
156	5083	SPECIAL ACCESS REVENUES	40,501	14,564	13,146	57,374
157	5084	STATE ACCESS REVENUES	167,453	12,337	137,934	436,953
158	5080	TOTAL NETWORK ACCESS REVENUES	505,247	140,598	297,069	1,081,374
LONG DISTANCE NETWORK SERVICES REVENUES:						
159	5100	LONG DISTANCE MESSAGE REVENUES (CLASS A)	51,676	60,220	74,205	333,160
UNIDIRECTIONAL LONG DISTANCE REVENUES:						
160	5111	LONG DISTANCE INWARD-ONLY REVENUES	1,815	12,472	313	2,993
161	5112	LONG DISTANCE OUTWARD-ONLY REVENUES	167	(4,193)	25	1,024
162	5110	TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES	1,981	8,279	337	4,017
163	5121	SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV	0	39	167	127
164	5122	VOICE GRADE LONG DISTANCE PRIV NETWORK REVENUES	8,244	2,854	564	3,405
165	5123	AUDIO PROGRAM GRADE LD PRIV NETWORK REVENUES	0	0	0	0
166	5124	VIDEO PROGRAM GRADE LD PRIV NETWORK REVENUES	24	31	1	217
167	5125	DIGITAL TRANSMISSION LD PRIV NETWORK REVENUES	9,693	(118)	161	130
168	5126	LONG DISTANCE PRIVATE NETWORK SWITCHING REV	0	0	0	0
169	5128	OTHER LONG DISTANCE PRIVATE NETWORK REVENUES	70	35	20	16
170	5129	OTHER LD PRIVATE NETWORK REVENUE SETTLEMENTS	2	(1)	993	4,264
171	5120	TOTAL LONG DISTANCE PRIVATE NETWORK REV	18,033	2,840	1,905	8,158
172	5160	OTHER LONG DISTANCE REVENUES	2,082	801	1,295	7,293
173	5169	OTHER LONG DISTANCE REVENUE SETTLEMENTS	(95)	0	(51)	(196)
174	525	TOTAL LONG DISTANCE NETWORK SERVICE REV	73,677	72,140	77,691	352,432
MISCELLANEOUS REVENUES:						
175	5230	DIRECTORY REVENUES	109,253	46,941	11,409	112,599
176	5240	RENT REVENUES	7,937	2,399	4,164	37,535
177	5250	CORPORATE OPERATIONS REVENUES	0	0	36	3
178	5261	SPECIAL BILLING ARRANGEMENTS REVENUES	283	0	55	104
179	5262	CUSTOMER OPERATIONS REVENUES	12,246	2,795	2,307	14,161
180	5263	PLANT OPERATIONS REVENUES	57	54	41	236
181	5264	OTHER INCIDENTAL REGULATED REVENUES	4,339	3,172	791	2,559
182	5269	OTHER REVENUE SETTLEMENTS	0	0	0	28
183	5260	MISCELLANEOUS REVENUES (CLASS A)	16,925	6,022	3,195	17,089
184	5270	CARRIER BILLING AND COLLECTION REVENUES	11,709	4,157	4,974	31,949
185	5200	TOTAL MISCELLANEOUS REVENUES	145,823	59,518	23,779	199,175
186	5280	NONREGULATED REVENUES	64,946	76,305	27,949	209,763
UNCOLLECTIBLE REVENUES:						
187	5301	UNCOLLECTIBLE REVENUES - TELECOMMUNICATIONS	29,362	6,430	5,820	27,847
188	5302	UNCOLLECTIBLE REVENUES - OTHER	12,232	3,094	1,765	11,990
189	5300	TOTAL UNCOLLECTIBLE REVENUES	41,594	9,524	7,584	39,836
190	530	TOTAL OPERATING REVENUES	1,410,513	579,414	564,369	2,951,211

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	G	G	G	G
			33 GTE FLORIDA INC.	34 GTE HAWAIIAN TELEPHONE CO. INC.	35 GTE MIDWEST INC.	36 GTE NORTH INC.
EXPENSE ACCOUNTS						
PLANT SPECIFIC OPERATIONS:						
NETWORK SUPPORT EXPENSES:						
191	6112	MOTOR VEHICLE EXPENSES	9,537	4,981	5,460	30,057
192	610	CLEARANCE - MOTOR VEHICLE	7,682	3,798	4,645	26,454
193	615	NET BALANCE - MOTOR VEHICLE	1,855	1,184	815	3,603
194	6113	AIRCRAFT EXPENSES	1,035	487	387	2,728
195	620	CLEARANCE - AIRCRAFT	0	0	0	561
196	625	NET BALANCE - AIRCRAFT	1,035	487	387	2,167
197	6114	SPECIAL PURPOSE VEHICLE EXPENSES	0	0	0	0
198	630	CLEARANCE - SPECIAL PURPOSE VEHICLE	0	0	0	0
199	635	NET BALANCE - SPECIAL PURPOSE VEHICLE	0	0	0	0
200	6115	GARAGE WORK EQUIPMENT EXPENSES	18	162	55	76
201	6116	OTHER WORK EQUIPMENT EXPENSES	4,423	1,624	1,621	13,981
202	640	CLEARANCE - OTHER WORK EQUIPMENT	3,665	1,347	1,286	12,901
203	645	NET BALANCE - OTHER WORK EQUIPMENT	758	277	335	1,080
204	6110	TOTAL NETWORK SUPPORT EXPENSES	3,666	2,110	1,592	6,925
GENERAL SUPPORT EXPENSES:						
205	6121	LAND AND BUILDING EXPENSES	25,328	17,290	8,762	51,131
206	6122	FURNITURE AND ARTWORKS EXPENSES	2,449	1,353	276	2,882
207	6123	OFFICE EQUIPMENT EXPENSES	4,580	2,208	1,546	9,478
208	6124	GENERAL PURPOSE COMPUTERS EXPENSES	50,120	22,857	20,088	120,799
209	6120	TOTAL GENERAL SUPPORT EXPENSES	82,476	43,708	30,672	184,290
CENTRAL OFFICE SWITCHING EXPENSES:						
210	6211	ANALOG ELECTRONIC EXPENSES	441	556	347	2,245
211	6212	DIGITAL ELECTRONIC EXPENSES	50,221	21,447	21,886	104,889
212	6215	ELECTRO-MECHANICAL EXPENSES	51	1,241	1,912	6,261
213	6210	TOTAL CENTRAL OFFICE SWITCHING EXPENSES	50,714	23,244	24,145	113,395
214	6220	OPERATOR SYSTEMS EXPENSES	4,187	451	404	679
CENTRAL OFFICE TRANSMISSION EXPENSES:						
215	6231	RADIO SYSTEMS EXPENSES	155	3,781	23	430
216	6232	CIRCUIT EQUIPMENT EXPENSES	5,268	4,966	2,373	14,130
217	6230	TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES	5,422	8,747	2,396	14,560
INFORMATION ORIG/TERM EXPENSES:						
218	6311	STATION APPARATUS EXPENSES	2,586	18,154	5,078	50,050
219	6341	LARGE PRIVATE BRANCH EXCHANGE EXPENSES	1	6,235	2,143	23,849
220	6351	PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES	3,497	2,196	642	4,751
221	6362	OTHER TERMINAL EQUIPMENT EXPENSES	24,179	19,402	4,450	48,451
222	6310	TOTAL INFORMATION ORIG/TERM EXPENSES	30,263	45,988	12,313	127,100
CABLE AND WIRE FACILITIES EXPENSES:						
223	6411	POLE EXPENSES	10,939	1,588	2,159	5,858
224	6421	AERIAL CABLE EXPENSES	13,881	10,186	6,916	49,160
225	6422	UNDERGROUND CABLE EXPENSES	1,788	5,645	7,136	4,073
226	6423	BURIED CABLE EXPENSES	47,929	2,575	16,547	66,150
227	6424	SUBMARINE CABLE EXPENSES	63	10	2	63
228	6425	DEEP SEA CABLE EXPENSES	0	1,829	0	0
229	6426	INTRABUILDING NETWORK CABLE EXPENSES	433	381	9	140
230	6431	AERIAL WIRE EXPENSES	264	177	101	958
231	6441	CONDUIT SYSTEMS EXPENSES	451	278	5	1,868
232	6410	TOTAL CABLE AND WIRE FACILITIES EXPENSES	75,747	22,669	32,875	128,268
233	650	TOTAL PLANT SPECIFIC OPERATIONS EXPENSES	252,474	146,917	104,397	575,216

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	G	G	G	G
			33 GTE FLORIDA INC.	34 GTE HAWAIIAN TELEPHONE CO. INC.	35 GTE MIDWEST INC.	36 GTE NORTH INC.
PLANT NONSPECIFIC OPERATIONS EXPENSES:						
234	6511	PROPERTY HELD FOR FUTURE TELECOM USE EXPENSES	0	0	0	0
235	6512	PROVISIONING EXPENSES	10,032	6,245	6,669	32,346
236	660	CLEARANCE - PROVISIONING	8,613	6,068	5,890	29,147
237	665	NET BALANCE - PROVISIONING	1,420	177	779	3,199
238	6510	OTHER PROPERTY, PLANT AND EQUIPMENT EXPENSES	1,420	177	779	3,199
239	6531	POWER EXPENSES	6,867	5,743	2,885	12,501
240	6532	NETWORK ADMINISTRATION EXPENSES	16,661	8,538	7,124	28,023
241	6533	TESTING EXPENSES	22,879	8,849	5,702	30,413
242	6534	PLANT OPERATIONS ADMINISTRATION EXPENSES	24,302	14,178	11,949	61,646
243	670	CLEARANCE - PLANT OPERATIONS ADMINISTRATION	3,830	(1,314)	2,896	11,222
244	675	NET BALANCE - PLANT OPERATIONS ADMINISTRATION	20,472	15,492	9,053	50,424
245	6535	ENGINEERING EXPENSES	8,238	6,515	4,023	20,810
246	680	CLEARANCE - ENGINEERING EXPENSES	658	790	312	251
247	685	NET BALANCE - ENGINEERING EXPENSES	7,580	5,725	3,712	20,558
248	6530	TOTAL NETWORK OPERATIONS EXPENSES	74,459	44,347	28,474	141,919
249	6540	ACCESS EXPENSES	350	2,701	19,223	69,914
DEPRECIATION AND AMORTIZATION EXPENSES:						
250	6561	DEPRECIATION - TELECOM PLANT IN SERVICE	333,600	131,879	109,067	562,361
251	6562	DEPRECIATION - PROP HELD FOR FUTURE TELECOM USE	0	0	0	0
252	6563	AMORTIZATION EXPENSE - TANGIBLE	710	286	496	2,179
253	6564	AMORTIZATION EXPENSE - INTANGIBLE	0	0	381	379
254	6565	AMORTIZATION EXPENSE - OTHER	0	0	0	0
255	6560	TOTAL DEPRECIATION AND AMORTIZATION EXPENSES	334,310	132,165	109,944	564,920
256	690	TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES	410,538	179,390	158,421	779,952
CUSTOMER OPERATIONS EXPENSES:						
MARKETING EXPENSES:						
257	6611	PRODUCT MANAGEMENT	10,353	5,514	4,527	25,464
258	6612	SALES	25,132	20,540	9,153	55,420
259	6613	PRODUCT ADVERTISING	9,821	4,236	1,235	10,206
260	6610	TOTAL MARKETING EXPENSES	45,306	30,289	14,914	91,090
SERVICES EXPENSES:						
261	6621	CALL COMPLETION SERVICES	15,066	3,640	2,246	12,079
262	6622	NUMBER SERVICES	14,769	7,392	5,823	30,899
263	6623	CUSTOMER SERVICES	69,178	29,012	25,123	118,370
264	6620	TOTAL SERVICES EXPENSES	99,014	40,044	33,192	161,348
265	700	TOTAL CUSTOMER OPERATIONS EXPENSES	144,320	70,333	48,106	252,438
CORPORATE OPERATIONS EXPENSES:						
EXECUTIVE AND PLANNING EXPENSES:						
266	6711	EXECUTIVE	4,229	3,103	1,387	6,881
267	6712	PLANNING	2,722	1,424	1,143	5,943
268	6710	TOTAL EXECUTIVE AND PLANNING EXPENSES	6,950	4,527	2,530	12,824
GENERAL AND ADMINISTRATIVE EXPENSES:						
269	6721	ACCOUNTING AND FINANCE	11,312	6,257	4,475	24,177
270	6722	EXTERNAL RELATIONS	6,874	5,624	3,486	15,339
271	6723	HUMAN RESOURCES	9,992	6,525	4,153	21,704
272	6724	INFORMATION MANAGEMENT	54,454	28,855	22,584	114,885
273	6725	LEGAL	3,612	2,493	1,488	7,303
274	6726	PROCUREMENT	1,818	1,621	1,148	6,315
275	6727	RESEARCH AND DEVELOPMENT	3,908	2,144	1,672	8,962
276	6728	OTHER GENERAL AND ADMINISTRATIVE	42,661	21,064	28,184	137,142
277	6720	TOTAL GENERAL AND ADMINISTRATIVE EXPENSES	134,631	74,583	67,191	335,826
278	6790	PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE	0	0	0	0
279	710	TOTAL CORPORATE OPERATIONS EXPENSES	141,581	79,109	69,720	348,650
280	720	TOTAL OPERATING EXPENSES	948,913	475,749	380,644	1,956,256

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	33	34	35	36
			GTE FLORIDA INC.	GTE HAWAIIAN TELEPHONE CO. INC.	GTE MIDWEST INC.	GTE NORTH INC.
281	730	INCOME BEFORE OTHER OPERATING ITEMS & TAXES	461,600	103,665	183,725	994,955
		OTHER OPERATING INCOME AND EXPENSE:				
282	7110	INCOME FROM CUSTOM WORK	16	0	2	56
283	7130	RETURN FROM NONREG USE OF REG FACILITIES	0	0	0	0
284	7140	GAINS AND LOSSES FROM FOREIGN EXCHANGE	0	(391)	0	0
285	7150	GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK	973	64	(196)	160
286	7160	OTHER OPERATING GAINS AND LOSSES	0	3	0	98
287	7100	OTHER OPERATING INCOME AND EXPENSES	989	(324)	(195)	314
		OPERATING TAXES:				
288	7210	OPERATING INVESTMENT TAX CREDITS-NET	2,270	(297)	2,620	11,863
289	7220	OPERATING FEDERAL INCOME TAXES	119,126	9,723	51,828	231,491
290	7230	OPERATING STATE AND LOCAL INCOME TAXES	23,001	(13,815)	3,149	14,784
291	7240	OPERATING OTHER TAXES	71,616	27,554	22,808	136,436
292	7250	PROVISION FOR DEFERRED OPERATING INC TAX-NET	(20,255)	17,681	2,567	37,434
293	7200	OPERATING TAXES	191,218	41,441	77,733	408,283
		NONOPERATING INCOME AND EXPENSE:				
294	7310	DIVIDEND INCOME	0	0	0	0
295	7320	INTEREST INCOME	1,337	276	2,431	758
296	7330	INCOME FROM SINKING AND OTHER FUNDS	0	0	0	0
297	7340	ALLOWANCES FOR FUNDS USED DURING CONSTRUCTION	2,215	918	1,607	5,975
298	7350	GAINS/LOSSES FROM DISPOSITION OF PROPERTY	0	0	17,279	0
299	7360	OTHER NONOPERATING INCOME	15,419	22,158	24,227	56,765
300	7370	SPECIAL CHARGES	3,465	701	1,002	6,042
301	7300	NONOPERATING INCOME AND EXPENSE	15,505	22,652	44,542	57,457
		NONOPERATING TAXES:				
302	7410	NONOPERATING INVESTMENT TAX CREDITS-NET	0	0	0	0
303	7420	NONOPERATING FEDERAL INCOME TAXES	(2,465)	(2,486)	5,403	14,205
304	7430	NONOPERATING STATE AND LOCAL INCOME TAXES	(470)	(518)	1,308	(542)
305	7440	NONOPERATING OTHER TAXES	27	0	13	75
306	7450	PROVISION FOR DEFERRED NONOPERATING INC TAX-NET	24,961	9,352	7,628	16,611
307	7400	NONOPERATING TAXES	22,053	6,349	14,352	30,349
		INTEREST AND RELATED ITEMS:				
308	7510	INTEREST ON FUNDED DEBT	58,714	30,722	29,159	95,833
309	7520	INTEREST EXPENSE - CAPITAL LEASES	22	0	45	42
310	7530	AMORTIZATION OF DEBT ISSUANCE EXPENSES	735	182	285	1,570
311	7540	OTHER INTEREST DEDUCTIONS	4,327	7,850	427	24,053
312	7500	INTEREST AND RELATED ITEMS	63,799	38,755	29,916	121,498
		EXTRAORDINARY ITEMS:				
313	7610	EXTRAORDINARY INCOME CREDITS	0	0	0	0
314	7620	EXTRAORDINARY INCOME CHARGES	0	0	0	0
315	7630	CURRENT INC TAX EFFECT OF EXTRAORD ITEMS-NET	0	0	0	0
316	7640	PROV FOR DEF INC TAX EFFECT OF EXT ITEMS-NET	0	0	0	0
317	7600	EXTRAORDINARY ITEMS	0	0	0	0
		JURISDICTIONAL DIFFERENCES AND NONREG INCOME:				
318	7910	INC EFFECT OF JURISDICTIONAL RATEMAKING DIF-NET	(43,604)	9,643	(6,517)	(50,081)
319	7990	NONREGULATED NET INCOME	0	1,631	0	0
320	790	NET INCOME	157,420	50,722	99,554	442,515
		EMPLOYEES:				
321	830	TOTAL NUMBER OF EMPLOYEES	6,474	2,807	2,296	14,924
322	840	FULL-TIME	6,348	2,771	2,211	14,576
323	850	PART-TIME	126	36	85	348
324	860	TOTAL COMPENSATION FOR THE YEAR	277,711	129,528	84,886	726,478

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	G	G	G	PR
			37 GTE NORTHWEST INC.	38 GTE SOUTH INC.	39 GTE SOUTHWEST INC.	40 PUERTO RICO TELEPHONE COMPANY
BALANCE SHEET ACCOUNTS - ASSETS						
CURRENT ASSETS:						
CASH AND EQUIVALENTS:						
1	1130	CASH	\$2,095	\$16,466	\$23,577	(\$5,113)
2	1140	SPECIAL CASH DEPOSITS	8	1,446	1,901	4,383
3	1150	WORKING CASH ADVANCES	(21)	26	51	2,813
4	1160	TEMPORARY INVESTMENTS	0	0	0	29,767
5	1120	CASH AND EQUIVALENTS	2,082	17,938	25,530	31,850
NONCASH CURRENT (EXCLUDING PREPAYMENTS):						
6	1180	TELECOMMUNICATIONS ACCOUNTS RECEIVABLE	255,352	220,147	262,912	280,393
7	1181	ACCOUNTS RECEIVABLE ALLOWANCE - TELECOM	16,962	17,469	23,111	36,274
8	1190	OTHER ACCOUNTS RECEIVABLE	38,343	25,199	(31,770)	79,635
9	1191	ACCOUNTS RECEIVABLE ALLOWANCE - OTHER	422	416	523	21,191
10	1200	NOTES RECEIVABLE	1,622	27,308	66,643	0
11	1201	NOTES RECEIVABLE ALLOWANCE	0	0	0	0
12	1210	INTEREST AND DIVIDENDS RECEIVABLE	158	581	333	4
13	1220	INVENTORIES	14,361	16,051	20,311	59,432
14	120	TOTAL NONCASH CURRENT (EXCL PREPAYMENTS)	292,451	271,401	294,795	361,999
PREPAYMENTS:						
15	1290	PREPAID RENTS	0	0	0	66
16	1300	PREPAID TAXES	3,126	587	468	82
17	1310	PREPAID INSURANCE	162	1,076	1,880	2,058
18	1320	PREPAID DIRECTORY EXPENSES	0	0	0	0
19	1330	OTHER PREPAYMENTS	374	6,000	1,248	926
20	1280	TOTAL PREPAYMENTS	3,662	7,663	3,596	3,132
21	1350	OTHER CURRENT ASSETS	735	0	953	0
22	130	TOTAL CURRENT ASSETS	298,930	297,002	324,874	396,981
NONCURRENT ASSETS:						
23	1401	INVESTMENTS IN AFFILIATED COMPANIES	(3,839)	0	0	0
24	1402	INVESTMENTS IN NONAFFILIATED COMPANIES	24	1,013	1	7
25	1406	NONREGULATED INVESTMENTS	0	0	0	0
26	1407	UNAMORTIZED DEBT ISSUANCE EXPENSE	20,470	15,713	3,645	0
27	1408	SINKING FUNDS	0	0	0	0
28	1410	OTHER NONCURRENT ASSETS	72,179	115,945	105,276	0
29	1437	DEFERRED TAX REGULATORY ASSETS	31,639	33,614	32,650	0
30	1438	DEFERRED MAINTENANCE AND RETIREMENTS	0	0	0	0
31	1439	DEFERRED CHARGES	9,670	11,468	21,515	9,936
32	1500	OTHER JURISDICTIONAL ASSETS-NET	52,928	8,408	17,137	0
33	150	TOTAL NONCURRENT ASSETS	183,072	186,162	180,224	9,943
PLANT:						
34	2001	TELECOMMUNICATIONS PLANT IN SERVICE (TPIS)	3,188,810	4,067,495	4,983,053	3,041,934
35	2002	PROPERTY HELD FOR FUTURE TELECOM USE	0	0	2	0
36	2003	TELECOM PLANT UNDER CONSTRUCTION (TPUC)	27,632	21,178	36,152	180,177
37	2004	RESERVED	NA	NA	NA	NA
38	2005	TELECOMMUNICATIONS PLANT ADJUSTMENT	0	26,555	6,654	0
39	2006	NONOPERATING PLANT	3,012	18,313	6,352	2,362
40	2007	GOODWILL	0	0	0	0
41	210	TOTAL PLANT	3,219,455	4,133,542	5,032,212	3,224,473
TPIS - GENERAL SUPPORT:						
42	2111	LAND	12,956	19,029	16,302	26,611
43	2112	MOTOR VEHICLES	29,332	42,176	47,714	43,353
44	2113	AIRCRAFT	0	0	28,102	0
45	2114	SPECIAL PURPOSE VEHICLES	3	0	18	4
46	2115	GARAGE WORK EQUIPMENT	1,291	1,111	1,812	111

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	G	G	G	PR
			37 GTE NORTHWEST INC.	38 GTE SOUTH INC.	39 GTE SOUTHWEST INC.	40 PUERTO RICO TELEPHONE COMPANY
47	2116	OTHER WORK EQUIPMENT	44,130	34,402	38,498	22,698
48	2121	BUILDINGS	228,573	217,901	373,931	268,059
49	2122	FURNITURE	12,845	22,293	20,620	18,770
50	2123	OFFICE EQUIPMENT	39,419	52,171	71,538	19,774
51	2124	GENERAL PURPOSE COMPUTERS	45,674	48,437	78,303	82,394
52	2110	TOTAL LAND & SUPPORT ASSETS	414,224	437,520	676,838	481,774
		TPIS - CENTRAL OFFICE SWITCHING:				
53	2211	ANALOG ELECTRONIC SWITCHING	1,483	4,802	5,154	0
54	2212	DIGITAL ELECTRONIC SWITCHING	706,162	943,986	1,085,770	423,898
55	2215.1	STEP-BY-STEP SWITCHING	399	2,939	15,722	0
56	2215.2	CROSSBAR SWITCHING	0	0	0	0
57	2215.3	OTHER ELECTRO-MECHANICAL SWITCHING	115	1,150	6,307	0
58	2215	ELECTRO-MECHANICAL SWITCHING	514	4,089	22,029	0
59	2210	TOTAL CENTRAL OFFICE SWITCHING	708,159	952,877	1,112,952	423,898
60	2220	OPERATOR SYSTEMS	12,650	17,172	5,587	18,431
		TPIS - CENTRAL OFFICE TRANSMISSION:				
61	2231.1	SATELLITE AND EARTH STATION FACILITIES	0	0	0	0
62	2231.2	OTHER RADIO FACILITIES	34,946	7,265	29,968	127,081
63	2231	RADIO SYSTEMS	34,946	7,265	29,968	127,081
64	2232	CIRCUIT EQUIPMENT	491,309	584,435	669,176	272,327
65	2230	TOTAL CENTRAL OFFICE TRANSMISSION	526,255	591,700	699,143	399,408
		TPIS - INFORMATION ORIG/TERM:				
66	2311	STATION APPARATUS	4,403	16,133	27,265	92,448
67	2321	CUSTOMER PREMISES WIRING	0	0	0	0
68	2341	LARGE PRIVATE BRANCH EXCHANGES	0	881	761	15,648
69	2351	PUBLIC TELEPHONE TERMINAL EQUIPMENT	7,738	16,394	17,013	34,942
70	2362	OTHER TERMINAL EQUIPMENT	40,727	37,944	52,502	5,534
71	2310	TOTAL INFORMATION ORIGINATION/TERMINATION	52,868	71,353	97,541	148,572
		TPIS - CABLE & WIRE FACILITIES:				
72	2411	POLES	56,508	154,637	88,030	126,197
73	2421	AERIAL CABLE	301,603	719,918	510,219	563,128
74	2422	UNDERGROUND CABLE	334,731	127,743	287,069	213,207
75	2423	BURIED CABLE	601,127	909,962	1,290,824	465,504
76	2424	SUBMARINE CABLE	2,878	479	803	0
77	2425	DEEP SEA CABLE	0	0	0	0
78	2426	INTRABUILDING NETWORK CABLE	1,581	4,093	4,594	7,827
79	2431	AERIAL WIRE	444	4,187	2,055	1,892
80	2441	CONDUIT SYSTEMS	172,027	64,179	192,482	167,752
81	2410	TOTAL CABLE AND WIRE FACILITIES	1,470,899	1,985,197	2,376,075	1,545,507
82	240	TOTAL TPIS (BEFORE AMORTIZABLE ASSETS)	3,185,055	4,055,818	4,968,136	3,017,590
		TPIS - AMORTIZABLE ASSETS:				
83	2681	CAPITAL LEASES	0	380	4,780	2,236
84	2682	LEASEHOLD IMPROVEMENTS	3,312	6,690	9,639	22,108
85	2680	TOTAL AMORTIZABLE TANGIBLE ASSETS	3,312	7,070	14,420	24,344
86	2690	INTANGIBLES	444	4,608	498	0
87	260	TOTAL TELECOMMUNICATIONS PLANT IN SERVICE	3,188,810	4,067,495	4,983,053	3,041,934
		DEPRECIATION AND AMORTIZATION:				
88	3100	ACCUMULATED DEPRECIATION - TPIS	1,273,771	1,777,825	2,196,743	1,264,965
89	3200	ACCUMULATED DEPRECIATION - PHFTU	0	0	0	0
90	3300	ACCUMULATED DEPRECIATION - NONOPERATING	1,268	5,473	3,891	721
91	3410	ACCUMULATED AMORTIZATION - CAPITALIZED LEASES	0	358	4,733	828
92	3420	ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.	2,344	5,376	8,396	9,363
93	3400	TOTAL ACCUMULATED AMORTIZATION - TANGIBLE	2,344	5,734	13,129	10,191

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	G	G	G	PR
			37 GTE NORTHWEST INC.	38 GTE SOUTH INC.	39 GTE SOUTHWEST INC.	40 PUERTO RICO TELEPHONE COMPANY
94	3500	ACCUMULATED AMORTIZATION - INTANGIBLE	99	1,280	111	0
95	3600	ACCUMULATED AMORTIZATION - OTHER	0	1,494	4,858	0
96	340	TOTAL DEPRECIATION AND AMORTIZATION	1,277,482	1,791,805	2,218,732	1,275,877
97	350	NET PLANT	1,941,972	2,341,737	2,813,481	1,948,596
98	360	TOTAL ASSETS	2,423,974	2,824,901	3,318,579	2,355,520
<u>BALANCE SHEET ACCOUNTS - LIABILITIES</u>						
<u>CURRENT LIABILITIES:</u>						
99	4010	ACCOUNTS PAYABLE	94,280	98,441	48,012	52,947
100	4020	NOTES PAYABLE	60,085	0	0	0
101	4030	ADVANCE BILLING AND PAYMENTS	25,324	29,315	34,758	18,599
102	4040	CUSTOMERS' DEPOSITS	150	2,539	3,176	40,277
103	4050	CURRENT MATURITIES - LONG-TERM DEBT	882	98,445	1,664	0
104	4060	CURRENT MATURITIES - CAPITAL LEASES	(3)	55	5	476
105	4070	INCOME TAXES - ACCRUED	(872)	(6,190)	(10,874)	0
106	4080	OTHER TAXES - ACCRUED	16,788	6,118	36,506	650
107	4100	NET CURRENT DEFERRED OPERATING INCOME TAXES	(2,790)	14,624	(5,833)	0
108	4110	NET CURRENT DEFERRED NONOPERATING INCOME TAXES	(5,723)	(8,631)	(9,557)	0
109	4120	OTHER ACCRUED LIABILITIES	78,255	112,220	128,433	57,390
110	4130	OTHER CURRENT LIABILITIES	69,622	67,943	87,048	115,594
111	410	TOTAL CURRENT LIABILITIES	335,997	414,878	313,337	285,933
<u>LONG-TERM DEBT:</u>						
112	4210	FUNDED DEBT	684,748	626,818	869,116	0
113	4220	PREMIUM ON LONG-TERM DEBT	14,900	11,519	0	0
114	4230	DISCOUNT ON LONG-TERM DEBT	4,399	8,318	2,278	0
115	4240	REACQUIRED DEBT	0	0	0	0
116	4250	OBLIGATIONS UNDER CAPITAL LEASES	0	45	56	961
117	4260	ADVANCES FROM AFFILIATED COMPANIES	0	0	0	0
118	4270	OTHER LONG-TERM DEBT	0	0	0	0
119	420	TOTAL LONG-TERM DEBT	695,249	630,064	866,894	961
<u>OTHER LIABILITIES AND DEFERRED CREDITS:</u>						
120	4310	OTHER LONG-TERM LIABILITIES	63,598	164,994	192,362	72,884
121	4320	UNAMORTIZED OPERATING INVEST TAX CREDITS-NET	3,211	12,191	18,851	0
122	4330	UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET	0	0	0	0
123	4340	NET NONCURRENT DEF OPERATING INCOME TAXES	332,055	380,124	442,171	0
124	4341	NET DEFERRED TAX LIABILITY ADJUSTMENTS	5,719	(2,076)	(23,028)	0
125	4350	NET NONCURRENT DEF NONOPERATING INCOME TAXES	0	11,801	0	0
126	4360	OTHER DEFERRED CREDITS	7,098	8,212	55,031	35,679
127	4361	DEFERRED TAX REGULATORY LIABILITY	25,920	35,691	55,678	0
128	4370	OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET	(37,155)	7,991	58,065	0
129	430	TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	400,446	618,927	799,130	108,563
<u>STOCKHOLDERS' EQUITY:</u>						
130	4510	CAPITAL STOCK	448,000	528,151	664,050	6
131	4520	ADDITIONAL PAID-IN CAPITAL	55,437	58,309	48,751	1,960,057
132	4530	TREASURY STOCK	0	0	0	0
133	4540	OTHER CAPITAL	2,234	13	0	0
134	4550	RETAINED EARNINGS	486,612	574,561	626,417	0
135	440	TOTAL STOCKHOLDERS' EQUITY	992,282	1,161,033	1,339,217	1,960,063
136	450	TOTAL LIABILITIES & STOCKHOLDERS' EQUITY	2,423,974	2,824,901	3,318,579	2,355,520
137	460	RETAINED EARNINGS (BEGINNING-OF-YEAR)	476,496	534,822	561,411	0
138	465	NET INCOME	182,583	226,843	202,070	233,585
139	470	DIVIDENDS DECLARED	172,467	187,104	137,064	503,064
140	475	MISCELLANEOUS DEBITS	0	0	0	0
141	480	MISCELLANEOUS CREDITS	0	0	0	269,479
142	490	RETAINED EARNINGS (END-OF-YEAR)	486,612	574,561	626,417	0

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	G	G	G	PR
			37 GTE NORTHWEST INC.	38 GTE SOUTH INC.	39 GTE SOUTHWEST INC.	40 PUERTO RICO TELEPHONE COMPANY
INCOME STATEMENT ACCOUNTS						
REVENUE ACCOUNTS						
LOCAL NETWORK SERVICE REVENUES:						
143	5001	BASIC AREA REVENUES	288,883	411,818	407,016	356,314
144	5002	OPTIONAL EXTENDED AREA REVENUES	37,838	3,902	46,034	0
145	5003	CELLULAR MOBILE SERVICE REVENUES	0	0	0	135,088
146	5004	OTHER MOBILE SERVICES REVENUES	253	32	496	1,139
147	510	BASIC LOCAL SERVICE REVENUES	326,974	415,753	453,546	492,541
148	5010	PUBLIC TELEPHONE REVENUES	6,894	9,741	6,384	12,847
149	5040	LOCAL PRIVATE LINE REVENUES	9,713	9,716	1,584	11,814
150	5050	CUSTOMER PREMISES REVENUES	27	19	1,230	0
151	5060	OTHER LOCAL EXCHANGE REVENUES	65,774	107,453	126,400	34,411
152	5069	OTHER LOCAL EXCHANGE REVENUE SETTLEMENTS	0	0	0	0
153	520	LOCAL NETWORK SERVICE REVENUES	409,381	542,681	589,143	551,613
NETWORK ACCESS REVENUES:						
154	5081	END USER REVENUES	58,987	75,261	92,564	50,962
155	5082	SWITCHED ACCESS REVENUES	187,979	232,969	243,025	157,757
156	5083	SPECIAL ACCESS REVENUES	27,974	32,888	43,220	74,226
157	5084	STATE ACCESS REVENUES	103,371	221,040	248,503	0
158	5080	TOTAL NETWORK ACCESS REVENUES	378,310	562,158	627,312	282,945
LONG DISTANCE NETWORK SERVICES REVENUES:						
159	5100	LONG DISTANCE MESSAGE REVENUES (CLASS A)	113,774	118,076	171,660	232,074
UNIDIRECTIONAL LONG DISTANCE REVENUES:						
160	5111	LONG DISTANCE INWARD-ONLY REVENUES	1,385	1,172	1,332	1,535
161	5112	LONG DISTANCE OUTWARD-ONLY REVENUES	192	314	94	12,900
162	5110	TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES	1,577	1,486	1,426	14,435
163	5121	SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV	85	0	174	134
164	5122	VOICE GRADE LONG DISTANCE PRIV NETWORK REVENUES	108	2,291	7,084	8,669
165	5123	AUDIO PROGRAM GRADE LD PRIV NETWORK REVENUES	0	0	1	41
166	5124	VIDEO PROGRAM GRADE LD PRIV NETWORK REVENUES	0	38	0	0
167	5125	DIGITAL TRANSMISSION LD PRIV NETWORK REVENUES	44	1,315	2,570	3,204
168	5126	LONG DISTANCE PRIVATE NETWORK SWITCHING REV	0	0	62	2,576
169	5128	OTHER LONG DISTANCE PRIVATE NETWORK REVENUES	1,260	4,262	67	435
170	5129	OTHER LD PRIVATE NETWORK REVENUE SETTLEMENTS	(476)	472	(1,719)	0
171	5120	TOTAL LONG DISTANCE PRIVATE NETWORK REV	1,021	8,378	8,238	15,059
172	5160	OTHER LONG DISTANCE REVENUES	682	3,853	1,617	1,724
173	5169	OTHER LONG DISTANCE REVENUE SETTLEMENTS	(80)	(100)	(110)	0
174	525	TOTAL LONG DISTANCE NETWORK SERVICE REV	116,974	131,694	182,832	263,292
MISCELLANEOUS REVENUES:						
175	5230	DIRECTORY REVENUES	50,106	49,972	47,049	41,169
176	5240	RENT REVENUES	2,241	9,253	9,641	11,001
177	5250	CORPORATE OPERATIONS REVENUES	0	35	0	0
178	5261	SPECIAL BILLING ARRANGEMENTS REVENUES	25	(26)	10	0
179	5262	CUSTOMER OPERATIONS REVENUES	5,785	6,609	9,659	0
180	5263	PLANT OPERATIONS REVENUES	96	200	140	0
181	5264	OTHER INCIDENTAL REGULATED REVENUES	2,959	7,426	11,555	2,251
182	5269	OTHER REVENUE SETTLEMENTS	0	0	0	0
183	5260	MISCELLANEOUS REVENUES (CLASS A)	8,866	14,208	21,364	2,251
184	5270	CARRIER BILLING AND COLLECTION REVENUES	9,298	14,923	14,128	11,438
185	5200	TOTAL MISCELLANEOUS REVENUES	70,511	88,392	92,182	65,859
186	5280	NONREGULATED REVENUES	87,549	93,736	129,167	62,473
UNCOLLECTIBLE REVENUES:						
187	5301	UNCOLLECTIBLE REVENUES - TELECOMMUNICATIONS	11,044	14,764	21,540	42,369
188	5302	UNCOLLECTIBLE REVENUES - OTHER	4,784	6,597	14,469	8,285
189	5300	TOTAL UNCOLLECTIBLE REVENUES	15,828	21,361	36,009	50,654
190	530	TOTAL OPERATING REVENUES	1,046,897	1,397,300	1,584,628	1,175,528

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	G	G	G	PR
			37 GTE NORTHWEST INC.	38 GTE SOUTH INC.	39 GTE SOUTHWEST INC.	40 PUERTO RICO TELEPHONE COMPANY
EXPENSE ACCOUNTS						
PLANT SPECIFIC OPERATIONS:						
NETWORK SUPPORT EXPENSES:						
191	6112	MOTOR VEHICLE EXPENSES	8,760	14,436	13,066	7,019
192	610	CLEARANCE - MOTOR VEHICLE	7,202	12,207	10,892	4,800
193	615	NET BALANCE - MOTOR VEHICLE	1,558	2,229	2,174	2,219
194	6113	AIRCRAFT EXPENSES	721	930	7,288	0
195	620	CLEARANCE - AIRCRAFT	13	0	6,387	0
196	625	NET BALANCE - AIRCRAFT	709	930	901	0
197	6114	SPECIAL PURPOSE VEHICLE EXPENSES	0	0	0	0
198	630	CLEARANCE - SPECIAL PURPOSE VEHICLE	0	0	0	0
199	635	NET BALANCE - SPECIAL PURPOSE VEHICLE	0	0	0	0
200	6115	GARAGE WORK EQUIPMENT EXPENSES	46	19	66	0
201	6116	OTHER WORK EQUIPMENT EXPENSES	3,017	3,158	4,350	686
202	640	CLEARANCE - OTHER WORK EQUIPMENT	2,569	2,597	3,817	269
203	645	NET BALANCE - OTHER WORK EQUIPMENT	448	561	533	417
204	6110	TOTAL NETWORK SUPPORT EXPENSES	2,761	3,739	3,675	2,636
GENERAL SUPPORT EXPENSES:						
205	6121	LAND AND BUILDING EXPENSES	19,270	24,716	26,672	56,534
206	6122	FURNITURE AND ARTWORKS EXPENSES	1,829	1,900	2,449	1,030
207	6123	OFFICE EQUIPMENT EXPENSES	3,213	4,235	5,361	4,905
208	6124	GENERAL PURPOSE COMPUTERS EXPENSES	34,276	49,341	57,403	12,920
209	6120	TOTAL GENERAL SUPPORT EXPENSES	58,588	80,192	91,885	75,389
CENTRAL OFFICE SWITCHING EXPENSES:						
210	6211	ANALOG ELECTRONIC EXPENSES	799	133	1,061	13
211	6212	DIGITAL ELECTRONIC EXPENSES	37,593	48,399	60,548	28,383
212	6215	ELECTRO-MECHANICAL EXPENSES	143	305	2,623	0
213	6210	TOTAL CENTRAL OFFICE SWITCHING EXPENSES	38,534	48,838	64,232	28,396
214	6220	OPERATOR SYSTEMS EXPENSES	121	1,744	191	10
CENTRAL OFFICE TRANSMISSION EXPENSES:						
215	6231	RADIO SYSTEMS EXPENSES	357	125	98	2,914
216	6232	CIRCUIT EQUIPMENT EXPENSES	5,639	4,581	6,228	18,216
217	6230	TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES	5,995	4,705	6,326	21,130
INFORMATION ORIG/TERM EXPENSES:						
218	6311	STATION APPARATUS EXPENSES	16,117	23,094	23,350	75,338
219	6341	LARGE PRIVATE BRANCH EXCHANGE EXPENSES	10,877	6,056	8,700	15,450
220	6351	PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES	1,532	2,739	2,644	7,401
221	6362	OTHER TERMINAL EQUIPMENT EXPENSES	28,857	27,087	41,910	16,473
222	6310	TOTAL INFORMATION ORIG/TERM EXPENSES	57,384	58,976	76,605	114,662
CABLE AND WIRE FACILITIES EXPENSES:						
223	6411	POLE EXPENSES	3,485	2,404	7,634	2,011
224	6421	AERIAL CABLE EXPENSES	10,220	35,291	23,726	53,992
225	6422	UNDERGROUND CABLE EXPENSES	2,437	1,617	4,637	9,515
226	6423	BURIED CABLE EXPENSES	18,113	25,912	36,809	17,228
227	6424	SUBMARINE CABLE EXPENSES	6	51	52	0
228	6425	DEEP SEA CABLE EXPENSES	0	0	0	0
229	6426	INTRABUILDING NETWORK CABLE EXPENSES	178	140	83	703
230	6431	AERIAL WIRE EXPENSES	48	490	172	18
231	6441	CONDUIT SYSTEMS EXPENSES	296	45	700	68
232	6410	TOTAL CABLE AND WIRE FACILITIES EXPENSES	34,783	65,950	73,814	83,535
233	650	TOTAL PLANT SPECIFIC OPERATIONS EXPENSES	198,165	264,143	316,727	325,758

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	G	G	G	PR
			37 GTE NORTHWEST INC.	38 GTE SOUTH INC.	39 GTE SOUTHWEST INC.	40 PUERTO RICO TELEPHONE COMPANY
<u>PLANT NONSPECIFIC OPERATIONS EXPENSES:</u>						
234	6511	PROPERTY HELD FOR FUTURE TELECOM USE EXPENSES	0	0	0	0
235	6512	PROVISIONING EXPENSES	11,458	13,544	18,419	9,146
236	660	CLEARANCE - PROVISIONING	10,522	12,121	13,649	6,394
237	665	NET BALANCE - PROVISIONING	935	1,422	4,770	2,752
238	6510	OTHER PROPERTY, PLANT AND EQUIPMENT EXPENSES	935	1,422	4,770	2,752
239	6531	POWER EXPENSES	2,379	6,036	8,838	11,302
240	6532	NETWORK ADMINISTRATION EXPENSES	12,830	17,354	22,110	6,695
241	6533	TESTING EXPENSES	14,178	18,169	16,561	17,490
242	6534	PLANT OPERATIONS ADMINISTRATION EXPENSES	22,735	28,814	33,825	44,601
243	670	CLEARANCE - PLANT OPERATIONS ADMINISTRATION	2,029	4,132	9,867	4,113
244	675	NET BALANCE - PLANT OPERATIONS ADMINISTRATION	20,706	24,682	23,958	40,488
245	6535	ENGINEERING EXPENSES	8,520	10,598	14,408	16,275
246	680	CLEARANCE - ENGINEERING EXPENSES	2,879	762	1,550	285
247	685	NET BALANCE - ENGINEERING EXPENSES	5,641	9,837	12,859	15,990
248	6530	TOTAL NETWORK OPERATIONS EXPENSES	55,734	76,077	84,327	91,965
249	6540	ACCESS EXPENSES	14,056	45,589	39,505	18,495
<u>DEPRECIATION AND AMORTIZATION EXPENSES:</u>						
250	6561	DEPRECIATION - TELECOM PLANT IN SERVICE	214,038	309,876	365,764	253,245
251	6562	DEPRECIATION - PROP HELD FOR FUTURE TELECOM USE	0	0	0	0
252	6563	AMORTIZATION EXPENSE - TANGIBLE	1,066	2,000	1,621	1,364
253	6564	AMORTIZATION EXPENSE - INTANGIBLE	99	826	111	0
254	6565	AMORTIZATION EXPENSE - OTHER	0	0	0	0
255	6560	TOTAL DEPRECIATION AND AMORTIZATION EXPENSES	215,203	312,701	367,495	254,609
256	690	TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES	285,929	435,790	496,097	367,821
<u>CUSTOMER OPERATIONS EXPENSES:</u>						
<u>MARKETING EXPENSES:</u>						
257	6611	PRODUCT MANAGEMENT	7,773	10,595	11,768	26,012
258	6612	SALES	28,183	30,229	47,829	19,544
259	6613	PRODUCT ADVERTISING	7,742	4,056	10,272	10,886
260	6610	TOTAL MARKETING EXPENSES	43,698	44,880	69,869	56,442
<u>SERVICES EXPENSES:</u>						
261	6621	CALL COMPLETION SERVICES	4,303	8,949	8,843	18,489
262	6622	NUMBER SERVICES	5,257	11,879	16,719	9,346
263	6623	CUSTOMER SERVICES	42,938	58,661	66,826	85,903
264	6620	TOTAL SERVICES EXPENSES	52,497	79,488	92,388	113,738
265	700	TOTAL CUSTOMER OPERATIONS EXPENSES	96,195	124,367	162,257	170,180
<u>CORPORATE OPERATIONS EXPENSES:</u>						
<u>EXECUTIVE AND PLANNING EXPENSES:</u>						
266	6711	EXECUTIVE	2,551	3,273	5,835	2,982
267	6712	PLANNING	1,956	2,764	3,340	4,814
268	6710	TOTAL EXECUTIVE AND PLANNING EXPENSES	4,507	6,037	9,175	7,796
<u>GENERAL AND ADMINISTRATIVE EXPENSES:</u>						
269	6721	ACCOUNTING AND FINANCE	7,645	11,655	18,608	15,530
270	6722	EXTERNAL RELATIONS	5,528	9,535	8,846	7,173
271	6723	HUMAN RESOURCES	8,302	10,050	12,214	15,298
272	6724	INFORMATION MANAGEMENT	37,968	52,915	66,403	16,651
273	6725	LEGAL	2,748	3,434	6,234	7,722
274	6726	PROCUREMENT	2,314	2,439	3,016	2,236
275	6727	RESEARCH AND DEVELOPMENT	2,916	4,040	4,854	0
276	6728	OTHER GENERAL AND ADMINISTRATIVE	37,031	41,729	47,518	26,866
277	6720	TOTAL GENERAL AND ADMINISTRATIVE EXPENSES	104,453	135,798	167,693	91,476
278	6790	PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE	0	0	0	0
279	710	TOTAL CORPORATE OPERATIONS EXPENSES	108,960	141,835	176,868	99,272
280	720	TOTAL OPERATING EXPENSES	689,250	966,135	1,151,949	963,031

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	G	G	G	PR
			37 GTE NORTHWEST INC.	38 GTE SOUTH INC.	39 GTE SOUTHWEST INC.	40 PUERTO RICO TELEPHONE COMPANY
281	730	INCOME BEFORE OTHER OPERATING ITEMS & TAXES	357,648	431,165	432,679	212,497
		OTHER OPERATING INCOME AND EXPENSE:				
282	7110	INCOME FROM CUSTOM WORK	14	28	77	0
283	7130	RETURN FROM NONREG USE OF REG FACILITIES	0	0	0	59
284	7140	GAINS AND LOSSES FROM FOREIGN EXCHANGE	0	0	0	0
285	7150	GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK	1,252	174	(175)	0
286	7160	OTHER OPERATING GAINS AND LOSSES	0	(41)	(22)	83,225
287	7100	OTHER OPERATING INCOME AND EXPENSES	1,266	161	(120)	83,284
		OPERATING TAXES:				
288	7210	OPERATING INVESTMENT TAX CREDITS-NET	2,022	4,543	7,818	0
289	7220	OPERATING FEDERAL INCOME TAXES	63,653	124,273	144,955	81,759
290	7230	OPERATING STATE AND LOCAL INCOME TAXES	7,168	17,059	(8,634)	0
291	7240	OPERATING OTHER TAXES	58,235	38,193	80,546	63,747
292	7250	PROVISION FOR DEFERRED OPERATING INC TAX-NET	20,796	(13,360)	(30,520)	0
293	7200	OPERATING TAXES	147,830	161,622	178,528	145,506
		NONOPERATING INCOME AND EXPENSE:				
294	7310	DIVIDEND INCOME	0	0	0	0
295	7320	INTEREST INCOME	26	4,530	2,852	3,322
296	7330	INCOME FROM SINKING AND OTHER FUNDS	0	0	0	0
297	7340	ALLOWANCES FOR FUNDS USED DURING CONSTRUCTION	951	1,077	3,113	0
298	7350	GAINS/LOSSES FROM DISPOSITION OF PROPERTY	(182)	0	4,322	0
299	7360	OTHER NONOPERATING INCOME	34,991	39,292	57,132	91,853
300	7370	SPECIAL CHARGES	2,285	2,728	3,372	9,962
301	7300	NONOPERATING INCOME AND EXPENSE	33,501	42,171	64,047	85,213
		NONOPERATING TAXES:				
302	7410	NONOPERATING INVESTMENT TAX CREDITS-NET	0	0	0	0
303	7420	NONOPERATING FEDERAL INCOME TAXES	(1,986)	(26,957)	(30,755)	177
304	7430	NONOPERATING STATE AND LOCAL INCOME TAXES	(2,003)	(6,248)	(1,574)	0
305	7440	NONOPERATING OTHER TAXES	38	103	27	0
306	7450	PROVISION FOR DEFERRED NONOPERATING INC TAX-NET	16,532	47,392	50,479	0
307	7400	NONOPERATING TAXES	12,582	14,289	18,177	177
		INTEREST AND RELATED ITEMS:				
308	7510	INTEREST ON FUNDED DEBT	46,262	48,264	58,072	0
309	7520	INTEREST EXPENSE - CAPITAL LEASES	0	23	81	161
310	7530	AMORTIZATION OF DEBT ISSUANCE EXPENSES	1,304	329	496	0
311	7540	OTHER INTEREST DEDUCTIONS	7,123	3,864	2,005	1,565
312	7500	INTEREST AND RELATED ITEMS	54,689	52,481	60,654	1,726
		EXTRAORDINARY ITEMS:				
313	7610	EXTRAORDINARY INCOME CREDITS	0	0	0	0
314	7620	EXTRAORDINARY INCOME CHARGES	0	0	0	0
315	7630	CURRENT INC TAX EFFECT OF EXTRAORD ITEMS-NET	0	0	0	0
316	7640	PROV FOR DEF INC TAX EFFECT OF EXT ITEMS-NET	0	0	0	0
317	7600	EXTRAORDINARY ITEMS	0	0	0	0
		JURISDICTIONAL DIFFERENCES AND NONREG INCOME:				
318	7910	INC EFFECT OF JURISDICTIONAL RATEMAKING DIF-NET	5,269	(18,262)	(37,177)	0
319	7990	NONREGULATED NET INCOME	0	0	0	0
320	790	NET INCOME	182,583	226,843	202,070	233,585
321	830	TOTAL NUMBER OF EMPLOYEES	3,480	4,755	5,853	7,971
322	840	FULL-TIME	3,306	4,734	5,611	7,933
323	850	PART-TIME	174	21	242	38
324	860	TOTAL COMPENSATION FOR THE YEAR	166,315	203,302	260,210	420,591

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	F	S	S	S
			41 ROCHESTER TELEPHONE CORPORATION	42 CAROLINA TELEPHONE AND TELEGRAPH CO.	43 CENTRAL TELEPHONE COMPANY	44 CENTRAL TELEPHONE COMPANY OF ILLINOIS
BALANCE SHEET ACCOUNTS - ASSETS						
CURRENT ASSETS:						
CASH AND EQUIVALENTS:						
1	1130	CASH	\$3,591	(\$2,100)	(\$4,061)	(\$3,233)
2	1140	SPECIAL CASH DEPOSITS	0	0	1	0
3	1150	WORKING CASH ADVANCES	0	111	53	16
4	1160	TEMPORARY INVESTMENTS	0	0	0	0
5	1120	CASH AND EQUIVALENTS	3,591	(1,989)	(4,007)	(3,217)
NONCASH CURRENT (EXCLUDING PREPAYMENTS):						
6	1180	TELECOMMUNICATIONS ACCOUNTS RECEIVABLE	37,991	132,350	79,219	28,149
7	1181	ACCOUNTS RECEIVABLE ALLOWANCE - TELECOM	1,393	3,202	1,273	277
8	1190	OTHER ACCOUNTS RECEIVABLE	16,700	5,933	392	369
9	1191	ACCOUNTS RECEIVABLE ALLOWANCE - OTHER	107	0	57	38
10	1200	NOTES RECEIVABLE	0	10	341	29
11	1201	NOTES RECEIVABLE ALLOWANCE	0	0	0	0
12	1210	INTEREST AND DIVIDENDS RECEIVABLE	0	0	0	0
13	1220	INVENTORIES	2,006	2,717	8,331	1,647
14	120	TOTAL NONCASH CURRENT (EXCL PREPAYMENTS)	55,197	137,808	86,953	29,878
PREPAYMENTS:						
15	1290	PREPAID RENTS	77	257	187	0
16	1300	PREPAID TAXES	1,159	0	1,077	0
17	1310	PREPAID INSURANCE	0	0	0	0
18	1320	PREPAID DIRECTORY EXPENSES	4,788	651	52	0
19	1330	OTHER PREPAYMENTS	169	105	0	35
20	1280	TOTAL PREPAYMENTS	6,193	1,013	1,317	35
21	1350	OTHER CURRENT ASSETS	(2,743)	0	0	0
22	130	TOTAL CURRENT ASSETS	62,238	136,832	84,263	26,696
NONCURRENT ASSETS:						
23	1401	INVESTMENTS IN AFFILIATED COMPANIES	0	32,602	964,290	0
24	1402	INVESTMENTS IN NONAFFILIATED COMPANIES	0	0	0	0
25	1406	NONREGULATED INVESTMENTS	0	0	0	0
26	1407	UNAMORTIZED DEBT ISSUANCE EXPENSE	345	723	4,619	168
27	1408	SINKING FUNDS	0	0	0	0
28	1410	OTHER NONCURRENT ASSETS	14,213	53,378	19,195	(5,355)
29	1437	DEFERRED TAX REGULATORY ASSETS	9,263	557	1,486	1,156
30	1438	DEFERRED MAINTENANCE AND RETIREMENTS	0	0	0	0
31	1439	DEFERRED CHARGES	8,570	462	2,116	2,083
32	1500	OTHER JURISDICTIONAL ASSETS-NET	7,054	0	4,325	602
33	150	TOTAL NONCURRENT ASSETS	39,445	87,722	996,031	(1,347)
PLANT:						
34	2001	TELECOMMUNICATIONS PLANT IN SERVICE (TPIS)	888,401	1,870,561	1,293,894	377,217
35	2002	PROPERTY HELD FOR FUTURE TELECOM USE	0	138	2,042	0
36	2003	TELECOM PLANT UNDER CONSTRUCTION (TPUC)	24,887	31,007	21,451	5,202
37	2004	RESERVED	NA	NA	NA	NA
38	2005	TELECOMMUNICATIONS PLANT ADJUSTMENT	0	342	3,149	0
39	2006	NONOPERATING PLANT	2,067	1,761	9,851	0
40	2007	GOODWILL	0	0	0	0
41	210	TOTAL PLANT	915,355	1,903,809	1,330,387	382,419
TPIS - GENERAL SUPPORT:						
42	2111	LAND	2,366	11,440	2,144	2,217
43	2112	MOTOR VEHICLES	10,469	30,653	16,444	6,233
44	2113	AIRCRAFT	0	870	0	0
45	2114	SPECIAL PURPOSE VEHICLES	0	8	0	0
46	2115	GARAGE WORK EQUIPMENT	180	39	197	159

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	F	S	S	S
			41 ROCHESTER TELEPHONE CORPORATION	42 CAROLINA TELEPHONE AND TELEGRAPH CO.	43 CENTRAL TELEPHONE COMPANY	44 CENTRAL TELEPHONE COMPANY OF ILLINOIS
47	2116	OTHER WORK EQUIPMENT	6,163	16,156	8,889	4,342
48	2121	BUILDINGS	39,891	127,353	46,148	25,219
49	2122	FURNITURE	4,118	4,090	3,996	3,864
50	2123	OFFICE EQUIPMENT	6,203	13,914	6,860	2,657
51	2124	GENERAL PURPOSE COMPUTERS	22,038	34,939	14,082	7,705
52	2110	TOTAL LAND & SUPPORT ASSETS	91,428	239,462	98,760	52,396
		TPIS - CENTRAL OFFICE SWITCHING:				
53	2211	ANALOG ELECTRONIC SWITCHING	(177)	0	0	0
54	2212	DIGITAL ELECTRONIC SWITCHING	239,962	417,705	371,425	110,435
55	2215.1	STEP-BY-STEP SWITCHING	0	61	0	0
56	2215.2	CROSSBAR SWITCHING	(66)	0	1	0
57	2215.3	OTHER ELECTRO-MECHANICAL SWITCHING	0	0	0	0
58	2215	ELECTRO-MECHANICAL SWITCHING	(66)	61	1	0
59	2210	TOTAL CENTRAL OFFICE SWITCHING	239,719	417,766	371,426	110,435
60	2220	OPERATOR SYSTEMS	7,750	3,972	5,434	1,681
		TPIS - CENTRAL OFFICE TRANSMISSION:				
61	2231.1	SATELLITE AND EARTH STATION FACILITIES	0	0	0	0
62	2231.2	OTHER RADIO FACILITIES	2,968	3,432	3,615	146
63	2231	RADIO SYSTEMS	2,968	3,432	3,615	146
64	2232	CIRCUIT EQUIPMENT	93,281	327,517	164,525	45,794
65	2230	TOTAL CENTRAL OFFICE TRANSMISSION	96,249	330,949	168,140	45,939
		TPIS - INFORMATION ORIG/TERM:				
66	2311	STATION APPARATUS	3,470	10,087	34,344	15,250
67	2321	CUSTOMER PREMISES WIRING	0	0	0	0
68	2341	LARGE PRIVATE BRANCH EXCHANGES	1,229	3,846	1,193	1
69	2351	PUBLIC TELEPHONE TERMINAL EQUIPMENT	7,840	10,236	3,934	3,097
70	2362	OTHER TERMINAL EQUIPMENT	817	9,512	18,968	4,953
71	2310	TOTAL INFORMATION ORIGINATION/TERMINATION	13,356	33,681	58,438	23,301
		TPIS - CABLE & WIRE FACILITIES:				
72	2411	POLES	34,759	19,732	17,386	5,373
73	2421	AERIAL CABLE	157,428	107,965	114,622	26,177
74	2422	UNDERGROUND CABLE	94,970	57,169	177,911	39,847
75	2423	BURIED CABLE	81,809	621,886	199,263	55,627
76	2424	SUBMARINE CABLE	0	1,738	0	0
77	2425	DEEP SEA CABLE	0	0	0	0
78	2426	INTRABUILDING NETWORK CABLE	15,563	1,519	4,142	4
79	2431	AERIAL WIRE	2,688	294	2,681	431
80	2441	CONDUIT SYSTEMS	48,335	30,787	73,716	15,171
81	2410	TOTAL CABLE AND WIRE FACILITIES	435,552	841,091	589,721	142,631
82	240	TOTAL TPIS (BEFORE AMORTIZABLE ASSETS)	884,054	1,866,920	1,291,920	376,383
		TPIS - AMORTIZABLE ASSETS:				
83	2681	CAPITAL LEASES	0	89	136	0
84	2682	LEASEHOLD IMPROVEMENTS	4,347	3,552	1,763	828
85	2680	TOTAL AMORTIZABLE TANGIBLE ASSETS	4,347	3,641	1,899	828
86	2690	INTANGIBLES	0	0	75	6
87	260	TOTAL TELECOMMUNICATIONS PLANT IN SERVICE	888,401	1,870,561	1,293,894	377,217
		DEPRECIATION AND AMORTIZATION:				
88	3100	ACCUMULATED DEPRECIATION - TPIS	472,630	968,755	491,976	183,961
89	3200	ACCUMULATED DEPRECIATION - PHFTU	0	61	0	0
90	3300	ACCUMULATED DEPRECIATION - NONOPERATING	558	659	6,846	0
91	3410	ACCUMULATED AMORTIZATION - CAPITALIZED LEASES	0	70	129	0
92	3420	ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.	3,499	1,599	1,446	566
93	3400	TOTAL ACCUMULATED AMORTIZATION - TANGIBLE	3,499	1,669	1,575	566

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	F	S	S	S
			41 ROCHESTER TELEPHONE CORPORATION	42 CAROLINA TELEPHONE AND TELEGRAPH CO.	43 CENTRAL TELEPHONE COMPANY	44 CENTRAL TELEPHONE COMPANY OF ILLINOIS
94	3500	ACCUMULATED AMORTIZATION - INTANGIBLE	0	0	0	0
95	3600	ACCUMULATED AMORTIZATION - OTHER	0	520	2,678	0
96	340	TOTAL DEPRECIATION AND AMORTIZATION	476,687	971,664	503,075	184,527
97	350	NET PLANT	438,668	932,144	827,312	197,892
98	360	TOTAL ASSETS	540,351	1,156,699	1,907,605	223,241
BALANCE SHEET ACCOUNTS - LIABILITIES						
CURRENT LIABILITIES:						
99	4010	ACCOUNTS PAYABLE	48,828	54,629	49,240	8,595
100	4020	NOTES PAYABLE	0	136,866	43,410	14,357
101	4030	ADVANCE BILLING AND PAYMENTS	4,620	13,770	10,073	2,907
102	4040	CUSTOMERS' DEPOSITS	374	3,099	3,439	239
103	4050	CURRENT MATURITIES - LONG-TERM DEBT	0	826	20,300	0
104	4060	CURRENT MATURITIES - CAPITAL LEASES	0	16	11	0
105	4070	INCOME TAXES - ACCRUED	(1,569)	(2,170)	3,802	7,019
106	4080	OTHER TAXES - ACCRUED	4,526	8,492	1,985	2,253
107	4100	NET CURRENT DEFERRED OPERATING INCOME TAXES	(511)	(3,988)	(4,232)	(2,786)
108	4110	NET CURRENT DEFERRED NONOPERATING INCOME TAXES	0	0	(1,031)	(631)
109	4120	OTHER ACCRUED LIABILITIES	970	18,963	16,370	6,206
110	4130	OTHER CURRENT LIABILITIES	1,764	4,459	13,952	2,712
111	410	TOTAL CURRENT LIABILITIES	59,002	234,963	157,320	40,871
LONG-TERM DEBT:						
112	4210	FUNDED DEBT	62,875	200,000	184,200	37,500
113	4220	PREMIUM ON LONG-TERM DEBT	0	0	0	0
114	4230	DISCOUNT ON LONG-TERM DEBT	4	1,375	0	0
115	4240	REACQUIRED DEBT	0	0	0	0
116	4250	OBLIGATIONS UNDER CAPITAL LEASES	0	6	(10)	0
117	4260	ADVANCES FROM AFFILIATED COMPANIES	3,827	0	70,975	0
118	4270	OTHER LONG-TERM DEBT	0	0	0	0
119	420	TOTAL LONG-TERM DEBT	66,698	198,631	255,165	37,500
OTHER LIABILITIES AND DEFERRED CREDITS:						
120	4310	OTHER LONG-TERM LIABILITIES	27,921	69,162	52,430	23,247
121	4320	UNAMORTIZED OPERATING INVEST TAX CREDITS-NET	6,321	22	3,997	885
122	4330	UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET	0	0	0	0
123	4340	NET NONCURRENT DEF OPERATING INCOME TAXES	62,114	123,973	140,130	29,600
124	4341	NET DEFERRED TAX LIABILITY ADJUSTMENTS	1,211	(14,417)	(10,707)	(3,960)
125	4350	NET NONCURRENT DEF NONOPERATING INCOME TAXES	110	(4,023)	(3,232)	(809)
126	4360	OTHER DEFERRED CREDITS	5,351	6,362	11,531	2,514
127	4361	DEFERRED TAX REGULATORY LIABILITY	8,053	14,975	12,193	5,116
128	4370	OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET	8,768	(499)	5,374	602
129	430	TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	119,849	195,553	211,717	57,196
STOCKHOLDERS' EQUITY:						
130	4510	CAPITAL STOCK	263,537	72,530	356,823	66,667
131	4520	ADDITIONAL PAID-IN CAPITAL	0	44,100	0	0
132	4530	TREASURY STOCK	0	0	0	0
133	4540	OTHER CAPITAL	0	31,644	636,747	0
134	4550	RETAINED EARNINGS	31,265	379,277	289,833	21,006
135	440	TOTAL STOCKHOLDERS' EQUITY	294,802	527,552	1,283,403	87,673
136	450	TOTAL LIABILITIES & STOCKHOLDERS' EQUITY	540,351	1,156,699	1,907,605	223,241
137	460	RETAINED EARNINGS (BEGINNING-OF-YEAR)	45,794	378,506	286,527	9,680
138	465	NET INCOME	41,471	91,144	29,048	16,426
139	470	DIVIDENDS DECLARED	56,000	90,373	25,741	5,100
140	475	MISCELLANEOUS DEBITS	0	0	0	0
141	480	MISCELLANEOUS CREDITS	0	0	0	0
142	490	RETAINED EARNINGS (END-OF-YEAR)	31,265	379,277	289,833	21,006

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	F	S	S	S
			41 ROCHESTER TELEPHONE CORPORATION	42 CAROLINA TELEPHONE AND TELEGRAPH CO.	43 CENTRAL TELEPHONE COMPANY	44 CENTRAL TELEPHONE COMPANY OF ILLINOIS
INCOME STATEMENT ACCOUNTS						
REVENUE ACCOUNTS						
LOCAL NETWORK SERVICE REVENUES:						
143	5001	BASIC AREA REVENUES	116,100	225,000	154,475	67,901
144	5002	OPTIONAL EXTENDED AREA REVENUES	0	0	488	0
145	5003	CELLULAR MOBILE SERVICE REVENUES	0	0	0	0
146	5004	OTHER MOBILE SERVICES REVENUES	0	3,559	332	0
147	510	BASIC LOCAL SERVICE REVENUES	116,100	228,559	155,295	67,901
148	5010	PUBLIC TELEPHONE REVENUES	4,227	6,964	2,421	1,409
149	5040	LOCAL PRIVATE LINE REVENUES	10,247	4,685	9,556	2,075
150	5050	CUSTOMER PREMISES REVENUES	1,417	492	2,352	439
151	5060	OTHER LOCAL EXCHANGE REVENUES	30,491	69,446	74,971	13,021
152	5069	OTHER LOCAL EXCHANGE REVENUE SETTLEMENTS	0	0	0	0
153	520	LOCAL NETWORK SERVICE REVENUES	162,482	310,146	244,596	84,845
NETWORK ACCESS REVENUES:						
154	5081	END USER REVENUES	21,944	46,268	39,984	10,355
155	5082	SWITCHED ACCESS REVENUES	27,528	88,803	61,045	19,335
156	5083	SPECIAL ACCESS REVENUES	12,010	13,846	14,659	6,697
157	5084	STATE ACCESS REVENUES	20,505	90,253	21,507	10,043
158	5080	TOTAL NETWORK ACCESS REVENUES	81,987	239,169	137,195	46,430
LONG DISTANCE NETWORK SERVICES REVENUES:						
159	5100	LONG DISTANCE MESSAGE REVENUES (CLASS A)	7,927	26,489	10,284	3,765
UNIDIRECTIONAL LONG DISTANCE REVENUES:						
160	5111	LONG DISTANCE INWARD-ONLY REVENUES	18	633	36	13
161	5112	LONG DISTANCE OUTWARD-ONLY REVENUES	334	1,042	61	30
162	5110	TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES	352	1,675	97	43
163	5121	SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV	841	0	0	0
164	5122	VOICE GRADE LONG DISTANCE PRIV NETWORK REVENUES	883	1	0	35
165	5123	AUDIO PROGRAM GRADE LD PRIV NETWORK REVENUES	0	0	0	0
166	5124	VIDEO PROGRAM GRADE LD PRIV NETWORK REVENUES	0	0	0	(1)
167	5125	DIGITAL TRANSMISSION LD PRIV NETWORK REVENUES	0	0	0	0
168	5126	LONG DISTANCE PRIVATE NETWORK SWITCHING REV	0	0	0	0
169	5128	OTHER LONG DISTANCE PRIVATE NETWORK REVENUES	0	9,103	2,667	1,501
170	5129	OTHER LD PRIVATE NETWORK REVENUE SETTLEMENTS	0	297	84	43
171	5120	TOTAL LONG DISTANCE PRIVATE NETWORK REV	1,724	9,402	2,751	1,577
172	5160	OTHER LONG DISTANCE REVENUES	263	1,553	(68)	243
173	5169	OTHER LONG DISTANCE REVENUE SETTLEMENTS	0	0	0	26
174	525	TOTAL LONG DISTANCE NETWORK SERVICE REV	10,266	39,119	13,064	5,654
MISCELLANEOUS REVENUES:						
175	5230	DIRECTORY REVENUES	34,661	26,921	33,858	5,922
176	5240	RENT REVENUES	1,664	16,102	2,356	358
177	5250	CORPORATE OPERATIONS REVENUES	32	10	0	0
178	5261	SPECIAL BILLING ARRANGEMENTS REVENUES	96	(13)	0	0
179	5262	CUSTOMER OPERATIONS REVENUES	1,850	8,961	4,606	0
180	5263	PLANT OPERATIONS REVENUES	43	0	0	0
181	5264	OTHER INCIDENTAL REGULATED REVENUES	744	2,301	4,236	1,166
182	5269	OTHER REVENUE SETTLEMENTS	1,785	0	0	0
183	5260	MISCELLANEOUS REVENUES (CLASS A)	4,518	11,249	8,842	1,166
184	5270	CARRIER BILLING AND COLLECTION REVENUES	7,617	13,131	10,297	2,714
185	5200	TOTAL MISCELLANEOUS REVENUES	48,492	67,412	55,353	10,160
186	5280	NONREGULATED REVENUES	20,178	158,039	55,627	15,339
UNCOLLECTIBLE REVENUES:						
187	5301	UNCOLLECTIBLE REVENUES - TELECOMMUNICATIONS	1,790	9,690	4,633	806
188	5302	UNCOLLECTIBLE REVENUES - OTHER	608	0	0	(2)
189	5300	TOTAL UNCOLLECTIBLE REVENUES	2,398	9,690	4,633	805
190	530	TOTAL OPERATING REVENUES	321,007	804,196	501,201	161,623

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	F	S	S	S
			41 ROCHESTER TELEPHONE CORPORATION	42 CAROLINA TELEPHONE AND TELEGRAPH CO.	43 CENTRAL TELEPHONE COMPANY	44 CENTRAL TELEPHONE COMPANY OF ILLINOIS
EXPENSE ACCOUNTS						
PLANT SPECIFIC OPERATIONS:						
NETWORK SUPPORT EXPENSES:						
191	6112	MOTOR VEHICLE EXPENSES	3,167	4,017	2,606	1,207
192	610	CLEARANCE - MOTOR VEHICLE	2,835	3,114	2,240	960
193	615	NET BALANCE - MOTOR VEHICLE	332	903	365	247
194	6113	AIRCRAFT EXPENSES	0	0	0	0
195	620	CLEARANCE - AIRCRAFT	(110)	(209)	(43)	0
196	625	NET BALANCE - AIRCRAFT	110	209	43	0
197	6114	SPECIAL PURPOSE VEHICLE EXPENSES	0	0	0	0
198	630	CLEARANCE - SPECIAL PURPOSE VEHICLE	0	0	0	0
199	635	NET BALANCE - SPECIAL PURPOSE VEHICLE	0	0	0	0
200	6115	GARAGE WORK EQUIPMENT EXPENSES	8	0	1	13
201	6116	OTHER WORK EQUIPMENT EXPENSES	1,446	2,469	2,076	678
202	640	CLEARANCE - OTHER WORK EQUIPMENT	1,446	2,070	1,961	642
203	645	NET BALANCE - OTHER WORK EQUIPMENT	0	399	115	35
204	6110	TOTAL NETWORK SUPPORT EXPENSES	450	1,511	524	295
GENERAL SUPPORT EXPENSES:						
205	6121	LAND AND BUILDING EXPENSES	6,669	17,858	9,505	3,727
206	6122	FURNITURE AND ARTWORKS EXPENSES	29	1,865	1,088	142
207	6123	OFFICE EQUIPMENT EXPENSES	401	3,941	1,592	1,203
208	6124	GENERAL PURPOSE COMPUTERS EXPENSES	8,944	17,527	14,622	4,732
209	6120	TOTAL GENERAL SUPPORT EXPENSES	16,043	41,192	26,807	9,804
CENTRAL OFFICE SWITCHING EXPENSES:						
210	6211	ANALOG ELECTRONIC EXPENSES	0	0	73	0
211	6212	DIGITAL ELECTRONIC EXPENSES	10,359	26,763	22,735	8,673
212	6215	ELECTRO-MECHANICAL EXPENSES	0	4	7	0
213	6210	TOTAL CENTRAL OFFICE SWITCHING EXPENSES	10,359	26,767	22,814	8,673
214	6220	OPERATOR SYSTEMS EXPENSES	200	242	415	0
CENTRAL OFFICE TRANSMISSION EXPENSES:						
215	6231	RADIO SYSTEMS EXPENSES	5	72	210	5
216	6232	CIRCUIT EQUIPMENT EXPENSES	2,167	4,713	2,820	1,374
217	6230	TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES	2,172	4,785	3,030	1,378
INFORMATION ORIG/TERM EXPENSES:						
218	6311	STATION APPARATUS EXPENSES	4,204	75,062	13,720	3,115
219	6341	LARGE PRIVATE BRANCH EXCHANGE EXPENSES	0	16,586	3,952	5,446
220	6351	PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES	864	2,505	747	865
221	6362	OTHER TERMINAL EQUIPMENT EXPENSES	1,595	10,634	8,846	2,921
222	6310	TOTAL INFORMATION ORIG/TERM EXPENSES	6,663	104,786	27,264	12,346
CABLE AND WIRE FACILITIES EXPENSES:						
223	6411	POLE EXPENSES	423	3,358	846	192
224	6421	AERIAL CABLE EXPENSES	14,787	17,474	12,249	4,138
225	6422	UNDERGROUND CABLE EXPENSES	4,042	1,691	7,051	1,329
226	6423	BURIED CABLE EXPENSES	3,787	48,719	17,045	5,732
227	6424	SUBMARINE CABLE EXPENSES	0	35	0	0
228	6425	DEEP SEA CABLE EXPENSES	0	0	0	0
229	6426	INTRABUILDING NETWORK CABLE EXPENSES	2,683	12	31	15
230	6431	AERIAL WIRE EXPENSES	578	7	40	0
231	6441	CONDUIT SYSTEMS EXPENSES	472	97	611	266
232	6410	TOTAL CABLE AND WIRE FACILITIES EXPENSES	26,772	71,392	37,874	11,672
233	650	TOTAL PLANT SPECIFIC OPERATIONS EXPENSES	62,659	250,675	118,729	44,168

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	F	S	S	S
			41 ROCHESTER TELEPHONE CORPORATION	42 CAROLINA TELEPHONE AND TELEGRAPH CO.	43 CENTRAL TELEPHONE COMPANY	44 CENTRAL TELEPHONE COMPANY OF ILLINOIS
		PLANT NONSPECIFIC OPERATIONS EXPENSES:				
234	6511	PROPERTY HELD FOR FUTURE TELECOM USE EXPENSES	0	0	0	0
235	6512	PROVISIONING EXPENSES	938	8,107	4,937	1,598
236	660	CLEARANCE - PROVISIONING	790	5,607	3,216	966
237	665	NET BALANCE - PROVISIONING	148	2,500	1,720	631
238	6510	OTHER PROPERTY, PLANT AND EQUIPMENT EXPENSES	148	2,500	1,720	631
239	6531	POWER EXPENSES	1,740	3,407	2,325	421
240	6532	NETWORK ADMINISTRATION EXPENSES	11,322	7,404	8,693	4,008
241	6533	TESTING EXPENSES	5,384	12,586	9,012	2,845
242	6534	PLANT OPERATIONS ADMINISTRATION EXPENSES	4,161	39,540	34,045	10,371
243	670	CLEARANCE - PLANT OPERATIONS ADMINISTRATION	894	24,618	21,424	5,031
244	675	NET BALANCE - PLANT OPERATIONS ADMINISTRATION	3,267	14,923	12,621	5,340
245	6535	ENGINEERING EXPENSES	4,399	16,190	13,443	3,776
246	680	CLEARANCE - ENGINEERING EXPENSES	1,019	2,270	3,813	893
247	685	NET BALANCE - ENGINEERING EXPENSES	3,380	13,920	9,630	2,883
248	6530	TOTAL NETWORK OPERATIONS EXPENSES	25,093	52,240	42,280	15,497
249	6540	ACCESS EXPENSES	3,552	4,376	8,522	1,426
		DEPRECIATION AND AMORTIZATION EXPENSES:				
250	6561	DEPRECIATION - TELECOM PLANT IN SERVICE	51,052	158,018	76,574	21,950
251	6562	DEPRECIATION - PROP HELD FOR FUTURE TELECOM USE	0	5	0	0
252	6563	AMORTIZATION EXPENSE - TANGIBLE	187	1,489	323	116
253	6564	AMORTIZATION EXPENSE - INTANGIBLE	10	0	0	0
254	6565	AMORTIZATION EXPENSE - OTHER	30	0	157	0
255	6560	TOTAL DEPRECIATION AND AMORTIZATION EXPENSES	51,279	159,512	77,054	22,066
256	690	TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES	80,072	218,628	129,577	39,619
		CUSTOMER OPERATIONS EXPENSES:				
		MARKETING EXPENSES:				
257	6611	PRODUCT MANAGEMENT	3,942	6,080	4,720	1,468
258	6612	SALES	894	17,452	9,681	4,156
259	6613	PRODUCT ADVERTISING	2,509	2,309	2,743	219
260	6610	TOTAL MARKETING EXPENSES	7,345	25,842	17,144	5,843
		SERVICES EXPENSES:				
261	6621	CALL COMPLETION SERVICES	6,683	5,150	4,029	715
262	6622	NUMBER SERVICES	15,430	13,018	12,734	4,534
263	6623	CUSTOMER SERVICES	27,308	46,542	44,171	10,388
264	6620	TOTAL SERVICES EXPENSES	49,421	64,710	60,934	15,637
265	700	TOTAL CUSTOMER OPERATIONS EXPENSES	56,766	90,553	78,078	21,480
		CORPORATE OPERATIONS EXPENSES:				
		EXECUTIVE AND PLANNING EXPENSES:				
266	6711	EXECUTIVE	2,450	2,457	3,596	891
267	6712	PLANNING	151	485	627	370
268	6710	TOTAL EXECUTIVE AND PLANNING EXPENSES	2,601	2,941	4,223	1,261
		GENERAL AND ADMINISTRATIVE EXPENSES:				
269	6721	ACCOUNTING AND FINANCE	9,422	13,955	11,513	4,938
270	6722	EXTERNAL RELATIONS	2,552	9,058	5,811	1,737
271	6723	HUMAN RESOURCES	3,595	8,390	5,440	2,025
272	6724	INFORMATION MANAGEMENT	5,012	12,753	6,757	2,374
273	6725	LEGAL	950	1,256	1,410	304
274	6726	PROCUREMENT	398	444	662	231
275	6727	RESEARCH AND DEVELOPMENT	0	467	503	101
276	6728	OTHER GENERAL AND ADMINISTRATIVE	3,963	25,408	19,402	10,925
277	6720	TOTAL GENERAL AND ADMINISTRATIVE EXPENSES	25,892	71,731	51,497	22,634
278	6790	PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE	0	0	0	0
279	710	TOTAL CORPORATE OPERATIONS EXPENSES	28,493	74,672	55,720	23,895
280	720	TOTAL OPERATING EXPENSES	227,990	634,528	382,104	129,162

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	F	S	S	S
			41 ROCHESTER TELEPHONE CORPORATION	42 CAROLINA TELEPHONE AND TELEGRAPH CO.	43 CENTRAL TELEPHONE COMPANY	44 CENTRAL TELEPHONE COMPANY OF ILLINOIS
281	730	INCOME BEFORE OTHER OPERATING ITEMS & TAXES	93,017	169,668	119,098	32,460
		OTHER OPERATING INCOME AND EXPENSE:				
282	7110	INCOME FROM CUSTOM WORK	0	0	0	0
283	7130	RETURN FROM NONREG USE OF REG FACILITIES	0	0	0	0
284	7140	GAINS AND LOSSES FROM FOREIGN EXCHANGE	0	0	0	0
285	7150	GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK	0	9	15	12
286	7160	OTHER OPERATING GAINS AND LOSSES	0	0	94	(300)
287	7100	OTHER OPERATING INCOME AND EXPENSES	0	9	109	(288)
		OPERATING TAXES:				
288	7210	OPERATING INVESTMENT TAX CREDITS-NET	738	1,173	1,663	272
289	7220	OPERATING FEDERAL INCOME TAXES	30,649	48,304	27,192	11,059
290	7230	OPERATING STATE AND LOCAL INCOME TAXES	0	11,033	960	2,146
291	7240	OPERATING OTHER TAXES	21,518	19,499	12,503	3,485
292	7250	PROVISION FOR DEFERRED OPERATING INC TAX-NET	(4,394)	(6,077)	533	(4,247)
293	7200	OPERATING TAXES	47,035	71,587	39,525	12,171
		NONOPERATING INCOME AND EXPENSE:				
294	7310	DIVIDEND INCOME	0	0	0	0
295	7320	INTEREST INCOME	372	601	3,407	383
296	7330	INCOME FROM SINKING AND OTHER FUNDS	0	0	0	0
297	7340	ALLOWANCES FOR FUNDS USED DURING CONSTRUCTION	888	2,203	1,907	145
298	7350	GAINS/LOSSES FROM DISPOSITION OF PROPERTY	0	0	(1)	96
299	7360	OTHER NONOPERATING INCOME	(132)	19,362	(25,227)	2,845
300	7370	SPECIAL CHARGES	1,388	1,816	1,260	647
301	7300	NONOPERATING INCOME AND EXPENSE	(260)	20,350	(21,175)	2,823
		NONOPERATING TAXES:				
302	7410	NONOPERATING INVESTMENT TAX CREDITS-NET	0	0	0	0
303	7420	NONOPERATING FEDERAL INCOME TAXES	(393)	463	2,998	116
304	7430	NONOPERATING STATE AND LOCAL INCOME TAXES	0	90	(34)	248
305	7440	NONOPERATING OTHER TAXES	(26)	0	0	0
306	7450	PROVISION FOR DEFERRED NONOPERATING INC TAX-NET	(8)	1,356	(1,188)	1,128
307	7400	NONOPERATING TAXES	(427)	1,909	1,777	1,492
		INTEREST AND RELATED ITEMS:				
308	7510	INTEREST ON FUNDED DEBT	3,165	15,716	23,947	3,871
309	7520	INTEREST EXPENSE - CAPITAL LEASES	0	2	1	0
310	7530	AMORTIZATION OF DEBT ISSUANCE EXPENSES	72	207	0	123
311	7540	OTHER INTEREST DEDUCTIONS	1,081	6,210	2,652	913
312	7500	INTEREST AND RELATED ITEMS	4,318	22,135	26,600	4,907
		EXTRAORDINARY ITEMS:				
313	7610	EXTRAORDINARY INCOME CREDITS	0	0	0	0
314	7620	EXTRAORDINARY INCOME CHARGES	0	6,813	0	32
315	7630	CURRENT INC TAX EFFECT OF EXTRAORD ITEMS-NET	0	(1,269)	0	0
316	7640	PROV FOR DEF INC TAX EFFECT OF EXT ITEMS-NET	0	(1,794)	0	0
317	7600	EXTRAORDINARY ITEMS	0	(3,750)	0	(32)
		JURISDICTIONAL DIFFERENCES AND NONREG INCOME:				
318	7910	INC EFFECT OF JURISDICTIONAL RATEMAKING DIF-NET	(359)	499	(1,083)	33
319	7990	NONREGULATED NET INCOME	0	0	0	0
320	790	NET INCOME	41,472	91,144	29,048	16,426
321	830	TOTAL NUMBER OF EMPLOYEES	1,611	2,879	2,305	652
322	840	FULL-TIME	1,301	2,867	2,289	649
323	850	PART-TIME	310	12	16	3
324	860	TOTAL COMPENSATION FOR THE YEAR	70,134	137,042	142,712	55,023

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	45	46	47	48
			S CENTRAL TELEPHONE COMPANY OF VIRGINIA	S SPRINT-FLORIDA, INC.	S UNITED TELEPHONE COMPANY OF INDIANA, INC.	S UNITED TELEPHONE COMPANY OF MISSOURI
BALANCE SHEET ACCOUNTS - ASSETS						
CURRENT ASSETS:						
CASH AND EQUIVALENTS:						
1	1130	CASH	(\$3,258)	\$172,533	(\$1,025)	(\$4,722)
2	1140	SPECIAL CASH DEPOSITS	0	10	0	0
3	1150	WORKING CASH ADVANCES	(1)	638	40	18
4	1160	TEMPORARY INVESTMENTS	0	0	0	0
5	1120	CASH AND EQUIVALENTS	(3,259)	173,180	(985)	(4,705)
NONCASH CURRENT (EXCLUDING PREPAYMENTS):						
6	1180	TELECOMMUNICATIONS ACCOUNTS RECEIVABLE	27,743	182,208	31,249	32,338
7	1181	ACCOUNTS RECEIVABLE ALLOWANCE - TELECOM	383	5,370	724	1,071
8	1190	OTHER ACCOUNTS RECEIVABLE	6,413	37,161	981	1,628
9	1191	ACCOUNTS RECEIVABLE ALLOWANCE - OTHER	0	0	0	0
10	1200	NOTES RECEIVABLE	0	2,327	(143)	0
11	1201	NOTES RECEIVABLE ALLOWANCE	0	0	0	0
12	1210	INTEREST AND DIVIDENDS RECEIVABLE	0	23	0	0
13	1220	INVENTORIES	395	25,105	3,441	1,717
14	120	TOTAL NONCASH CURRENT (EXCL PREPAYMENTS)	34,167	241,453	34,803	34,612
PREPAYMENTS:						
15	1290	PREPAID RENTS	13	39	0	4
16	1300	PREPAID TAXES	0	3	0	0
17	1310	PREPAID INSURANCE	0	0	0	0
18	1320	PREPAID DIRECTORY EXPENSES	34	738	0	0
19	1330	OTHER PREPAYMENTS	54	1,028	7	83
20	1280	TOTAL PREPAYMENTS	101	1,809	7	87
21	1350	OTHER CURRENT ASSETS	0	422	0	(12)
22	130	TOTAL CURRENT ASSETS	31,010	416,864	33,826	29,982
NONCURRENT ASSETS:						
23	1401	INVESTMENTS IN AFFILIATED COMPANIES	0	5,407	3,661	810
24	1402	INVESTMENTS IN NONAFFILIATED COMPANIES	57	186	15	14
25	1406	NONREGULATED INVESTMENTS	0	0	0	0
26	1407	UNAMORTIZED DEBT ISSUANCE EXPENSE	352	14,629	408	450
27	1408	SINKING FUNDS	0	0	0	6
28	1410	OTHER NONCURRENT ASSETS	(9,296)	39,856	17,018	18,442
29	1437	DEFERRED TAX REGULATORY ASSETS	4,131	1,512	(463)	2,351
30	1438	DEFERRED MAINTENANCE AND RETIREMENTS	0	2	0	54
31	1439	DEFERRED CHARGES	718	324	(35)	214
32	1500	OTHER JURISDICTIONAL ASSETS-NET	0	0	657	(3,412)
33	150	TOTAL NONCURRENT ASSETS	(4,038)	61,918	21,262	18,929
PLANT:						
34	2001	TELECOMMUNICATIONS PLANT IN SERVICE (TPIS)	567,228	3,304,660	470,040	463,176
35	2002	PROPERTY HELD FOR FUTURE TELECOM USE	0	5,497	0	303
36	2003	TELECOM PLANT UNDER CONSTRUCTION (TPUC)	10,056	49,317	5,475	6,473
37	2004	RESERVED	NA	0	NA	NA
38	2005	TELECOMMUNICATIONS PLANT ADJUSTMENT	0	0	0	(42)
39	2006	NONOPERATING PLANT	90	893	1,189	534
40	2007	GOODWILL	0	0	0	0
41	210	TOTAL PLANT	577,374	3,360,367	476,704	470,444
TPIS - GENERAL SUPPORT:						
42	2111	LAND	1,142	16,819	1,484	1,206
43	2112	MOTOR VEHICLES	7,901	25,011	7,246	10,016
44	2113	AIRCRAFT	0	0	0	0
45	2114	SPECIAL PURPOSE VEHICLES	0	37	0	0
46	2115	GARAGE WORK EQUIPMENT	6	347	1	3

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	S	S	S	S
			45 CENTRAL TELEPHONE COMPANY OF VIRGINIA	46 SPRINT-FLORIDA, INC.	47 UNITED TELEPHONE COMPANY OF INDIANA, INC.	48 UNITED TELEPHONE COMPANY OF MISSOURI
47	2116	OTHER WORK EQUIPMENT	4,402	25,277	9,089	5,088
48	2121	BUILDINGS	26,102	167,480	31,593	20,593
49	2122	FURNITURE	912	7,429	555	1,416
50	2123	OFFICE EQUIPMENT	2,196	25,991	4,616	2,000
51	2124	GENERAL PURPOSE COMPUTERS	7,746	49,771	8,499	1,356
52	2110	TOTAL LAND & SUPPORT ASSETS	50,407	318,163	63,083	41,677
		TPIS - CENTRAL OFFICE SWITCHING:				
53	2211	ANALOG ELECTRONIC SWITCHING	0	0	0	0
54	2212	DIGITAL ELECTRONIC SWITCHING	105,952	752,809	116,825	83,302
55	2215.1	STEP-BY-STEP SWITCHING	0	0	1	8,279
56	2215.2	CROSSBAR SWITCHING	0	0	166	0
57	2215.3	OTHER ELECTRO-MECHANICAL SWITCHING	0	0	0	0
58	2215	ELECTRO-MECHANICAL SWITCHING	0	0	167	8,279
59	2210	TOTAL CENTRAL OFFICE SWITCHING	105,952	752,809	116,993	91,581
60	2220	OPERATOR SYSTEMS	185	4,067	0	0
		TPIS - CENTRAL OFFICE TRANSMISSION:				
61	2231.1	SATELLITE AND EARTH STATION FACILITIES	0	0	0	0
62	2231.2	OTHER RADIO FACILITIES	26	3,478	3,686	3,723
63	2231	RADIO SYSTEMS	26	3,478	3,686	3,723
64	2232	CIRCUIT EQUIPMENT	77,008	516,138	53,505	69,327
65	2230	TOTAL CENTRAL OFFICE TRANSMISSION	77,034	519,616	57,191	73,050
		TPIS - INFORMATION ORIG/TERM:				
66	2311	STATION APPARATUS	6,370	19,687	6,551	1,778
67	2321	CUSTOMER PREMISES WIRING	0	0	0	0
68	2341	LARGE PRIVATE BRANCH EXCHANGES	(11)	1,656	4,623	114
69	2351	PUBLIC TELEPHONE TERMINAL EQUIPMENT	2,104	13,516	1,713	3,622
70	2362	OTHER TERMINAL EQUIPMENT	4,516	19,703	1,117	7,505
71	2310	TOTAL INFORMATION ORIGINATION/TERMINATION	12,979	54,562	14,004	13,019
		TPIS - CABLE & WIRE FACILITIES:				
72	2411	POLES	19,957	16,635	8,821	10,382
73	2421	AERIAL CABLE	81,928	93,747	42,001	44,827
74	2422	UNDERGROUND CABLE	15,081	139,966	10,381	13,244
75	2423	BURIED CABLE	191,850	1,298,586	149,653	165,491
76	2424	SUBMARINE CABLE	0	1,349	0	33
77	2425	DEEP SEA CABLE	0	0	0	0
78	2426	INTRABUILDING NETWORK CABLE	31	10,974	0	434
79	2431	AERIAL WIRE	2,149	0	1,017	529
80	2441	CONDUIT SYSTEMS	9,518	83,031	6,870	8,742
81	2410	TOTAL CABLE AND WIRE FACILITIES	320,515	1,644,289	218,742	243,681
82	240	TOTAL TPIS (BEFORE AMORTIZABLE ASSETS)	567,072	3,293,506	470,012	463,009
		TPIS - AMORTIZABLE ASSETS:				
83	2681	CAPITAL LEASES	21	7,883	0	0
84	2682	LEASEHOLD IMPROVEMENTS	135	3,251	27	162
85	2680	TOTAL AMORTIZABLE TANGIBLE ASSETS	156	11,134	27	162
86	2690	INTANGIBLES	0	20	0	6
87	260	TOTAL TELECOMMUNICATIONS PLANT IN SERVICE	567,228	3,304,660	470,040	463,176
		DEPRECIATION AND AMORTIZATION:				
88	3100	ACCUMULATED DEPRECIATION - TPIS	242,803	1,604,864	312,008	160,729
89	3200	ACCUMULATED DEPRECIATION - PHFTU	0	373	0	0
90	3300	ACCUMULATED DEPRECIATION - NONOPERATING	0	14	78	(2)
91	3410	ACCUMULATED AMORTIZATION - CAPITALIZED LEASES	15	6,418	0	0
92	3420	ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.	109	1,941	25	23
93	3400	TOTAL ACCUMULATED AMORTIZATION - TANGIBLE	124	8,359	25	23

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	45	46	47	48
			S CENTRAL TELEPHONE COMPANY OF VIRGINIA	S SPRINT-FLORIDA, INC.	S UNITED TELEPHONE COMPANY OF INDIANA, INC.	S UNITED TELEPHONE COMPANY OF MISSOURI
94	3500	ACCUMULATED AMORTIZATION - INTANGIBLE	0	4	0	0
95	3600	ACCUMULATED AMORTIZATION - OTHER	0	0	0	(24)
96	340	TOTAL DEPRECIATION AND AMORTIZATION	242,927	1,613,616	312,110	160,726
97	350	NET PLANT	334,447	1,746,752	164,593	309,718
98	360	TOTAL ASSETS	361,418	2,225,534	219,681	358,630
BALANCE SHEET ACCOUNTS - LIABILITIES						
CURRENT LIABILITIES:						
99	4010	ACCOUNTS PAYABLE	13,973	282,350	9,562	15,407
100	4020	NOTES PAYABLE	41,419	134,901	11,442	18,877
101	4030	ADVANCE BILLING AND PAYMENTS	3,408	22,732	4,127	1,400
102	4040	CUSTOMERS' DEPOSITS	900	6,070	425	378
103	4050	CURRENT MATURITIES - LONG-TERM DEBT	300	200	530	3,190
104	4060	CURRENT MATURITIES - CAPITAL LEASES	5	1,715	0	0
105	4070	INCOME TAXES - ACCRUED	2,649	14,028	803	2,484
106	4080	OTHER TAXES - ACCRUED	114	975	4,294	161
107	4100	NET CURRENT DEFERRED OPERATING INCOME TAXES	(326)	(4,273)	(1,476)	(1,661)
108	4110	NET CURRENT DEFERRED NONOPERATING INCOME TAXES	0	(1,648)	(638)	(140)
109	4120	OTHER ACCRUED LIABILITIES	8,236	46,893	4,706	5,472
110	4130	OTHER CURRENT LIABILITIES	2,314	7,807	1,468	1,914
111	410	TOTAL CURRENT LIABILITIES	72,992	511,749	35,243	47,481
LONG-TERM DEBT:						
112	4210	FUNDED DEBT	65,310	458,800	50,650	89,125
113	4220	PREMIUM ON LONG-TERM DEBT	0	0	0	0
114	4230	DISCOUNT ON LONG-TERM DEBT	0	5,456	0	0
115	4240	REACQUIRED DEBT	0	0	0	0
116	4250	OBLIGATIONS UNDER CAPITAL LEASES	2	274	0	0
117	4260	ADVANCES FROM AFFILIATED COMPANIES	0	0	0	5,373
118	4270	OTHER LONG-TERM DEBT	0	0	0	0
119	420	TOTAL LONG-TERM DEBT	65,312	453,618	50,650	94,498
OTHER LIABILITIES AND DEFERRED CREDITS:						
120	4310	OTHER LONG-TERM LIABILITIES	25,159	79,759	11,191	7,387
121	4320	UNAMORTIZED OPERATING INVEST TAX CREDITS-NET	1,843	14,235	571	971
122	4330	UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET	0	0	0	0
123	4340	NET NONCURRENT DEF OPERATING INCOME TAXES	51,499	233,971	18,544	51,803
124	4341	NET DEFERRED TAX LIABILITY ADJUSTMENTS	(3,697)	(6,955)	(3,050)	3,993
125	4350	NET NONCURRENT DEF NONOPERATING INCOME TAXES	(1,771)	(3,575)	(832)	(190)
126	4360	OTHER DEFERRED CREDITS	1,547	10,268	2,885	842
127	4361	DEFERRED TAX REGULATORY LIABILITY	7,828	8,469	2,587	(1,641)
128	4370	OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET	(49)	(1,804)	719	(2,152)
129	430	TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	82,359	334,369	32,615	61,013
STOCKHOLDERS' EQUITY:						
130	4510	CAPITAL STOCK	72,743	16,250	31,094	27,089
131	4520	ADDITIONAL PAID-IN CAPITAL	0	188,144	2,224	13,300
132	4530	TREASURY STOCK	0	0	0	0
133	4540	OTHER CAPITAL	0	41,153	0	1,447
134	4550	RETAINED EARNINGS	68,012	680,251	67,854	113,801
135	440	TOTAL STOCKHOLDERS' EQUITY	140,755	925,800	101,172	155,638
136	450	TOTAL LIABILITIES & STOCKHOLDERS' EQUITY	361,418	2,225,534	219,681	358,630
137	460	RETAINED EARNINGS (BEGINNING-OF-YEAR)	74,962	631,185	62,340	99,464
138	465	NET INCOME	25,050	163,566	27,342	26,853
139	470	DIVIDENDS DECLARED	32,000	114,500	21,828	12,515
140	475	MISCELLANEOUS DEBITS	0	0	0	0
141	480	MISCELLANEOUS CREDITS	0	0	0	0
142	490	RETAINED EARNINGS (END-OF-YEAR)	68,012	680,251	67,854	113,801

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	S	S	S	S
			45 CENTRAL TELEPHONE COMPANY OF VIRGINIA	46 SPRINT-FLORIDA, INC.	47 UNITED TELEPHONE COMPANY OF INDIANA, INC.	48 UNITED TELEPHONE COMPANY OF MISSOURI
INCOME STATEMENT ACCOUNTS						
REVENUE ACCOUNTS						
LOCAL NETWORK SERVICE REVENUES:						
143	5001	BASIC AREA REVENUES	56,924	291,879	44,590	39,404
144	5002	OPTIONAL EXTENDED AREA REVENUES	2,888	630	0	0
145	5003	CELLULAR MOBILE SERVICE REVENUES	0	0	0	0
146	5004	OTHER MOBILE SERVICES REVENUES	359	5	200	588
147	510	BASIC LOCAL SERVICE REVENUES	60,171	292,514	44,789	39,992
148	5010	PUBLIC TELEPHONE REVENUES	1,862	8,779	827	675
149	5040	LOCAL PRIVATE LINE REVENUES	708	13,234	450	935
150	5050	CUSTOMER PREMISES REVENUES	303	2,927	255	57
151	5060	OTHER LOCAL EXCHANGE REVENUES	9,569	131,472	10,024	8,625
152	5069	OTHER LOCAL EXCHANGE REVENUE SETTLEMENTS	0	0	0	0
153	520	LOCAL NETWORK SERVICE REVENUES	72,612	448,925	56,346	50,284
NETWORK ACCESS REVENUES:						
154	5081	END USER REVENUES	12,063	83,489	10,043	11,206
155	5082	SWITCHED ACCESS REVENUES	27,238	178,376	23,943	32,596
156	5083	SPECIAL ACCESS REVENUES	4,220	28,765	4,039	6,002
157	5084	STATE ACCESS REVENUES	29,333	184,364	30,832	44,016
158	5080	TOTAL NETWORK ACCESS REVENUES	72,853	474,994	68,857	93,820
LONG DISTANCE NETWORK SERVICES REVENUES:						
159	5100	LONG DISTANCE MESSAGE REVENUES (CLASS A)	15,936	49,469	17,929	26,702
UNIDIRECTIONAL LONG DISTANCE REVENUES:						
160	5111	LONG DISTANCE INWARD-ONLY REVENUES	17	491	38	47
161	5112	LONG DISTANCE OUTWARD-ONLY REVENUES	284	604	888	2
162	5110	TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES	302	1,095	926	49
163	5121	SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV	0	0	0	0
164	5122	VOICE GRADE LONG DISTANCE PRIV NETWORK REVENUES	22	1,787	1	0
165	5123	AUDIO PROGRAM GRADE LD PRIV NETWORK REVENUES	0	0	0	0
166	5124	VIDEO PROGRAM GRADE LD PRIV NETWORK REVENUES	0	0	0	0
167	5125	DIGITAL TRANSMISSION LD PRIV NETWORK REVENUES	0	0	0	0
168	5126	LONG DISTANCE PRIVATE NETWORK SWITCHING REV	0	0	0	0
169	5128	OTHER LONG DISTANCE PRIVATE NETWORK REVENUES	1,460	11,238	1,305	1
170	5129	OTHER LD PRIVATE NETWORK REVENUE SETTLEMENTS	177	(2)	(18)	1,060
171	5120	TOTAL LONG DISTANCE PRIVATE NETWORK REV	1,659	13,023	1,289	1,061
172	5160	OTHER LONG DISTANCE REVENUES	706	0	514	0
173	5169	OTHER LONG DISTANCE REVENUE SETTLEMENTS	0	0	0	0
174	525	TOTAL LONG DISTANCE NETWORK SERVICE REV	18,603	63,586	20,657	27,812
MISCELLANEOUS REVENUES:						
175	5230	DIRECTORY REVENUES	7,481	74,967	3,393	3,373
176	5240	RENT REVENUES	2,160	7,572	493	533
177	5250	CORPORATE OPERATIONS REVENUES	0	14	0	33
178	5261	SPECIAL BILLING ARRANGEMENTS REVENUES	0	13	0	97
179	5262	CUSTOMER OPERATIONS REVENUES	0	3,252	0	6
180	5263	PLANT OPERATIONS REVENUES	0	0	0	0
181	5264	OTHER INCIDENTAL REGULATED REVENUES	1,161	5,536	696	357
182	5269	OTHER REVENUE SETTLEMENTS	0	0	0	0
183	5260	MISCELLANEOUS REVENUES (CLASS A)	1,162	8,801	696	460
184	5270	CARRIER BILLING AND COLLECTION REVENUES	3,729	16,141	3,059	2,037
185	5200	TOTAL MISCELLANEOUS REVENUES	14,531	107,496	7,641	6,437
186	5280	NONREGULATED REVENUES	15,810	117,401	21,493	18,245
UNCOLLECTIBLE REVENUES:						
187	5301	UNCOLLECTIBLE REVENUES - TELECOMMUNICATIONS	1,228	10,561	1,275	1,868
188	5302	UNCOLLECTIBLE REVENUES - OTHER	0	0	0	0
189	5300	TOTAL UNCOLLECTIBLE REVENUES	1,228	10,561	1,275	1,868
190	530	TOTAL OPERATING REVENUES	193,181	1,201,841	173,720	194,730

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	45 S CENTRAL TELEPHONE COMPANY OF VIRGINIA	46 S SPRINT-FLORIDA, INC.	47 S UNITED TELEPHONE COMPANY OF INDIANA, INC.	48 S UNITED TELEPHONE COMPANY OF MISSOURI
		EXPENSE ACCOUNTS				
		PLANT SPECIFIC OPERATIONS:				
		NETWORK SUPPORT EXPENSES:				
191	6112	MOTOR VEHICLE EXPENSES	1,234	7,443	1,785	1,562
192	610	CLEARANCE - MOTOR VEHICLE	1,031	6,639	1,559	1,462
193	615	NET BALANCE - MOTOR VEHICLE	202	803	226	100
194	6113	AIRCRAFT EXPENSES	0	0	0	0
195	620	CLEARANCE - AIRCRAFT	(47)	(2)	0	0
196	625	NET BALANCE - AIRCRAFT	47	2	0	0
197	6114	SPECIAL PURPOSE VEHICLE EXPENSES	0	2	0	0
198	630	CLEARANCE - SPECIAL PURPOSE VEHICLE	0	0	0	0
199	635	NET BALANCE - SPECIAL PURPOSE VEHICLE	0	2	0	0
200	6115	GARAGE WORK EQUIPMENT EXPENSES	0	24	0	0
201	6116	OTHER WORK EQUIPMENT EXPENSES	790	2,802	821	666
202	640	CLEARANCE - OTHER WORK EQUIPMENT	758	2,660	787	637
203	645	NET BALANCE - OTHER WORK EQUIPMENT	32	142	34	29
204	6110	TOTAL NETWORK SUPPORT EXPENSES	282	972	260	129
		GENERAL SUPPORT EXPENSES:				
205	6121	LAND AND BUILDING EXPENSES	4,106	21,242	3,300	3,609
206	6122	FURNITURE AND ARTWORKS EXPENSES	323	4,212	135	509
207	6123	OFFICE EQUIPMENT EXPENSES	968	5,094	1,112	947
208	6124	GENERAL PURPOSE COMPUTERS EXPENSES	3,921	32,561	4,103	7,738
209	6120	TOTAL GENERAL SUPPORT EXPENSES	9,318	63,107	8,650	12,803
		CENTRAL OFFICE SWITCHING EXPENSES:				
210	6211	ANALOG ELECTRONIC EXPENSES	0	0	0	24
211	6212	DIGITAL ELECTRONIC EXPENSES	7,722	46,944	3,731	3,357
212	6215	ELECTRO-MECHANICAL EXPENSES	1	0	(10)	879
213	6210	TOTAL CENTRAL OFFICE SWITCHING EXPENSES	7,724	46,944	3,721	4,259
214	6220	OPERATOR SYSTEMS EXPENSES	478	250	0	4
		CENTRAL OFFICE TRANSMISSION EXPENSES:				
215	6231	RADIO SYSTEMS EXPENSES	2	38	41	135
216	6232	CIRCUIT EQUIPMENT EXPENSES	1,547	15,904	1,426	1,641
217	6230	TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES	1,549	15,943	1,467	1,776
		INFORMATION ORIG/TERM EXPENSES:				
218	6311	STATION APPARATUS EXPENSES	4,475	22,917	4,775	4,296
219	6341	LARGE PRIVATE BRANCH EXCHANGE EXPENSES	2,229	11,876	3,504	5,316
220	6351	PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES	588	3,321	497	438
221	6362	OTHER TERMINAL EQUIPMENT EXPENSES	2,574	25,405	3,249	2,503
222	6310	TOTAL INFORMATION ORIG/TERM EXPENSES	9,865	63,517	12,025	12,553
		CABLE AND WIRE FACILITIES EXPENSES:				
223	6411	POLE EXPENSES	2,458	5,042	211	756
224	6421	AERIAL CABLE EXPENSES	6,654	8,361	3,313	6,251
225	6422	UNDERGROUND CABLE EXPENSES	583	2,907	240	325
226	6423	BURIED CABLE EXPENSES	12,030	65,027	7,776	8,826
227	6424	SUBMARINE CABLE EXPENSES	0	0	0	0
228	6425	DEEP SEA CABLE EXPENSES	0	0	0	0
229	6426	INTRABUILDING NETWORK CABLE EXPENSES	2	35	0	3
230	6431	AERIAL WIRE EXPENSES	37	1	30	65
231	6441	CONDUIT SYSTEMS EXPENSES	67	298	10	5
232	6410	TOTAL CABLE AND WIRE FACILITIES EXPENSES	21,831	81,670	11,582	16,231
233	650	TOTAL PLANT SPECIFIC OPERATIONS EXPENSES	51,046	272,402	37,705	47,757

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	S	S	S	S
			45 CENTRAL TELEPHONE COMPANY OF VIRGINIA	46 SPRINT-FLORIDA, INC.	47 UNITED TELEPHONE COMPANY OF INDIANA, INC.	48 UNITED TELEPHONE COMPANY OF MISSOURI
<u>PLANT NONSPECIFIC OPERATIONS EXPENSES:</u>						
234	6511	PROPERTY HELD FOR FUTURE TELECOM USE EXPENSES	0	0	0	0
235	6512	PROVISIONING EXPENSES	1,581	6,338	515	1,825
236	660	CLEARANCE - PROVISIONING	951	4,389	320	1,501
237	665	NET BALANCE - PROVISIONING	630	1,949	195	323
238	6510	OTHER PROPERTY, PLANT AND EQUIPMENT EXPENSES	630	1,949	195	323
239	6531	POWER EXPENSES	951	4,764	826	631
240	6532	NETWORK ADMINISTRATION EXPENSES	3,318	13,575	1,335	2,445
241	6533	TESTING EXPENSES	4,173	13,497	2,064	3,678
242	6534	PLANT OPERATIONS ADMINISTRATION EXPENSES	15,671	67,656	11,684	8,556
243	670	CLEARANCE - PLANT OPERATIONS ADMINISTRATION	9,917	35,481	6,568	4,571
244	675	NET BALANCE - PLANT OPERATIONS ADMINISTRATION	5,754	32,175	5,115	3,986
245	6535	ENGINEERING EXPENSES	4,619	28,606	2,767	5,333
246	680	CLEARANCE - ENGINEERING EXPENSES	1,020	10,723	185	1,328
247	685	NET BALANCE - ENGINEERING EXPENSES	3,599	17,884	2,582	4,005
248	6530	TOTAL NETWORK OPERATIONS EXPENSES	17,795	81,896	11,923	14,745
249	6540	ACCESS EXPENSES	6,156	5,845	4,005	8,684
<u>DEPRECIATION AND AMORTIZATION EXPENSES:</u>						
250	6561	DEPRECIATION - TELECOM PLANT IN SERVICE	29,414	231,057	30,788	26,070
251	6562	DEPRECIATION - PROP HELD FOR FUTURE TELECOM USE	0	324	0	0
252	6563	AMORTIZATION EXPENSE - TANGIBLE	15	2,837	9	15
253	6564	AMORTIZATION EXPENSE - INTANGIBLE	0	0	0	0
254	6565	AMORTIZATION EXPENSE - OTHER	0	0	0	778
255	6560	TOTAL DEPRECIATION AND AMORTIZATION EXPENSES	29,429	234,218	30,797	26,863
256	690	TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES	54,010	323,909	46,921	50,616
<u>CUSTOMER OPERATIONS EXPENSES:</u>						
<u>MARKETING EXPENSES:</u>						
257	6611	PRODUCT MANAGEMENT	1,373	13,969	1,321	1,205
258	6612	SALES	3,283	30,429	4,023	4,216
259	6613	PRODUCT ADVERTISING	565	6,005	499	312
260	6610	TOTAL MARKETING EXPENSES	5,220	50,404	5,843	5,733
<u>SERVICES EXPENSES:</u>						
261	6621	CALL COMPLETION SERVICES	741	5,599	559	724
262	6622	NUMBER SERVICES	1,479	19,700	1,648	1,439
263	6623	CUSTOMER SERVICES	11,972	79,161	8,044	8,506
264	6620	TOTAL SERVICES EXPENSES	14,192	104,460	10,251	10,668
265	700	TOTAL CUSTOMER OPERATIONS EXPENSES	19,413	154,864	16,094	16,402
<u>CORPORATE OPERATIONS EXPENSES:</u>						
<u>EXECUTIVE AND PLANNING EXPENSES:</u>						
266	6711	EXECUTIVE	853	5,219	800	972
267	6712	PLANNING	138	1,643	419	185
268	6710	TOTAL EXECUTIVE AND PLANNING EXPENSES	990	6,863	1,219	1,156
<u>GENERAL AND ADMINISTRATIVE EXPENSES:</u>						
269	6721	ACCOUNTING AND FINANCE	4,118	19,477	3,056	4,159
270	6722	EXTERNAL RELATIONS	2,736	11,310	1,737	2,289
271	6723	HUMAN RESOURCES	1,934	11,185	1,745	1,681
272	6724	INFORMATION MANAGEMENT	3,007	20,687	3,463	4,099
273	6725	LEGAL	340	2,184	245	364
274	6726	PROCUREMENT	116	1,598	577	192
275	6727	RESEARCH AND DEVELOPMENT	126	1,253	123	112
276	6728	OTHER GENERAL AND ADMINISTRATIVE	7,563	39,790	8,517	6,290
277	6720	TOTAL GENERAL AND ADMINISTRATIVE EXPENSES	19,941	107,485	19,463	19,186
278	6790	PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE	0	183	0	0
279	710	TOTAL CORPORATE OPERATIONS EXPENSES	20,931	114,531	20,682	20,342
280	720	TOTAL OPERATING EXPENSES	145,400	865,707	121,401	135,116

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	S	S	S	S
			45 CENTRAL TELEPHONE COMPANY OF VIRGINIA	46 SPRINT-FLORIDA, INC.	47 UNITED TELEPHONE COMPANY OF INDIANA, INC.	48 UNITED TELEPHONE COMPANY OF MISSOURI
281	730	INCOME BEFORE OTHER OPERATING ITEMS & TAXES	47,782	336,134	52,319	59,614
		OTHER OPERATING INCOME AND EXPENSE:				
282	7110	INCOME FROM CUSTOM WORK	0	0	0	0
283	7130	RETURN FROM NONREG USE OF REG FACILITIES	0	91	0	0
284	7140	GAINS AND LOSSES FROM FOREIGN EXCHANGE	0	1	0	0
285	7150	GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK	(1)	61	74	1
286	7160	OTHER OPERATING GAINS AND LOSSES	0	(342)	0	0
287	7100	OTHER OPERATING INCOME AND EXPENSES	(1)	(188)	74	1
		OPERATING TAXES:				
288	7210	OPERATING INVESTMENT TAX CREDITS-NET	665	3,612	430	535
289	7220	OPERATING FEDERAL INCOME TAXES	14,213	92,630	13,823	11,889
290	7230	OPERATING STATE AND LOCAL INCOME TAXES	2,570	14,621	1,929	2,213
291	7240	OPERATING OTHER TAXES	2,778	30,447	6,385	5,794
292	7250	PROVISION FOR DEFERRED OPERATING INC TAX-NET	(2,336)	(2,483)	260	4,084
293	7200	OPERATING TAXES	16,560	131,602	21,966	23,444
		NONOPERATING INCOME AND EXPENSE:				
294	7310	DIVIDEND INCOME	2	39	0	0
295	7320	INTEREST INCOME	379	2,264	378	278
296	7330	INCOME FROM SINKING AND OTHER FUNDS	0	0	0	0
297	7340	ALLOWANCES FOR FUNDS USED DURING CONSTRUCTION	593	3,838	132	426
298	7350	GAINS/LOSSES FROM DISPOSITION OF PROPERTY	0	0	0	0
299	7360	OTHER NONOPERATING INCOME	1,487	2,930	1,781	412
300	7370	SPECIAL CHARGES	761	4,021	417	449
301	7300	NONOPERATING INCOME AND EXPENSE	1,700	5,050	1,874	667
		NONOPERATING TAXES:				
302	7410	NONOPERATING INVESTMENT TAX CREDITS-NET	0	0	0	0
303	7420	NONOPERATING FEDERAL INCOME TAXES	86	(821)	56	127
304	7430	NONOPERATING STATE AND LOCAL INCOME TAXES	16	(136)	191	78
305	7440	NONOPERATING OTHER TAXES	0	0	0	0
306	7450	PROVISION FOR DEFERRED NONOPERATING INC TAX-NET	578	848	172	100
307	7400	NONOPERATING TAXES	681	(110)	419	305
		INTEREST AND RELATED ITEMS:				
308	7510	INTEREST ON FUNDED DEBT	5,058	38,775	3,822	7,321
309	7520	INTEREST EXPENSE - CAPITAL LEASES	1	242	0	0
310	7530	AMORTIZATION OF DEBT ISSUANCE EXPENSES	60	874	39	54
311	7540	OTHER INTEREST DEDUCTIONS	2,089	7,598	616	1,045
312	7500	INTEREST AND RELATED ITEMS	7,208	47,489	4,477	8,421
		EXTRAORDINARY ITEMS:				
313	7610	EXTRAORDINARY INCOME CREDITS	0	0	0	0
314	7620	EXTRAORDINARY INCOME CHARGES	50	412	0	0
315	7630	CURRENT INC TAX EFFECT OF EXTRAORD ITEMS-NET	(20)	(159)	0	0
316	7640	PROV FOR DEF INC TAX EFFECT OF EXT ITEMS-NET	0	0	0	0
317	7600	EXTRAORDINARY ITEMS	(31)	(253)	0	0
		JURISDICTIONAL DIFFERENCES AND NONREG INCOME:				
318	7910	INC EFFECT OF JURISDICTIONAL RATEMAKING DIF-NET	49	1,804	(63)	(1,260)
319	7990	NONREGULATED NET INCOME	0	0	0	0
320	790	NET INCOME	25,050	163,566	27,342	26,853
		EMPLOYEES:				
321	830	TOTAL NUMBER OF EMPLOYEES	628	5,561	605	614
322	840	FULL-TIME	627	5,424	599	613
323	850	PART-TIME	1	137	6	1
324	860	TOTAL COMPENSATION FOR THE YEAR	30,678	246,904	38,596	35,906

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	S	S	S	S
			49 UNITED TELEPHONE COMPANY OF NEW JERSEY, INC.	50 UNITED TELEPHONE COMPANY OF THE NORTHWEST	51 UNITED TELEPHONE COMPANY OF OHIO	52 THE UNITED TELEPHONE COMPANY OF PENNSYLVANIA
BALANCE SHEET ACCOUNTS - ASSETS						
CURRENT ASSETS:						
CASH AND EQUIVALENTS:						
1	1130	CASH	(\$1,039)	\$643	(\$7,362)	(\$3,377)
2	1140	SPECIAL CASH DEPOSITS	0	0	0	0
3	1150	WORKING CASH ADVANCES	(5)	11	108	25
4	1160	TEMPORARY INVESTMENTS	0	0	0	0
5	1120	CASH AND EQUIVALENTS	(1,044)	654	(7,254)	(3,352)
NONCASH CURRENT (EXCLUDING PREPAYMENTS):						
6	1180	TELECOMMUNICATIONS ACCOUNTS RECEIVABLE	22,051	20,807	83,859	37,548
7	1181	ACCOUNTS RECEIVABLE ALLOWANCE - TELECOM	205	303	2,687	184
8	1190	OTHER ACCOUNTS RECEIVABLE	688	477	3,315	1,635
9	1191	ACCOUNTS RECEIVABLE ALLOWANCE - OTHER	0	0	0	0
10	1200	NOTES RECEIVABLE	0	11	253	14,508
11	1201	NOTES RECEIVABLE ALLOWANCE	0	0	0	0
12	1210	INTEREST AND DIVIDENDS RECEIVABLE	0	0	57	47
13	1220	INVENTORIES	1,810	1,151	7,167	4,738
14	120	TOTAL NONCASH CURRENT (EXCL PREPAYMENTS)	24,344	22,143	91,964	58,293
PREPAYMENTS:						
15	1290	PREPAID RENTS	0	0	195	5
16	1300	PREPAID TAXES	525	459	0	1,128
17	1310	PREPAID INSURANCE	0	0	0	0
18	1320	PREPAID DIRECTORY EXPENSES	77	0	0	262
19	1330	OTHER PREPAYMENTS	9	241	49	95
20	1280	TOTAL PREPAYMENTS	612	700	244	1,491
21	1350	OTHER CURRENT ASSETS	899	0	0	405
22	130	TOTAL CURRENT ASSETS	24,810	23,498	84,955	56,836
NONCURRENT ASSETS:						
23	1401	INVESTMENTS IN AFFILIATED COMPANIES	0	0	16,220	8,301
24	1402	INVESTMENTS IN NONAFFILIATED COMPANIES	1,455	0	2,573	218
25	1406	NONREGULATED INVESTMENTS	0	0	0	0
26	1407	UNAMORTIZED DEBT ISSUANCE EXPENSE	207	322	511	316
27	1408	SINKING FUNDS	0	0	0	0
28	1410	OTHER NONCURRENT ASSETS	8,349	7,677	54,057	14,377
29	1437	DEFERRED TAX REGULATORY ASSETS	0	2	0	8,016
30	1438	DEFERRED MAINTENANCE AND RETIREMENTS	0	0	0	0
31	1439	DEFERRED CHARGES	55	15	7	271
32	1500	OTHER JURISDICTIONAL ASSETS-NET	0	0	4,800	0
33	150	TOTAL NONCURRENT ASSETS	10,067	8,017	78,167	31,499
PLANT:						
34	2001	TELECOMMUNICATIONS PLANT IN SERVICE (TPIS)	298,111	303,068	1,138,319	645,168
35	2002	PROPERTY HELD FOR FUTURE TELECOM USE	0	43	0	0
36	2003	TELECOM PLANT UNDER CONSTRUCTION (TPUC)	7,308	6,227	26,272	7,815
37	2004	RESERVED	NA	NA	NA	NA
38	2005	TELECOMMUNICATIONS PLANT ADJUSTMENT	0	0	0	0
39	2006	NONOPERATING PLANT	788	321	1,590	1,998
40	2007	GOODWILL	0	0	0	0
41	210	TOTAL PLANT	306,207	309,660	1,166,181	654,981
TPIS - GENERAL SUPPORT:						
42	2111	LAND	506	928	3,737	2,066
43	2112	MOTOR VEHICLES	7,895	4,715	20,683	15,325
44	2113	AIRCRAFT	0	692	0	0
45	2114	SPECIAL PURPOSE VEHICLES	0	87	10	0
46	2115	GARAGE WORK EQUIPMENT	86	0	76	59

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	S	S	S	S
			49 UNITED TELEPHONE COMPANY OF NEW JERSEY, INC.	50 UNITED TELEPHONE COMPANY OF THE NORTHWEST	51 UNITED TELEPHONE COMPANY OF OHIO	52 THE UNITED TELEPHONE COMPANY OF PENNSYLVANIA
47	2116	OTHER WORK EQUIPMENT	1,778	2,941	13,692	4,292
48	2121	BUILDINGS	13,432	12,127	55,698	36,969
49	2122	FURNITURE	465	566	3,716	4,277
50	2123	OFFICE EQUIPMENT	2,149	3,081	12,093	9,198
51	2124	GENERAL PURPOSE COMPUTERS	1,423	5,782	26,264	9,635
52	2110	TOTAL LAND & SUPPORT ASSETS	27,734	30,921	135,968	81,820
TPIS - CENTRAL OFFICE SWITCHING:						
53	2211	ANALOG ELECTRONIC SWITCHING	0	0	0	0
54	2212	DIGITAL ELECTRONIC SWITCHING	65,189	61,725	275,220	129,517
55	2215.1	STEP-BY-STEP SWITCHING	0	0	3,163	163
56	2215.2	CROSSBAR SWITCHING	0	0	8,798	0
57	2215.3	OTHER ELECTRO-MECHANICAL SWITCHING	0	0	2,997	0
58	2215	ELECTRO-MECHANICAL SWITCHING	0	0	14,958	163
59	2210	TOTAL CENTRAL OFFICE SWITCHING	65,189	61,725	290,178	129,679
60	2220	OPERATOR SYSTEMS	16	0	3,979	96
TPIS - CENTRAL OFFICE TRANSMISSION:						
61	2231.1	SATELLITE AND EARTH STATION FACILITIES	0	0	0	0
62	2231.2	OTHER RADIO FACILITIES	0	5,720	9,767	1,297
63	2231	RADIO SYSTEMS	0	5,720	9,767	1,297
64	2232	CIRCUIT EQUIPMENT	45,548	41,675	146,634	101,161
65	2230	TOTAL CENTRAL OFFICE TRANSMISSION	45,548	47,395	156,401	102,459
TPIS - INFORMATION ORIG/TERM:						
66	2311	STATION APPARATUS	1,842	3,030	7,682	4,111
67	2321	CUSTOMER PREMISES WIRING	0	0	0	0
68	2341	LARGE PRIVATE BRANCH EXCHANGES	688	543	2,764	1,391
69	2351	PUBLIC TELEPHONE TERMINAL EQUIPMENT	1,940	1,544	6,328	3,329
70	2362	OTHER TERMINAL EQUIPMENT	487	1,296	7,962	1,011
71	2310	TOTAL INFORMATION ORIGINATION/TERMINATION	4,957	6,414	24,736	9,842
TPIS - CABLE & WIRE FACILITIES:						
72	2411	POLES	19,446	6,589	42,759	54,607
73	2421	AERIAL CABLE	85,360	43,283	191,873	173,575
74	2422	UNDERGROUND CABLE	11,057	7,132	42,482	14,369
75	2423	BURIED CABLE	30,883	86,074	218,194	67,730
76	2424	SUBMARINE CABLE	0	81	401	0
77	2425	DEEP SEA CABLE	0	0	0	0
78	2426	INTRABUILDING NETWORK CABLE	11	709	76	221
79	2431	AERIAL WIRE	1,054	0	3,917	2,903
80	2441	CONDUIT SYSTEMS	6,499	4,297	24,855	7,529
81	2410	TOTAL CABLE AND WIRE FACILITIES	154,310	148,165	524,557	320,934
82	240	TOTAL TPIS (BEFORE AMORTIZABLE ASSETS)	297,754	294,619	1,135,820	644,830
TPIS - AMORTIZABLE ASSETS:						
83	2681	CAPITAL LEASES	0	4,204	0	0
84	2682	LEASEHOLD IMPROVEMENTS	357	4,245	2,499	337
85	2680	TOTAL AMORTIZABLE TANGIBLE ASSETS	357	8,449	2,499	337
86	2690	INTANGIBLES	0	0	0	0
87	260	TOTAL TELECOMMUNICATIONS PLANT IN SERVICE	298,111	303,068	1,138,319	645,168
DEPRECIATION AND AMORTIZATION:						
88	3100	ACCUMULATED DEPRECIATION - TPIS	141,835	137,429	692,704	324,430
89	3200	ACCUMULATED DEPRECIATION - PHFTU	0	2	0	0
90	3300	ACCUMULATED DEPRECIATION - NONOPERATING	251	36	35	414
91	3410	ACCUMULATED AMORTIZATION - CAPITALIZED LEASES	0	1,218	0	0
92	3420	ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.	314	3,728	1,794	316
93	3400	TOTAL ACCUMULATED AMORTIZATION - TANGIBLE	314	4,946	1,794	316

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	S	S	S	S
			49 UNITED TELEPHONE COMPANY OF NEW JERSEY, INC.	50 UNITED TELEPHONE COMPANY OF THE NORTHWEST	51 UNITED TELEPHONE COMPANY OF OHIO	52 THE UNITED TELEPHONE COMPANY OF PENNSYLVANIA
94	3500	ACCUMULATED AMORTIZATION - INTANGIBLE	0	0	0	0
95	3600	ACCUMULATED AMORTIZATION - OTHER	0	0	0	0
96	340	TOTAL DEPRECIATION AND AMORTIZATION	142,399	142,413	694,532	325,160
97	350	NET PLANT	163,807	167,246	471,649	329,820
98	360	TOTAL ASSETS	198,685	198,761	634,771	418,156
BALANCE SHEET ACCOUNTS - LIABILITIES						
CURRENT LIABILITIES:						
99	4010	ACCOUNTS PAYABLE	9,384	11,160	26,805	12,091
100	4020	NOTES PAYABLE	16,480	12,650	15,906	0
101	4030	ADVANCE BILLING AND PAYMENTS	1,616	3,396	7,977	3,473
102	4040	CUSTOMERS' DEPOSITS	713	26	866	179
103	4050	CURRENT MATURITIES - LONG-TERM DEBT	610	1,886	0	0
104	4060	CURRENT MATURITIES - CAPITAL LEASES	0	92	0	0
105	4070	INCOME TAXES - ACCRUED	575	(756)	2,990	1,746
106	4080	OTHER TAXES - ACCRUED	249	1,332	24,171	532
107	4100	NET CURRENT DEFERRED OPERATING INCOME TAXES	(382)	431	(5,870)	(2,331)
108	4110	NET CURRENT DEFERRED NONOPERATING INCOME TAXES	(530)	(1,292)	(1,399)	(1,328)
109	4120	OTHER ACCRUED LIABILITIES	5,429	4,189	21,193	10,992
110	4130	OTHER CURRENT LIABILITIES	985	3,561	1,974	1,002
111	410	TOTAL CURRENT LIABILITIES	35,128	36,675	94,615	26,356
LONG-TERM DEBT:						
112	4210	FUNDED DEBT	36,226	44,500	165,000	117,000
113	4220	PREMIUM ON LONG-TERM DEBT	0	0	0	0
114	4230	DISCOUNT ON LONG-TERM DEBT	0	0	833	514
115	4240	REACQUIRED DEBT	0	0	0	0
116	4250	OBLIGATIONS UNDER CAPITAL LEASES	0	0	0	0
117	4260	ADVANCES FROM AFFILIATED COMPANIES	0	0	0	0
118	4270	OTHER LONG-TERM DEBT	0	0	0	0
119	420	TOTAL LONG-TERM DEBT	36,226	44,500	164,167	116,486
OTHER LIABILITIES AND DEFERRED CREDITS:						
120	4310	OTHER LONG-TERM LIABILITIES	3,931	8,276	39,142	14,760
121	4320	UNAMORTIZED OPERATING INVEST TAX CREDITS-NET	237	514	1,613	1,056
122	4330	UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET	0	0	0	0
123	4340	NET NONCURRENT DEF OPERATING INCOME TAXES	23,763	27,535	42,496	60,295
124	4341	NET DEFERRED TAX LIABILITY ADJUSTMENTS	(2,371)	(5,063)	4,528	(4,260)
125	4350	NET NONCURRENT DEF NONOPERATING INCOME TAXES	(578)	(714)	(1,711)	(1,385)
126	4360	OTHER DEFERRED CREDITS	2,556	2,440	7,275	6,276
127	4361	DEFERRED TAX REGULATORY LIABILITY	2,371	5,065	(4,528)	12,275
128	4370	OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET	0	0	5,583	(435)
129	430	TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	29,909	38,054	94,398	88,583
STOCKHOLDERS' EQUITY:						
130	4510	CAPITAL STOCK	9,950	17,265	50,948	46,900
131	4520	ADDITIONAL PAID-IN CAPITAL	12,559	(89)	20,801	6,702
132	4530	TREASURY STOCK	0	0	0	(3,000)
133	4540	OTHER CAPITAL	0	0	0	(17)
134	4550	RETAINED EARNINGS	74,912	62,356	209,842	136,146
135	440	TOTAL STOCKHOLDERS' EQUITY	97,421	79,532	281,590	186,731
136	450	TOTAL LIABILITIES & STOCKHOLDERS' EQUITY	198,685	198,761	634,771	418,156
137	460	RETAINED EARNINGS (BEGINNING-OF-YEAR)	68,942	56,041	199,490	124,917
138	465	NET INCOME	21,572	21,053	69,197	35,343
139	470	DIVIDENDS DECLARED	15,602	14,738	58,845	24,114
140	475	MISCELLANEOUS DEBITS	0	0	0	0
141	480	MISCELLANEOUS CREDITS	0	0	0	0
142	490	RETAINED EARNINGS (END-OF-YEAR)	74,912	62,356	209,842	136,146

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	S	S	S	S
			49 UNITED TELEPHONE COMPANY OF NEW JERSEY, INC.	50 UNITED TELEPHONE COMPANY OF THE NORTHWEST	51 UNITED TELEPHONE COMPANY OF OHIO	52 THE UNITED TELEPHONE COMPANY OF PENNSYLVANIA
INCOME STATEMENT ACCOUNTS						
REVENUE ACCOUNTS						
LOCAL NETWORK SERVICE REVENUES:						
143	5001	BASIC AREA REVENUES	22,289	29,315	148,673	59,968
144	5002	OPTIONAL EXTENDED AREA REVENUES	0	0	0	0
145	5003	CELLULAR MOBILE SERVICE REVENUES	0	0	0	0
146	5004	OTHER MOBILE SERVICES REVENUES	0	0	985	0
147	510	BASIC LOCAL SERVICE REVENUES	22,289	29,315	149,658	59,968
148	5010	PUBLIC TELEPHONE REVENUES	622	332	3,008	1,241
149	5040	LOCAL PRIVATE LINE REVENUES	1,506	948	1,800	1,937
150	5050	CUSTOMER PREMISES REVENUES	1,361	192	822	74
151	5060	OTHER LOCAL EXCHANGE REVENUES	10,692	4,343	15,379	13,723
152	5069	OTHER LOCAL EXCHANGE REVENUE SETTLEMENTS	0	222	0	0
153	520	LOCAL NETWORK SERVICE REVENUES	36,470	35,352	170,667	76,943
NETWORK ACCESS REVENUES:						
154	5081	END USER REVENUES	8,626	6,840	25,349	15,964
155	5082	SWITCHED ACCESS REVENUES	20,106	25,751	53,154	25,397
156	5083	SPECIAL ACCESS REVENUES	2,967	3,970	11,012	5,419
157	5084	STATE ACCESS REVENUES	20,487	28,700	70,919	48,588
158	5080	TOTAL NETWORK ACCESS REVENUES	52,186	65,261	160,433	95,368
LONG DISTANCE NETWORK SERVICES REVENUES:						
159	5100	LONG DISTANCE MESSAGE REVENUES (CLASS A)	35,833	(2)	41,037	38,641
UNIDIRECTIONAL LONG DISTANCE REVENUES:						
160	5111	LONG DISTANCE INWARD-ONLY REVENUES	118	0	15	103
161	5112	LONG DISTANCE OUTWARD-ONLY REVENUES	610	0	(3)	264
162	5110	TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES	728	0	12	367
163	5121	SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV	0	0	4	0
164	5122	VOICE GRADE LONG DISTANCE PRIV NETWORK REVENUES	345	0	853	306
165	5123	AUDIO PROGRAM GRADE LD PRIV NETWORK REVENUES	0	0	1	3
166	5124	VIDEO PROGRAM GRADE LD PRIV NETWORK REVENUES	0	0	0	0
167	5125	DIGITAL TRANSMISSION LD PRIV NETWORK REVENUES	0	0	0	0
168	5126	LONG DISTANCE PRIVATE NETWORK SWITCHING REV	0	0	0	0
169	5128	OTHER LONG DISTANCE PRIVATE NETWORK REVENUES	987	0	6,021	2,387
170	5129	OTHER LD PRIVATE NETWORK REVENUE SETTLEMENTS	0	0	211	0
171	5120	TOTAL LONG DISTANCE PRIVATE NETWORK REV	1,332	0	7,090	2,697
172	5160	OTHER LONG DISTANCE REVENUES	335	0	276	534
173	5169	OTHER LONG DISTANCE REVENUE SETTLEMENTS	0	0	0	0
174	525	TOTAL LONG DISTANCE NETWORK SERVICE REV	38,228	(2)	48,414	42,239
MISCELLANEOUS REVENUES:						
175	5230	DIRECTORY REVENUES	4,315	1,884	11,173	6,279
176	5240	RENT REVENUES	1,219	219	5,649	3,239
177	5250	CORPORATE OPERATIONS REVENUES	0	0	0	0
178	5261	SPECIAL BILLING ARRANGEMENTS REVENUES	2	0	0	2
179	5262	CUSTOMER OPERATIONS REVENUES	1	682	6,361	3
180	5263	PLANT OPERATIONS REVENUES	0	0	0	0
181	5264	OTHER INCIDENTAL REGULATED REVENUES	47	84	32	395
182	5269	OTHER REVENUE SETTLEMENTS	0	0	0	0
183	5260	MISCELLANEOUS REVENUES (CLASS A)	50	766	6,393	400
184	5270	CARRIER BILLING AND COLLECTION REVENUES	1,869	4,287	6,339	2,994
185	5200	TOTAL MISCELLANEOUS REVENUES	7,453	7,156	29,554	12,912
186	5280	NONREGULATED REVENUES	11,883	17,160	55,356	30,089
UNCOLLECTIBLE REVENUES:						
187	5301	UNCOLLECTIBLE REVENUES - TELECOMMUNICATIONS	513	419	3,707	1,631
188	5302	UNCOLLECTIBLE REVENUES - OTHER	0	0	0	0
189	5300	TOTAL UNCOLLECTIBLE REVENUES	513	419	3,707	1,631
190	530	TOTAL OPERATING REVENUES	145,708	124,508	460,717	255,920

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	S	S	S	S
			49 UNITED TELEPHONE COMPANY OF NEW JERSEY, INC.	50 UNITED TELEPHONE COMPANY OF THE NORTHWEST	51 UNITED TELEPHONE COMPANY OF OHIO	52 THE UNITED TELEPHONE COMPANY OF PENNSYLVANIA
EXPENSE ACCOUNTS						
PLANT SPECIFIC OPERATIONS:						
NETWORK SUPPORT EXPENSES:						
191	6112	MOTOR VEHICLE EXPENSES	1,193	1,081	4,358	2,777
192	610	CLEARANCE - MOTOR VEHICLE	1,153	928	3,995	2,702
193	615	NET BALANCE - MOTOR VEHICLE	40	154	364	75
194	6113	AIRCRAFT EXPENSES	0	45	0	0
195	620	CLEARANCE - AIRCRAFT	0	(116)	0	0
196	625	NET BALANCE - AIRCRAFT	0	161	0	0
197	6114	SPECIAL PURPOSE VEHICLE EXPENSES	0	0	0	0
198	630	CLEARANCE - SPECIAL PURPOSE VEHICLE	0	0	0	0
199	635	NET BALANCE - SPECIAL PURPOSE VEHICLE	0	0	0	0
200	6115	GARAGE WORK EQUIPMENT EXPENSES	0	0	2	0
201	6116	OTHER WORK EQUIPMENT EXPENSES	523	290	1,857	1,059
202	640	CLEARANCE - OTHER WORK EQUIPMENT	488	268	1,816	952
203	645	NET BALANCE - OTHER WORK EQUIPMENT	35	22	42	107
204	6110	TOTAL NETWORK SUPPORT EXPENSES	76	337	407	182
GENERAL SUPPORT EXPENSES:						
205	6121	LAND AND BUILDING EXPENSES	2,350	1,554	7,992	4,483
206	6122	FURNITURE AND ARTWORKS EXPENSES	63	55	1,039	392
207	6123	OFFICE EQUIPMENT EXPENSES	593	361	2,265	1,323
208	6124	GENERAL PURPOSE COMPUTERS EXPENSES	5,491	4,230	13,006	8,028
209	6120	TOTAL GENERAL SUPPORT EXPENSES	8,497	6,201	24,300	14,226
CENTRAL OFFICE SWITCHING EXPENSES:						
210	6211	ANALOG ELECTRONIC EXPENSES	0	0	1	(373)
211	6212	DIGITAL ELECTRONIC EXPENSES	5,168	3,461	10,696	7,923
212	6215	ELECTRO-MECHANICAL EXPENSES	0	0	925	305
213	6210	TOTAL CENTRAL OFFICE SWITCHING EXPENSES	5,168	3,461	11,621	7,856
214	6220	OPERATOR SYSTEMS EXPENSES	0	0	72	0
CENTRAL OFFICE TRANSMISSION EXPENSES:						
215	6231	RADIO SYSTEMS EXPENSES	2	38	133	12
216	6232	CIRCUIT EQUIPMENT EXPENSES	1,016	884	3,529	2,893
217	6230	TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES	1,018	922	3,662	2,905
INFORMATION ORIG/TERM EXPENSES:						
218	6311	STATION APPARATUS EXPENSES	1,487	2,680	17,575	4,208
219	6341	LARGE PRIVATE BRANCH EXCHANGE EXPENSES	2,315	7,561	5,684	5,484
220	6351	PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES	448	269	1,552	825
221	6362	OTHER TERMINAL EQUIPMENT EXPENSES	2,095	590	7,563	6,737
222	6310	TOTAL INFORMATION ORIG/TERM EXPENSES	6,345	11,101	32,373	17,255
CABLE AND WIRE FACILITIES EXPENSES:						
223	6411	POLE EXPENSES	1,451	726	1,580	2,407
224	6421	AERIAL CABLE EXPENSES	6,136	2,591	15,175	10,624
225	6422	UNDERGROUND CABLE EXPENSES	449	130	1,225	549
226	6423	BURIED CABLE EXPENSES	1,685	3,902	14,896	3,181
227	6424	SUBMARINE CABLE EXPENSES	0	0	7	0
228	6425	DEEP SEA CABLE EXPENSES	0	0	0	0
229	6426	INTRABUILDING NETWORK CABLE EXPENSES	165	16	1	146
230	6431	AERIAL WIRE EXPENSES	19	0	87	151
231	6441	CONDUIT SYSTEMS EXPENSES	21	13	72	27
232	6410	TOTAL CABLE AND WIRE FACILITIES EXPENSES	9,924	7,378	33,043	17,083
233	650	TOTAL PLANT SPECIFIC OPERATIONS EXPENSES	31,029	29,400	105,479	59,507

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	S	S	S	S
			49 UNITED TELEPHONE COMPANY OF NEW JERSEY, INC.	50 UNITED TELEPHONE COMPANY OF THE NORTHWEST	51 UNITED TELEPHONE COMPANY OF OHIO	52 THE UNITED TELEPHONE COMPANY OF PENNSYLVANIA
		PLANT NONSPECIFIC OPERATIONS EXPENSES:				
234	6511	PROPERTY HELD FOR FUTURE TELECOM USE EXPENSES	0	0	0	0
235	6512	PROVISIONING EXPENSES	738	676	2,956	2,675
236	660	CLEARANCE - PROVISIONING	575	474	2,228	2,037
237	665	NET BALANCE - PROVISIONING	162	202	727	638
238	6510	OTHER PROPERTY, PLANT AND EQUIPMENT EXPENSES	162	202	727	638
239	6531	POWER EXPENSES	656	280	1,384	902
240	6532	NETWORK ADMINISTRATION EXPENSES	1,463	1,717	3,574	2,708
241	6533	TESTING EXPENSES	2,169	1,185	5,306	4,254
242	6534	PLANT OPERATIONS ADMINISTRATION EXPENSES	8,914	5,802	31,031	15,769
243	670	CLEARANCE - PLANT OPERATIONS ADMINISTRATION	6,150	3,921	18,170	11,290
244	675	NET BALANCE - PLANT OPERATIONS ADMINISTRATION	2,763	1,882	12,861	4,478
245	6535	ENGINEERING EXPENSES	2,351	2,811	12,266	6,032
246	680	CLEARANCE - ENGINEERING EXPENSES	366	641	2,443	984
247	685	NET BALANCE - ENGINEERING EXPENSES	1,985	2,170	9,823	5,048
248	6530	TOTAL NETWORK OPERATIONS EXPENSES	9,036	7,234	32,948	17,391
249	6540	ACCESS EXPENSES	10,649	0	7,288	10,888
		DEPRECIATION AND AMORTIZATION EXPENSES:				
250	6561	DEPRECIATION - TELECOM PLANT IN SERVICE	20,298	19,024	81,533	44,527
251	6562	DEPRECIATION - PROP HELD FOR FUTURE TELECOM USE	0	0	0	0
252	6563	AMORTIZATION EXPENSE - TANGIBLE	74	1,134	178	46
253	6564	AMORTIZATION EXPENSE - INTANGIBLE	0	0	0	0
254	6565	AMORTIZATION EXPENSE - OTHER	41	186	0	181
255	6560	TOTAL DEPRECIATION AND AMORTIZATION EXPENSES	20,413	20,344	81,710	44,755
256	690	TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES	40,261	27,780	122,674	73,672
		CUSTOMER OPERATIONS EXPENSES:				
		MARKETING EXPENSES:				
257	6611	PRODUCT MANAGEMENT	1,143	1,251	3,957	1,770
258	6612	SALES	2,324	2,601	10,021	5,539
259	6613	PRODUCT ADVERTISING	370	535	1,688	1,012
260	6610	TOTAL MARKETING EXPENSES	3,837	4,387	15,667	8,321
		SERVICES EXPENSES:				
261	6621	CALL COMPLETION SERVICES	823	597	5,206	897
262	6622	NUMBER SERVICES	499	580	5,882	1,289
263	6623	CUSTOMER SERVICES	7,556	6,490	22,622	12,113
264	6620	TOTAL SERVICES EXPENSES	8,878	7,667	33,710	14,299
265	700	TOTAL CUSTOMER OPERATIONS EXPENSES	12,715	12,054	49,377	22,620
		CORPORATE OPERATIONS EXPENSES:				
		EXECUTIVE AND PLANNING EXPENSES:				
266	6711	EXECUTIVE	1,375	1,167	2,201	1,675
267	6712	PLANNING	105	56	1,143	202
268	6710	TOTAL EXECUTIVE AND PLANNING EXPENSES	1,480	1,223	3,344	1,877
		GENERAL AND ADMINISTRATIVE EXPENSES:				
269	6721	ACCOUNTING AND FINANCE	2,989	3,821	7,536	4,490
270	6722	EXTERNAL RELATIONS	1,233	1,319	4,547	2,664
271	6723	HUMAN RESOURCES	1,609	1,503	5,078	2,899
272	6724	INFORMATION MANAGEMENT	3,208	2,476	10,727	5,585
273	6725	LEGAL	206	560	993	480
274	6726	PROCUREMENT	148	215	1,475	314
275	6727	RESEARCH AND DEVELOPMENT	149	69	308	568
276	6728	OTHER GENERAL AND ADMINISTRATIVE	8,917	4,363	13,927	9,532
277	6720	TOTAL GENERAL AND ADMINISTRATIVE EXPENSES	18,460	14,325	44,591	26,533
278	6790	PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE	0	0	0	0
279	710	TOTAL CORPORATE OPERATIONS EXPENSES	19,940	15,548	47,935	28,410
280	720	TOTAL OPERATING EXPENSES	103,945	84,782	325,465	184,208

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	S	S	S	S
			49 UNITED TELEPHONE COMPANY OF NEW JERSEY, INC.	50 UNITED TELEPHONE COMPANY OF THE NORTHWEST	51 UNITED TELEPHONE COMPANY OF OHIO	52 THE UNITED TELEPHONE COMPANY OF PENNSYLVANIA
281	730	INCOME BEFORE OTHER OPERATING ITEMS & TAXES	41,763	39,727	135,252	71,712
		OTHER OPERATING INCOME AND EXPENSE:				
282	7110	INCOME FROM CUSTOM WORK	0	0	0	2
283	7130	RETURN FROM NONREG USE OF REG FACILITIES	0	0	0	0
284	7140	GAINS AND LOSSES FROM FOREIGN EXCHANGE	0	0	0	0
285	7150	GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK	0	0	144	0
286	7160	OTHER OPERATING GAINS AND LOSSES	0	0	0	0
287	7100	OTHER OPERATING INCOME AND EXPENSES	0	0	144	2
		OPERATING TAXES:				
288	7210	OPERATING INVESTMENT TAX CREDITS-NET	215	281	1,606	827
289	7220	OPERATING FEDERAL INCOME TAXES	10,789	8,788	28,313	18,589
290	7230	OPERATING STATE AND LOCAL INCOME TAXES	0	816	30	5,080
291	7240	OPERATING OTHER TAXES	5,638	2,682	31,885	8,475
292	7250	PROVISION FOR DEFERRED OPERATING INC TAX-NET	858	2,260	3,160	(662)
293	7200	OPERATING TAXES	17,070	14,265	61,781	30,655
		NONOPERATING INCOME AND EXPENSE:				
294	7310	DIVIDEND INCOME	391	0	2,685	117
295	7320	INTEREST INCOME	90	(192)	699	1,455
296	7330	INCOME FROM SINKING AND OTHER FUNDS	0	6	0	0
297	7340	ALLOWANCES FOR FUNDS USED DURING CONSTRUCTION	428	213	980	498
298	7350	GAINS/LOSSES FROM DISPOSITION OF PROPERTY	0	(6)	0	0
299	7360	OTHER NONOPERATING INCOME	409	577	8,044	2,944
300	7370	SPECIAL CHARGES	467	392	1,448	808
301	7300	NONOPERATING INCOME AND EXPENSE	851	207	10,960	4,206
		NONOPERATING TAXES:				
302	7410	NONOPERATING INVESTMENT TAX CREDITS-NET	0	0	0	0
303	7420	NONOPERATING FEDERAL INCOME TAXES	175	(33)	1,176	(255)
304	7430	NONOPERATING STATE AND LOCAL INCOME TAXES	0	122	0	759
305	7440	NONOPERATING OTHER TAXES	0	6	15	0
306	7450	PROVISION FOR DEFERRED NONOPERATING INC TAX-NET	180	147	615	271
307	7400	NONOPERATING TAXES	354	242	1,806	775
		INTEREST AND RELATED ITEMS:				
308	7510	INTEREST ON FUNDED DEBT	2,630	3,681	11,006	8,396
309	7520	INTEREST EXPENSE - CAPITAL LEASES	1	27	0	0
310	7530	AMORTIZATION OF DEBT ISSUANCE EXPENSES	29	27	102	54
311	7540	OTHER INTEREST DEDUCTIONS	958	638	1,681	1,129
312	7500	INTEREST AND RELATED ITEMS	3,618	4,374	12,789	9,579
		EXTRAORDINARY ITEMS:				
313	7610	EXTRAORDINARY INCOME CREDITS	0	0	0	0
314	7620	EXTRAORDINARY INCOME CHARGES	0	0	0	0
315	7630	CURRENT INC TAX EFFECT OF EXTRAORD ITEMS-NET	0	0	0	0
316	7640	PROV FOR DEF INC TAX EFFECT OF EXT ITEMS-NET	0	0	0	0
317	7600	EXTRAORDINARY ITEMS	0	0	0	0
		JURISDICTIONAL DIFFERENCES AND NONREG INCOME:				
318	7910	INC EFFECT OF JURISDICTIONAL RATEMAKING DIF-NET	0	0	(783)	435
319	7990	NONREGULATED NET INCOME	0	0	0	(3)
320	790	NET INCOME	21,572	21,053	69,197	35,343
		EMPLOYEES AND COMPENSATION:				
321	830	TOTAL NUMBER OF EMPLOYEES	377	529	2,407	1,312
322	840	FULL-TIME	375	520	2,400	1,304
323	850	PART-TIME	2	9	7	8
324	860	TOTAL COMPENSATION FOR THE YEAR	27,623	34,728	155,709	86,648

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	53	54
			UNITED TELEPHONE - SOUTHEAST, INC.	UNITED TELEPHONE COMPANY OF TEXAS, INC.
BALANCE SHEET ACCOUNTS - ASSETS				
CURRENT ASSETS:				
CASH AND EQUIVALENTS:				
1	1130	CASH	(\$837)	(\$3,265)
2	1140	SPECIAL CASH DEPOSITS	0	0
3	1150	WORKING CASH ADVANCES	32	32
4	1160	TEMPORARY INVESTMENTS	0	0
5	1120	CASH AND EQUIVALENTS	(806)	(3,232)
NONCASH CURRENT (EXCLUDING PREPAYMENTS):				
6	1180	TELECOMMUNICATIONS ACCOUNTS RECEIVABLE	31,545	19,255
7	1181	ACCOUNTS RECEIVABLE ALLOWANCE - TELECOM	377	15
8	1190	OTHER ACCOUNTS RECEIVABLE	5,761	4,080
9	1191	ACCOUNTS RECEIVABLE ALLOWANCE - OTHER	0	0
10	1200	NOTES RECEIVABLE	0	0
11	1201	NOTES RECEIVABLE ALLOWANCE	0	0
12	1210	INTEREST AND DIVIDENDS RECEIVABLE	0	0
13	1220	INVENTORIES	1,086	1,498
14	120	TOTAL NONCASH CURRENT (EXCL PREPAYMENTS)	38,016	24,818
PREPAYMENTS:				
15	1290	PREPAID RENTS	14	14
16	1300	PREPAID TAXES	0	0
17	1310	PREPAID INSURANCE	0	0
18	1320	PREPAID DIRECTORY EXPENSES	126	0
19	1330	OTHER PREPAYMENTS	53	47
20	1280	TOTAL PREPAYMENTS	193	61
21	1350	OTHER CURRENT ASSETS	0	10
22	130	TOTAL CURRENT ASSETS	37,403	21,657
NONCURRENT ASSETS:				
23	1401	INVESTMENTS IN AFFILIATED COMPANIES	2,990	10,915
24	1402	INVESTMENTS IN NONAFFILIATED COMPANIES	2	254
25	1406	NONREGULATED INVESTMENTS	0	0
26	1407	UNAMORTIZED DEBT ISSUANCE EXPENSE	534	323
27	1408	SINKING FUNDS	0	0
28	1410	OTHER NONCURRENT ASSETS	13,785	13,013
29	1437	DEFERRED TAX REGULATORY ASSETS	6,620	2,345
30	1438	DEFERRED MAINTENANCE AND RETIREMENTS	0	0
31	1439	DEFERRED CHARGES	42	497
32	1500	OTHER JURISDICTIONAL ASSETS-NET	(5,483)	0
33	150	TOTAL NONCURRENT ASSETS	18,490	27,347
PLANT:				
34	2001	TELECOMMUNICATIONS PLANT IN SERVICE (TPIS)	618,304	348,088
35	2002	PROPERTY HELD FOR FUTURE TELECOM USE	22	0
36	2003	TELECOM PLANT UNDER CONSTRUCTION (TPUC)	6,264	3,296
37	2004	RESERVED	NA	NA
38	2005	TELECOMMUNICATIONS PLANT ADJUSTMENT	0	0
39	2006	NONOPERATING PLANT	191	674
40	2007	GOODWILL	0	0
41	210	TOTAL PLANT	624,781	352,058
TPIS - GENERAL SUPPORT:				
42	2111	LAND	2,545	946
43	2112	MOTOR VEHICLES	9,677	5,576
44	2113	AIRCRAFT	0	0
45	2114	SPECIAL PURPOSE VEHICLES	0	0
46	2115	GARAGE WORK EQUIPMENT	0	0

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	53	54
			UNITED TELEPHONE - SOUTHEAST, INC.	UNITED TELEPHONE COMPANY OF TEXAS, INC.
47	2116	OTHER WORK EQUIPMENT	4,724	4,780
48	2121	BUILDINGS	34,114	17,456
49	2122	FURNITURE	2,060	1,460
50	2123	OFFICE EQUIPMENT	5,581	1,675
51	2124	GENERAL PURPOSE COMPUTERS	9,646	981
52	2110	TOTAL LAND & SUPPORT ASSETS	68,347	32,874
TPIS - CENTRAL OFFICE SWITCHING:				
53	2211	ANALOG ELECTRONIC SWITCHING	0	0
54	2212	DIGITAL ELECTRONIC SWITCHING	149,001	40,172
55	2215.1	STEP-BY-STEP SWITCHING	0	129
56	2215.2	CROSSBAR SWITCHING	0	14
57	2215.3	OTHER ELECTRO-MECHANICAL SWITCHING	0	0
58	2215	ELECTRO-MECHANICAL SWITCHING	0	143
59	2210	TOTAL CENTRAL OFFICE SWITCHING	149,001	40,315
60	2220	OPERATOR SYSTEMS	156	0
TPIS - CENTRAL OFFICE TRANSMISSION:				
61	2231.1	SATELLITE AND EARTH STATION FACILITIES	0	0
62	2231.2	OTHER RADIO FACILITIES	5,124	1,434
63	2231	RADIO SYSTEMS	5,124	1,434
64	2232	CIRCUIT EQUIPMENT	86,754	72,615
65	2230	TOTAL CENTRAL OFFICE TRANSMISSION	91,879	74,049
TPIS - INFORMATION ORIG/TERM:				
66	2311	STATION APPARATUS	5,549	1,403
67	2321	CUSTOMER PREMISES WIRING	0	0
68	2341	LARGE PRIVATE BRANCH EXCHANGES	2,559	361
69	2351	PUBLIC TELEPHONE TERMINAL EQUIPMENT	4,804	1,423
70	2362	OTHER TERMINAL EQUIPMENT	4,881	4,930
71	2310	TOTAL INFORMATION ORIGINATION/TERMINATION	17,793	8,118
TPIS - CABLE & WIRE FACILITIES:				
72	2411	POLES	41,501	5,394
73	2421	AERIAL CABLE	145,904	30,226
74	2422	UNDERGROUND CABLE	24,197	3,931
75	2423	BURIED CABLE	60,252	147,938
76	2424	SUBMARINE CABLE	9	685
77	2425	DEEP SEA CABLE	0	0
78	2426	INTRABUILDING NETWORK CABLE	817	54
79	2431	AERIAL WIRE	2,673	1,091
80	2441	CONDUIT SYSTEMS	15,508	3,388
81	2410	TOTAL CABLE AND WIRE FACILITIES	290,861	192,708
82	240	TOTAL TPIS (BEFORE AMORTIZABLE ASSETS)	618,036	348,064
TPIS - AMORTIZABLE ASSETS:				
83	2681	CAPITAL LEASES	106	0
84	2682	LEASEHOLD IMPROVEMENTS	162	24
85	2680	TOTAL AMORTIZABLE TANGIBLE ASSETS	268	24
86	2690	INTANGIBLES	0	0
87	260	TOTAL TELECOMMUNICATIONS PLANT IN SERVICE	618,304	348,088
DEPRECIATION AND AMORTIZATION:				
88	3100	ACCUMULATED DEPRECIATION - TPIS	296,289	186,142
89	3200	ACCUMULATED DEPRECIATION - PHFTU	0	0
90	3300	ACCUMULATED DEPRECIATION - NONOPERATING	0	5
91	3410	ACCUMULATED AMORTIZATION - CAPITALIZED LEASES	89	0
92	3420	ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.	(7)	24
93	3400	TOTAL ACCUMULATED AMORTIZATION - TANGIBLE	82	24

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	53	54
			UNITED TELEPHONE - SOUTHEAST, INC.	UNITED TELEPHONE COMPANY OF TEXAS, INC.
94	3500	ACCUMULATED AMORTIZATION - INTANGIBLE	0	0
95	3600	ACCUMULATED AMORTIZATION - OTHER	0	0
96	340	TOTAL DEPRECIATION AND AMORTIZATION	296,371	186,171
97	350	NET PLANT	328,410	165,887
98	360	TOTAL ASSETS	384,303	214,890
<u>BALANCE SHEET ACCOUNTS - LIABILITIES</u>				
<u>CURRENT LIABILITIES:</u>				
99	4010	ACCOUNTS PAYABLE	12,270	14,543
100	4020	NOTES PAYABLE	18,046	8,082
101	4030	ADVANCE BILLING AND PAYMENTS	4,741	1,646
102	4040	CUSTOMERS' DEPOSITS	1,123	753
103	4050	CURRENT MATURITIES - LONG-TERM DEBT	6,672	157
104	4060	CURRENT MATURITIES - CAPITAL LEASES	665	0
105	4070	INCOME TAXES - ACCRUED	2,238	3,363
106	4080	OTHER TAXES - ACCRUED	5,415	3,707
107	4100	NET CURRENT DEFERRED OPERATING INCOME TAXES	(1,644)	(821)
108	4110	NET CURRENT DEFERRED NONOPERATING INCOME TAXES	0	(77)
109	4120	OTHER ACCRUED LIABILITIES	12,932	5,298
110	4130	OTHER CURRENT LIABILITIES	2,072	603
111	410	TOTAL CURRENT LIABILITIES	64,531	37,255
<u>LONG-TERM DEBT:</u>				
112	4210	FUNDED DEBT	92,070	45,504
113	4220	PREMIUM ON LONG-TERM DEBT	0	0
114	4230	DISCOUNT ON LONG-TERM DEBT	0	0
115	4240	REACQUIRED DEBT	0	0
116	4250	OBLIGATIONS UNDER CAPITAL LEASES	781	0
117	4260	ADVANCES FROM AFFILIATED COMPANIES	0	3,741
118	4270	OTHER LONG-TERM DEBT	0	0
119	420	TOTAL LONG-TERM DEBT	92,851	49,245
<u>OTHER LIABILITIES AND DEFERRED CREDITS:</u>				
120	4310	OTHER LONG-TERM LIABILITIES	18,457	12,801
121	4320	UNAMORTIZED OPERATING INVEST TAX CREDITS-NET	754	308
122	4330	UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET	0	0
123	4340	NET NONCURRENT DEF OPERATING INCOME TAXES	52,057	20,407
124	4341	NET DEFERRED TAX LIABILITY ADJUSTMENTS	543	1,728
125	4350	NET NONCURRENT DEF NONOPERATING INCOME TAXES	(561)	(151)
126	4360	OTHER DEFERRED CREDITS	965	716
127	4361	DEFERRED TAX REGULATORY LIABILITY	6,076	617
128	4370	OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET	(6,800)	0
129	430	TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	71,491	36,426
<u>STOCKHOLDERS' EQUITY:</u>				
130	4510	CAPITAL STOCK	44,576	842
131	4520	ADDITIONAL PAID-IN CAPITAL	9,058	0
132	4530	TREASURY STOCK	0	0
133	4540	OTHER CAPITAL	205	14,698
134	4550	RETAINED EARNINGS	101,591	76,424
135	440	TOTAL STOCKHOLDERS' EQUITY	155,430	91,964
136	450	TOTAL LIABILITIES & STOCKHOLDERS' EQUITY	384,303	214,890
137	460	RETAINED EARNINGS (BEGINNING-OF-YEAR)	102,020	77,527
138	465	NET INCOME	32,557	28,003
139	470	DIVIDENDS DECLARED	32,986	29,105
140	475	MISCELLANEOUS DEBITS	0	0
141	480	MISCELLANEOUS CREDITS	0	0
142	490	RETAINED EARNINGS (END-OF-YEAR)	101,591	76,424

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	53	54
			UNITED TELEPHONE - SOUTHEAST, INC.	UNITED TELEPHONE COMPANY OF TEXAS, INC.
INCOME STATEMENT ACCOUNTS				
REVENUE ACCOUNTS				
LOCAL NETWORK SERVICE REVENUES:				
143	5001	BASIC AREA REVENUES	67,282	20,940
144	5002	OPTIONAL EXTENDED AREA REVENUES	0	0
145	5003	CELLULAR MOBILE SERVICE REVENUES	0	0
146	5004	OTHER MOBILE SERVICES REVENUES	1,598	274
147	510	BASIC LOCAL SERVICE REVENUES	68,879	21,214
148	5010	PUBLIC TELEPHONE REVENUES	1,657	228
149	5040	LOCAL PRIVATE LINE REVENUES	3,040	763
150	5050	CUSTOMER PREMISES REVENUES	261	194
151	5060	OTHER LOCAL EXCHANGE REVENUES	17,297	3,639
152	5069	OTHER LOCAL EXCHANGE REVENUE SETTLEMENTS	0	0
153	520	LOCAL NETWORK SERVICE REVENUES	91,134	26,038
NETWORK ACCESS REVENUES:				
154	5081	END USER REVENUES	14,434	6,136
155	5082	SWITCHED ACCESS REVENUES	22,740	39,496
156	5083	SPECIAL ACCESS REVENUES	6,448	2,179
157	5084	STATE ACCESS REVENUES	15,422	43,570
158	5080	TOTAL NETWORK ACCESS REVENUES	59,045	91,381
LONG DISTANCE NETWORK SERVICES REVENUES:				
159	5100	LONG DISTANCE MESSAGE REVENUES (CLASS A)	14,478	2,206
UNIDIRECTIONAL LONG DISTANCE REVENUES:				
160	5111	LONG DISTANCE INWARD-ONLY REVENUES	197	1
161	5112	LONG DISTANCE OUTWARD-ONLY REVENUES	405	48
162	5110	TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES	603	49
163	5121	SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV	0	0
164	5122	VOICE GRADE LONG DISTANCE PRIV NETWORK REVENUES	545	0
165	5123	AUDIO PROGRAM GRADE LD PRIV NETWORK REVENUES	0	0
166	5124	VIDEO PROGRAM GRADE LD PRIV NETWORK REVENUES	0	0
167	5125	DIGITAL TRANSMISSION LD PRIV NETWORK REVENUES	0	0
168	5126	LONG DISTANCE PRIVATE NETWORK SWITCHING REV	0	0
169	5128	OTHER LONG DISTANCE PRIVATE NETWORK REVENUES	1,938	126
170	5129	OTHER LD PRIVATE NETWORK REVENUE SETTLEMENTS	(5)	8
171	5120	TOTAL LONG DISTANCE PRIVATE NETWORK REV	2,479	134
172	5160	OTHER LONG DISTANCE REVENUES	2	4
173	5169	OTHER LONG DISTANCE REVENUE SETTLEMENTS	0	0
174	525	TOTAL LONG DISTANCE NETWORK SERVICE REV	17,561	2,393
MISCELLANEOUS REVENUES:				
175	5230	DIRECTORY REVENUES	7,628	1,804
176	5240	RENT REVENUES	6,069	328
177	5250	CORPORATE OPERATIONS REVENUES	7	432
178	5261	SPECIAL BILLING ARRANGEMENTS REVENUES	2	(5)
179	5262	CUSTOMER OPERATIONS REVENUES	4	(27)
180	5263	PLANT OPERATIONS REVENUES	0	0
181	5264	OTHER INCIDENTAL REGULATED REVENUES	1,457	(43)
182	5269	OTHER REVENUE SETTLEMENTS	0	0
183	5260	MISCELLANEOUS REVENUES (CLASS A)	1,463	(74)
184	5270	CARRIER BILLING AND COLLECTION REVENUES	3,406	1,429
185	5200	TOTAL MISCELLANEOUS REVENUES	18,573	3,919
186	5280	NONREGULATED REVENUES	31,667	7,136
UNCOLLECTIBLE REVENUES:				
187	5301	UNCOLLECTIBLE REVENUES - TELECOMMUNICATIONS	630	554
188	5302	UNCOLLECTIBLE REVENUES - OTHER	0	0
189	5300	TOTAL UNCOLLECTIBLE REVENUES	630	554
190	530	TOTAL OPERATING REVENUES	217,350	130,312

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	53	54
			UNITED TELEPHONE - SOUTHEAST, INC.	UNITED TELEPHONE COMPANY OF TEXAS, INC.
EXPENSE ACCOUNTS				
PLANT SPECIFIC OPERATIONS:				
NETWORK SUPPORT EXPENSES:				
191	6112	MOTOR VEHICLE EXPENSES	1,269	1,846
192	610	CLEARANCE - MOTOR VEHICLE	1,025	1,777
193	615	NET BALANCE - MOTOR VEHICLE	245	69
194	6113	AIRCRAFT EXPENSES	0	0
195	620	CLEARANCE - AIRCRAFT	(57)	0
196	625	NET BALANCE - AIRCRAFT	57	0
197	6114	SPECIAL PURPOSE VEHICLE EXPENSES	0	0
198	630	CLEARANCE - SPECIAL PURPOSE VEHICLE	0	0
199	635	NET BALANCE - SPECIAL PURPOSE VEHICLE	0	0
200	6115	GARAGE WORK EQUIPMENT EXPENSES	0	0
201	6116	OTHER WORK EQUIPMENT EXPENSES	972	790
202	640	CLEARANCE - OTHER WORK EQUIPMENT	930	778
203	645	NET BALANCE - OTHER WORK EQUIPMENT	42	12
204	6110	TOTAL NETWORK SUPPORT EXPENSES	343	81
GENERAL SUPPORT EXPENSES:				
205	6121	LAND AND BUILDING EXPENSES	5,173	2,319
206	6122	FURNITURE AND ARTWORKS EXPENSES	236	314
207	6123	OFFICE EQUIPMENT EXPENSES	921	679
208	6124	GENERAL PURPOSE COMPUTERS EXPENSES	4,879	4,184
209	6120	TOTAL GENERAL SUPPORT EXPENSES	11,209	7,497
CENTRAL OFFICE SWITCHING EXPENSES:				
210	6211	ANALOG ELECTRONIC EXPENSES	0	20
211	6212	DIGITAL ELECTRONIC EXPENSES	7,785	2,254
212	6215	ELECTRO-MECHANICAL EXPENSES	25	2
213	6210	TOTAL CENTRAL OFFICE SWITCHING EXPENSES	7,811	2,276
214	6220	OPERATOR SYSTEMS EXPENSES	372	0
CENTRAL OFFICE TRANSMISSION EXPENSES:				
215	6231	RADIO SYSTEMS EXPENSES	45	8
216	6232	CIRCUIT EQUIPMENT EXPENSES	1,149	1,872
217	6230	TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES	1,194	1,879
INFORMATION ORIG/TERM EXPENSES:				
218	6311	STATION APPARATUS EXPENSES	6,996	1,540
219	6341	LARGE PRIVATE BRANCH EXCHANGE EXPENSES	4,145	750
220	6351	PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES	589	267
221	6362	OTHER TERMINAL EQUIPMENT EXPENSES	2,289	1,212
222	6310	TOTAL INFORMATION ORIG/TERM EXPENSES	14,019	3,769
CABLE AND WIRE FACILITIES EXPENSES:				
223	6411	POLE EXPENSES	6,305	532
224	6421	AERIAL CABLE EXPENSES	9,561	2,895
225	6422	UNDERGROUND CABLE EXPENSES	612	90
226	6423	BURIED CABLE EXPENSES	3,113	5,322
227	6424	SUBMARINE CABLE EXPENSES	0	0
228	6425	DEEP SEA CABLE EXPENSES	0	0
229	6426	INTRABUILDING NETWORK CABLE EXPENSES	3	0
230	6431	AERIAL WIRE EXPENSES	163	26
231	6441	CONDUIT SYSTEMS EXPENSES	10	0
232	6410	TOTAL CABLE AND WIRE FACILITIES EXPENSES	19,767	8,866
233	650	TOTAL PLANT SPECIFIC OPERATIONS EXPENSES	54,715	24,368

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	53	54
			UNITED TELEPHONE - SOUTHEAST, INC.	UNITED TELEPHONE COMPANY OF TEXAS, INC.
PLANT NONSPECIFIC OPERATIONS EXPENSES:				
234	6511	PROPERTY HELD FOR FUTURE TELECOM USE EXPENSES	0	0
235	6512	PROVISIONING EXPENSES	1,756	1,517
236	660	CLEARANCE - PROVISIONING	1,294	1,369
237	665	NET BALANCE - PROVISIONING	462	148
238	6510	OTHER PROPERTY, PLANT AND EQUIPMENT EXPENSES	462	148
239	6531	POWER EXPENSES	719	456
240	6532	NETWORK ADMINISTRATION EXPENSES	2,376	1,480
241	6533	TESTING EXPENSES	3,320	2,050
242	6534	PLANT OPERATIONS ADMINISTRATION EXPENSES	10,889	9,386
243	670	CLEARANCE - PLANT OPERATIONS ADMINISTRATION	6,764	7,384
244	675	NET BALANCE - PLANT OPERATIONS ADMINISTRATION	4,125	2,002
245	6535	ENGINEERING EXPENSES	4,021	4,314
246	680	CLEARANCE - ENGINEERING EXPENSES	878	1,776
247	685	NET BALANCE - ENGINEERING EXPENSES	3,143	2,539
248	6530	TOTAL NETWORK OPERATIONS EXPENSES	13,682	8,527
249	6540	ACCESS EXPENSES	0	0
DEPRECIATION AND AMORTIZATION EXPENSES:				
250	6561	DEPRECIATION - TELECOM PLANT IN SERVICE	39,833	23,757
251	6562	DEPRECIATION - PROP HELD FOR FUTURE TELECOM USE	0	0
252	6563	AMORTIZATION EXPENSE - TANGIBLE	31	0
253	6564	AMORTIZATION EXPENSE - INTANGIBLE	0	0
254	6565	AMORTIZATION EXPENSE - OTHER	0	39
255	6560	TOTAL DEPRECIATION AND AMORTIZATION EXPENSES	39,864	23,797
256	690	TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES	54,008	32,471
CUSTOMER OPERATIONS EXPENSES:				
MARKETING EXPENSES:				
257	6611	PRODUCT MANAGEMENT	1,459	724
258	6612	SALES	7,044	1,555
259	6613	PRODUCT ADVERTISING	639	265
260	6610	TOTAL MARKETING EXPENSES	9,142	2,544
SERVICES EXPENSES:				
261	6621	CALL COMPLETION SERVICES	2,042	373
262	6622	NUMBER SERVICES	2,585	855
263	6623	CUSTOMER SERVICES	12,345	4,668
264	6620	TOTAL SERVICES EXPENSES	16,972	5,896
265	700	TOTAL CUSTOMER OPERATIONS EXPENSES	26,114	8,439
CORPORATE OPERATIONS EXPENSES:				
EXECUTIVE AND PLANNING EXPENSES:				
266	6711	EXECUTIVE	671	608
267	6712	PLANNING	139	107
268	6710	TOTAL EXECUTIVE AND PLANNING EXPENSES	810	714
GENERAL AND ADMINISTRATIVE EXPENSES:				
269	6721	ACCOUNTING AND FINANCE	4,814	2,483
270	6722	EXTERNAL RELATIONS	2,709	1,419
271	6723	HUMAN RESOURCES	2,186	1,047
272	6724	INFORMATION MANAGEMENT	3,388	2,551
273	6725	LEGAL	1,052	220
274	6726	PROCUREMENT	135	122
275	6727	RESEARCH AND DEVELOPMENT	147	66
276	6728	OTHER GENERAL AND ADMINISTRATIVE	8,671	4,748
277	6720	TOTAL GENERAL AND ADMINISTRATIVE EXPENSES	23,103	12,655
278	6790	PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE	0	0
279	710	TOTAL CORPORATE OPERATIONS EXPENSES	23,913	13,370
280	720	TOTAL OPERATING EXPENSES	158,749	78,648

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.9-STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED--COI

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ACCT NO.	ITEMS	53	54
			UNITED TELEPHONE - SOUTHEAST, INC.	UNITED TELEPHONE COMPANY OF TEXAS, INC.
281	730	INCOME BEFORE OTHER OPERATING ITEMS & TAXES	58,601	51,664
		OTHER OPERATING INCOME AND EXPENSE:		
282	7110	INCOME FROM CUSTOM WORK	0	0
283	7130	RETURN FROM NONREG USE OF REG FACILITIES	0	0
284	7140	GAINS AND LOSSES FROM FOREIGN EXCHANGE	0	0
285	7150	GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK	0	30
286	7160	OTHER OPERATING GAINS AND LOSSES	0	0
287	7100	OTHER OPERATING INCOME AND EXPENSES	0	30
		OPERATING TAXES:		
288	7210	OPERATING INVESTMENT TAX CREDITS-NET	766	296
289	7220	OPERATING FEDERAL INCOME TAXES	10,599	15,251
290	7230	OPERATING STATE AND LOCAL INCOME TAXES	519	1,871
291	7240	OPERATING OTHER TAXES	6,306	4,747
292	7250	PROVISION FOR DEFERRED OPERATING INC TAX-NET	4,418	(957)
293	7200	OPERATING TAXES	21,077	20,616
		NONOPERATING INCOME AND EXPENSE:		
294	7310	DIVIDEND INCOME	1	0
295	7320	INTEREST INCOME	585	135
296	7330	INCOME FROM SINKING AND OTHER FUNDS	0	0
297	7340	ALLOWANCES FOR FUNDS USED DURING CONSTRUCTION	451	144
298	7350	GAINS/LOSSES FROM DISPOSITION OF PROPERTY	0	0
299	7360	OTHER NONOPERATING INCOME	2,820	1,293
300	7370	SPECIAL CHARGES	704	319
301	7300	NONOPERATING INCOME AND EXPENSE	3,153	1,253
		NONOPERATING TAXES:		
302	7410	NONOPERATING INVESTMENT TAX CREDITS-NET	0	0
303	7420	NONOPERATING FEDERAL INCOME TAXES	53	(237)
304	7430	NONOPERATING STATE AND LOCAL INCOME TAXES	2	22
305	7440	NONOPERATING OTHER TAXES	(34)	0
306	7450	PROVISION FOR DEFERRED NONOPERATING INC TAX-NET	366	30
307	7400	NONOPERATING TAXES	387	(186)
		INTEREST AND RELATED ITEMS:		
308	7510	INTEREST ON FUNDED DEBT	6,809	3,766
309	7520	INTEREST EXPENSE - CAPITAL LEASES	132	0
310	7530	AMORTIZATION OF DEBT ISSUANCE EXPENSES	72	28
311	7540	OTHER INTEREST DEDUCTIONS	2,038	719
312	7500	INTEREST AND RELATED ITEMS	9,051	4,514
		EXTRAORDINARY ITEMS:		
313	7610	EXTRAORDINARY INCOME CREDITS	0	0
314	7620	EXTRAORDINARY INCOME CHARGES	0	0
315	7630	CURRENT INC TAX EFFECT OF EXTRAORD ITEMS-NET	0	0
316	7640	PROV FOR DEF INC TAX EFFECT OF EXT ITEMS-NET	0	0
317	7600	EXTRAORDINARY ITEMS	0	0
		JURISDICTIONAL DIFFERENCES AND NONREG INCOME:		
318	7910	INC EFFECT OF JURISDICTIONAL RATEMAKING DIF-NET	1,318	0
319	7990	NONREGULATED NET INCOME	0	0
320	790	NET INCOME	32,557	28,003
		EMPLOYEES:		
321	830	TOTAL NUMBER OF EMPLOYEES	597	712
322	840	FULL-TIME	597	712
323	850	PART-TIME	0	0
324	860	TOTAL COMPENSATION FOR THE YEAR	31,383	25,896

STATISTICS OF cOMMUNICATIONS COMMON CARRIERS

NOTES FOR TABLE 2.9

CODE LETTERS ARE SHOWN ABOVE THE NAME OF EACH COMPANY OWNED OR CONTROLLED BY A HOLDING COMPANY AS OF DECEMBER 31, 1996.

NAME OF COMPANY	CODE
AMERITECH CORPORATION	AM
BELL ATLANTIC CORPORATION	BA
BELLSOUTH CORPORATION	BS
NYNEX CORPORATION	N
PACIFIC TELESIS GROUP	P
SBC COMMUNICATIONS INC.	SW
U S WEST, INC.	W
ALLTEL CORPORATION	AL
FRONTIER CORPORATION	F
GTE CORPORATION	G
PUERTO RICO TELEPHONE AUTHORITY	PR
SPRINT CORPORATION	S
ALL OTHERS THAT ARE PART OF A HOLDING COMPANY GROUP	O

SOURCE: ANNUAL ARMIS (AUTOMATED REPORTING MANAGEMENT INFORMATION SYSTEM) USOA REPORTS (FCC REPORT 43-02) OF REPORTING LOCAL EXCHANGE CARRIERS.

NOTE -- THIS COMPILATION INCLUDES DATA OF LOCAL EXCHANGE CARRIERS SUBJECT TO THE REPORTING REQUIREMENTS OF THE COMMISSION. INTEREXCHANGE CARRIERS ARE NOT REQUIRED TO FILE COMPREHENSIVE REPORTS WITH THE COMMISSION. HOWEVER, LIMITED INFORMATION FOR THE LARGE INTEREXCHANGE CARRIERS ARE INCLUDED IN TABLES 1.2, 1.3, 1.4, 1.5, 1.6, 1.8, 2.1, 8.10, 8.11, 8.12, 8.16, 8.17, AND 8.18.

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

-- IN THE ACCOUNT NUMBER COLUMN, FOUR DIGIT NUMBERS ARE USED WHEN THERE IS A CORRESPONDING ACCOUNT NUMBER IN THE UNIFORM SYSTEM OF ACCOUNTS (USOA). THREE DIGIT NUMBERS CORRESPOND TO ITEMS DEFINED IN THE ARMIS USOA REPORT (FCC REPORT 43-02).

NA - NOT APPLICABLE

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.10-OPERATING STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS AS OF DECEMBER 31, 1996--CONTINUED

ITEMS	1	2	3	4
	ALL REPORTING LOCAL EXCHANGE COMPANIES *	REGIONAL BELL OPERATING COMPANIES *	OTHER REPORTING LOCAL EXCHANGE COMPANIES *	AM ILLINOIS BELL TELEPHONE CO. d/b/a AMERITECH OR AMERITECH ILLINOIS 1/
OUTSIDE PLANT STATISTICS:				
KM OF AERIAL WIRE	615,371	322,169	293,202	0
AERIAL CABLE: SHEATH KM OF COPPER	1,900,115	1,252,779	647,336	27,342
SHEATH KM OF FIBER	119,629	87,376	32,253	333
UNDERGROUND CABLE: SHEATH KM OF COPPER	559,166	461,579	97,587	25,093
SHEATH KM OF FIBER	219,221	173,296	45,925	8,927
BURIED CABLE: SHEATH KM OF COPPER	3,259,397	2,129,642	1,129,755	63,986
SHEATH KM OF FIBER	223,779	120,373	103,406	2,525
SUBMARINE CABLE: SHEATH KM OF COPPER	2,584	1,887	697	15
SHEATH KM OF FIBER	336	225	111	0
DEEP SEA CABLE: SHEATH KM OF COPPER	0	0	0	0
SHEATH KM OF FIBER	449	0	449	0
INTRABUILDING NETWORK CABLE: SHEATH KM OF COPPER	111,373	106,193	5,180	2,951
SHEATH KM OF FIBER	4,107	3,926	181	131
TOTAL CABLE: SHEATH KM OF COPPER	5,832,635	3,952,080	1,880,555	119,387
SHEATH KM OF FIBER	567,521	385,196	182,325	11,916
KM OF FIBER IN CABLE: FIBER KM EQUIPPED (LIT)	6,466,950	5,111,556	1,355,394	73,866
TOTAL FIBER KM DEPLOYED (LIT & DARK)	20,357,287	17,442,887	2,914,400	513,528
KM OF COPPER WIRE IN NON-COAXIAL CABLE	2,534,039,644	2,096,649,395	437,390,249	90,976,017
EQUIPPED KM OF TUBE IN COAXIAL CABLE	24,877	11,678	13,199	593
NUMBER OF POLES	20,664,901	14,606,905	6,057,996	441,623
CONDUIT SYSTEM: TRENCH KM	264,748	214,513	50,235	10,765
DUCT KM	1,398,718	1,208,795	189,923	69,147
KM OF TERRESTRIAL RADIO RELAY SYSTEM	79,959	58,901	21,058	320
KM OF ONE-WAY TERRESTRIAL RADIO CHANNEL	329,352	217,312	112,040	740
TERRESTRIAL KM OF ONE-WAY SATELLITE RADIO CHANNEL	0	0	0	0
KM OF TELEPHONE CHANNEL ON RADIO: ANALOG (4KHZ OR EQUIV)	5,338,673	3,888,371	1,450,302	0
DIGITAL (64KB/S OR EQUIV)	223,761,988	200,416,104	23,345,884	677,838
TOTAL EQUIPPED LOCAL LOOP CIRCUIT KM: ANALOG (4KHZ OR EQUIV)	427,037,283	418,424,323	8,612,960	5,273
(CABLE AND MICROWAVE) DIGITAL (64KB/S OR EQUIV)	502,683,188	459,796,951	42,886,237	4,614,279
VIDEO	3,026	1,771	1,255	0
TOTAL EQUIPPED INTEROFFICE CIRCUIT KM: ANALOG (4KHZ OR EQUIV)	16,633,678	7,726,808	8,906,870	878
(CABLE AND MICROWAVE) DIGITAL (64KB/S OR EQUIV)	2,236,540,098	1,838,224,088	398,316,010	77,516,683
VIDEO	35,761	28,953	6,808	0
SWITCHED ACCESS LINES BY TYPE OF TECHNOLOGY:				
ANALOG (4KHZ OR EQUIV): MAIN ACCESS LINES	135,122,838	108,456,196	26,666,642	5,251,431
PBX & CENTREX TRUNKS	4,851,246	3,792,077	1,059,169	258,949
CENTREX EXTENSIONS	11,200,368	9,350,290	1,850,078	763,994
DIGITAL (64KB/SEC OR EQUIV): MAIN ACCESS LINES	949,655	802,435	147,220	46,171
PBX & CENTREX TRUNKS	521,843	481,922	39,921	
CENTREX EXTENSIONS	1,890,745	1,877,923	12,822	
OTHER SWITCHED ACCESS LINES	627,875	595,071	32,804	0
TOTAL SWITCHED ACCESS LINES	155,164,570	125,355,914	29,808,656	6,320,545
CENTRAL OFFICE SWITCHES EXCLUDING REMOTES	7,353	4,691	2,662	203
REMOTE SWITCHES	16,308	5,143	11,165	159
TOTAL CENTRAL OFFICE SWITCHES	23,661	9,834	13,827	362
BASIC RATE ISDN CONTROL CHANNELS	841,662	774,249	67,413	44,781
PRIMARY RATE ISDN CONTROL CHANNELS	28,394	25,178	3,216	1,255
ACCESS LINES BY TYPE OF CUSTOMER:				
BUSINESS ACCESS LINES: ANALOG SINGLE LINE	4,759,218	3,321,165	1,438,053	264,579
ANALOG MULTI LINE	41,181,509	34,863,759	6,317,750	2,110,340
DIGITAL	3,306,803	3,107,134	199,669	44,023
PUBLIC ACCESS LINES	1,540,813	1,291,078	249,735	59,041
RESIDENTIAL ACCESS LINES: ANALOG	104,259,359	82,695,724	21,563,635	3,840,414
DIGITAL	55,430	55,136	294	2,148
MOBILE ACCESS LINES	61,438	21,918	39,520	0
TOTAL SWITCHED ACCESS LINES	155,164,570	125,355,914	29,808,656	6,320,545
SPECIAL ACCESS LINES (NON-SWITCHED): ANALOG	1,429,853	1,255,229	174,624	322,909
DIGITAL	21,290,072	19,519,921	1,770,151	1,020,902
TOTAL ACCESS LINES (SWITCHED AND SPECIAL)	177,884,495	146,131,064	31,753,431	7,664,356
TELEPHONE CALLS AND BILLED ACCESS MINUTES (IN THOUSANDS):				
LOCAL CALLS	504,131,506	422,262,867	81,868,639	20,550,348
INTRALATA TOLL CALLS COMPLETED (ORIGINATING)	21,376,847	16,439,166	4,937,681	303,882
INTERLATA TOLL CALLS COMPLETED: INTERSTATE	52,677,037	42,166,367	10,510,670	1,953,069
(ORIGINATING) INTRASTATE	20,852,043	15,877,855	4,974,188	621,618
TOTAL	73,529,078	58,044,222	15,484,856	2,574,687
INTERLATA BILLED ACCESS MINUTES: INTERSTATE	438,772,881	359,299,134	79,473,747	16,492,467
(ORIGINATING AND TERMINATING) INTRASTATE	159,791,066	124,376,656	35,414,410	5,207,036
TOTAL	598,563,950	483,675,790	114,888,160	21,699,503

STATISTICS OF COMMUNICATIONS

TABLE 2.10-OPERATING STATISTICS OF REPORTING I

ITEMS	5 AM INDIANA BELL TELEPHONE CO., INC. d/b/a AMERITECH OR AMERITECH INDIANA 1/	6 AM MICHIGAN BELL TELEPHONE CO. d/b/a AMERITECH OR AMERITECH MICHIGAN 1/	7 AM THE OHIO BELL TELEPHONE CO. d/b/a AMERITECH OR AMERITECH OHIO 1/	8 AM WISCONSIN BELL, INC. d/b/a AMERITECH OR AMERITECH WISCONSIN 1/
OUTSIDE PLANT STATISTICS:				
KM OF AERIAL WIRE	0	0	3,575	0
AERIAL CABLE: SHEATH KM OF COPPER	23,322	36,916	41,909	14,945
SHEATH KM OF FIBER	590	572	1,373	118
UNDERGROUND CABLE: SHEATH KM OF COPPER	7,370	21,777	15,373	6,701
SHEATH KM OF FIBER	3,135	7,573	5,066	2,446
BURIED CABLE: SHEATH KM OF COPPER	33,761	112,433	36,823	38,591
SHEATH KM OF FIBER	2,806	6,700	2,350	2,726
SUBMARINE CABLE: SHEATH KM OF COPPER	9	35	30	0
SHEATH KM OF FIBER	0	11	0	0
DEEP SEA CABLE: SHEATH KM OF COPPER	0	0	0	0
SHEATH KM OF FIBER	0	0	0	0
INTRABUILDING NETWORK CABLE: SHEATH KM OF COPPER	1,792	5,747	5,024	1,435
SHEATH KM OF FIBER	50	115	97	32
TOTAL CABLE: SHEATH KM OF COPPER	66,254	176,908	99,159	61,672
SHEATH KM OF FIBER	6,581	14,971	8,886	5,322
KM OF FIBER IN CABLE: FIBER KM EQUIPPED (LIT)	49,083	113,617	75,637	32,830
TOTAL FIBER KM DEPLOYED (LIT & DARK)	205,347	761,843	516,746	157,872
KM OF COPPER WIRE IN NON-COAXIAL CABLE	33,058,026	95,038,344	60,893,550	32,297,244
EQUIPPED KM OF TUBE IN COAXIAL CABLE	29	42	61	51
NUMBER OF POLES	264,375	432,228	472,294	151,378
CONDUIT SYSTEM: TRENCH KM	4,421	9,438	6,211	3,359
DUCT KM	24,068	53,104	44,904	18,157
KM OF TERRESTRIAL RADIO RELAY SYSTEM	0	700	247	1,580
KM OF ONE-WAY TERRESTRIAL RADIO CHANNEL	0	2,453	2,055	9,580
TERRESTRIAL KM OF ONE-WAY SATELLITE RADIO CHANNEL	0	0	0	0
KM OF TELEPHONE CHANNEL ON RADIO: ANALOG (4KHZ OR EQUIV)	0	2,284	5,075	1,921
DIGITAL (64KB/S OR EQUIV)	0	2,414,379	199,136	13,034,496
TOTAL EQUIPPED LOCAL LOOP CIRCUIT KM: ANALOG (4KHZ OR EQUIV)	2,804	1,704	57,065	2,194
(CABLE AND MICROWAVE) DIGITAL (64KB/S OR EQUIV)	3,984,262	9,257,659	6,109,931	2,668,480
VIDEO	0	0	0	0
TOTAL EQUIPPED INTEROFFICE CIRCUIT KM: ANALOG (4KHZ OR EQUIV)	0	5,794	5,075	1,921
(CABLE AND MICROWAVE) DIGITAL (64KB/S OR EQUIV)	19,876,164	99,604,839	42,529,993	19,628,548
VIDEO	0	0	0	0
SWITCHED ACCESS LINES BY TYPE OF TECHNOLOGY:				
ANALOG (4KHZ OR EQUIV): MAIN ACCESS LINES	1,613,844	4,191,048	3,147,198	1,732,222
PBX & CENTREX TRUNKS	42,075	144,072	125,873	75,501
CENTREX EXTENSIONS	375,550	643,029	513,037	268,745
DIGITAL (64KB/SEC OR EQUIV): MAIN ACCESS LINES	3,980	11,191	15,695	8,449
PBX & CENTREX TRUNKS				
CENTREX EXTENSIONS				
OTHER SWITCHED ACCESS LINES	0	0	0	0
TOTAL SWITCHED ACCESS LINES	2,035,449	4,989,340	3,801,803	2,084,917
CENTRAL OFFICE SWITCHES EXCLUDING REMOTES	98	174	147	91
REMOTE SWITCHES	124	269	125	66
TOTAL CENTRAL OFFICE SWITCHES	222	443	272	157
BASIC RATE ISDN CONTROL CHANNELS	3,708	10,607	15,099	8,115
PRIMARY RATE ISDN CONTROL CHANNELS	167	144	567	239
ACCESS LINES BY TYPE OF CUSTOMER:				
BUSINESS ACCESS LINES: ANALOG SINGLE LINE	44,684	214,426	158,117	48,126
ANALOG MULTI LINE	631,310	1,456,307	1,024,726	627,579
DIGITAL	3,882	10,504	14,596	7,976
PUBLIC ACCESS LINES	20,569	54,437	34,281	18,206
RESIDENTIAL ACCESS LINES: ANALOG	1,334,906	3,252,979	2,568,984	1,382,557
DIGITAL	98	687	1,099	473
MOBILE ACCESS LINES	0	0	0	0
TOTAL SWITCHED ACCESS LINES	2,035,449	4,989,340	3,801,803	2,084,917
SPECIAL ACCESS LINES (NON-SWITCHED): ANALOG	16,881	233,999	151,625	110,587
DIGITAL	296,145	654,257	656,323	302,383
TOTAL ACCESS LINES (SWITCHED AND SPECIAL)	2,348,475	5,877,596	4,609,751	2,497,887
TELEPHONE CALLS AND BILLED ACCESS MINUTES (IN THOUSANDS):				
LOCAL CALLS	7,254,763	14,846,590	14,189,323	6,040,132
INTRALATA TOLL CALLS COMPLETED (ORIGINATING)	196,329	1,407,830	228,851	243,903
INTERLATA TOLL CALLS COMPLETED: INTERSTATE	607,478	1,282,421	1,052,824	579,122
(ORIGINATING) INTRASTATE	292,791	763,952	657,799	258,736
TOTAL	900,269	2,046,373	1,710,623	837,858
INTERLATA BILLED ACCESS MINUTES: INTERSTATE	5,015,332	10,467,591	8,886,898	4,954,048
(ORIGINATING AND TERMINATING) INTRASTATE	2,191,671	6,585,262	5,068,187	2,234,181
TOTAL	7,207,003	17,052,853	13,955,085	7,188,229

STATISTICS OF COMMUNICATIONS

TABLE 2.10-OPERATING STATISTICS OF REPORTING I

ITEMS	9	10	11	12
	BA BELL ATLANTIC - DELAWARE, INC.	BA BELL ATLANTIC - MARYLAND, INC.	BA BELL ATLANTIC - NEW JERSEY, INC.	BA BELL ATLANTIC - PENNSYLVANIA, INC.
OUTSIDE PLANT STATISTICS:				
KM OF AERIAL WIRE	0	0	0	0
AERIAL CABLE: SHEATH KM OF COPPER	3,880	36,475	55,368	89,083
SHEATH KM OF FIBER	1,081	4,926	7,111	11,877
UNDERGROUND CABLE: SHEATH KM OF COPPER	1,252	6,548	20,293	16,890
SHEATH KM OF FIBER	554	3,309	7,176	7,208
BURIED CABLE: SHEATH KM OF COPPER	10,111	34,334	16,206	21,878
SHEATH KM OF FIBER	89	454	283	174
SUBMARINE CABLE: SHEATH KM OF COPPER	3	45	113	6
SHEATH KM OF FIBER	0	3	10	0
DEEP SEA CABLE: SHEATH KM OF COPPER	0	0	0	0
SHEATH KM OF FIBER	0	0	0	0
INTRABUILDING NETWORK CABLE: SHEATH KM OF COPPER	190	1,215	3,511	3,315
SHEATH KM OF FIBER	16	113	322	311
TOTAL CABLE: SHEATH KM OF COPPER	15,436	78,617	95,491	131,172
SHEATH KM OF FIBER	1,740	8,805	14,902	19,570
KM OF FIBER IN CABLE: FIBER KM EQUIPPED (LIT)	25,434	189,163	533,000	417,056
TOTAL FIBER KM DEPLOYED (LIT & DARK)	70,194	485,342	1,312,278	900,725
KM OF COPPER WIRE IN NON-COAXIAL CABLE	7,879,270	52,491,391	93,355,799	82,252,664
EQUIPPED KM OF TUBE IN COAXIAL CABLE	0	0	0	0
NUMBER OF POLES	46,885	327,745	627,588	924,772
CONDUIT SYSTEM: TRENCH KM	668	3,149	8,740	8,988
DUCT KM	4,303	24,996	57,067	50,141
KM OF TERRESTRIAL RADIO RELAY SYSTEM	0	268	313	1,140
KM OF ONE-WAY TERRESTRIAL RADIO CHANNEL	0	537	635	5,150
TERRESTRIAL KM OF ONE-WAY SATELLITE RADIO CHANNEL	0	0	0	0
KM OF TELEPHONE CHANNEL ON RADIO: ANALOG (4KHZ OR EQUIV)	0	0	0	0
DIGITAL (64KB/S OR EQUIV)	0	107,302	56,736	1,556,698
TOTAL EQUIPPED LOCAL LOOP CIRCUIT KM: ANALOG (4KHZ OR EQUIV)	0	0	0	0
(CABLE AND MICROWAVE) DIGITAL (64KB/S OR EQUIV)	3,448,512	28,710,888	55,731,288	47,205,264
VIDEO	0	0	0	0
TOTAL EQUIPPED INTEROFFICE CIRCUIT KM: ANALOG (4KHZ OR EQUIV)	0	0	0	24,301
(CABLE AND MICROWAVE) DIGITAL (64KB/S OR EQUIV)	2,905,418	21,926,141	36,213,125	46,933,404
VIDEO	120	1,506	4,876	798
SWITCHED ACCESS LINES BY TYPE OF TECHNOLOGY:				
ANALOG (4KHZ OR EQUIV): MAIN ACCESS LINES	396,508	2,726,269	5,046,463	4,999,285
PBX & CENTREX TRUNKS	13,262	102,748	104,297	160,495
CENTREX EXTENSIONS	89,669	422,528	374,969	668,718
DIGITAL (64KB/SEC OR EQUIV): MAIN ACCESS LINES	3,790	39,682	58,193	34,709
PBX & CENTREX TRUNKS	1,608	22,985	45,983	19,896
CENTREX EXTENSIONS	806	49,058	62,668	13,528
OTHER SWITCHED ACCESS LINES	0	0	0	0
TOTAL SWITCHED ACCESS LINES	505,643	3,363,270	5,692,573	5,896,631
CENTRAL OFFICE SWITCHES EXCLUDING REMOTES	19	104	208	207
REMOTE SWITCHES	17	143	16	258
TOTAL CENTRAL OFFICE SWITCHES	36	247	224	465
BASIC RATE ISDN CONTROL CHANNELS	1,267	29,899	44,718	16,050
PRIMARY RATE ISDN CONTROL CHANNELS	87	1,256	1,309	680
ACCESS LINES BY TYPE OF CUSTOMER:				
BUSINESS ACCESS LINES: ANALOG SINGLE LINE	12,864	59,217	97,452	136,973
ANALOG MULTI LINE	157,549	1,002,584	1,660,181	1,745,380
DIGITAL	6,070	109,567	164,368	66,783
PUBLIC ACCESS LINES	4,870	32,132	71,954	55,821
RESIDENTIAL ACCESS LINES: ANALOG	324,156	2,157,612	3,696,101	3,890,283
DIGITAL	134	2,158	2,476	1,350
MOBILE ACCESS LINES	0	0	41	41
TOTAL SWITCHED ACCESS LINES	505,643	3,363,270	5,692,573	5,896,631
SPECIAL ACCESS LINES (NON-SWITCHED): ANALOG	1,924	10,637	22,497	19,274
DIGITAL	42,804	223,488	465,661	399,866
TOTAL ACCESS LINES (SWITCHED AND SPECIAL)	550,371	3,597,395	6,180,731	6,315,771
TELEPHONE CALLS AND BILLED ACCESS MINUTES (IN THOUSANDS):				
LOCAL CALLS	1,584,005	12,584,936	14,306,590	18,252,344
INTRALATA TOLL CALLS COMPLETED (ORIGINATING)	64,588	143,752	1,590,924	847,270
INTERLATA TOLL CALLS COMPLETED: INTERSTATE	234,691	1,332,693	2,786,502	2,092,750
(ORIGINATING) INTRASTATE	2,042	428,379	765,889	730,364
TOTAL	236,733	1,761,072	3,552,391	2,823,114
INTERLATA BILLED ACCESS MINUTES: INTERSTATE	1,899,577	10,549,899	20,827,446	16,357,706
(ORIGINATING AND TERMINATING) INTRASTATE	9,658	2,981,271	5,521,163	5,418,948
TOTAL	1,909,235	13,531,170	26,348,609	21,776,654

STATISTICS OF COMMUNICATIONS

TABLE 2.10-OPERATING STATISTICS OF REPORTING I

ITEMS	13	14	15	16
	BA BELL ATLANTIC - VIRGINIA, INC.	BA BELL ATLANTIC - WASHINGTON, D.C., INC.	BA BELL ATLANTIC - WEST VIRGINIA, INC.	BS BELLSOUTH TELE- COMMUNICATIONS, INC. 2/
OUTSIDE PLANT STATISTICS:				
KM OF AERIAL WIRE	0	0	0	0
AERIAL CABLE: SHEATH KM OF COPPER	28,901	1,146	28,092	301,315
SHEATH KM OF FIBER	4,384	10	3,795	26,163
UNDERGROUND CABLE: SHEATH KM OF COPPER	7,324	2,140	1,073	62,799
SHEATH KM OF FIBER	5,349	663	562	29,577
BURIED CABLE: SHEATH KM OF COPPER	53,569	100	15,206	571,467
SHEATH KM OF FIBER	2,739	0	13	34,230
SUBMARINE CABLE: SHEATH KM OF COPPER	10	14	10	205
SHEATH KM OF FIBER	6	0	0	52
DEEP SEA CABLE: SHEATH KM OF COPPER	0	0	0	0
SHEATH KM OF FIBER	0	0	0	0
INTRABUILDING NETWORK CABLE: SHEATH KM OF COPPER	1,452	1,622	642	7,276
SHEATH KM OF FIBER	87	106	11	69
TOTAL CABLE: SHEATH KM OF COPPER	91,256	5,022	45,023	943,062
SHEATH KM OF FIBER	12,565	779	4,381	90,091
KM OF FIBER IN CABLE: FIBER KM EQUIPPED (LIT)	322,001	28,725	73,391	882,797
TOTAL FIBER KM DEPLOYED (LIT & DARK)	855,438	55,902	187,997	3,237,854
KM OF COPPER WIRE IN NON-COAXIAL CABLE	53,487,128	8,820,147	14,424,817	398,273,369
EQUIPPED KM OF TUBE IN COAXIAL CABLE	0	0	0	1,418
NUMBER OF POLES	285,236	17,072	328,466	2,955,461
CONDUIT SYSTEM: TRENCH KM	4,566	962	620	29,131
DUCT KM	24,740	6,481	3,829	204,017
KM OF TERRESTRIAL RADIO RELAY SYSTEM	239	0	690	2,297
KM OF ONE-WAY TERRESTRIAL RADIO CHANNEL	556	0	2,525	14,629
TERRESTRIAL KM OF ONE-WAY SATELLITE RADIO CHANNEL	0	0	0	0
KM OF TELEPHONE CHANNEL ON RADIO: ANALOG (4KHZ OR EQUIV)	0	0	0	794
DIGITAL (64KB/S OR EQUIV)	108,832	0	571,055	8,816,363
TOTAL EQUIPPED LOCAL LOOP CIRCUIT KM: ANALOG (4KHZ OR EQUIV)	0	0	0	96,265,373
(CABLE AND MICROWAVE) DIGITAL (64KB/S OR EQUIV)	38,058,984	7,383,648	5,013,288	45,404,448
VIDEO	0	0	0	1,510
TOTAL EQUIPPED INTEROFFICE CIRCUIT KM: ANALOG (4KHZ OR EQUIV)	2,839	144	0	794
(CABLE AND MICROWAVE) DIGITAL (64KB/S OR EQUIV)	28,767,341	3,276,708	18,456,456	294,309,860
VIDEO	7,683	4,002	0	4,701
SWITCHED ACCESS LINES BY TYPE OF TECHNOLOGY:				
ANALOG (4KHZ OR EQUIV): MAIN ACCESS LINES	2,502,027	437,733	652,856	19,520,198
PBX & CENTREX TRUNKS	114,309	59,363	14,828	730,784
CENTREX EXTENSIONS	442,242	315,474	85,529	385,492
DIGITAL (64KB/SEC OR EQUIV): MAIN ACCESS LINES	42,251	15,378	3,506	41,023
PBX & CENTREX TRUNKS	30,348	11,669	624	
CENTREX EXTENSIONS	64,286	94,136	6,032	1,029,810
OTHER SWITCHED ACCESS LINES	0	0	0	0
TOTAL SWITCHED ACCESS LINES	3,195,463	933,753	763,375	21,707,307
CENTRAL OFFICE SWITCHES EXCLUDING REMOTES	124	25	31	898
REMOTE SWITCHES	138	9	117	772
TOTAL CENTRAL OFFICE SWITCHES	262	34	148	1,670
BASIC RATE ISDN CONTROL CHANNELS	37,915	48,978	3,651	63,836
PRIMARY RATE ISDN CONTROL CHANNELS	1,334	516	97	4,096
ACCESS LINES BY TYPE OF CUSTOMER:				
BUSINESS ACCESS LINES: ANALOG SINGLE LINE	46,697	4,612	20,169	539,225
ANALOG MULTI LINE	1,013,866	511,959	152,148	4,743,468
DIGITAL	134,961	121,183	10,114	1,058,609
PUBLIC ACCESS LINES	30,570	8,222	9,047	218,346
RESIDENTIAL ACCESS LINES: ANALOG	1,967,445	287,777	571,849	15,135,435
DIGITAL	1,924	0	48	12,224
MOBILE ACCESS LINES	0	0	0	0
TOTAL SWITCHED ACCESS LINES	3,195,463	933,753	763,375	21,707,307
SPECIAL ACCESS LINES (NON-SWITCHED): ANALOG	12,954	8,080	2,516	74,524
DIGITAL	281,125	137,329	38,604	2,711,216
TOTAL ACCESS LINES (SWITCHED AND SPECIAL)	3,489,542	1,079,162	804,495	24,493,047
TELEPHONE CALLS AND BILLED ACCESS MINUTES (IN THOUSANDS):				
LOCAL CALLS	11,709,460	2,892,587	2,717,408	94,344,715
INTRALATA TOLL CALLS COMPLETED (ORIGINATING)	103,482	4,902	42,784	1,680,506
INTERLATA TOLL CALLS COMPLETED: INTERSTATE	1,367,827	308,383	271,497	7,186,345
(ORIGINATING) INTRASTATE	371,631	0	63,116	2,241,258
TOTAL	1,739,458	308,383	334,613	9,427,603
INTERLATA BILLED ACCESS MINUTES: INTERSTATE	10,969,347	2,820,660	2,375,353	67,689,359
(ORIGINATING AND TERMINATING) INTRASTATE	2,980,851	0	521,679	21,171,247
TOTAL	13,950,198	2,820,660	2,897,032	88,860,606

STATISTICS OF COMMUNICATIONS

TABLE 2.10-OPERATING STATISTICS OF REPORTING COMPANIES

ITEMS	17	18	19	20
	N NEW ENGLAND TELEPHONE & TELEGRAPH CO.	N NEW YORK TELEPHONE CO.	P NEVADA BELL	P PACIFIC BELL
OUTSIDE PLANT STATISTICS:				
KM OF AERIAL WIRE	79,143	57,153	4,935	63,871
AERIAL CABLE: SHEATH KM OF COPPER	154,710	96,298	3,214	130,081
SHEATH KM OF FIBER	12,631	7,950	63	1,699
UNDERGROUND CABLE: SHEATH KM OF COPPER	26,449	34,874	1,942	91,969
SHEATH KM OF FIBER	8,186	11,484	296	16,885
BURIED CABLE: SHEATH KM OF COPPER	17,520	44,458	6,352	93,265
SHEATH KM OF FIBER	28	2,861	1,109	1,458
SUBMARINE CABLE: SHEATH KM OF COPPER	266	415	0	215
SHEATH KM OF FIBER	18	69	0	0
DEEP SEA CABLE: SHEATH KM OF COPPER	0	0	0	0
SHEATH KM OF FIBER	0	0	0	0
INTRABUILDING NETWORK CABLE: SHEATH KM OF COPPER	10,398	22,341	185	10,407
SHEATH KM OF FIBER	587	1,146	2	96
TOTAL CABLE: SHEATH KM OF COPPER	209,343	198,386	11,693	325,937
SHEATH KM OF FIBER	21,450	23,510	1,470	20,138
KM OF FIBER IN CABLE: FIBER KM EQUIPPED (LIT)	396,211	451,497	7,982	234,858
TOTAL FIBER KM DEPLOYED (LIT & DARK)	1,038,622	1,250,684	29,817	839,719
KM OF COPPER WIRE IN NON-COAXIAL CABLE	109,193,894	149,652,836	5,245,946	247,573,907
EQUIPPED KM OF TUBE IN COAXIAL CABLE	248	539	0	1,144
NUMBER OF POLES	1,411,379	1,128,957	41,049	1,960,692
CONDUIT SYSTEM: TRENCH KM	13,906	19,983	1,069	38,040
DUCT KM	72,674	78,449	3,856	178,497
KM OF TERRESTRIAL RADIO RELAY SYSTEM	483	108	2,143	4,970
KM OF ONE-WAY TERRESTRIAL RADIO CHANNEL	1,549	4,002	4,287	40,888
TERRESTRIAL KM OF ONE-WAY SATELLITE RADIO CHANNEL	0	0	0	0
KM OF TELEPHONE CHANNEL ON RADIO: ANALOG (4KHZ OR EQUIV)	0	0	468,816	626
DIGITAL (64KB/S OR EQUIV)	1,366,625	2,692,593	679,861	28,824,378
TOTAL EQUIPPED LOCAL LOOP CIRCUIT KM: ANALOG (4KHZ OR EQUIV)	59,707,891	81,327,389	4,191,804	176,030,220
(CABLE AND MICROWAVE) DIGITAL (64KB/S OR EQUIV)	8,485,411	9,521,500	824,939	45,388,485
VIDEO	261	0	0	0
TOTAL EQUIPPED INTEROFFICE CIRCUIT KM: ANALOG (4KHZ OR EQUIV)	0	0	491,740	626
(CABLE AND MICROWAVE) DIGITAL (64KB/S OR EQUIV)	43,325,233	211,315,342	918,957	265,165,768
VIDEO	2,414	0	0	221
SWITCHED ACCESS LINES BY TYPE OF TECHNOLOGY:				
ANALOG (4KHZ OR EQUIV): MAIN ACCESS LINES	5,743,380	9,554,345	252,650	13,554,166
PBX & CENTREX TRUNKS	123,930	309,836	7,665	581,257
CENTREX EXTENSIONS	537,068	952,539	44,610	1,633,476
DIGITAL (64KB/SEC OR EQUIV): MAIN ACCESS LINES	12,292	180,046	0	143,194
PBX & CENTREX TRUNKS	21,344	117,642	93	528
CENTREX EXTENSIONS	19,977	0	2,306	67,730
OTHER SWITCHED ACCESS LINES	0	0	0	297,017
TOTAL SWITCHED ACCESS LINES	6,457,991	11,114,408	307,324	16,277,368
CENTRAL OFFICE SWITCHES EXCLUDING REMOTES	234	315	37	495
REMOTE SWITCHES	426	298	13	288
TOTAL CENTRAL OFFICE SWITCHES	660	613	50	783
BASIC RATE ISDN CONTROL CHANNELS	32,269	90,023	1,202	111,896
PRIMARY RATE ISDN CONTROL CHANNELS	928	1,872	3	4,100
ACCESS LINES BY TYPE OF CUSTOMER:				
BUSINESS ACCESS LINES: ANALOG SINGLE LINE	336,585	292,301	6,656	386,216
ANALOG MULTI LINE	1,631,306	3,190,544	98,080	5,514,626
DIGITAL	52,184	297,688	2,399	182,554
PUBLIC ACCESS LINES	71,614	168,900	4,359	137,860
RESIDENTIAL ACCESS LINES: ANALOG	4,364,873	7,156,335	195,813	10,014,414
DIGITAL	1,429	0	0	28,888
MOBILE ACCESS LINES	0	8,640	17	12,810
TOTAL SWITCHED ACCESS LINES	6,457,991	11,114,408	307,324	16,277,368
SPECIAL ACCESS LINES (NON-SWITCHED): ANALOG	9,819	48,111	1,208	47,567
DIGITAL	604,096	884,944	47,665	3,834,746
TOTAL ACCESS LINES (SWITCHED AND SPECIAL)	7,071,906	12,047,463	356,197	20,159,681
TELEPHONE CALLS AND BILLED ACCESS MINUTES (IN THOUSANDS):				
LOCAL CALLS	12,325,816	23,692,686	821,576	47,207,501
INTRALATA TOLL CALLS COMPLETED (ORIGINATING)	1,969,492	376,360	26,815	4,929,318
INTERLATA TOLL CALLS COMPLETED: INTERSTATE	3,099,835	3,907,458	267,456	5,432,892
(ORIGINATING) INTRASTATE	240,364	796,578	29,142	4,958,055
TOTAL	3,340,199	4,704,036	296,598	10,390,947
INTERLATA BILLED ACCESS MINUTES: INTERSTATE	20,977,907	32,757,849	1,160,918	34,668,509
(ORIGINATING AND TERMINATING) INTRASTATE	1,980,351	5,846,870	135,500	29,411,342
TOTAL	22,958,258	38,604,719	1,296,418	64,079,851

STATISTICS OF COMMUNICATIONS

TABLE 2.10-OPERATING STATISTICS OF REPORTING COMPANIES

ITEMS	21	22	23	24
	SW SOUTHWESTERN BELL TELEPHONE CO.	W U S WEST COMMUNICATIONS, INC.	O CINCINNATI BELL TELEPHONE CO.	O THE SOUTHERN NEW ENGLAND TELEPHONE CO.
OUTSIDE PLANT STATISTICS:				
KM OF AERIAL WIRE	10,596	102,896	5,894	0
AERIAL CABLE: SHEATH KM OF COPPER	94,838	84,944	13,782	46,489
SHEATH KM OF FIBER	1,500	1,200	982	2,742
UNDERGROUND CABLE: SHEATH KM OF COPPER	51,762	59,950	4,678	9,184
SHEATH KM OF FIBER	29,961	24,939	1,015	3,244
BURIED CABLE: SHEATH KM OF COPPER	457,395	502,187	5,305	7,139
SHEATH KM OF FIBER	23,921	35,907	46	6
SUBMARINE CABLE: SHEATH KM OF COPPER	207	289	0	85
SHEATH KM OF FIBER	10	46	0	0
DEEP SEA CABLE: SHEATH KM OF COPPER	0	0	0	0
SHEATH KM OF FIBER	0	0	0	0
INTRABUILDING NETWORK CABLE: SHEATH KM OF COPPER	13,667	13,023	799	921
SHEATH KM OF FIBER	367	268	64	21
TOTAL CABLE: SHEATH KM OF COPPER	617,869	660,393	24,564	63,818
SHEATH KM OF FIBER	55,759	62,360	2,107	6,013
KM OF FIBER IN CABLE: FIBER KM EQUIPPED (LIT)	456,189	748,219	42,440	46,939
TOTAL FIBER KM DEPLOYED (LIT & DARK)	2,420,952	2,602,027	111,857	218,555
KM OF COPPER WIRE IN NON-COAXIAL CABLE	280,209,433	281,525,613	24,564	37,703,078
EQUIPPED KM OF TUBE IN COAXIAL CABLE	1,537	6,016	0	12,511
NUMBER OF POLES	1,665,328	1,124,377	151,358	403,251
CONDUIT SYSTEM: TRENCH KM	20,344	30,153	2,885	2,895
DUCT KM	142,427	147,938	9,936	19,146
KM OF TERRESTRIAL RADIO RELAY SYSTEM	5,670	37,733	0	30
KM OF ONE-WAY TERRESTRIAL RADIO CHANNEL	27,946	99,780	0	402
TERRESTRIAL KM OF ONE-WAY SATELLITE RADIO CHANNEL	0	0	0	0
KM OF TELEPHONE CHANNEL ON RADIO: ANALOG (4KHZ OR EQUIV)	0	3,408,855	0	0
DIGITAL (64KB/S OR EQUIV)	15,109,232	124,200,580	0	0
TOTAL EQUIPPED LOCAL LOOP CIRCUIT KM: ANALOG (4KHZ OR EQUIV)	83,595	749,011	0	0
(CABLE AND MICROWAVE) DIGITAL (64KB/S OR EQUIV)	112,913,140	25,072,545	1,318,003	3,887,161
VIDEO	0	0	0	453
TOTAL EQUIPPED INTEROFFICE CIRCUIT KM: ANALOG (4KHZ OR EQUIV)	0	7,192,696	0	0
(CABLE AND MICROWAVE) DIGITAL (64KB/S OR EQUIV)	446,093,377	159,460,731	3,955,653	82,820,264
VIDEO	2,632	0	0	3,426
SWITCHED ACCESS LINES BY TYPE OF TECHNOLOGY:				
ANALOG (4KHZ OR EQUIV): MAIN ACCESS LINES	13,118,112	14,016,461	841,252	1,760,036
PBX & CENTREX TRUNKS	428,854	393,979	18,918	46,012
CENTREX EXTENSIONS	333,996	499,625	64,597	264,584
DIGITAL (64KB/SEC OR EQUIV): MAIN ACCESS LINES	60,773	82,112	2,719	2,927
PBX & CENTREX TRUNKS	113,668	95,534	11,951	25,275
CENTREX EXTENSIONS	268,776	198,810	0	6,993
OTHER SWITCHED ACCESS LINES	298,054	0	4,172	16,946
TOTAL SWITCHED ACCESS LINES	14,622,233	15,286,521	943,609	2,122,773
CENTRAL OFFICE SWITCHES EXCLUDING REMOTES	599	682	46	78
REMOTE SWITCHES	1,053	852	11	64
TOTAL CENTRAL OFFICE SWITCHES	1,652	1,534	57	142
BASIC RATE ISDN CONTROL CHANNELS	63,665	146,570	7,606	12,387
PRIMARY RATE ISDN CONTROL CHANNELS	3,794	2,734	249	133
ACCESS LINES BY TYPE OF CUSTOMER:				
BUSINESS ACCESS LINES: ANALOG SINGLE LINE	322,716	329,550	30,875	37,673
ANALOG MULTI LINE	3,835,845	3,755,961	226,423	581,386
DIGITAL	443,217	376,456	14,663	35,195
PUBLIC ACCESS LINES	175,376	115,473	11,310	24,722
RESIDENTIAL ACCESS LINES: ANALOG	9,844,897	10,708,894	660,324	1,443,797
DIGITAL	0	0	7	0
MOBILE ACCESS LINES	182	187	7	0
TOTAL SWITCHED ACCESS LINES	14,622,233	15,286,521	943,609	2,122,773
SPECIAL ACCESS LINES (NON-SWITCHED): ANALOG	103,014	57,103	3,831	11,850
DIGITAL	2,876,342	4,042,025	48,051	9,695
TOTAL ACCESS LINES (SWITCHED AND SPECIAL)	17,601,589	19,385,649	995,491	2,144,318
TELEPHONE CALLS AND BILLED ACCESS MINUTES (IN THOUSANDS):				
LOCAL CALLS	63,584,129	53,357,958	4,061,905	6,242,785
INTRALATA TOLL CALLS COMPLETED (ORIGINATING)	1,037,424	1,240,754	19,321	725,517
INTERLATA TOLL CALLS COMPLETED: INTERSTATE	2,981,643	5,421,481	367,578	1,195,246
(ORIGINATING) INTRASTATE	1,501,098	1,155,043	138,721	0
TOTAL	4,482,741	6,576,524	506,299	1,195,246
INTERLATA BILLED ACCESS MINUTES: INTERSTATE	38,412,273	52,015,995	2,705,836	7,441,289
(ORIGINATING AND TERMINATING) INTRASTATE	16,700,182	10,411,257	831,031	0
TOTAL	55,112,455	62,427,252	3,536,867	7,441,289

STATISTICS OF COMMUNICATIONS

TABLE 2.10-OPERATING STATISTICS OF REPORTING I

ITEMS	25	26	27	28
	AL ALIAN COMMUNICATIONS COMPANY	AL ALLTEL GEORGIA COMMUNICATIONS CORP.	AL ALLTEL PENNSYLVANIA INC.	AL THE WESTERN RESERVE TELEPHONE CO.
		3/	3/	3/
OUTSIDE PLANT STATISTICS:				
KM OF AERIAL WIRE	0	0	8,326	0
AERIAL CABLE: SHEATH KM OF COPPER	1,686	10,686	17,756	7,037
SHEATH KM OF FIBER	177	824	761	577
UNDERGROUND CABLE: SHEATH KM OF COPPER	457	305	130	389
SHEATH KM OF FIBER	182	116	34	67
BURIED CABLE: SHEATH KM OF COPPER	26,264	17,220	4,218	2,697
SHEATH KM OF FIBER	1,897	1,211	12	27
SUBMARINE CABLE: SHEATH KM OF COPPER	0	6	0	0
SHEATH KM OF FIBER	0	0	0	0
DEEP SEA CABLE: SHEATH KM OF COPPER	0	0	0	0
SHEATH KM OF FIBER	0	0	0	0
INTRABUILDING NETWORK CABLE: SHEATH KM OF COPPER	86	53	0	0
SHEATH KM OF FIBER	0	0	0	0
TOTAL CABLE: SHEATH KM OF COPPER	28,493	28,270	22,104	10,123
SHEATH KM OF FIBER	2,256	2,151	807	671
KM OF FIBER IN CABLE: FIBER KM EQUIPPED (LIT)	12,215	10,205	2,068	3,972
TOTAL FIBER KM DEPLOYED (LIT & DARK)	33,250	25,514	15,591	25,418
KM OF COPPER WIRE IN NON-COAXIAL CABLE	3,716,834	2,960,585	1,726,064	2,227,111
EQUIPPED KM OF TUBE IN COAXIAL CABLE	0	0	0	0
NUMBER OF POLES	42,561	54,915	159,593	63,317
CONDUIT SYSTEM: TRENCH KM	480	88	55	140
DUCT KM	1,537	530	296	540
KM OF TERRESTRIAL RADIO RELAY SYSTEM	42	0	0	0
KM OF ONE-WAY TERRESTRIAL RADIO CHANNEL	83	0	0	0
TERRESTRIAL KM OF ONE-WAY SATELLITE RADIO CHANNEL	0	0	0	0
KM OF TELEPHONE CHANNEL ON RADIO: ANALOG (4KHZ OR EQUIV)	0	0	0	0
DIGITAL (64KB/S OR EQUIV)	0	0	0	0
TOTAL EQUIPPED LOCAL LOOP CIRCUIT KM: ANALOG (4KHZ OR EQUIV)	0	2,275,815	1,086,976	890,192
(CABLE AND MICROWAVE) DIGITAL (64KB/S OR EQUIV)	258,499	1,074,655	343	456
VIDEO	26	0	0	0
TOTAL EQUIPPED INTEROFFICE CIRCUIT KM: ANALOG (4KHZ OR EQUIV)	0	0	454	0
(CABLE AND MICROWAVE) DIGITAL (64KB/S OR EQUIV)	41,383,565	5,838,984	820,388	1,858,337
VIDEO	189	0	0	0
SWITCHED ACCESS LINES BY TYPE OF TECHNOLOGY:				
ANALOG (4KHZ OR EQUIV): MAIN ACCESS LINES	269,562	242,945	197,649	135,598
PBX & CENTREX TRUNKS	3,661	5,110	5,692	7,486
CENTREX EXTENSIONS	29,444	19,976	9,584	17,076
DIGITAL (64KB/SEC OR EQUIV): MAIN ACCESS LINES	0	17	227	374
PBX & CENTREX TRUNKS	0	0	0	0
CENTREX EXTENSIONS	0	0	0	0
OTHER SWITCHED ACCESS LINES	0	0	0	0
TOTAL SWITCHED ACCESS LINES	302,667	268,048	213,152	160,534
CENTRAL OFFICE SWITCHES EXCLUDING REMOTES	14	27	48	21
REMOTE SWITCHES	150	43	35	23
TOTAL CENTRAL OFFICE SWITCHES	164	70	83	44
BASIC RATE ISDN CONTROL CHANNELS	0	815	135	349
PRIMARY RATE ISDN CONTROL CHANNELS	0	0	0	0
ACCESS LINES BY TYPE OF CUSTOMER:				
BUSINESS ACCESS LINES: ANALOG SINGLE LINE	8,292	32,032	21,795	10,135
ANALOG MULTI LINE	67,090	42,040	20,099	32,823
DIGITAL	0	17	225	374
PUBLIC ACCESS LINES	3,532	2,435	1,456	1,222
RESIDENTIAL ACCESS LINES: ANALOG	184,294	191,523	169,575	115,980
DIGITAL	0	0	2	0
MOBILE ACCESS LINES	39,459	1	0	0
TOTAL SWITCHED ACCESS LINES	302,667	268,048	213,152	160,534
SPECIAL ACCESS LINES (NON-SWITCHED): ANALOG	978	1,437	931	555
DIGITAL	12,770	3,353	4,899	10,783
TOTAL ACCESS LINES (SWITCHED AND SPECIAL)	316,415	272,838	218,982	171,872
TELEPHONE CALLS AND BILLED ACCESS MINUTES (IN THOUSANDS):				
LOCAL CALLS	469,436	694,428	308,309	254,660
INTRALATA TOLL CALLS COMPLETED (ORIGINATING)	20,763	51,551	52,300	32,223
INTERLATA TOLL CALLS COMPLETED: INTERSTATE	96,074	112,474	69,865	78,199
(ORIGINATING) INTRASTATE	48,831	58,263	36,485	44,910
TOTAL	144,905	170,737	106,350	123,109
INTERLATA BILLED ACCESS MINUTES: INTERSTATE	670,254	656,917	465,948	487,326
(ORIGINATING AND TERMINATING) INTRASTATE	288,443	298,909	204,317	230,984
TOTAL	958,697	955,826	670,265	718,310

STATISTICS OF COMMUNICATIONS

TABLE 2.10-OPERATING STATISTICS OF REPORTING COMPANIES

ITEMS	29	30	31	32
	CITIZENS TELECOMMUNI- CATIONS CO. OF NEW YORK, INC.	COMMONWEALTH TELEPHONE COMPANY	CONTEL OF THE SOUTH, INC. d/b/a GTE SYSTEMS OF THE SOUTH	GTE CALIFORNIA INC.
OUTSIDE PLANT STATISTICS:				
KM OF AERIAL WIRE	3,696	26,250	233	8,032
AERIAL CABLE: SHEATH KM OF COPPER	13,575	17,220	7,007	42,288
SHEATH KM OF FIBER	1,112	2,095	346	437
UNDERGROUND CABLE: SHEATH KM OF COPPER	274	76	123	26,081
SHEATH KM OF FIBER	64	31	109	4,656
BURIED CABLE: SHEATH KM OF COPPER	14,345	4,385	21,219	38,476
SHEATH KM OF FIBER	755	24	621	1,458
SUBMARINE CABLE: SHEATH KM OF COPPER	258	0	1	13
SHEATH KM OF FIBER	0	0	0	0
DEEP SEA CABLE: SHEATH KM OF COPPER	0	0	0	0
SHEATH KM OF FIBER	0	0	0	0
INTRABUILDING NETWORK CABLE: SHEATH KM OF COPPER	0	1	0	0
SHEATH KM OF FIBER	0	6	0	0
TOTAL CABLE: SHEATH KM OF COPPER	28,452	21,682	28,350	106,858
SHEATH KM OF FIBER	1,931	2,156	1,076	6,551
KM OF FIBER IN CABLE: FIBER KM EQUIPPED (LIT)	13,279	13,901	6,077	163,135
TOTAL FIBER KM DEPLOYED (LIT & DARK)	22,962	33,601	11,687	313,722
KM OF COPPER WIRE IN NON-COAXIAL CABLE	2,087,584	3,835,341	3,423,053	61,539,959
EQUIPPED KM OF TUBE IN COAXIAL CABLE	0	0	0	0
NUMBER OF POLES	166,164	122,108	33,163	705,413
CONDUIT SYSTEM: TRENCH KM	102	38	38	12,075
DUCT KM	408	188	133	45,515
KM OF TERRESTRIAL RADIO RELAY SYSTEM	0	63	21	3,641
KM OF ONE-WAY TERRESTRIAL RADIO CHANNEL	0	125	42	11,900
TERRESTRIAL KM OF ONE-WAY SATELLITE RADIO CHANNEL	0	0	0	0
KM OF TELEPHONE CHANNEL ON RADIO: ANALOG (4KHZ OR EQUIV)	0	0	0	14,675
DIGITAL (64KB/S OR EQUIV)	0	74,088	4,511	4,871,252
TOTAL EQUIPPED LOCAL LOOP CIRCUIT KM: ANALOG (4KHZ OR EQUIV)	30,078	498,245	9,073	2,402,968
(CABLE AND MICROWAVE) DIGITAL (64KB/S OR EQUIV)	150	15,791	377,049	3,162,389
VIDEO	0	0	0	0
TOTAL EQUIPPED INTEROFFICE CIRCUIT KM: ANALOG (4KHZ OR EQUIV)	39	0	6,146	31,803
(CABLE AND MICROWAVE) DIGITAL (64KB/S OR EQUIV)	116	499,215	305,322	28,742,503
VIDEO	0	0	0	0
SWITCHED ACCESS LINES BY TYPE OF TECHNOLOGY:				
ANALOG (4KHZ OR EQUIV): MAIN ACCESS LINES	261,304	224,461	163,061	3,663,283
PBX & CENTREX TRUNKS	12,088	2,152	1,428	130,018
CENTREX EXTENSIONS	0	10,002	2,671	391,567
DIGITAL (64KB/SEC OR EQUIV): MAIN ACCESS LINES	30	80	0	38,575
PBX & CENTREX TRUNKS	0	0	0	0
CENTREX EXTENSIONS	0	0	0	0
OTHER SWITCHED ACCESS LINES	1,267	0	14	350
TOTAL SWITCHED ACCESS LINES	274,689	236,695	167,174	4,223,793
CENTRAL OFFICE SWITCHES EXCLUDING REMOTES	33	16	44	194
REMOTE SWITCHES	95	320	127	334
TOTAL CENTRAL OFFICE SWITCHES	128	336	171	528
BASIC RATE ISDN CONTROL CHANNELS	0	116	0	9,578
PRIMARY RATE ISDN CONTROL CHANNELS	0	0	0	674
ACCESS LINES BY TYPE OF CUSTOMER:				
BUSINESS ACCESS LINES: ANALOG SINGLE LINE	11,906	38,394	7,889	283,936
ANALOG MULTI LINE	33,900	12,154	18,376	972,507
DIGITAL	30	76	0	38,575
PUBLIC ACCESS LINES	1,267	2,219	814	44,583
RESIDENTIAL ACCESS LINES: ANALOG	227,586	183,848	140,095	2,884,192
DIGITAL	0	4	0	0
MOBILE ACCESS LINES	0	0	0	0
TOTAL SWITCHED ACCESS LINES	274,689	236,695	167,174	4,223,793
SPECIAL ACCESS LINES (NON-SWITCHED): ANALOG	0	0	788	14,489
DIGITAL	1,136	0	1,992	224,142
TOTAL ACCESS LINES (SWITCHED AND SPECIAL)	275,825	236,695	169,954	4,462,424
TELEPHONE CALLS AND BILLED ACCESS MINUTES (IN THOUSANDS):				
LOCAL CALLS	501,307	523,330	375,137	11,310,359
INTRALATA TOLL CALLS COMPLETED (ORIGINATING)	79,517	49,303	39,219	1,271,502
INTERLATA TOLL CALLS COMPLETED: INTERSTATE	99,848	48,090	48,547	1,239,367
(ORIGINATING) INTRASTATE	72,176	40,626	25,191	906,529
TOTAL	172,024	88,716	73,737	2,145,896
INTERLATA BILLED ACCESS MINUTES: INTERSTATE	599,093	480,900	369,722	9,215,815
(ORIGINATING AND TERMINATING) INTRASTATE	433,056	325,516	211,612	6,819,379
TOTAL	1,032,149	806,416	581,335	16,035,195

STATISTICS OF COMM

TABLE 2.10-OPERATING STATISTICS OF REPORTING I

ITEMS	33	34	35	36
	G GTE FLORIDA INC.	G GTE HAWAIIAN TELEPHONE CO. INC.	G GTE MIDWEST INC.	G GTE NORTH INC.
OUTSIDE PLANT STATISTICS:				
KM OF AERIAL WIRE	382	9,657	1,201	67,719
AERIAL CABLE: SHEATH KM OF COPPER	12,602	11,950	17,442	111,711
SHEATH KM OF FIBER	63	926	301	5,695
UNDERGROUND CABLE: SHEATH KM OF COPPER	5,534	4,956	617	10,108
SHEATH KM OF FIBER	4,618	349	220	2,494
BURIED CABLE: SHEATH KM OF COPPER	40,014	507	106,192	299,558
SHEATH KM OF FIBER	448	4	4,556	17,620
SUBMARINE CABLE: SHEATH KM OF COPPER	17	6	7	69
SHEATH KM OF FIBER	6	14	2	1
DEEP SEA CABLE: SHEATH KM OF COPPER	0	0	0	0
SHEATH KM OF FIBER	0	449	0	0
INTRABUILDING NETWORK CABLE: SHEATH KM OF COPPER	178	333	1	1,049
SHEATH KM OF FIBER	0	35	0	0
TOTAL CABLE: SHEATH KM OF COPPER	58,345	17,752	124,259	422,495
SHEATH KM OF FIBER	5,135	1,777	5,079	25,810
KM OF FIBER IN CABLE: FIBER KM EQUIPPED (LIT)	90,586	32,131	46,188	261,483
TOTAL FIBER KM DEPLOYED (LIT & DARK)	174,204	61,791	88,822	502,852
KM OF COPPER WIRE IN NON-COAXIAL CABLE	33,498,397	7,327,229	12,098,478	65,538,818
EQUIPPED KM OF TUBE IN COAXIAL CABLE	0	592	0	0
NUMBER OF POLES	116,793	151,792	123,302	1,096,850
CONDUIT SYSTEM: TRENCH KM	2,107	2,762	437	5,336
DUCT KM	9,700	5,279	1,694	23,775
KM OF TERRESTRIAL RADIO RELAY SYSTEM	0	4,262	104	2,480
KM OF ONE-WAY TERRESTRIAL RADIO CHANNEL	0	15,023	155	28,251
TERRESTRIAL KM OF ONE-WAY SATELLITE RADIO CHANNEL	0	0	0	0
KM OF TELEPHONE CHANNEL ON RADIO: ANALOG (4KHZ OR EQUIV)	0	684,656	0	54,456
DIGITAL (64KB/S OR EQUIV)	0	1,475,148	156,856	251,038
TOTAL EQUIPPED LOCAL LOOP CIRCUIT KM: ANALOG (4KHZ OR EQUIV)	151,456	250,784	52,362	439,603
(CABLE AND MICROWAVE) DIGITAL (64KB/S OR EQUIV)	7,505,133	882,019	458,789	4,508,906
VIDEO	0	0	0	39
TOTAL EQUIPPED INTEROFFICE CIRCUIT KM: ANALOG (4KHZ OR EQUIV)	0	4,046,314	170,967	1,778,604
(CABLE AND MICROWAVE) DIGITAL (64KB/S OR EQUIV)	26,166,628	11,165,081	1,614,561	40,351,281
VIDEO	0	0	0	0
SWITCHED ACCESS LINES BY TYPE OF TECHNOLOGY:				
ANALOG (4KHZ OR EQUIV): MAIN ACCESS LINES	1,917,422	607,185	684,302	3,963,120
PBX & CENTREX TRUNKS	53,587	27,788	9,951	80,763
CENTREX EXTENSIONS	94,809	50,922	23,191	142,726
DIGITAL (64KB/SEC OR EQUIV): MAIN ACCESS LINES	23,430	5,382	741	18,057
PBX & CENTREX TRUNKS	0	0	0	0
CENTREX EXTENSIONS	0	0	0	0
OTHER SWITCHED ACCESS LINES	397	152	217	1,872
TOTAL SWITCHED ACCESS LINES	2,089,645	691,429	718,402	4,206,538
CENTRAL OFFICE SWITCHES EXCLUDING REMOTES	86	57	251	652
REMOTE SWITCHES	168	71	482	1,130
TOTAL CENTRAL OFFICE SWITCHES	254	128	733	1,782
BASIC RATE ISDN CONTROL CHANNELS	6,081	584	59	6,406
PRIMARY RATE ISDN CONTROL CHANNELS	396	161	2	90
ACCESS LINES BY TYPE OF CUSTOMER:				
BUSINESS ACCESS LINES: ANALOG SINGLE LINE	39,605	21,881	36,930	183,105
ANALOG MULTI LINE	494,459	202,430	122,243	742,953
DIGITAL	23,430	5,382	741	18,057
PUBLIC ACCESS LINES	12,610	7,162	3,431	29,519
RESIDENTIAL ACCESS LINES: ANALOG	1,519,541	454,574	555,057	3,232,904
DIGITAL	0	0	0	0
MOBILE ACCESS LINES	0	0	0	0
TOTAL SWITCHED ACCESS LINES	2,089,645	691,429	718,402	4,206,538
SPECIAL ACCESS LINES (NON-SWITCHED): ANALOG	13,953	4,233	4,409	25,390
DIGITAL	235,818	50,426	30,226	193,992
TOTAL ACCESS LINES (SWITCHED AND SPECIAL)	2,339,416	746,088	753,037	4,425,920
TELEPHONE CALLS AND BILLED ACCESS MINUTES (IN THOUSANDS):				
LOCAL CALLS	6,129,617	2,786,433	1,532,213	11,140,801
INTRALATA TOLL CALLS COMPLETED (ORIGINATING)	84,527	45,684	150,414	599,527
INTERLATA TOLL CALLS COMPLETED: INTERSTATE	739,269	231,453	232,397	1,273,207
(ORIGINATING) INTRASTATE	337,980	2,806	130,542	875,405
TOTAL	1,077,249	234,260	362,941	2,148,610
INTERLATA BILLED ACCESS MINUTES: INTERSTATE	6,248,006	1,924,786	1,854,407	10,095,969
(ORIGINATING AND TERMINATING) INTRASTATE	2,332,501	27,466	965,404	6,673,951
TOTAL	8,580,507	1,952,252	2,819,813	16,769,920

STATISTICS OF COMM

TABLE 2.10-OPERATING STATISTICS OF REPORTING I

ITEMS	37	38	39	40
	GTE NORTHWEST INC.	GTE SOUTH INC.	GTE SOUTHWEST INC.	PUERTO RICO TELEPHONE COMPANY
OUTSIDE PLANT STATISTICS:				
KM OF AERIAL WIRE	99	6,329	27,826	22,821
AERIAL CABLE: SHEATH KM OF COPPER	24,938	68,762	43,392	20,730
SHEATH KM OF FIBER	752	4,982	720	1,340
UNDERGROUND CABLE: SHEATH KM OF COPPER	6,223	2,582	5,695	3,498
SHEATH KM OF FIBER	1,597	1,073	2,330	1,185
BURIED CABLE: SHEATH KM OF COPPER	37,226	67,362	120,536	5,931
SHEATH KM OF FIBER	1,135	5,400	5,311	1,547
SUBMARINE CABLE: SHEATH KM OF COPPER	139	0	22	0
SHEATH KM OF FIBER	11	0	5	0
DEEP SEA CABLE: SHEATH KM OF COPPER	0	0	0	0
SHEATH KM OF FIBER	0	0	0	0
INTRABUILDING NETWORK CABLE: SHEATH KM OF COPPER	81	308	257	0
SHEATH KM OF FIBER	0	7	0	0
TOTAL CABLE: SHEATH KM OF COPPER	68,607	139,014	169,902	30,159
SHEATH KM OF FIBER	3,495	11,462	8,366	4,072
KM OF FIBER IN CABLE: FIBER KM EQUIPPED (LIT)	47,917	123,136	112,067	94,799
TOTAL FIBER KM DEPLOYED (LIT & DARK)	92,146	236,801	215,666	94,799
KM OF COPPER WIRE IN NON-COAXIAL CABLE	18,359,921	28,658,782	33,970,529	19,577,659
EQUIPPED KM OF TUBE IN COAXIAL CABLE	0	0	0	0
NUMBER OF POLES	180,378	344,264	379,089	276,293
CONDUIT SYSTEM: TRENCH KM	1,925	996	4,488	4,080
DUCT KM	7,550	3,902	18,929	12,735
KM OF TERRESTRIAL RADIO RELAY SYSTEM	1,656	838	2,352	1,260
KM OF ONE-WAY TERRESTRIAL RADIO CHANNEL	7,416	21,834	8,814	2,520
TERRESTRIAL KM OF ONE-WAY SATELLITE RADIO CHANNEL	0	0	0	0
KM OF TELEPHONE CHANNEL ON RADIO: ANALOG (4KHZ OR EQUIV)	819	0	25,197	0
DIGITAL (64KB/S OR EQUIV)	1,120,958	197,256	585,422	11,546,496
TOTAL EQUIPPED LOCAL LOOP CIRCUIT KM: ANALOG (4KHZ OR EQUIV)	2,374	11,200	178,970	0
(CABLE AND MICROWAVE) DIGITAL (64KB/S OR EQUIV)	3,750,866	3,700,712	2,420,676	372,923
VIDEO	0	0	0	0
TOTAL EQUIPPED INTEROFFICE CIRCUIT KM: ANALOG (4KHZ OR EQUIV)	233,590	357,087	1,595,150	0
(CABLE AND MICROWAVE) DIGITAL (64KB/S OR EQUIV)	15,436,939	11,650,830	38,861,286	22,086,265
VIDEO	0	0	0	0
SWITCHED ACCESS LINES BY TYPE OF TECHNOLOGY:				
ANALOG (4KHZ OR EQUIV): MAIN ACCESS LINES	1,201,776	1,551,644	1,798,225	1,032,795
PBX & CENTREX TRUNKS	35,031	41,385	50,834	140,330
CENTREX EXTENSIONS	64,920	102,035	125,262	2,031
DIGITAL (64KB/SEC OR EQUIV): MAIN ACCESS LINES	24,315	10,965	15,585	164
PBX & CENTREX TRUNKS	0	0	0	2,695
CENTREX EXTENSIONS	0	0	0	0
OTHER SWITCHED ACCESS LINES	180	168	1,206	0
TOTAL SWITCHED ACCESS LINES	1,326,222	1,706,197	1,991,112	1,178,015
CENTRAL OFFICE SWITCHES EXCLUDING REMOTES	121	178	395	30
REMOTE SWITCHES	361	970	569	284
TOTAL CENTRAL OFFICE SWITCHES	482	1,148	964	314
BASIC RATE ISDN CONTROL CHANNELS	5,138	1,710	4,871	0
PRIMARY RATE ISDN CONTROL CHANNELS	526	272	178	0
ACCESS LINES BY TYPE OF CUSTOMER:				
BUSINESS ACCESS LINES: ANALOG SINGLE LINE	50,141	77,904	84,522	131,588
ANALOG MULTI LINE	282,598	353,687	450,327	120,023
DIGITAL	24,315	10,965	15,585	2,859
PUBLIC ACCESS LINES	7,943	11,725	9,633	23,563
RESIDENTIAL ACCESS LINES: ANALOG	961,225	1,251,916	1,431,045	899,982
DIGITAL	0	0	0	0
MOBILE ACCESS LINES	0	0	0	0
TOTAL SWITCHED ACCESS LINES	1,326,222	1,706,197	1,991,112	1,178,015
SPECIAL ACCESS LINES (NON-SWITCHED): ANALOG	6,843	12,212	15,122	2,970
DIGITAL	118,558	150,216	183,012	32,099
TOTAL ACCESS LINES (SWITCHED AND SPECIAL)	1,451,623	1,868,625	2,189,246	1,213,084
TELEPHONE CALLS AND BILLED ACCESS MINUTES (IN THOUSANDS):				
LOCAL CALLS	3,557,542	4,799,743	5,010,581	4,421,412
INTRALATA TOLL CALLS COMPLETED (ORIGINATING)	178,451	173,281	198,628	481,242
INTERLATA TOLL CALLS COMPLETED: INTERSTATE	506,190	669,945	666,973	329,963
(ORIGINATING) INTRASTATE	138,289	279,052	409,971	0
TOTAL	644,478	948,997	1,076,943	329,963
INTERLATA BILLED ACCESS MINUTES: INTERSTATE	4,166,689	5,348,890	5,125,994	1,820,271
(ORIGINATING AND TERMINATING) INTRASTATE	1,052,638	2,067,990	2,835,661	0
TOTAL	5,219,326	7,416,881	7,961,653	1,820,271

STATISTICS OF COMM

TABLE 2.10-OPERATING STATISTICS OF REPORTING I

ITEMS	F	S	S	S
	41 ROCHESTER TELEPHONE CORPORATION	42 CAROLINA TELEPHONE AND TELEGRAPH CO.	43 CENTRAL TELEPHONE COMPANY	44 CENTRAL TELEPHONE COMPANY OF ILLINOIS
OUTSIDE PLANT STATISTICS:				
KM OF AERIAL WIRE	2,039	1,548	41,192	2,485
AERIAL CABLE: SHEATH KM OF COPPER	8,830	11,585	9,693	1,521
SHEATH KM OF FIBER	475	885	309	34
UNDERGROUND CABLE: SHEATH KM OF COPPER	2,684	1,530	5,429	1,041
SHEATH KM OF FIBER	512	639	823	356
BURIED CABLE: SHEATH KM OF COPPER	4,580	71,945	18,288	5,488
SHEATH KM OF FIBER	44	3,869	558	431
SUBMARINE CABLE: SHEATH KM OF COPPER	0	31	0	0
SHEATH KM OF FIBER	0	13	0	0
DEEP SEA CABLE: SHEATH KM OF COPPER	0	0	0	0
SHEATH KM OF FIBER	0	0	0	0
INTRABUILDING NETWORK CABLE: SHEATH KM OF COPPER	442	35	169	0
SHEATH KM OF FIBER	27	3	5	0
TOTAL CABLE: SHEATH KM OF COPPER	16,536	85,126	33,579	8,050
SHEATH KM OF FIBER	1,058	5,409	1,695	821
KM OF FIBER IN CABLE: FIBER KM EQUIPPED (LIT)	9,526	69,742	11,367	2,697
TOTAL FIBER KM DEPLOYED (LIT & DARK)	21,169	122,471	47,355	8,145
KM OF COPPER WIRE IN NON-COAXIAL CABLE	16,536	16,580,180	17,328,597	4,702,975
EQUIPPED KM OF TUBE IN COAXIAL CABLE	0	45	45	0
NUMBER OF POLES	197,690	122,944	85,800	35,148
CONDUIT SYSTEM: TRENCH KM	1,235	282	4,306	481
DUCT KM	4,296	1,080	6,678	1,883
KM OF TERRESTRIAL RADIO RELAY SYSTEM	217	111	1,020	0
KM OF ONE-WAY TERRESTRIAL RADIO CHANNEL	897	224	1,020	0
TERRESTRIAL KM OF ONE-WAY SATELLITE RADIO CHANNEL	0	0	0	0
KM OF TELEPHONE CHANNEL ON RADIO: ANALOG (4KHZ OR EQUIV)	0	0	670,499	0
DIGITAL (64KB/S OR EQUIV)	18,888	14,703	42,822	0
TOTAL EQUIPPED LOCAL LOOP CIRCUIT KM: ANALOG (4KHZ OR EQUIV)	0	8,418	19,677	47,133
(CABLE AND MICROWAVE) DIGITAL (64KB/S OR EQUIV)	2,006,875	2,293,204	695,762	58,785
VIDEO	9	140	18	0
TOTAL EQUIPPED INTEROFFICE CIRCUIT KM: ANALOG (4KHZ OR EQUIV)	0	0	670,499	16,217
(CABLE AND MICROWAVE) DIGITAL (64KB/S OR EQUIV)	4,388,578	12,783,281	3,633,252	190,490
VIDEO	51	0	0	0
SWITCHED ACCESS LINES BY TYPE OF TECHNOLOGY:				
ANALOG (4KHZ OR EQUIV): MAIN ACCESS LINES	450,482	967,380	822,041	190,849
PBX & CENTREX TRUNKS	15,181	29,087	36,002	17,889
CENTREX EXTENSIONS	53,936	29,191	117,181	0
DIGITAL (64KB/SEC OR EQUIV): MAIN ACCESS LINES	898	330	0	0
PBX & CENTREX TRUNKS	0	0	0	0
CENTREX EXTENSIONS	5,829	0	0	0
OTHER SWITCHED ACCESS LINES	5,863	0	0	0
TOTAL SWITCHED ACCESS LINES	532,189	1,025,988	975,224	208,738
CENTRAL OFFICE SWITCHES EXCLUDING REMOTES	22	42	32	8
REMOTE SWITCHES	36	1,578	600	37
TOTAL CENTRAL OFFICE SWITCHES	58	1,620	632	45
BASIC RATE ISDN CONTROL CHANNELS	6,927	230	917	720
PRIMARY RATE ISDN CONTROL CHANNELS	22	7	221	76
ACCESS LINES BY TYPE OF CUSTOMER:				
BUSINESS ACCESS LINES: ANALOG SINGLE LINE	14,170	65,149	34,248	7,361
ANALOG MULTI LINE	153,615	157,990	265,032	76,112
DIGITAL	6,604	321	0	0
PUBLIC ACCESS LINES	5,623	7,723	3,219	2,729
RESIDENTIAL ACCESS LINES: ANALOG	352,054	794,796	672,725	122,529
DIGITAL	123	9	0	0
MOBILE ACCESS LINES	0	0	0	7
TOTAL SWITCHED ACCESS LINES	532,189	1,025,988	975,224	208,738
SPECIAL ACCESS LINES (NON-SWITCHED): ANALOG	1,292	1,104	5,495	0
DIGITAL	1,427	31,316	148,515	93,004
TOTAL ACCESS LINES (SWITCHED AND SPECIAL)	534,908	1,058,408	1,129,234	301,742
TELEPHONE CALLS AND BILLED ACCESS MINUTES (IN THOUSANDS):				
LOCAL CALLS	2,096,587	2,506,057	3,871,200	584,312
INTRALATA TOLL CALLS COMPLETED (ORIGINATING)	18,723	30,138	12,768	18,054
INTERLATA TOLL CALLS COMPLETED: INTERSTATE	192,497	307,270	508,652	201,478
(ORIGINATING) INTRASTATE	121,644	216,482	86,491	75,656
TOTAL	314,141	523,752	595,143	277,134
INTERLATA BILLED ACCESS MINUTES: INTERSTATE	1,213,021	2,908,893	3,646,247	646,356
(ORIGINATING AND TERMINATING) INTRASTATE	676,177	1,665,482	459,337	299,198
TOTAL	1,889,198	4,574,375	4,105,584	945,554

STATISTICS OF COMMUNICATIONS

TABLE 2.10-OPERATING STATISTICS OF REPORTING I

ITEMS	45	46	47	48
	CENTRAL TELEPHONE COMPANY OF VIRGINIA	SPRINT - FLORIDA INC.	UNITED TELEPHONE COMPANY OF INDIANA, INC.	UNITED TELEPHONE COMPANY OF MISSOURI
OUTSIDE PLANT STATISTICS:				
KM OF AERIAL WIRE	40,170	98	513	1,258
AERIAL CABLE: SHEATH KM OF COPPER	9,419	34,145	3,899	6,650
SHEATH KM OF FIBER	784	816	21	2
UNDERGROUND CABLE: SHEATH KM OF COPPER	438	2,675	232	202
SHEATH KM OF FIBER	76	19,177	95	122
BURIED CABLE: SHEATH KM OF COPPER	21,994	94,078	19,926	16,794
SHEATH KM OF FIBER	610	51,336	763	1,178
SUBMARINE CABLE: SHEATH KM OF COPPER	0	25	0	6
SHEATH KM OF FIBER	0	48	0	0
DEEP SEA CABLE: SHEATH KM OF COPPER	0	0	0	0
SHEATH KM OF FIBER	0	0	0	0
INTRABUILDING NETWORK CABLE: SHEATH KM OF COPPER	5	369	0	19
SHEATH KM OF FIBER	0	11	0	0
TOTAL CABLE: SHEATH KM OF COPPER	31,856	131,292	24,057	23,671
SHEATH KM OF FIBER	1,470	71,388	879	1,302
KM OF FIBER IN CABLE: FIBER KM EQUIPPED (LIT)	6,304	48,331	2,976	31,702
TOTAL FIBER KM DEPLOYED (LIT & DARK)	29,202	168,788	12,594	31,702
KM OF COPPER WIRE IN NON-COAXIAL CABLE	4,982,118	27,050,902	3,357,579	3,135,486
EQUIPPED KM OF TUBE IN COAXIAL CABLE	3	0	0	0
NUMBER OF POLES	83,796	51,349	61,059	70,630
CONDUIT SYSTEM: TRENCH KM	129	1,295	164	195
DUCT KM	224	7,472	676	691
KM OF TERRESTRIAL RADIO RELAY SYSTEM	0	742	307	380
KM OF ONE-WAY TERRESTRIAL RADIO CHANNEL	0	2,041	740	813
TERRESTRIAL KM OF ONE-WAY SATELLITE RADIO CHANNEL	0	0	0	0
KM OF TELEPHONE CHANNEL ON RADIO: ANALOG (4KHZ OR EQUIV)	0	0	0	0
DIGITAL (64KB/S OR EQUIV)	0	337,302	542,756	183,660
TOTAL EQUIPPED LOCAL LOOP CIRCUIT KM: ANALOG (4KHZ OR EQUIV)	21,296	669	9,545	76,269
(CABLE AND MICROWAVE) DIGITAL (64KB/S OR EQUIV)	447,561	39,839	54,866	807,560
VIDEO	0	0	0	0
TOTAL EQUIPPED INTEROFFICE CIRCUIT KM: ANALOG (4KHZ OR EQUIV)	0	0	0	0
(CABLE AND MICROWAVE) DIGITAL (64KB/S OR EQUIV)	3,203,419	21,291,324	1,346,994	1,098,740
VIDEO	0	0	0	0
SWITCHED ACCESS LINES BY TYPE OF TECHNOLOGY:				
ANALOG (4KHZ OR EQUIV): MAIN ACCESS LINES	248,454	1,541,030	201,230	197,027
PBX & CENTREX TRUNKS	8,519	148,419	11,883	13,227
CENTREX EXTENSIONS	9,294	123,194	9,804	24,707
DIGITAL (64KB/SEC OR EQUIV): MAIN ACCESS LINES	365	0	0	0
PBX & CENTREX TRUNKS	0	0	0	0
CENTREX EXTENSIONS	0	0	0	0
OTHER SWITCHED ACCESS LINES	0	0	0	0
TOTAL SWITCHED ACCESS LINES	266,632	1,812,643	222,917	234,961
CENTRAL OFFICE SWITCHES EXCLUDING REMOTES	18	79	17	45
REMOTE SWITCHES	409	1,132	369	194
TOTAL CENTRAL OFFICE SWITCHES	427	1,211	386	239
BASIC RATE ISDN CONTROL CHANNELS	120	1,033	12	0
PRIMARY RATE ISDN CONTROL CHANNELS	8	134	2	0
ACCESS LINES BY TYPE OF CUSTOMER:				
BUSINESS ACCESS LINES: ANALOG SINGLE LINE	18,466	86,755	10,657	11,376
ANALOG MULTI LINE	42,930	430,461	35,350	60,346
DIGITAL	343	0	0	0
PUBLIC ACCESS LINES	2,241	9,526	1,787	2,623
RESIDENTIAL ACCESS LINES: ANALOG	202,630	1,285,899	175,123	160,608
DIGITAL	22	0	0	0
MOBILE ACCESS LINES	0	2	0	8
TOTAL SWITCHED ACCESS LINES	266,632	1,812,643	222,917	234,961
SPECIAL ACCESS LINES (NON-SWITCHED): ANALOG	453	32,450	0	800
DIGITAL	5,040	0	34,620	30,458
TOTAL ACCESS LINES (SWITCHED AND SPECIAL)	272,125	1,845,093	257,537	266,219
TELEPHONE CALLS AND BILLED ACCESS MINUTES (IN THOUSANDS):				
LOCAL CALLS	847,959	3,858,214	345,303	341,797
INTRALATA TOLL CALLS COMPLETED (ORIGINATING)	17,580	146,846	59,053	8,687
INTERLATA TOLL CALLS COMPLETED: INTERSTATE	113,385	560,442	50,777	87,238
(ORIGINATING) INTRASTATE	81,690	399,024	57,297	45,876
TOTAL	195,075	959,466	108,074	133,114
INTERLATA BILLED ACCESS MINUTES: INTERSTATE	747,490	5,449,792	541,687	550,339
(ORIGINATING AND TERMINATING) INTRASTATE	457,217	2,643,163	505,261	296,244
TOTAL	1,204,707	8,092,955	1,046,948	846,583

STATISTICS OF COMM

TABLE 2.10-OPERATING STATISTICS OF REPORTING I

ITEMS	S	S	S	S
	49 UNITED TELEPHONE COMPANY OF NEW JERSEY, INC.	50 UNITED TELEPHONE COMPANY OF THE NORTHWEST	51 UNITED TELEPHONE COMPANY OF OHIO	52 THE UNITED TELEPHONE COMPANY OF PENNSYLVANIA
OUTSIDE PLANT STATISTICS:				
KM OF AERIAL WIRE	861	0	4,662	2,968
AERIAL CABLE: SHEATH KM OF COPPER	7,303	4,568	19,009	21,098
SHEATH KM OF FIBER	731	142	935	1,516
UNDERGROUND CABLE: SHEATH KM OF COPPER	206	191	1,085	225
SHEATH KM OF FIBER	101	45	245	137
BURIED CABLE: SHEATH KM OF COPPER	1,448	8,106	22,651	5,596
SHEATH KM OF FIBER	8	421	1,320	16
SUBMARINE CABLE: SHEATH KM OF COPPER	0	5	5	0
SHEATH KM OF FIBER	0	0	0	0
DEEP SEA CABLE: SHEATH KM OF COPPER	0	0	0	0
SHEATH KM OF FIBER	0	0	0	0
INTRABUILDING NETWORK CABLE: SHEATH KM OF COPPER	0	26	3	18
SHEATH KM OF FIBER	0	0	0	0
TOTAL CABLE: SHEATH KM OF COPPER	8,957	12,896	42,753	26,937
SHEATH KM OF FIBER	840	608	2,500	1,669
KM OF FIBER IN CABLE: FIBER KM EQUIPPED (LIT)	5,447	4,310	9,897	11,003
TOTAL FIBER KM DEPLOYED (LIT & DARK)	22,797	15,961	42,168	70,849
KM OF COPPER WIRE IN NON-COAXIAL CABLE	1,545,712	1,684,233	7,846,876	2,866,467
EQUIPPED KM OF TUBE IN COAXIAL CABLE	0	0	3	0
NUMBER OF POLES	57,910	29,464	238,103	213,176
CONDUIT SYSTEM: TRENCH KM	93	85	476	224
DUCT KM	570	250	1,806	953
KM OF TERRESTRIAL RADIO RELAY SYSTEM	0	496	591	114
KM OF ONE-WAY TERRESTRIAL RADIO CHANNEL	0	991	1,489	5,377
TERRESTRIAL KM OF ONE-WAY SATELLITE RADIO CHANNEL	0	0	0	0
KM OF TELEPHONE CHANNEL ON RADIO: ANALOG (4KHZ OR EQUIV)	0	0	0	0
DIGITAL (64KB/S OR EQUIV)	0	14,007	1,068,068	229,985
TOTAL EQUIPPED LOCAL LOOP CIRCUIT KM: ANALOG (4KHZ OR EQUIV)	1,498	0	91,485	56,874
(CABLE AND MICROWAVE) DIGITAL (64KB/S OR EQUIV)	538,052	22,965	77,409	878,034
VIDEO	68	0	16	3
TOTAL EQUIPPED INTEROFFICE CIRCUIT KM: ANALOG (4KHZ OR EQUIV)	0	0	0	0
(CABLE AND MICROWAVE) DIGITAL (64KB/S OR EQUIV)	2,919,661	524,971	2,934,645	5,020,256
VIDEO	459	0	0	48
SWITCHED ACCESS LINES BY TYPE OF TECHNOLOGY:				
ANALOG (4KHZ OR EQUIV): MAIN ACCESS LINES	162,808	123,515	495,951	323,139
PBX & CENTREX TRUNKS	17,394	8,794	38,383	25,086
CENTREX EXTENSIONS	3,849	11,463	24,379	5,378
DIGITAL (64KB/SEC OR EQUIV): MAIN ACCESS LINES	0	0	0	0
PBX & CENTREX TRUNKS	0	0	0	0
CENTREX EXTENSIONS	0	0	0	0
OTHER SWITCHED ACCESS LINES	0	0	0	0
TOTAL SWITCHED ACCESS LINES	184,051	143,772	558,713	353,603
CENTRAL OFFICE SWITCHES EXCLUDING REMOTES	11	7	43	22
REMOTE SWITCHES	95	54	426	254
TOTAL CENTRAL OFFICE SWITCHES	106	61	469	276
BASIC RATE ISDN CONTROL CHANNELS	435	0	0	107
PRIMARY RATE ISDN CONTROL CHANNELS	22	0	0	31
ACCESS LINES BY TYPE OF CUSTOMER:				
BUSINESS ACCESS LINES: ANALOG SINGLE LINE	10,417	6,220	21,002	18,323
ANALOG MULTI LINE	42,673	34,410	105,377	56,501
DIGITAL	0	0	0	0
PUBLIC ACCESS LINES	2,269	923	4,864	3,743
RESIDENTIAL ACCESS LINES: ANALOG	128,692	102,217	427,445	275,036
DIGITAL	0	0	0	0
MOBILE ACCESS LINES	0	2	25	0
TOTAL SWITCHED ACCESS LINES	184,051	143,772	558,713	353,603
SPECIAL ACCESS LINES (NON-SWITCHED): ANALOG	719	160	9,636	1,321
DIGITAL	8,887	293	57,489	22,396
TOTAL ACCESS LINES (SWITCHED AND SPECIAL)	193,657	144,225	625,838	377,320
TELEPHONE CALLS AND BILLED ACCESS MINUTES (IN THOUSANDS):				
LOCAL CALLS	185,374	229,375	1,040,724	515,151
INTRALATA TOLL CALLS COMPLETED (ORIGINATING)	90,943	29,556	81,749	102,509
INTERLATA TOLL CALLS COMPLETED: INTERSTATE	77,742	46,778	119,454	100,847
(ORIGINATING) INTRASTATE	28,390	20,469	179,727	45,790
TOTAL	106,132	67,246	299,181	146,638
INTERLATA BILLED ACCESS MINUTES: INTERSTATE	666,917	357,575	1,190,859	799,325
(ORIGINATING AND TERMINATING) INTRASTATE	224,363	142,872	1,379,565	447,348
TOTAL	891,280	500,447	2,570,424	1,246,674

STATISTICS OF COMM

TABLE 2.10-OPERATING STATISTICS OF REPORTING I

ITEMS	53	54
	S UNITED TELEPHONE - SOUTHEAST, INC.	S UNITED TELEPHONE COMPANY OF TEXAS, INC.
OUTSIDE PLANT STATISTICS:		
KM OF AERIAL WIRE	3,071	3,872
AERIAL CABLE: SHEATH KM OF COPPER	17,460	3,103
SHEATH KM OF FIBER	760	11
UNDERGROUND CABLE: SHEATH KM OF COPPER	663	76
SHEATH KM OF FIBER	173	40
BURIED CABLE: SHEATH KM OF COPPER	4,242	16,025
SHEATH KM OF FIBER	137	637
SUBMARINE CABLE: SHEATH KM OF COPPER	2	0
SHEATH KM OF FIBER	0	11
DEEP SEA CABLE: SHEATH KM OF COPPER	0	0
SHEATH KM OF FIBER	0	0
INTRABUILDING NETWORK CABLE: SHEATH KM OF COPPER	25	2
SHEATH KM OF FIBER	2	0
TOTAL CABLE: SHEATH KM OF COPPER	22,392	19,206
SHEATH KM OF FIBER	1,072	699
KM OF FIBER IN CABLE: FIBER KM EQUIPPED (LIT)	8,163	11,391
TOTAL FIBER KM DEPLOYED (LIT & DARK)	30,570	11,391
KM OF COPPER WIRE IN NON-COAXIAL CABLE	5,903,942	2,114,660
EQUIPPED KM OF TUBE IN COAXIAL CABLE	0	0
NUMBER OF POLES	140,093	100,230
CONDUIT SYSTEM: TRENCH KM	285	58
DUCT KM	1,493	58
KM OF TERRESTRIAL RADIO RELAY SYSTEM	320	11
KM OF ONE-WAY TERRESTRIAL RADIO CHANNEL	1,862	21
TERRESTRIAL KM OF ONE-WAY SATELLITE RADIO CHANNEL	0	0
KM OF TELEPHONE CHANNEL ON RADIO: ANALOG (4KHZ OR EQUIV)	0	0
DIGITAL (64KB/S OR EQUIV)	603,611	7,057
TOTAL EQUIPPED LOCAL LOOP CIRCUIT KM: ANALOG (4KHZ OR EQUIV)	0	0
(CABLE AND MICROWAVE) DIGITAL (64KB/S OR EQUIV)	608,135	662,670
VIDEO	483	0
TOTAL EQUIPPED INTEROFFICE CIRCUIT KM: ANALOG (4KHZ OR EQUIV)	0	0
(CABLE AND MICROWAVE) DIGITAL (64KB/S OR EQUIV)	4,535,919	887,262
VIDEO	2,635	0
SWITCHED ACCESS LINES BY TYPE OF TECHNOLOGY:		
ANALOG (4KHZ OR EQUIV): MAIN ACCESS LINES	296,892	130,224
PBX & CENTREX TRUNKS	8,358	8,713
CENTREX EXTENSIONS	22,055	250
DIGITAL (64KB/SEC OR EQUIV): MAIN ACCESS LINES	2,039	0
PBX & CENTREX TRUNKS	0	0
CENTREX EXTENSIONS	0	0
OTHER SWITCHED ACCESS LINES	0	0
TOTAL SWITCHED ACCESS LINES	329,344	139,187
CENTRAL OFFICE SWITCHES EXCLUDING REMOTES	12	13
REMOTE SWITCHES	483	261
TOTAL CENTRAL OFFICE SWITCHES	495	274
BASIC RATE ISDN CONTROL CHANNELS	1,077	0
PRIMARY RATE ISDN CONTROL CHANNELS	12	0
ACCESS LINES BY TYPE OF CUSTOMER:		
BUSINESS ACCESS LINES: ANALOG SINGLE LINE	18,019	7,287
ANALOG MULTI LINE	61,205	20,230
DIGITAL	1,912	0
PUBLIC ACCESS LINES	2,528	791
RESIDENTIAL ACCESS LINES: ANALOG	245,553	110,870
DIGITAL	127	0
MOBILE ACCESS LINES	0	9
TOTAL SWITCHED ACCESS LINES	329,344	139,187
SPECIAL ACCESS LINES (NON-SWITCHED): ANALOG	798	405
DIGITAL	19,519	6,019
TOTAL ACCESS LINES (SWITCHED AND SPECIAL)	349,661	145,611
TELEPHONE CALLS AND BILLED ACCESS MINUTES (IN THOUSANDS):		
LOCAL CALLS	1,106,220	220,368
INTRALATA TOLL CALLS COMPLETED (ORIGINATING)	59,101	9,004
INTERLATA TOLL CALLS COMPLETED: INTERSTATE	107,920	31,505
(ORIGINATING) INTRASTATE	33,492	36,383
TOTAL	141,412	67,888
INTERLATA BILLED ACCESS MINUTES: INTERSTATE	837,500	239,634
(ORIGINATING AND TERMINATING) INTRASTATE	340,717	278,608
TOTAL	1,178,217	518,242

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

NOTES FOR TABLE 2.10

CODE LETTERS ARE SHOWN ABOVE THE NAME OF EACH COMPANY OWNED OR CONTROLLED BY A HOLDING COMPANY AS OF DECEMBER 31, 1996.

NAME OF COMPANY	CODE
AMERITECH CORPORATION	AM
BELL ATLANTIC CORPORATION	BA
BELLSOUTH CORPORATION	BS
NYNEX CORPORATION	N
PACIFIC TELESIS GROUP	P
SBC COMMUNICATIONS INC.	SW
U S WEST, INC.	W
ALLTEL CORPORATION	AL
FRONTIER CORPORATION	F
GTE CORPORATION	G
PUERTO RICO TELEPHONE AUTHORITY	PR
SPRINT CORPORATION	S
ALL OTHERS THAT ARE PART OF A HOLDING COMPANY GROUP	O

SOURCE: ANNUAL ARMIS (AUTOMATED REPORTING MANAGEMENT INFORMATION SYSTEM) OPERATING DATA REPORTS (FCC REPORT 43-08) OF REPORTING LOCAL EXCHANGE CARRIERS. IN SOME CASES, MOST NOTABLY THE SEPARATION OF BUSINESS ACCESS LINES BETWEEN SINGLE AND MULTI-LINE, THE OFFICIAL FILINGS OF SOME CARRIERS CONTAINED INCONSISTENT DATA, AND UNOFFICIAL ESTIMATES PROVIDED BY THE CARRIERS WERE USED BECAUSE REVISED FILINGS WERE NOT YET AVAILABLE.

NOTE -- CERTAIN DATA PERTAINING TO THE CARRIERS INCLUDED IN THIS TABLE ARE UNAVAILABLE. WHERE SUCH IS THE CASE, THE SPACE PROVIDED FOR THE INFORMATION HAS BEEN LEFT BLANK, AS DISTINGUISHED FROM INSERTION OF A ZERO, WHICH MEANS THAT NONE WAS REPORTED.

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

-- UNLESS OTHERWISE STATED, OUTSIDE PLANT STATISTICS INCLUDE LOCAL LOOP AND INTEROFFICE FACILITIES. A CABLE CONTAINING ONLY COPPER, COAXIAL OR OTHER METALLIC CONDUCTORS IS CLASSIFIED AS COPPER, BUT A CABLE CONTAINING BOTH COPPER AND FIBER IS CLASSIFIED AS FIBER.

-- KILOMETERS EQUALS TOTAL MILES MULTIPLIED BY 1.6093 AND THEN ROUNDED TO THE NEAREST WHOLE NUMBER. NON-ZERO ENTRIES LESS THAN 1 KILOMETER ARE REPORTED AS 1 KILOMETER.

-- ACCESS LINES INCLUDE WATS AND WATS-LIKE ACCESS LINES, AND 800 AND 800-LIKE ACCESS LINES, BUT NOT OFFICIAL/COMPANY CIRCUITS. ANALOG ACCESS LINES ARE SHOWN IN 4KHZ EQUIVALENTS AND INCLUDE ACCESS LINES FROM DIGITAL SWITCHES IF THE LINES THEMSELVES ARE NOT TERMINATED AT THE CUSTOMER'S PREMISES AS DIGITAL LINES. DIGITAL ACCESS LINES ARE SHOWN IN 64 KB/SEC EQUIVALENTS. TO BE CLASSIFIED AS DIGITAL, THE ACCESS LINES MUST BE TERMINATED AT THE CUSTOMER END AS DIGITAL LINES OR BE AVAILABLE FOR USE BY THE CUSTOMER AS DIGITAL LINES.

-- OTHER SWITCHED ACCESS LINES EXCLUDE DIGITAL CENTREX EXTENSIONS, WHICH WERE INCLUDED PRIOR TO 1991. TOTAL SWITCHED ACCESS LINES EXCLUDE ISDN CONTROL CHANNELS, WHICH WERE INCLUDED AS 64 KB/SEC EQUIVALENTS PRIOR TO 1991.

-- MANY COMPANIES APPEAR TO BE UNDERSTATING DIGITAL PBX & CENTREX TRUNKS AND DIGITAL CENTREX EXTENSIONS.

-- SOME COMPANIES MAY BE DOUBLE COUNTING SEMI-PUBLIC ACCESS LINES, BY INCLUDING THEM WITH BOTH BUSINESS ACCESS LINES AND PUBLIC ACCESS LINES.

-- FIGURES FOR SWITCHED ACCESS LINES REPORTED IN THE ARMIS 43-08 REPORT FOR SOME COMPANIES ARE SLIGHTLY DIFFERENT FROM FIGURES FOR BILLABLE ACCESS LINES REPORTED IN THE ARMIS ANNUAL SUMMARY REPORT (FCC REPORT 43-01) FOR A VARIETY OF REASONS, INCLUDING DIFFERENT REPORTING REQUIREMENTS, THE INTERPRETATION OF THOSE REQUIREMENTS BY THE VARIOUS COMPANIES, AND THE METHODS DIFFERENT COMPANIES USE TO CALCULATE THE LINES. THE MAJORITY OF THE DIFFERENCES COME FROM THE FACT THAT WATS, WATS-LIKE, AND DERIVED ISDN CHANNELS ARE INCLUDED IN THE COUNT OF SWITCHED ACCESS LINES IN THE 43-08, BUT ARE NOT TREATED AS BILLABLE ACCESS LINES IN THE 43-01. SOME COMPANIES MAY HAVE INCLUDED OFFICIAL/COMPANY CIRCUITS (AND/OR EMPLOYEE CONCESSION LINES) WITH 43-08 ACCESS LINES.

-- THE NUMBER OF TOLL CALLS IS BASED ON ORIGINATING MESSAGE VOLUMES AND INCLUDES OUTWARD CALLS, 800 SERVICE, DIRECTORY SERVICE, DIAL-IT SERVICES (E.G., 900 AND 936 SERVICES), AND OPTIONAL CALLING PLANS. INTRALATA TOLL CALLS ARE CARRIED BY THE REPORTING LOCAL OPERATING COMPANY WITHIN A GIVEN LOCAL ACCESS AND TRANSPORT AREA (LATA). INTERLATA TOLL CALLS ARE DIRECTED TO AND CARRIED BY INTEREXCHANGE CARRIERS. BILLED ACCESS MINUTES ARE BASED ON BILLS SENT TO INTEREXCHANGE CARRIERS AND INCLUDE TOTAL ORIGINATING AND TERMINATING ACCESS MINUTES OF USE, INCLUDING CALL SET-UP TIME, HOLDING TIME, AND CONVERSATION TIME.

* SEE FOOTNOTES 1 THROUGH 3 BELOW REGARDING DATA OF INDIVIDUAL CARRIERS.

1/ THE AMERITECH COMPANIES DID NOT REPORT DIGITAL PBX & CENTREX TRUNKS OR DIGITAL CENTREX EXTENSIONS.

2/ BELLSOUTH TELECOMMUNICATIONS, INC. EXCLUDED FEATURE GROUP A, OUTWATS, 800 SERVICE, AND TWO-WAY WATS FROM ACCESS LINES. THE COMPANY REPORTED ONLY CPE AND SEMI-PUBLIC ACCESS LINES AS PUBLIC ACCESS LINES. THE COMPANY WAS UNABLE TO PROVIDE PBX & CENTREX TRUNKS BY TECHNOLOGY, REPORTING ANALOG AND DIGITAL PBX & CENTREX TRUNKS IN THE ANALOG CATEGORY.

3/ ALLTEL GEORGIA COMMUNICATIONS CORP., ALLTEL PENNSYLVANIA INC., AND THE WESTERN RESERVE TELEPHONE CO. REPORTED IN-SERVICE LOCAL LOOP CIRCUIT KILOMETERS. THE COMPANIES WERE UNABLE TO PROVIDE PBX & CENTREX TRUNKS AND CENTREX EXTENSIONS BY TECHNOLOGY, REPORTING ANALOG AND DIGITAL FIGURES IN THE ANALOG CATEGORIES. ALLTEL PENNSYLVANIA INC. AND THE WESTERN RESERVE TELEPHONE CO. REPORTED IN-SERVICE INTEROFFICE CIRCUIT KILOMETERS.

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.11-SELECTED FINANCIAL RATIOS OF REPORTING LOCAL EXCHANGE CARRIERS--YEAR ENDED DECEMBER 31, 1996

CARRIER	CAPITALIZATION 1/		INTEREST COVERAGE 2/		RETURN ON INVESTMENT 3/
	DEBT	EQUITY	BEFORE TAX	AFTER TAX	
<u>AMERITECH CORPORATION:</u>					
1 ILLINOIS BELL TELEPHONE CO. d/b/a AMERITECH ILLINOIS	43.42%	56.58%	7.19	4.80	11.99%
2 INDIANA BELL TELEPHONE CO., INC. d/b/a AMERITECH INDIANA	26.23%	73.77%	22.27	14.49	15.37%
3 MICHIGAN BELL TELEPHONE CO. d/b/a AMERITECH MICHIGAN	44.15%	55.85%	11.00	7.59	15.78%
4 THE OHIO BELL TELEPHONE CO. d/b/a AMERITECH OHIO	47.87%	52.13%	7.95	5.67	11.21%
5 WISCONSIN BELL, INC. d/b/a AMERITECH WISCONSIN	44.50%	55.50%	11.32	7.40	13.90%
<u>BELL ATLANTIC CORPORATION:</u>					
6 BELL ATLANTIC - DELAWARE, INC.	37.13%	62.87%	7.45	4.90	10.54%
7 BELL ATLANTIC - MARYLAND, INC.	39.74%	60.26%	7.37	5.18	11.31%
8 BELL ATLANTIC - NEW JERSEY, INC.	35.10%	64.90%	7.28	5.07	10.79%
9 BELL ATLANTIC - PENNSYLVANIA INC.	38.40%	61.60%	6.57	4.29	9.31%
10 BELL ATLANTIC - VIRGINIA, INC.	43.38%	56.62%	7.16	4.90	11.18%
11 BELL ATLANTIC - WASHINGTON, D.C., INC.	37.02%	62.98%	4.85	3.39	7.51%
12 BELL ATLANTIC - WEST VIRGINIA, INC.	41.55%	58.45%	7.76	5.14	11.02%
13 BELLSOUTH TELECOMMUNICATIONS, INC.	37.88%	62.12%	7.15	4.90	10.74%
<u>NYNEX CORPORATION:</u>					
14 NEW ENGLAND TELEPHONE & TELEGRAPH CO.	38.36%	61.64%	8.37	5.56	11.90%
15 NEW YORK TELEPHONE CO.	44.88%	55.12%	4.30	3.23	8.21%
<u>PACIFIC TELESIS GROUP:</u>					
16 NEVADA BELL	31.41%	68.59%	5.25	3.92	10.53%
17 PACIFIC BELL	40.79%	59.21%	5.32	4.06	8.00%
18 SOUTHWESTERN BELL TELEPHONE CO.	38.35%	61.65%	6.15	4.42	10.17%
19 U S WEST COMMUNICATIONS, INC.	40.63%	59.37%	4.49	3.20	7.17%
20 CINCINNATI BELL TELEPHONE CO.	32.96%	67.04%	9.50	6.53	9.37%
21 THE SOUTHERN NEW ENGLAND TELEPHONE CO.	36.92%	63.08%	6.39	4.44	9.35%
22 ALIANT COMMUNICATIONS CO.	20.70%	79.30%	13.98	8.89	14.73%
<u>ALLTEL CORPORATION:</u>					
23 ALLTEL GEORGIA COMMUNICATIONS CORP.	36.70%	63.30%	6.85	4.67	10.38%
24 ALLTEL PENNSYLVANIA, INC.	38.03%	61.97%	6.19	4.58	12.02%
25 THE WESTERN RESERVE TELEPHONE CO.	38.73%	61.27%	6.79	4.84	13.39%
26 CITIZENS TELECOMMUNICATIONS CO. OF NEW YORK, INC.	88.29%	11.71%	59.18	37.06	6.46%
27 COMMONWEALTH TELEPHONE CO.	48.99%	51.01%	5.82	3.91	13.22%

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.11-SELECTED FINANCIAL RATIOS OF REPORTING LOCAL EXCHANGE CARRIERS--YEAR ENDED DECEMBER 31, 1996--CONTINUED

CARRIER	CAPITALIZATION 1/		INTEREST COVERAGE 2/		RETURN ON INVESTMENT 3/
	DEBT	EQUITY	BEFORE TAX	AFTER TAX	
GTE CORPORATION:					
28 CONTEL OF THE SOUTH, INC. d/b/a GTE SYSTEMS OF THE SOUTH	20.83%	79.17%	8.45	6.97	13.30%
29 GTE CALIFORNIA INC.	33.99%	66.01%	8.75	5.64	11.73%
30 GTE FLORIDA INC.	40.38%	59.62%	6.37	4.15	11.14%
31 GTE HAWAIIAN TELEPHONE CO. INC.	44.13%	55.87%	2.54	2.02	5.50%
32 GTE MIDWEST INC.	34.49%	65.51%	6.86	4.55	10.27%
33 GTE NORTH INC.	38.89%	61.11%	7.54	5.05	12.42%
34 GTE NORTHWEST INC.	41.20%	58.80%	6.11	4.24	10.88%
35 GTE SOUTH INC.	35.18%	64.82%	8.29	5.67	11.53%
36 GTE SOUTHWEST INC.	39.30%	60.70%	6.86	4.94	9.12%
37 PUERTO RICO TELEPHONE CO.	0.05%	99.95%	183.80	136.33	7.97%
38 ROCHESTER TELEPHONE CORPORATION	18.45%	81.55%	16.50	10.69	10.70%
SPRINT CORPORATION:					
39 CAROLINA TELEPHONE AND TELEGRAPH CO.	27.35%	72.65%	7.70	5.26	10.70%
40 CENTRAL TELEPHONE COMPANY	16.58%	83.42%	3.22	2.13	10.27%
41 CENTRAL TELEPHONE CO. OF ILLINOIS	29.96%	70.04%	6.42	4.35	10.32%
42 CENTRAL TELEPHONE CO. OF VIRGINIA	31.69%	68.31%	6.48	4.47	9.78%
43 SPRINT-FLORIDA, INC.	32.88%	67.12%	6.54	4.41	12.00%
44 UNITED TELEPHONE CO. OF INDIANA, INC.	33.36%	66.64%	10.70	7.12	18.23%
45 UNITED TELEPHONE CO. OF MISSOURI	37.78%	62.22%	6.47	4.34	12.43%
46 UNITED TELEPHONE CO. OF NEW JERSEY, INC.	27.11%	72.89%	10.22	6.96	15.49%
47 UNITED TELEPHONE CO. OF THE NORTHWEST	35.88%	64.12%	8.52	5.81	15.58%
48 UNITED TELEPHONE CO. OF OHIO	36.83%	63.17%	8.95	6.47	15.99%
49 THE UNITED TELEPHONE COMPANY OF PENNSYLVANIA	38.42%	61.58%	7.04	4.64	12.65%
50 UNITED TELEPHONE - SOUTHEAST, INC.	37.40%	62.60%	6.13	4.45	11.65%
51 UNITED TELEPHONE COMPANY OF TEXAS, INC.	34.87%	65.13%	10.68	7.20	18.78%

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

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

INTEREST COVERAGE BEFORE TAXES =
 INCOME BEFORE INTEREST AND RELATED ITEMS
 (PLUS) TOTAL INCOME TAXES
 (PLUS) NET INVESTMENT TAX CREDITS
 (DIVIDED BY) TOTAL INTEREST AND RELATED ITEMS.

INTEREST COVERAGE AFTER TAXES =
 INCOME BEFORE INTEREST AND RELATED ITEMS
 (DIVIDED BY) TOTAL INTEREST AND RELATED ITEMS.

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

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.12- JURISDICTIONAL STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS
AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED

ALL REPORTING LOCAL EXCHANGE COMPANIES

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ROW NO.	TOTAL	NON-REGULATED AND ADJUSTMENTS	SUBJECT TO SEPARATIONS	STATE	INTERSTATE
SELECTED INCOME STATEMENT ACCOUNTS						
REVENUES						
1	1010	\$49,461,528	(\$36,416)	\$49,497,945	\$49,468,839	\$873
2	1020	30,978,568	157,870	30,820,695	7,593,667	23,150,667
3	1030	10,445,292	110,233	10,335,056	9,991,300	318,384
4	1040	5,631,915	218,810	5,413,102	4,481,364	926,738
5	1045	5,602,088	5,588,729	N/A	N/A	N/A
6	1050	(19,136)	(14,178)	(4,956)	(5,921)	1,039
7	1060	1,459,862	129,989	1,329,876	1,196,469	132,633
8	1090	TOTAL OPERATING REVENUES	5,895,067	94,745,337	70,332,788	24,265,072
EXPENSES						
9	1120	19,688,169	2,666,176	17,021,986	12,669,485	4,328,494
10	1130	6,931,417	524,891	6,406,521	4,707,130	1,691,550
11	1140	4,203,217	532,302	3,670,917	2,771,272	897,494
12	1150	9,521,280	869,651	8,651,619	7,322,405	1,322,352
13	1160	11,011,346	822,056	10,189,290	7,842,189	2,327,016
14	1170	1,277,263	18,084	1,259,072	1,225,134	26,782
15	1180	20,864,953	380,761	20,484,192	15,120,920	5,336,470
16	1190	TOTAL OPERATING EXPENSES	5,814,039	67,683,602	51,658,532	16,083,404
17	1290	OTHER OPERATING INCOME / LOSSES	67,004	60,447	8,970	(2,344)
NON - OPERATING ITEMS						
18	1320	(731,984)	243,307	(975,294)	(975,295)	N/A
19	1330	147,349	149,141	(1,792)	98	41
20	1340	177,908	(35,176)	213,085	157,011	56,072
21	1350	327,150	208,753	118,391	91,604	27,474
22	1360	2,511,153	2,501,863	9,290	3,637	762
23	1390	TOTAL NON - OPERATING ITEMS	(2,650,386)	873,106	906,147	(24,123)
OTHER TAXES						
24	1410	1,016,815	134,828	881,990	534,527	336,962
25	1420	4,579,314	105,461	4,473,853	3,536,053	932,473
26	1490	TOTAL OTHER TAXES	240,292	5,355,842	4,070,573	1,269,438
27	1590	NET FEDERAL INCOME TAX	(48,196)	5,722,378	3,651,262	2,009,617
SELECTED BALANCE SHEET ACCOUNTS						
PLANT IN SERVICE						
28	1620	42,819,009	2,750,908	40,068,100	30,840,734	9,180,740
29	1630	998,457	(27,143)	1,025,602	910,271	115,333
			0			
30	1640	57,467,012	3,783,646	53,683,374	44,379,536	9,187,453
31	1650	54,312,531	233,409	54,079,123	35,139,426	18,893,882
32	1660	128,842,892	3,125,440	125,717,447	91,978,438	33,526,449
33	1670	5,196,735	648,607	4,548,121	3,407,374	1,129,421
34	1680	1,958,414	66,458	1,891,954	1,446,539	445,421
35	1690	TOTAL PLANT	10,581,330	281,013,726	208,102,309	72,478,698
OTHER INVESTMENTS						
36	1705	5,018,719	2,409,265	2,609,459	2,609,460	0
37	1710	17,612	5,120	12,494	8,707	3,084
38	1720	3,897,291	(200,039)	4,097,326	3,027,856	1,062,451
39	1730	208,277	146,726	61,551	44,817	15,770
40	1740	62,405	50,903	11,502	3,871	1,219
41	1750	3,907,525	3,505,065	402,463	356,672	45,322
42	1760	1,183,391	181,476	1,001,916	732,062	267,549
43	1790	TOTAL OTHER INVESTMENTS	6,098,514	8,196,710	6,783,440	1,908,138
RESERVES						
44	1820	137,287,427	6,969,095	130,318,326	95,941,756	34,176,507
45	1830	1,016,048	22,264	993,778	761,704	232,071
46	1840	21,286,505	205,052	21,081,454	15,852,261	5,191,244
47	1850	328,447	443	327,999	246,986	80,755
48	1870	1,709,589	1,215,460	494,125	366,271	122,724
49	1880	20,699,358	10,879,625	9,695,759	8,386,418	1,306,806
50	1890	TOTAL RESERVES	19,415,923	162,911,445	121,555,404	41,222,933

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

**TABLE 2.12 - JURISDICTIONAL STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS
AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED -- CONTINUED**

ALL REPORTING LOCAL EXCHANGE COMPANIES

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ROW NO.		COMMON LINE			
			PAY TELEPHONE	INSIDE WIRE	BASE FACTOR PORTION	TOTAL
		SELECTED INCOME STATEMENT ACCOUNTS				
		REVENUES				
1	1010	BASIC LOCAL SERVICE	N/A	N/A	N/A	N/A
2	1020	NETWORK ACCESS SERVICES	N/A	N/A	N/A	10,818,395
3	1030	TOLL NETWORK SERVICES	N/A	N/A	N/A	12,984
4	1040	MISCELLANEOUS	N/A	N/A	N/A	147,953
5	1045	NONREGULATED	N/A	N/A	N/A	N/A
6	1050	SETTLEMENTS	N/A	N/A	N/A	19
7	1060	UNCOLLECTIBLES	N/A	N/A	N/A	91,538
8	1090	TOTAL OPERATING REVENUES	N/A	N/A	N/A	10,887,811
		EXPENSES				
9	1120	PLANT SPECIFIC	119,510	2,941	2,368,080	2,490,535
10	1130	PLANT NON-SPECIFIC	20,737	1,068	873,943	895,752
11	1140	CUSTOMER OPERATIONS - MARKETING	10,894	740	467,441	479,070
12	1150	CUSTOMER OPERATIONS - SERVICES	17,152	233	304,395	321,786
13	1160	CORPORATE OPERATIONS	46,335	1,069	1,134,021	1,181,421
14	1170	ACCESS	0	0	0	0
15	1180	DEPRECIATION / AMORTIZATION	73,898	4,491	2,474,172	2,552,565
16	1190	TOTAL OPERATING EXPENSES	288,644	10,546	7,770,466	8,069,663
17	1290	OTHER OPERATING INCOME / LOSSES	(13)	(3)	(179)	(193)
		NON - OPERATING ITEMS				
18	1320	JURISDICTIONAL DIFFERENCES	N/A	N/A	N/A	N/A
19	1330	EXTRAORDINARY ITEMS	0	0	17	17
20	1340	ALLOWANCE FOR FUNDS USED DURING CONSTRUCTION	671	17	28,210	28,895
21	1350	SPECIAL CHARGES	320	15	14,190	14,533
22	1360	ALL OTHER NON-OPERATING ITEMS	11	0	457	468
23	1390	TOTAL NON - OPERATING ITEMS	(278)	(2)	(11,707)	(11,987)
		OTHER TAXES				
24	1410	STATE AND LOCAL INCOME	N/A	N/A	N/A	104,333
25	1420	OTHER STATE AND LOCAL	N/A	N/A	N/A	480,833
26	1490	TOTAL OTHER TAXES	N/A	N/A	N/A	585,169
27	1590	NET FEDERAL INCOME TAX	N/A	N/A	N/A	558,781
		SELECTED BALANCE SHEET ACCOUNTS				
		PLANT IN SERVICE				
28	1620	SUPPORT PLANT	113,446	5,291	4,771,353	4,890,094
29	1630	OPERATOR SYSTEMS EQUIPMENT	N/A	N/A	N/A	N/A
		CENTRAL OFFICE EQUIPMENT - -				
30	1640	SWITCHING	N/A	N/A	N/A	N/A
31	1650	TRANSMISSION	65,536	N/A	5,890,712	5,956,252
32	1660	CABLE & WIRE FACILITIES	287,258	N/A	26,529,326	26,816,588
33	1670	INFORMATION ORIGINATION AND TERMINATION EQUIPMENT	411,270	35,641	677,002	1,123,913
34	1680	AMORTIZABLE ASSETS	5,210	183	215,338	220,737
35	1690	TOTAL PLANT	882,737	41,115	38,083,723	39,007,576
		OTHER INVESTMENTS				
36	1705	OTHER JURISDICTIONAL ASSETS-NET	N/A	N/A	N/A	N/A
37	1710	PROPERTY HELD-FUTURE USE	21	4	1,558	1,587
38	1720	PLANT UNDER CONSTRUCTION	13,254	297	546,736	560,286
39	1730	PLANT ACQUISITION ADJUSTMENTS	118	0	8,493	8,609
40	1740	INVESTMENT-NON-AFFILIATED COMPANIES	8	0	790	799
41	1750	OTHER DEFERRED CHARGES	542	208	24,179	24,929
42	1760	INVENTORIES	3,341	47	144,189	147,577
43	1790	TOTAL OTHER INVESTMENTS	22,320	1,565	1,013,531	1,037,412
		RESERVES				
44	1820	ACCUMULATED DEPRECIATION	482,070	27,550	17,990,734	18,500,352
45	1830	ACCUMULATED AMORTIZATION	2,737	116	113,625	116,485
46	1840	DEFERRED FEDERAL INCOME TAX	47,252	2,223	2,341,812	2,391,281
47	1850	CUSTOMER DEPOSITS	1,140	26	41,528	42,690
48	1870	OTHER DEFERRED CREDITS	1,578	229	63,032	64,842
49	1880	ALL OTHER RESERVE ITEMS	15,390	1,840	632,403	649,637
50	1890	TOTAL RESERVES	551,532	31,984	21,223,460	21,806,976

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.12 - JURISDICTIONAL STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS
AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED -- CONTINUED

ALL REPORTING LOCAL EXCHANGE COMPANIES

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ROW NO.		TRAFFIC SENSITIVE				
			SWITCHING	EQUAL ACCESS	TRANSPORT	INFORMATION	TOTAL
		SELECTED INCOME STATEMENT ACCOUNTS					
		REVENUES					
1	1010	BASIC LOCAL SERVICE	N/A	N/A	N/A	N/A	N/A
2	1020	NETWORK ACCESS SERVICES	4,320,725	0	4,007,134	360,056	8,687,919
3	1030	TOLL NETWORK SERVICES	11,124	0	12,667	726	24,519
4	1040	MISCELLANEOUS	37,005	N/A	43,450	(19,368)	61,087
5	1045	NONREGULATED	N/A	N/A	N/A	N/A	N/A
6	1050	SETTLEMENTS	3	0	4	0	7
7	1060	UNCOLLECTIBLES	8,084	0	11,888	279	20,253
8	1090	TOTAL OPERATING REVENUES	4,360,766	0	4,051,376	341,130	8,753,272
		EXPENSES					
9	1120	PLANT SPECIFIC	435,120	0	629,109	4,660	1,068,889
10	1130	PLANT NON-SPECIFIC	199,710	0	276,427	2,122	478,258
11	1140	CUSTOMER OPERATIONS - MARKETING	108,454	0	145,849	1,116	255,426
12	1150	CUSTOMER OPERATIONS - SERVICES	46,255	0	68,619	239,057	353,933
13	1160	CORPORATE OPERATIONS	229,296	0	315,023	67,535	611,853
14	1170	ACCESS	0	0	0	0	0
15	1180	DEPRECIATION / AMORTIZATION	767,181	16,214	943,756	8,558	1,735,706
16	1190	TOTAL OPERATING EXPENSES	1,787,315	16,214	2,380,230	323,059	4,506,822
17	1290	OTHER OPERATING INCOME / LOSSES	(408)	0	(1,187)	(1)	(1,593)
		NON - OPERATING ITEMS					
18	1320	JURISDICTIONAL DIFFERENCES	N/A	N/A	N/A	N/A	N/A
19	1330	EXTRAORDINARY ITEMS	4	N/A	6	0	10
20	1340	ALLOWANCE FOR FUNDS USED DURING CONSTRUCTION	6,875	1	9,463	62	16,407
21	1350	SPECIAL CHARGES	3,251	0	4,222	34	7,508
22	1360	ALL OTHER NON-OPERATING ITEMS	79	0	93	1	173
23	1390	TOTAL NON - OPERATING ITEMS	(3,235)	(1)	(4,805)	(15)	(8,066)
		OTHER TAXES					
24	1410	STATE AND LOCAL INCOME	116,422	(881)	68,803	(514)	183,820
25	1420	OTHER STATE AND LOCAL	124,921	0	156,018	2,606	283,552
26	1490	TOTAL OTHER TAXES	241,343	(881)	224,815	2,094	467,372
27	1590	NET FEDERAL INCOME TAX	767,698	(5,946)	445,010	5,126	1,211,890
		SELECTED BALANCE SHEET ACCOUNTS					
		PLANT IN SERVICE					
28	1620	SUPPORT PLANT	1,070,567	1,040	1,458,209	11,998	2,541,808
29	1630	OPERATOR SYSTEMS EQUIPMENT CENTRAL OFFICE EQUIPMENT - -	3,049	0	6,227	79,056	88,335
30	1640	SWITCHING	7,416,470	131,339	1,635,829	0	9,183,635
31	1650	TRANSMISSION	N/A	25,368	6,038,589	N/A	6,070,712
32	1660	CABLE & WIRE FACILITIES	N/A	843	2,218,457	N/A	2,219,639
33	1670	INFORMATION ORIGINATION AND TERMINATION EQUIPMENT	N/A	0	N/A	N/A	N/A
34	1680	AMORTIZABLE ASSETS	55,138	0	81,600	519	137,253
35	1690	TOTAL PLANT	8,552,327	158,590	11,438,899	91,576	20,241,388
		OTHER INVESTMENTS					
36	1705	OTHER JURISDICTIONAL ASSETS-NET	N/A	N/A	N/A	N/A	N/A
37	1710	PROPERTY HELD-FUTURE USE	507	0	564	2	1,077
38	1720	PLANT UNDER CONSTRUCTION	130,605	0	180,258	1,227	312,095
39	1730	PLANT ACQUISITION ADJUSTMENTS	5,150	0	1,473	0	6,625
40	1740	INVESTMENT-NON-AFFILIATED COMPANIES	201	0	155	1	357
41	1750	OTHER DEFERRED CHARGES	7,184	12	7,164	60	14,420
42	1760	INVENTORIES	31,423	0	41,231	354	73,001
43	1790	TOTAL OTHER INVESTMENTS	245,410	0	322,114	2,022	569,544
		RESERVES					
44	1820	ACCUMULATED DEPRECIATION	3,939,027	100,368	5,419,057	41,668	9,500,112
45	1830	ACCUMULATED AMORTIZATION	28,906	0	41,479	271	70,654
46	1840	DEFERRED FEDERAL INCOME TAX	840,296	16,552	916,333	8,501	1,781,683
47	1850	CUSTOMER DEPOSITS	9,318	0	13,354	96	22,776
48	1870	OTHER DEFERRED CREDITS	13,618	0	22,487	171	36,281
49	1880	ALL OTHER RESERVE ITEMS	158,356	0	276,444	1,674	436,473
50	1890	TOTAL RESERVES	5,003,709	116,920	6,707,118	52,538	11,880,290

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.12 - JURISDICTIONAL STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS
AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED -- CONTINUED

ALL REPORTING LOCAL EXCHANGE COMPANIES

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ROW NO.		SPECIAL ACCESS	TOTAL ACCESS	BILLING & COLLECTION	INTEREXCHANGE
		SELECTED INCOME STATEMENT ACCOUNTS				
		REVENUES				
1	1010	BASIC LOCAL SERVICE	\$395	\$395	N/A	N/A
2	1020	NETWORK ACCESS SERVICES	3,622,719	23,129,032	N/A	21,636
3	1030	TOLL NETWORK SERVICES	188	37,690	N/A	280,697
4	1040	MISCELLANEOUS	61,417	270,456	619,011	37,275
5	1045	NONREGULATED	N/A	N/A	N/A	N/A
6	1050	SETTLEMENTS	2	29	0	1,011
7	1060	UNCOLLECTIBLES	11,918	123,708	6,892	2,032
8	1090	TOTAL OPERATING REVENUES	3,672,812	23,313,893	612,121	338,582
		EXPENSES				
9	1120	PLANT SPECIFIC	765,942	4,325,363	0	3,120
10	1130	PLANT NON-SPECIFIC	316,209	1,690,214	0	1,328
11	1140	CUSTOMER OPERATIONS - MARKETING	162,579	897,079	0	413
12	1150	CUSTOMER OPERATIONS - SERVICES	186,180	861,894	387,556	72,904
13	1160	CORPORATE OPERATIONS	397,649	2,190,923	108,298	27,793
14	1170	ACCESS	0	0	N/A	26,782
15	1180	DEPRECIATION / AMORTIZATION	1,043,478	5,331,740	0	4,740
16	1190	TOTAL OPERATING EXPENSES	2,873,982	15,450,464	495,855	137,087
17	1290	OTHER OPERATING INCOME / LOSSES	(557)	(2,343)	0	(2)
		NON - OPERATING ITEMS				
18	1320	JURISDICTIONAL DIFFERENCES	N/A	N/A	N/A	N/A
19	1330	EXTRAORDINARY ITEMS	12	39	0	0
20	1340	ALLOWANCE FOR FUNDS USED DURING CONSTRUCTION	10,715	56,029	0	36
21	1350	SPECIAL CHARGES	5,407	27,448	0	18
22	1360	ALL OTHER NON-OPERATING ITEMS	117	758	0	(1)
23	1390	TOTAL NON - OPERATING ITEMS	(4,053)	(24,102)	0	(15)
		OTHER TAXES				
24	1410	STATE AND LOCAL INCOME	25,950	314,102	8,072	14,792
25	1420	OTHER STATE AND LOCAL	162,586	926,971	3,779	1,720
26	1490	TOTAL OTHER TAXES	188,542	1,241,076	11,851	16,520
27	1590	NET FEDERAL INCOME TAX	137,695	1,908,364	36,575	64,672
		SELECTED BALANCE SHEET ACCOUNTS				
		PLANT IN SERVICE				
28	1620	SUPPORT PLANT	1,742,493	9,174,397	0	6,342
29	1630	OPERATOR SYSTEMS EQUIPMENT	N/A	88,335	N/A	26,994
		CENTRAL OFFICE EQUIPMENT - -				
30	1640	SWITCHING	0	9,183,635	N/A	3,818
31	1650	TRANSMISSION	6,854,974	18,881,924	N/A	11,952
32	1660	CABLE & WIRE FACILITIES	4,485,283	33,521,508	N/A	4,942
33	1670	INFORMATION ORIGINATION AND TERMINATION EQUIPMENT	5,508	1,129,421	N/A	N/A
34	1680	AMORTIZABLE ASSETS	87,153	445,148	0	266
35	1690	TOTAL PLANT	13,175,406	72,424,370	0	54,315
		OTHER INVESTMENTS				
36	1705	OTHER JURISDICTIONAL ASSETS-NET	N/A	N/A	N/A	N/A
37	1710	PROPERTY HELD-FUTURE USE	407	3,069	0	7
38	1720	PLANT UNDER CONSTRUCTION	189,253	1,061,634	0	815
39	1730	PLANT ACQUISITION ADJUSTMENTS	534	15,769	0	0
40	1740	INVESTMENT-NON-AFFILIATED COMPANIES	66	1,220	0	0
41	1750	OTHER DEFERRED CHARGES	5,937	45,287	0	33
42	1760	INVENTORIES	46,765	267,345	0	198
43	1790	TOTAL OTHER INVESTMENTS	299,455	1,906,417	0	1,702
		RESERVES				
44	1820	ACCUMULATED DEPRECIATION	6,150,107	34,150,570	0	25,939
45	1830	ACCUMULATED AMORTIZATION	44,798	231,934	0	133
46	1840	DEFERRED FEDERAL INCOME TAX	1,014,001	5,186,979	0	4,266
47	1850	CUSTOMER DEPOSITS	15,239	80,707	0	48
48	1870	OTHER DEFERRED CREDITS	21,496	122,622	0	104
49	1880	ALL OTHER RESERVE ITEMS	219,433	1,305,540	0	1,270
50	1890	TOTAL RESERVES	7,503,789	41,191,062	0	31,881

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

**TABLE 2.12 - JURISDICTIONAL STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS
AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED -- CONTINUED**

REGIONAL BELL OPERATING COMPANIES

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ROW NO.		TOTAL	NON-REGULATED AND ADJUSTMENTS	SUBJECT TO SEPARATIONS	STATE	INTERSTATE
SELECTED INCOME STATEMENT ACCOUNTS							
REVENUES							
1	1010	BASIC LOCAL SERVICE	\$40,507,201	(\$7,752)	\$40,514,954	\$40,514,832	\$122
2	1020	NETWORK ACCESS SERVICES	23,452,045	92,144	23,359,898	5,038,090	18,321,808
3	1030	TOLL NETWORK SERVICES	8,002,623	87,280	7,915,343	7,627,241	288,096
4	1040	MISCELLANEOUS	3,917,270	172,507	3,744,758	3,063,952	680,809
5	1045	NONREGULATED	3,963,052	3,963,051	N/A	N/A	N/A
6	1050	SETTLEMENTS	(44,977)	(22,547)	(22,430)	(22,438)	6
7	1060	UNCOLLECTIBLES	1,084,986	78,392	1,006,593	905,142	101,448
8	1090	TOTAL OPERATING REVENUES	78,712,230	4,206,292	74,505,935	55,316,537	19,189,393
EXPENSES							
9	1120	PLANT SPECIFIC	15,130,201	1,630,257	13,499,943	9,971,976	3,527,973
10	1130	PLANT NON-SPECIFIC	5,564,495	418,373	5,146,116	3,750,783	1,395,336
11	1140	CUSTOMER OPERATIONS - MARKETING	3,383,257	320,674	3,062,584	2,305,814	756,768
12	1150	CUSTOMER OPERATIONS - SERVICES	7,841,952	782,485	7,059,463	5,970,450	1,089,007
13	1160	CORPORATE OPERATIONS	8,652,407	600,051	8,052,354	6,173,429	1,878,926
14	1170	ACCESS	922,524	(5,193)	927,612	902,679	24,933
15	1180	DEPRECIATION / AMORTIZATION	16,378,434	235,747	16,142,686	11,812,192	4,330,493
16	1190	TOTAL OPERATING EXPENSES	57,873,265	3,982,505	53,890,759	40,887,322	13,013,189
17	1290	OTHER OPERATING INCOME / LOSSES	(20,330)	(25,733)	5,401	7,896	(2,498)
NON - OPERATING ITEMS							
18	1320	JURISDICTIONAL DIFFERENCES	(512,680)	128,956	(641,636)	(641,636)	N/A
19	1330	EXTRAORDINARY ITEMS	153,192	153,056	136	98	41
20	1340	ALLOWANCE FOR FUNDS USED DURING CONSTRUCTION	141,326	(35,516)	176,842	129,655	47,190
21	1350	SPECIAL CHARGES	271,016	169,206	101,808	77,885	23,919
22	1360	ALL OTHER NON-OPERATING ITEMS	1,976,383	1,973,573	2,810	2,065	747
23	1390	TOTAL NON - OPERATING ITEMS	(1,487,211)	(2,050,864)	563,654	587,700	(18,783)
OTHER TAXES							
24	1410	STATE AND LOCAL INCOME	692,229	44,654	647,576	394,952	252,629
25	1420	OTHER STATE AND LOCAL	3,698,977	54,474	3,644,502	2,877,969	766,534
26	1490	TOTAL OTHER TAXES	4,391,204	99,126	4,292,079	3,272,918	1,019,161
27	1590	NET FEDERAL INCOME TAX	4,500,413	(12,281)	4,274,741	2,804,471	1,466,785
SELECTED BALANCE SHEET ACCOUNTS							
PLANT IN SERVICE							
28	1620	SUPPORT PLANT	34,585,597	1,963,684	32,621,909	24,986,299	7,635,613
29	1630	OPERATOR SYSTEMS EQUIPMENT	801,352	(13,149)	814,503	715,224	99,280
		CENTRAL OFFICE EQUIPMENT -- SWITCHING	43,600,738	3,248,655	40,352,087	33,392,782	6,959,298
31	1650	TRANSMISSION	44,777,966	106,196	44,671,769	28,533,104	16,138,666
32	1660	CABLE & WIRE FACILITIES	98,971,047	2,241,893	96,729,153	70,441,297	26,287,855
33	1670	INFORMATION ORIGINATION AND TERMINATION EQUIPMENT	3,958,014	184,238	3,773,775	2,833,583	940,197
34	1680	AMORTIZABLE ASSETS	1,659,193	19,539	1,639,654	1,246,449	393,207
35	1690	TOTAL PLANT	228,353,909	7,751,061	220,602,851	162,148,737	58,454,116
OTHER INVESTMENTS							
36	1705	OTHER JURISDICTIONAL ASSETS-NET	4,552,242	2,221,563	2,330,681	2,330,682	0
37	1710	PROPERTY HELD-FUTURE USE	8,380	3,104	5,278	3,850	1,428
38	1720	PLANT UNDER CONSTRUCTION	3,000,505	(104,113)	3,104,615	2,278,455	826,160
39	1730	PLANT ACQUISITION ADJUSTMENTS	5,913	2,989	2,924	2,097	827
40	1740	INVESTMENT-NON-AFFILIATED COMPANIES	42,567	42,556	11	8	3
41	1750	OTHER DEFERRED CHARGES	3,215,886	2,843,710	372,176	336,655	35,521
42	1760	INVENTORIES	883,191	67,250	815,940	594,934	221,004
43	1790	TOTAL OTHER INVESTMENTS	11,708,684	5,077,059	6,631,624	5,546,679	1,200,972
RESERVES							
44	1820	ACCUMULATED DEPRECIATION	107,982,576	5,072,008	102,910,569	75,162,000	27,748,564
45	1830	ACCUMULATED AMORTIZATION	829,480	(12,638)	842,122	641,451	200,672
46	1840	DEFERRED FEDERAL INCOME TAX	16,066,892	159,439	15,907,452	11,870,924	4,036,530
47	1850	CUSTOMER DEPOSITS	250,143	(9,493)	259,637	190,155	69,477
48	1870	OTHER DEFERRED CREDITS	1,025,739	579,830	445,906	334,266	111,640
49	1880	ALL OTHER RESERVE ITEMS	18,211,265	8,878,142	9,209,146	8,015,954	1,193,192
50	1890	TOTAL RESERVES	144,366,095	14,791,259	129,574,834	96,214,752	33,473,669

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

**TABLE 2.12 - JURISDICTIONAL STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS
AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED -- CONTINUED**

REGIONAL BELL OPERATING COMPANIES

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ROW NO.		COMMON LINE			
			PAY TELEPHONE	INSIDE WIRE	BASE FACTOR PORTION	TOTAL
		SELECTED INCOME STATEMENT ACCOUNTS				
		REVENUES				
1	1010	BASIC LOCAL SERVICE	N/A	N/A	N/A	N/A
2	1020	NETWORK ACCESS SERVICES	N/A	N/A	N/A	8,197,918
3	1030	TOLL NETWORK SERVICES	N/A	N/A	N/A	12,562
4	1040	MISCELLANEOUS	N/A	N/A	N/A	89,007
5	1045	NONREGULATED	N/A	N/A	N/A	N/A
6	1050	SETTLEMENTS	N/A	N/A	N/A	0
7	1060	UNCOLLECTIBLES	N/A	N/A	N/A	69,722
8	1090	TOTAL OPERATING REVENUES	N/A	N/A	N/A	8,229,761
		EXPENSES				
9	1120	PLANT SPECIFIC	99,847	2,941	1,903,797	2,006,586
10	1130	PLANT NON-SPECIFIC	17,740	1,068	702,052	720,858
11	1140	CUSTOMER OPERATIONS - MARKETING	9,541	740	384,944	395,221
12	1150	CUSTOMER OPERATIONS - SERVICES	14,073	233	249,620	263,930
13	1160	CORPORATE OPERATIONS	38,165	1,069	898,135	937,370
14	1170	ACCESS	0	0	0	0
15	1180	DEPRECIATION / AMORTIZATION	62,547	4,488	1,930,784	1,997,822
16	1190	TOTAL OPERATING EXPENSES	242,020	10,543	6,074,627	6,327,194
17	1290	OTHER OPERATING INCOME / LOSSES	(12)	(3)	(405)	(419)
		NON - OPERATING ITEMS				
18	1320	JURISDICTIONAL DIFFERENCES	N/A	N/A	N/A	N/A
19	1330	EXTRAORDINARY ITEMS	0	0	17	17
20	1340	ALLOWANCE FOR FUNDS USED DURING CONSTRUCTION	594	17	23,217	23,829
21	1350	SPECIAL CHARGES	295	15	12,116	12,428
22	1360	ALL OTHER NON-OPERATING ITEMS	11	0	448	459
23	1390	TOTAL NON - OPERATING ITEMS	(231)	(2)	(8,780)	(9,012)
		OTHER TAXES				
24	1410	STATE AND LOCAL INCOME	N/A	N/A	N/A	66,232
25	1420	OTHER STATE AND LOCAL	N/A	N/A	N/A	381,695
26	1490	TOTAL OTHER TAXES	N/A	N/A	N/A	447,926
27	1590	NET FEDERAL INCOME TAX	N/A	N/A	N/A	329,445
		SELECTED BALANCE SHEET ACCOUNTS				
		PLANT IN SERVICE				
28	1620	SUPPORT PLANT	97,776	5,291	3,871,936	3,975,003
29	1630	OPERATOR SYSTEMS EQUIPMENT	N/A	N/A	N/A	N/A
		CENTRAL OFFICE EQUIPMENT - -				
30	1640	SWITCHING	N/A	N/A	N/A	N/A
31	1650	TRANSMISSION	59,718	N/A	4,943,193	5,002,912
32	1660	CABLE & WIRE FACILITIES	241,366	N/A	20,220,739	20,462,106
33	1670	INFORMATION ORIGINATION AND TERMINATION EQUIPMENT	341,688	35,637	561,751	939,078
34	1680	AMORTIZABLE ASSETS	4,621	183	185,732	190,537
35	1690	TOTAL PLANT	745,172	41,111	29,783,349	30,569,633
		OTHER INVESTMENTS				
36	1705	OTHER JURISDICTIONAL ASSETS-NET	N/A	N/A	N/A	N/A
37	1710	PROPERTY HELD-FUTURE USE	14	4	642	663
38	1720	PLANT UNDER CONSTRUCTION	10,275	297	410,416	420,989
39	1730	PLANT ACQUISITION ADJUSTMENTS	10	0	440	450
40	1740	INVESTMENT-NON-AFFILIATED COMPANIES	0	0	2	2
41	1750	OTHER DEFERRED CHARGES	457	173	21,202	21,832
42	1760	INVENTORIES	2,802	47	116,921	119,769
43	1790	TOTAL OTHER INVESTMENTS	14,444	1,530	594,444	610,417
		RESERVES				
44	1820	ACCUMULATED DEPRECIATION	406,201	27,547	14,176,562	14,610,311
45	1830	ACCUMULATED AMORTIZATION	2,418	116	95,554	98,089
46	1840	DEFERRED FEDERAL INCOME TAX	39,963	2,223	1,773,520	1,815,706
47	1850	CUSTOMER DEPOSITS	904	26	34,528	35,457
48	1870	OTHER DEFERRED CREDITS	1,484	229	57,567	59,277
49	1880	ALL OTHER RESERVE ITEMS	14,540	1,840	570,625	587,006
50	1890	TOTAL RESERVES	466,877	31,981	16,749,075	17,247,933

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

**TABLE 2.12 - JURISDICTIONAL STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS
AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED -- CONTINUED**

REGIONAL BELL OPERATING COMPANIES

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ROW NO.		TRAFFIC SENSITIVE				
			SWITCHING	EQUAL ACCESS	TRANSPORT	INFORMATION	TOTAL
		SELECTED INCOME STATEMENT ACCOUNTS					
		REVENUES					
1	1010	BASIC LOCAL SERVICE	N/A	N/A	N/A	N/A	N/A
2	1020	NETWORK ACCESS SERVICES	3,324,989	0	3,417,555	306,673	7,049,214
3	1030	TOLL NETWORK SERVICES	10,821	0	12,224	699	23,746
4	1040	MISCELLANEOUS	24,015	N/A	31,507	238	55,758
5	1045	NONREGULATED	N/A	N/A	N/A	N/A	N/A
6	1050	SETTLEMENTS	0	0	0	0	0
7	1060	UNCOLLECTIBLES	6,583	0	10,140	260	16,985
8	1090	TOTAL OPERATING REVENUES	3,353,238	0	3,451,145	307,348	7,111,733
		EXPENSES					
9	1120	PLANT SPECIFIC	316,488	0	511,032	4,192	831,714
10	1130	PLANT NON-SPECIFIC	154,698	0	230,590	1,954	387,244
11	1140	CUSTOMER OPERATIONS - MARKETING	87,019	0	125,016	1,034	213,073
12	1150	CUSTOMER OPERATIONS - SERVICES	32,377	0	55,024	211,236	298,639
13	1160	CORPORATE OPERATIONS	165,156	0	256,721	59,656	481,530
14	1170	ACCESS	0	0	0	0	0
15	1180	DEPRECIATION / AMORTIZATION	592,957	16,197	777,035	7,637	1,393,825
16	1190	TOTAL OPERATING EXPENSES	1,349,887	16,197	1,956,756	285,719	3,608,560
17	1290	OTHER OPERATING INCOME / LOSSES	(404)	0	(1,153)	(1)	(1,556)
		NON - OPERATING ITEMS					
18	1320	JURISDICTIONAL DIFFERENCES	N/A	N/A	N/A	N/A	N/A
19	1330	EXTRAORDINARY ITEMS	4	N/A	6	0	10
20	1340	ALLOWANCE FOR FUNDS USED DURING CONSTRUCTION	5,480	1	8,095	58	13,637
21	1350	SPECIAL CHARGES	2,696	0	3,704	33	6,432
22	1360	ALL OTHER NON-OPERATING ITEMS	78	0	91	1	170
23	1390	TOTAL NON - OPERATING ITEMS	(2,395)	(1)	(3,951)	(12)	(6,363)
		OTHER TAXES					
24	1410	STATE AND LOCAL INCOME	87,576	(881)	64,721	(196)	151,215
25	1420	OTHER STATE AND LOCAL	99,808	0	131,934	2,266	234,010
26	1490	TOTAL OTHER TAXES	187,382	(881)	196,654	2,069	385,225
27	1590	NET FEDERAL INCOME TAX	597,972	(5,940)	403,200	6,417	1,001,650
		SELECTED BALANCE SHEET ACCOUNTS					
		PLANT IN SERVICE					
28	1620	SUPPORT PLANT	840,984	1,040	1,225,790	10,921	2,078,735
29	1630	OPERATOR SYSTEMS EQUIPMENT	2,347	0	5,989	72,185	80,522
		CENTRAL OFFICE EQUIPMENT - -					
30	1640	SWITCHING	5,554,543	131,121	1,270,590	0	6,956,255
31	1650	TRANSMISSION	N/A	25,368	4,951,027	N/A	4,983,150
32	1660	CABLE & WIRE FACILITIES	N/A	843	1,837,877	N/A	1,839,059
33	1670	INFORMATION ORIGINATION AND TERMINATION EQUIPMENT	N/A	0	N/A	N/A	N/A
34	1680	AMORTIZABLE ASSETS	47,455	0	73,409	458	121,321
35	1690	TOTAL PLANT	6,452,424	158,372	9,364,681	83,565	16,059,040
		OTHER INVESTMENTS					
36	1705	OTHER JURISDICTIONAL ASSETS-NET	N/A	N/A	N/A	N/A	N/A
37	1710	PROPERTY HELD-FUTURE USE	175	0	288	1	466
38	1720	PLANT UNDER CONSTRUCTION	95,538	0	141,568	1,078	238,188
39	1730	PLANT ACQUISITION ADJUSTMENTS	103	0	104	1	208
40	1740	INVESTMENT-NON-AFFILIATED COMPANIES	0	0	1	0	1
41	1750	OTHER DEFERRED CHARGES	3,295	12	5,643	52	9,002
42	1760	INVENTORIES	24,380	0	34,075	310	58,766
43	1790	TOTAL OTHER INVESTMENTS	140,964	0	213,469	1,622	356,054
		RESERVES					
44	1820	ACCUMULATED DEPRECIATION	3,026,481	100,225	4,444,564	38,862	7,610,131
45	1830	ACCUMULATED AMORTIZATION	24,073	0	36,670	238	60,981
46	1840	DEFERRED FEDERAL INCOME TAX	586,050	16,522	716,178	7,695	1,326,448
47	1850	CUSTOMER DEPOSITS	7,925	0	11,597	88	19,614
48	1870	OTHER DEFERRED CREDITS	11,608	0	20,457	163	32,230
49	1880	ALL OTHER RESERVE ITEMS	139,344	0	256,965	1,620	397,929
50	1890	TOTAL RESERVES	3,809,882	116,747	5,504,497	48,823	9,479,951

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.12 - JURISDICTIONAL STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS
AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED -- CONTINUED

REGIONAL BELL OPERATING COMPANIES

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ROW NO.		SPECIAL ACCESS	TOTAL ACCESS	BILLING & COLLECTION	INTEREXCHANGE
		SELECTED INCOME STATEMENT ACCOUNTS				
		REVENUES				
1	1010	BASIC LOCAL SERVICE	\$122	\$122	N/A	N/A
2	1020	NETWORK ACCESS SERVICES	3,053,039	18,300,175	N/A	21,636
3	1030	TOLL NETWORK SERVICES	0	36,307	N/A	251,791
4	1040	MISCELLANEOUS	51,542	196,303	483,315	1,186
5	1045	NONREGULATED	N/A	N/A	N/A	N/A
6	1050	SETTLEMENTS	0	0	0	6
7	1060	UNCOLLECTIBLES	8,512	95,218	4,285	1,940
8	1090	TOTAL OPERATING REVENUES	3,096,191	18,437,687	479,030	272,678
		EXPENSES				
9	1120	PLANT SPECIFIC	688,034	3,526,334	0	1,634
10	1130	PLANT NON-SPECIFIC	286,516	1,394,616	0	715
11	1140	CUSTOMER OPERATIONS - MARKETING	148,096	756,389	0	379
12	1150	CUSTOMER OPERATIONS - SERVICES	154,522	717,088	316,017	55,908
13	1160	CORPORATE OPERATIONS	350,579	1,769,479	87,487	21,961
14	1170	ACCESS	0	0	N/A	24,933
15	1180	DEPRECIATION / AMORTIZATION	936,289	4,327,934	0	2,566
16	1190	TOTAL OPERATING EXPENSES	2,565,834	12,501,586	403,504	108,103
17	1290	OTHER OPERATING INCOME / LOSSES	(520)	(2,497)	0	(2)
		NON - OPERATING ITEMS				
18	1320	JURISDICTIONAL DIFFERENCES	N/A	N/A	N/A	N/A
19	1330	EXTRAORDINARY ITEMS	12	39	0	0
20	1340	ALLOWANCE FOR FUNDS USED DURING CONSTRUCTION	9,702	47,167	0	18
21	1350	SPECIAL CHARGES	5,042	23,903	0	9
22	1360	ALL OTHER NON-OPERATING ITEMS	116	745	0	(1)
23	1390	TOTAL NON - OPERATING ITEMS	(3,401)	(18,775)	0	(5)
		OTHER TAXES				
24	1410	STATE AND LOCAL INCOME	17,788	235,237	5,319	12,081
25	1420	OTHER STATE AND LOCAL	146,203	761,908	3,190	1,439
26	1490	TOTAL OTHER TAXES	163,992	997,144	8,509	13,520
27	1590	NET FEDERAL INCOME TAX	59,454	1,390,542	23,485	52,748
		SELECTED BALANCE SHEET ACCOUNTS				
		PLANT IN SERVICE				
28	1620	SUPPORT PLANT	1,578,050	7,631,788	0	3,827
29	1630	OPERATOR SYSTEMS EQUIPMENT	N/A	80,522	N/A	18,756
		CENTRAL OFFICE EQUIPMENT - -				
30	1640	SWITCHING	0	6,956,255	N/A	3,043
31	1650	TRANSMISSION	6,151,727	16,137,784	N/A	878
32	1660	CABLE & WIRE FACILITIES	3,983,804	26,284,966	N/A	2,889
33	1670	INFORMATION ORIGINATION AND TERMINATION EQUIPMENT	1,121	940,197	N/A	N/A
34	1680	AMORTIZABLE ASSETS	81,154	393,016	0	185
35	1690	TOTAL PLANT	11,795,856	58,424,529	0	29,580
		OTHER INVESTMENTS				
36	1705	OTHER JURISDICTIONAL ASSETS-NET	N/A	N/A	N/A	N/A
37	1710	PROPERTY HELD-FUTURE USE	292	1,420	0	1
38	1720	PLANT UNDER CONSTRUCTION	166,654	825,830	0	335
39	1730	PLANT ACQUISITION ADJUSTMENTS	169	827	0	0
40	1740	INVESTMENT-NON-AFFILIATED COMPANIES	1	4	0	0
41	1750	OTHER DEFERRED CHARGES	4,659	35,493	0	26
42	1760	INVENTORIES	42,356	220,890	0	110
43	1790	TOTAL OTHER INVESTMENTS	233,911	1,200,381	0	578
		RESERVES				
44	1820	ACCUMULATED DEPRECIATION	5,513,979	27,734,422	0	14,147
45	1830	ACCUMULATED AMORTIZATION	41,509	200,574	0	96
46	1840	DEFERRED FEDERAL INCOME TAX	891,959	4,034,115	0	2,411
47	1850	CUSTOMER DEPOSITS	14,368	69,437	0	40
48	1870	OTHER DEFERRED CREDITS	20,053	111,562	0	81
49	1880	ALL OTHER RESERVE ITEMS	207,548	1,192,483	0	713
50	1890	TOTAL RESERVES	6,728,187	33,456,071	0	17,607

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.12- JURISDICTIONAL STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS
AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED -- CONTINUED

OTHER REPORTING LOCAL EXCHANGE COMPANIES

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ROW NO.		TOTAL	NON-REGULATED AND ADJUSTMENTS	SUBJECT TO SEPARATIONS	STATE	INTERSTATE
SELECTED INCOME STATEMENT ACCOUNTS							
REVENUES							
1	1010	BASIC LOCAL SERVICE	\$8,954,327	(\$28,664)	\$8,982,991	\$8,954,007	\$751
2	1020	NETWORK ACCESS SERVICES	7,526,523	65,726	7,460,797	2,555,577	4,828,859
3	1030	TOLL NETWORK SERVICES	2,442,669	22,953	2,419,713	2,364,059	30,288
4	1040	MISCELLANEOUS	1,714,645	46,303	1,668,344	1,417,412	245,929
5	1045	NONREGULATED	1,639,036	1,625,678	N/A	N/A	N/A
6	1050	SETTLEMENTS	25,841	8,369	17,474	16,517	1,033
7	1060	UNCOLLECTIBLES	374,876	51,597	323,283	291,327	31,185
8	1090	TOTAL OPERATING REVENUES	21,928,179	1,688,775	20,239,402	15,016,251	5,075,679
EXPENSES							
9	1120	PLANT SPECIFIC	4,557,968	1,035,919	3,522,043	2,697,509	800,521
10	1130	PLANT NON-SPECIFIC	1,366,922	106,518	1,260,405	956,347	296,214
11	1140	CUSTOMER OPERATIONS - MARKETING	819,960	211,628	608,333	465,458	140,726
12	1150	CUSTOMER OPERATIONS - SERVICES	1,679,328	87,166	1,592,156	1,351,955	233,345
13	1160	CORPORATE OPERATIONS	2,358,939	222,005	2,136,936	1,668,760	448,090
14	1170	ACCESS	354,739	23,277	331,460	322,455	1,849
15	1180	DEPRECIATION / AMORTIZATION	4,486,519	145,014	4,341,506	3,308,728	1,005,977
16	1190	TOTAL OPERATING EXPENSES	15,624,375	1,831,534	13,792,843	10,771,210	3,070,215
17	1290	OTHER OPERATING INCOME / LOSSES	87,334	86,180	1,153	1,074	154
NON - OPERATING ITEMS							
18	1320	JURISDICTIONAL DIFFERENCES	(219,304)	114,351	(333,658)	(333,659)	N/A
19	1330	EXTRAORDINARY ITEMS	(5,843)	(3,915)	(1,928)	0	0
20	1340	ALLOWANCE FOR FUNDS USED DURING CONSTRUCTION	36,582	340	36,243	27,356	8,882
21	1350	SPECIAL CHARGES	56,134	39,547	16,583	13,719	3,555
22	1360	ALL OTHER NON-OPERATING ITEMS	534,770	528,290	6,480	1,572	15
23	1390	TOTAL NON - OPERATING ITEMS	(290,069)	(599,522)	309,452	318,447	(5,340)
OTHER TAXES							
24	1410	STATE AND LOCAL INCOME	324,586	90,174	234,414	139,575	84,333
25	1420	OTHER STATE AND LOCAL	880,337	50,987	829,351	658,084	165,939
26	1490	TOTAL OTHER TAXES	1,204,927	141,166	1,063,763	797,655	250,277
27	1590	NET FEDERAL INCOME TAX	1,410,210	(35,915)	1,447,637	846,791	542,832
SELECTED BALANCE SHEET ACCOUNTS							
PLANT IN SERVICE							
28	1620	SUPPORT PLANT	8,233,412	787,224	7,446,191	5,854,435	1,545,127
29	1630	OPERATOR SYSTEMS EQUIPMENT	197,105	(13,994)	211,099	195,047	16,053
		CENTRAL OFFICE EQUIPMENT -- SWITCHING		0			
30	1640	TRANSMISSION	13,866,274	534,991	13,331,287	10,986,754	2,228,155
31	1650	CABLE & WIRE FACILITIES	9,534,565	127,213	9,407,354	6,606,322	2,755,216
32	1660	INFORMATION ORIGINATION AND TERMINATION EQUIPMENT	29,871,845	883,547	28,988,294	21,537,141	7,238,594
33	1670	AMORTIZABLE ASSETS	1,238,721	464,369	774,346	573,791	189,224
34	1680		299,221	46,919	252,300	200,090	52,214
35	1690	TOTAL PLANT	63,241,149	2,830,269	60,410,875	45,953,572	14,024,582
OTHER INVESTMENTS							
36	1705	OTHER JURISDICTIONAL ASSETS-NET	466,477	187,702	278,778	278,778	0
37	1710	PROPERTY HELD-FUTURE USE	9,232	2,016	7,216	4,857	1,656
38	1720	PLANT UNDER CONSTRUCTION	896,786	(95,926)	992,711	749,401	236,291
39	1730	PLANT ACQUISITION ADJUSTMENTS	202,364	143,737	58,627	42,720	14,943
40	1740	INVESTMENT-NON-AFFILIATED COMPANIES	19,838	8,347	11,491	3,863	1,216
41	1750	OTHER DEFERRED CHARGES	691,639	661,355	30,287	20,017	9,801
42	1760	INVENTORIES	300,200	114,226	185,976	137,128	46,545
43	1790	TOTAL OTHER INVESTMENTS	2,586,537	1,021,455	1,565,086	1,236,761	707,166
RESERVES							
44	1820	ACCUMULATED DEPRECIATION	29,304,851	1,897,087	27,407,757	20,779,756	6,427,943
45	1830	ACCUMULATED AMORTIZATION	186,568	34,902	151,656	120,253	31,399
46	1840	DEFERRED FEDERAL INCOME TAX	5,219,613	45,613	5,174,002	3,981,337	1,154,714
47	1850	CUSTOMER DEPOSITS	78,304	9,936	68,362	56,831	11,278
48	1870	OTHER DEFERRED CREDITS	683,850	635,630	48,219	32,005	11,084
49	1880	ALL OTHER RESERVE ITEMS	2,488,093	2,001,483	486,613	370,464	113,614
50	1890	TOTAL RESERVES	37,961,273	4,624,664	33,336,611	25,340,652	7,749,264

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.12 - JURISDICTIONAL STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS
AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED -- CONTINUED

OTHER REPORTING LOCAL EXCHANGE COMPANIES

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ROW NO.		COMMON LINE			
			PAY TELEPHONE	INSIDE WIRE	BASE FACTOR PORTION	TOTAL
		SELECTED INCOME STATEMENT ACCOUNTS				
		REVENUES				
1	1010	BASIC LOCAL SERVICE	N/A	N/A	N/A	N/A
2	1020	NETWORK ACCESS SERVICES	N/A	N/A	N/A	2,620,477
3	1030	TOLL NETWORK SERVICES	N/A	N/A	N/A	422
4	1040	MISCELLANEOUS	N/A	N/A	N/A	58,946
5	1045	NONREGULATED	N/A	N/A	N/A	N/A
6	1050	SETTLEMENTS	N/A	N/A	N/A	19
7	1060	UNCOLLECTIBLES	N/A	N/A	N/A	21,816
8	1090	TOTAL OPERATING REVENUES	N/A	N/A	N/A	2,658,050
		EXPENSES				
9	1120	PLANT SPECIFIC	19,663	0	464,283	483,949
10	1130	PLANT NON-SPECIFIC	2,997	0	171,891	174,894
11	1140	CUSTOMER OPERATIONS - MARKETING	1,353	0	82,497	83,849
12	1150	CUSTOMER OPERATIONS - SERVICES	3,079	0	54,775	57,856
13	1160	CORPORATE OPERATIONS	8,170	0	235,886	244,051
14	1170	ACCESS	0	0	0	0
15	1180	DEPRECIATION / AMORTIZATION	11,351	3	543,388	554,743
16	1190	TOTAL OPERATING EXPENSES	46,624	3	1,695,839	1,742,469
17	1290	OTHER OPERATING INCOME / LOSSES	(1)	0	226	226
		NON - OPERATING ITEMS				
18	1320	JURISDICTIONAL DIFFERENCES	N/A	N/A	N/A	N/A
19	1330	EXTRAORDINARY ITEMS	0	0	0	0
20	1340	ALLOWANCE FOR FUNDS USED DURING CONSTRUCTION	77	0	4,993	5,066
21	1350	SPECIAL CHARGES	25	0	2,074	2,105
22	1360	ALL OTHER NON-OPERATING ITEMS	0	0	9	9
23	1390	TOTAL NON - OPERATING ITEMS	(47)	0	(2,927)	(2,975)
		OTHER TAXES				
24	1410	STATE AND LOCAL INCOME	N/A	N/A	N/A	38,101
25	1420	OTHER STATE AND LOCAL	N/A	N/A	N/A	99,138
26	1490	TOTAL OTHER TAXES	N/A	N/A	N/A	137,243
27	1590	NET FEDERAL INCOME TAX	N/A	N/A	N/A	229,336
		SELECTED BALANCE SHEET ACCOUNTS				
		PLANT IN SERVICE				
28	1620	SUPPORT PLANT	15,670	0	899,417	915,091
29	1630	OPERATOR SYSTEMS EQUIPMENT	N/A	N/A	N/A	N/A
		CENTRAL OFFICE EQUIPMENT - -				
30	1640	SWITCHING	N/A	N/A	N/A	N/A
31	1650	TRANSMISSION	5,818	N/A	947,519	953,340
32	1660	CABLE & WIRE FACILITIES	45,892	N/A	6,308,587	6,354,482
33	1670	INFORMATION ORIGINATION AND TERMINATION EQUIPMENT	69,582	4	115,251	184,835
34	1680	AMORTIZABLE ASSETS	589	0	29,606	30,200
35	1690	TOTAL PLANT	137,565	4	8,300,374	8,437,943
		OTHER INVESTMENTS				
36	1705	OTHER JURISDICTIONAL ASSETS-NET	N/A	N/A	N/A	N/A
37	1710	PROPERTY HELD-FUTURE USE	7	0	916	924
38	1720	PLANT UNDER CONSTRUCTION	2,979	0	136,320	139,297
39	1730	PLANT ACQUISITION ADJUSTMENTS	108	0	8,053	8,159
40	1740	INVESTMENT-NON-AFFILIATED COMPANIES	8	0	788	797
41	1750	OTHER DEFERRED CHARGES	85	35	2,977	3,097
42	1760	INVENTORIES	539	0	27,268	27,808
43	1790	TOTAL OTHER INVESTMENTS	7,876	35	419,087	426,995
		RESERVES				
44	1820	ACCUMULATED DEPRECIATION	75,869	3	3,814,172	3,890,041
45	1830	ACCUMULATED AMORTIZATION	319	0	18,071	18,396
46	1840	DEFERRED FEDERAL INCOME TAX	7,289	0	568,292	575,575
47	1850	CUSTOMER DEPOSITS	236	0	7,000	7,233
48	1870	OTHER DEFERRED CREDITS	94	0	5,465	5,565
49	1880	ALL OTHER RESERVE ITEMS	850	0	61,778	62,631
50	1890	TOTAL RESERVES	84,655	3	4,474,385	4,559,043

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.12 - JURISDICTIONAL STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS
AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED-- CONTINUED

OTHER REPORTING LOCAL EXCHANGE COMPANIES

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ROW NO.		TRAFFIC SENSITIVE					
			SWITCHING	EQUAL ACCESS	TRANSPORT	INFORMATION	TOTAL	
		SELECTED INCOME STATEMENT ACCOUNTS						
		REVENUES						
1	1010	BASIC LOCAL SERVICE	N/A	N/A	N/A	N/A	N/A	N/A
2	1020	NETWORK ACCESS SERVICES	995,736	0	589,579	53,383	1,638,705	
3	1030	TOLL NETWORK SERVICES	303	0	443	27	773	
4	1040	MISCELLANEOUS	12,990	N/A	11,943	(19,606)	5,329	
5	1045	NONREGULATED	N/A	N/A	N/A	N/A	N/A	
6	1050	SETTLEMENTS	3	0	4	0	7	
7	1060	UNCOLLECTIBLES	1,501	0	1,748	19	3,268	
8	1090	TOTAL OPERATING REVENUES	1,007,528	0	600,231	33,782	1,641,539	
		EXPENSES						
9	1120	PLANT SPECIFIC	118,632	0	118,077	468	237,175	
10	1130	PLANT NON-SPECIFIC	45,012	0	45,837	168	91,014	
11	1140	CUSTOMER OPERATIONS - MARKETING	21,435	0	20,833	82	42,353	
12	1150	CUSTOMER OPERATIONS - SERVICES	13,878	0	13,595	27,821	55,294	
13	1160	CORPORATE OPERATIONS	64,140	0	58,302	7,879	130,323	
14	1170	ACCESS	0	0	0	0	0	
15	1180	DEPRECIATION / AMORTIZATION	174,224	17	166,721	921	341,881	
16	1190	TOTAL OPERATING EXPENSES	437,428	17	423,474	37,340	898,262	
17	1290	OTHER OPERATING INCOME / LOSSES	(4)	0	(34)	0	(37)	
		NON - OPERATING ITEMS						
18	1320	JURISDICTIONAL DIFFERENCES	N/A	N/A	N/A	N/A	N/A	
19	1330	EXTRAORDINARY ITEMS	0	N/A	0	0	0	
20	1340	ALLOWANCE FOR FUNDS USED DURING CONSTRUCTION	1,395	0	1,368	4	2,770	
21	1350	SPECIAL CHARGES	555	0	518	1	1,076	
22	1360	ALL OTHER NON-OPERATING ITEMS	1	0	2	0	3	
23	1390	TOTAL NON - OPERATING ITEMS	(840)	0	(854)	(3)	(1,703)	
		OTHER TAXES						
24	1410	STATE AND LOCAL INCOME	28,846	0	4,082	(318)	32,605	
25	1420	OTHER STATE AND LOCAL	25,113	0	24,084	340	49,542	
26	1490	TOTAL OTHER TAXES	53,961	0	28,161	25	82,147	
27	1590	NET FEDERAL INCOME TAX	169,726	(6)	41,810	(1,291)	210,240	
		SELECTED BALANCE SHEET ACCOUNTS						
		PLANT IN SERVICE						
28	1620	SUPPORT PLANT	229,583	0	232,419	1,077	463,073	
29	1630	OPERATOR SYSTEMS EQUIPMENT	702	0	238	6,871	7,813	
		CENTRAL OFFICE EQUIPMENT - -						
30	1640	SWITCHING	1,861,927	218	365,239	0	2,227,380	
31	1650	TRANSMISSION	N/A	0	1,087,562	N/A	1,087,562	
32	1660	CABLE & WIRE FACILITIES	N/A	0	380,580	N/A	380,580	
33	1670	INFORMATION ORIGINATION AND TERMINATION EQUIPMENT	N/A	0	N/A	N/A	N/A	
34	1680	AMORTIZABLE ASSETS	7,683	0	8,191	61	15,932	
35	1690	TOTAL PLANT	2,099,903	218	2,074,218	8,011	4,182,348	
		OTHER INVESTMENTS						
36	1705	OTHER JURISDICTIONAL ASSETS-NET	N/A	N/A	N/A	N/A	N/A	
37	1710	PROPERTY HELD-FUTURE USE	332	0	276	1	611	
38	1720	PLANT UNDER CONSTRUCTION	35,067	0	38,690	149	73,907	
39	1730	PLANT ACQUISITION ADJUSTMENTS	5,047	0	1,369	(1)	6,417	
40	1740	INVESTMENT-NON-AFFILIATED COMPANIES	201	0	154	1	356	
41	1750	OTHER DEFERRED CHARGES	3,889	0	1,521	8	5,418	
42	1760	INVENTORIES	7,043	0	7,156	44	14,235	
43	1790	TOTAL OTHER INVESTMENTS	104,446	0	108,645	400	213,490	
		RESERVES						
44	1820	ACCUMULATED DEPRECIATION	912,546	143	974,493	2,806	1,889,981	
45	1830	ACCUMULATED AMORTIZATION	4,833	0	4,809	33	9,673	
46	1840	DEFERRED FEDERAL INCOME TAX	254,246	30	200,155	806	455,235	
47	1850	CUSTOMER DEPOSITS	1,393	0	1,757	8	3,162	
48	1870	OTHER DEFERRED CREDITS	2,010	0	2,030	8	4,051	
49	1880	ALL OTHER RESERVE ITEMS	19,012	0	19,479	54	38,544	
50	1890	TOTAL RESERVES	1,193,827	173	1,202,621	3,715	2,400,339	

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.12 - JURISDICTIONAL STATISTICS OF REPORTING LOCAL EXCHANGE CARRIERS
AS OF DECEMBER 31, 1996 AND FOR THE YEAR THEN ENDED -- CONTINUED

OTHER REPORTING LOCAL EXCHANGE COMPANIES

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

LINE NO.	ROW NO.		SPECIAL ACCESS	TOTAL ACCESS	BILLING & COLLECTION	INTEREXCHANGE
		SELECTED INCOME STATEMENT ACCOUNTS				
		REVENUES				
1	1010	BASIC LOCAL SERVICE	\$273	\$273	N/A	N/A
2	1020	NETWORK ACCESS SERVICES	569,680	4,828,857	N/A	0
3	1030	TOLL NETWORK SERVICES	188	1,383	N/A	28,906
4	1040	MISCELLANEOUS	9,875	74,153	135,696	36,089
5	1045	NONREGULATED	N/A	N/A	N/A	N/A
6	1050	SETTLEMENTS	2	29	0	1,005
7	1060	UNCOLLECTIBLES	3,406	28,490	2,607	92
8	1090	TOTAL OPERATING REVENUES	576,621	4,876,206	133,091	65,904
		EXPENSES				
9	1120	PLANT SPECIFIC	77,908	799,029	0	1,486
10	1130	PLANT NON-SPECIFIC	29,693	295,598	0	613
11	1140	CUSTOMER OPERATIONS - MARKETING	14,483	140,690	0	34
12	1150	CUSTOMER OPERATIONS - SERVICES	31,658	144,806	71,539	16,996
13	1160	CORPORATE OPERATIONS	47,070	421,444	20,811	5,832
14	1170	ACCESS	0	0	N/A	1,849
15	1180	DEPRECIATION / AMORTIZATION	107,189	1,003,806	0	2,174
16	1190	TOTAL OPERATING EXPENSES	308,148	2,948,878	92,351	28,984
17	1290	OTHER OPERATING INCOME / LOSSES	(37)	154	0	0
		NON - OPERATING ITEMS				
18	1320	JURISDICTIONAL DIFFERENCES	N/A	N/A	N/A	N/A
19	1330	EXTRAORDINARY ITEMS	0	0	0	0
20	1340	ALLOWANCE FOR FUNDS USED DURING CONSTRUCTION	1,013	8,862	0	18
21	1350	SPECIAL CHARGES	365	3,545	0	9
22	1360	ALL OTHER NON-OPERATING ITEMS	1	13	0	0
23	1390	TOTAL NON - OPERATING ITEMS	(652)	(5,327)	0	(10)
		OTHER TAXES				
24	1410	STATE AND LOCAL INCOME	8,162	78,865	2,753	2,711
25	1420	OTHER STATE AND LOCAL	16,383	165,063	589	281
26	1490	TOTAL OTHER TAXES	24,550	243,932	3,342	3,000
27	1590	NET FEDERAL INCOME TAX	78,241	517,822	13,090	11,924
		SELECTED BALANCE SHEET ACCOUNTS				
		PLANT IN SERVICE				
28	1620	SUPPORT PLANT	164,443	1,542,609	0	2,515
29	1630	OPERATOR SYSTEMS EQUIPMENT	N/A	7,813	N/A	8,238
		CENTRAL OFFICE EQUIPMENT - -				
30	1640	SWITCHING	0	2,227,380	N/A	775
31	1650	TRANSMISSION	703,247	2,744,140	N/A	11,074
32	1660	CABLE & WIRE FACILITIES	501,479	7,236,542	N/A	2,053
33	1670	INFORMATION ORIGINATION AND TERMINATION EQUIPMENT	4,387	189,224	N/A	N/A
34	1680	AMORTIZABLE ASSETS	5,999	52,132	0	81
35	1690	TOTAL PLANT	1,379,550	13,999,841	0	24,735
		OTHER INVESTMENTS				
36	1705	OTHER JURISDICTIONAL ASSETS-NET	N/A	N/A	N/A	N/A
37	1710	PROPERTY HELD-FUTURE USE	115	1,649	0	6
38	1720	PLANT UNDER CONSTRUCTION	22,599	235,804	0	480
39	1730	PLANT ACQUISITION ADJUSTMENTS	365	14,942	0	0
40	1740	INVESTMENT-NON-AFFILIATED COMPANIES	65	1,216	0	0
41	1750	OTHER DEFERRED CHARGES	1,278	9,794	0	7
42	1760	INVENTORIES	4,409	46,455	0	88
43	1790	TOTAL OTHER INVESTMENTS	65,544	706,036	0	1,124
		RESERVES				
44	1820	ACCUMULATED DEPRECIATION	636,128	6,416,148	0	11,792
45	1830	ACCUMULATED AMORTIZATION	3,289	31,360	0	37
46	1840	DEFERRED FEDERAL INCOME TAX	122,042	1,152,864	0	1,855
47	1850	CUSTOMER DEPOSITS	871	11,270	0	8
48	1870	OTHER DEFERRED CREDITS	1,443	11,060	0	23
49	1880	ALL OTHER RESERVE ITEMS	11,885	113,057	0	557
50	1890	TOTAL RESERVES	775,602	7,734,991	0	14,274

SEE NOTES FOLLOWING TABLE 2.20

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.13-REVENUES OF REPORTING LOCAL EXCHANGE CARRIERS FOR THE YEAR ENDED DECEMBER 31, 1996

TOTAL OPERATING REVENUES

(DOLLAR AMOUNTS SHOWN IN MILLIONS)

	TOTAL	MISCELLANEOUS ADJUSTMENTS	SUBJECT TO SEPARATIONS	STATE	INTERSTATE	ACCESS				BILLING & COLLECTIONS AND INTEREXCHANGE	
						COMMON LINE	TRAFFIC SENSITIVE	SPECIAL	TOTAL		
TOTALS	\$100,640	\$5,895	\$94,745	\$70,333	\$24,265	\$10,888	\$8,753	\$3,673	\$23,314	\$951	
ALABAMA	1,417.2	40.3	1,377.0	1,027.4	349.6	197.6	100.3	43.9	341.7	7.9	AL
ARIZONA	1,407.1	49.7	1,357.4	949.2	408.1	160.3	183.3	51.6	395.2	12.9	AZ
ARKANSAS	673.1	45.8	627.3	464.8	162.5	75.2	56.5	25.2	156.8	5.6	AR
CALIFORNIA	11,214.6	396.5	10,818.0	8,422.6	2,395.5	1,263.9	733.1	344.4	2,341.4	54.1	CA
COLORADO	1,729.7	60.9	1,668.8	1,203.2	465.6	184.4	200.0	69.7	454.1	11.5	CO
CONNECTICUT	1,487.2	0.1	1,487.1	1,101.3	385.8	137.7	172.2	50.3	360.3	25.6	CT
DELAWARE	277.0	43.6	233.4	151.4	82.0	21.4	32.0	14.9	68.3	13.7	DE
DISTRICT OF COLUMBIA	593.3	72.5	520.8	357.7	163.1	47.5	52.8	57.0	157.3	5.8	DC
FLORIDA	6,120.5	336.0	5,784.5	4,282.8	1,501.7	781.2	483.9	183.9	1,449.0	52.7	FL
GEORGIA	2,780.9	111.7	2,669.2	2,007.3	661.9	305.1	215.8	122.9	643.8	18.1	GA
HAWAII	579.4	104.2	475.2	341.2	134.0	62.4	52.2	14.9	129.4	4.6	HI
IDAHO	407.3	20.6	386.8	254.4	132.4	54.6	55.3	15.6	125.6	6.9	ID
ILLINOIS	4,282.7	282.1	4,000.6	2,976.8	1,023.7	387.1	407.5	156.3	950.9	72.9	IL
INDIANA	2,061.0	162.4	1,898.6	1,410.5	488.1	207.4	178.0	66.6	452.0	36.1	IN
IOWA	779.3	26.3	753.0	537.4	215.7	86.8	88.3	31.5	206.6	9.1	IA
KANSAS	861.2	60.0	801.1	595.2	205.9	87.8	87.1	39.2	196.1	9.8	KS
KENTUCKY	1,174.2	39.9	1,134.3	838.8	295.4	159.8	90.6	37.3	287.7	7.7	KY
LOUISIANA	1,414.1	41.3	1,372.8	1,065.4	307.4	169.4	92.4	38.7	300.4	7.0	LA
MAINE	476.8	7.6	469.2	347.6	121.7	43.4	58.4	16.0	117.8	3.8	ME
MARYLAND	2,126.4	239.7	1,886.7	1,407.9	478.8	213.4	161.6	76.3	451.4	27.4	MD
MASSACHUSETTS	2,925.5	54.4	2,871.2	2,057.8	813.4	300.8	398.1	90.2	789.2	24.2	MA
MICHIGAN	3,651.9	177.9	3,474.1	2,766.7	707.4	333.9	251.0	104.6	689.5	17.8	MI
MINNESOTA	1,246.0	34.8	1,211.2	889.2	321.9	130.8	125.0	56.0	311.8	10.1	MN
MISSISSIPPI	917.4	30.1	887.3	671.8	215.5	123.0	64.7	22.1	209.7	5.7	MS
MISSOURI	2,093.6	153.8	1,939.9	1,389.3	550.6	255.3	164.2	99.8	519.3	31.3	MO
MONTANA	229.3	5.4	223.9	162.2	61.8	21.6	28.4	9.9	59.9	1.9	MT
NEBRASKA	698.3	36.1	662.2	493.0	169.1	57.6	67.9	36.2	161.7	6.9	NE
NEVADA	533.8	58.1	475.7	322.0	153.7	53.9	69.6	21.4	144.9	8.9	NV
NEW HAMPSHIRE	529.7	9.6	520.1	346.7	173.4	56.2	92.4	19.7	168.4	5.0	NH
NEW JERSEY	3,683.1	452.7	3,230.5	2,268.8	961.7	418.2	335.0	160.9	914.0	47.7	NJ
NEW MEXICO	597.0	15.1	581.9	421.8	160.0	61.9	71.4	22.0	155.3	4.7	NM
NEW YORK	8,429.6	211.6	8,218.0	6,031.2	2,186.7	822.7	980.6	311.3	2,114.6	72.1	NY
NORTH CAROLINA	2,726.5	246.8	2,479.7	1,867.5	612.1	310.6	195.1	86.5	592.1	20.0	NC
NORTH DAKOTA	173.6	4.2	169.4	120.0	49.4	16.4	19.0	9.5	44.9	4.5	ND
OHIO	4,009.8	276.7	3,733.1	2,869.4	863.7	392.2	308.1	130.9	831.2	32.5	OH
OKLAHOMA	1,062.2	112.0	950.2	700.1	250.1	116.0	84.1	41.8	242.0	8.2	OK
OREGON	1,146.3	55.5	1,090.8	757.5	333.4	130.1	135.7	43.1	308.9	24.5	OR
PENNSYLVANIA	4,416.4	501.4	3,915.0	2,799.6	968.0	456.0	312.5	148.7	917.2	50.8	PA
RHODE ISLAND	391.5	9.1	382.5	261.4	121.1	44.7	63.1	9.3	117.1	4.0	RI
SOUTH CAROLINA	1,109.0	49.7	1,059.3	804.0	255.3	128.7	83.9	35.0	247.6	7.7	SC
SOUTH DAKOTA	184.3	4.5	179.8	124.3	55.5	18.1	24.1	11.6	53.8	1.7	SD
TENNESSEE	1,737.4	64.0	1,673.4	1,246.9	426.4	218.5	130.7	59.5	408.6	17.8	TN
TEXAS	7,117.2	468.3	6,648.9	5,059.5	1,589.4	775.0	470.1	303.4	1,548.5	40.9	TX
UTAH	607.8	21.4	586.4	404.1	182.3	70.6	73.1	33.1	176.8	5.5	UT
VERMONT	253.1	7.3	245.8	172.2	73.5	24.1	39.6	7.7	71.5	2.1	VT
VIRGINIA	2,793.1	353.7	2,439.4	1,778.6	660.8	295.2	211.4	115.9	622.6	38.2	VA
WASHINGTON	2,091.3	112.7	1,978.6	1,423.8	554.8	229.1	214.7	76.7	520.5	34.3	WA
WEST VIRGINIA	590.7	47.6	543.1	402.5	140.6	82.1	39.1	14.7	135.9	4.7	WV
WISCONSIN	1,476.2	68.2	1,408.0	1,065.5	342.5	146.3	129.5	57.2	333.0	9.6	WI
WYOMING	162.0	4.4	157.5	109.3	48.2	15.4	24.3	7.0	46.7	1.6	WY
PUERTO RICO	1,175.5	88.8	1,086.8	803.1	283.6	136.3	63.7	71.0	271.0	12.6	PR
UNCLASSIFIED	17.9	17.9									

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

**TABLE 2.13-REVENUES OF REPORTING LOCAL EXCHANGE CARRIERS
FOR THE YEAR ENDED DECEMBER 31, 1996 -- CONTINUED**

BASIC LOCAL SERVICE REVENUE

(DOLLAR AMOUNTS SHOWN IN MILLIONS)

	TOTAL	MISCELLANEOUS ADJUSTMENTS	SUBJECT TO SEPARATIONS	STATE	INTERSTATE	ACCESS				BILLING & COLLECTIONS AND INTEREXCHANGE
						COMMON LINE	TRAFFIC SENSITIVE	SPECIAL	TOTAL	
TOTALS	\$49,462	(\$36.4)	\$49,498	\$49,469	\$0.9	N / A	N / A	\$0.4	\$0.4	N / A
ALABAMA	822.2		822.2	822.1	0.084			0.084	0.084	AL
ARIZONA	779.4		779.4	779.4						AZ
ARKANSAS	322.9		322.9	322.9						AR
CALIFORNIA	5,347.6	(14.872)	5,362.5	5,362.5	0.048			0.048	0.048	CA
COLORADO	840.6		840.6	840.6						CO
CONNECTICUT	642.4		642.4	642.4						CT
DELAWARE	132.9		132.9	132.9						DE
DISTRICT OF COLUMBIA	300.5		300.5	300.5						DC
FLORIDA	2,992.0	(2.116)	2,994.2	2,994.1	0.035			0.035	0.035	FL
GEORGIA	1,669.6		1,669.6	1,669.6						GA
HAWAII	240.4		240.4	240.3	0.045			0.045	0.045	HI
IDAHO	167.2	(0.001)	167.2	167.2						ID
ILLINOIS	2,430.9	(7.392)	2,438.3	2,438.3	0.001			0.001	0.001	IL
INDIANA	950.4		950.4	950.4	0.001			0.001	0.001	IN
IOWA	331.2		331.2	331.2	0.001			0.001	0.001	IA
KANSAS	366.2		366.2	366.2						KS
KENTUCKY	586.0		586.0	586.0	0.002			0.002	0.002	KY
LOUISIANA	842.8	0.002	842.8	842.8						LA
MAINE	158.1		158.1	158.1						ME
MARYLAND	1,143.5		1,143.5	1,143.5						MD
MASSACHUSETTS	1,406.2		1,406.2	1,406.2						MA
MICHIGAN	1,581.4		1,581.4	1,581.4						MI
MINNESOTA	697.2		697.2	697.2						MN
MISSISSIPPI	522.2		522.2	522.2						MS
MISSOURI	934.3		934.3	934.3						MO
MONTANA	102.2		102.2	102.2						MT
NEBRASKA	287.6	0.932	286.6	286.2	0.478					NE
NEVADA	252.8	(0.012)	252.9	252.9						NV
NEW HAMPSHIRE	208.3		208.3	208.3						NH
NEW JERSEY	1,346.6		1,346.6	1,346.6						NJ
NEW MEXICO	293.5	(5.921)	299.5	299.5						NM
NEW YORK	4,983.1		4,983.1	4,983.1						NY
NORTH CAROLINA	1,296.4	0.996	1,295.4	1,295.4	0.006			0.006	0.006	NC
NORTH DAKOTA	72.8	(0.001)	72.8	72.8						ND
OHIO	2,130.2		2,130.2	2,130.2						OH
OKLAHOMA	509.8		509.8	509.8						OK
OREGON	528.9	0.001	528.9	528.9	0.021			0.021	0.021	OR
PENNSYLVANIA	1,860.2		1,860.2	1,831.9	0.083			0.083	0.083	PA
RHODE ISLAND	192.1		192.1	192.1						RI
SOUTH CAROLINA	607.0		607.0	607.0						SC
SOUTH DAKOTA	83.9		83.9	83.9						SD
TENNESSEE	985.8		985.8	985.8						TN
TEXAS	3,310.3		3,310.3	3,310.3						TX
UTAH	277.1	(0.001)	277.1	277.1						UT
VERMONT	114.1		114.1	114.1						VT
VIRGINIA	1,275.3	(8.034)	1,283.3	1,283.3	0.050			0.050	0.050	VA
WASHINGTON	865.9		865.9	865.9	0.015			0.015	0.015	WA
WEST VIRGINIA	304.3		304.3	304.3						WV
WISCONSIN	739.9		739.9	739.9	0.003			0.003	0.003	WI
WYOMING	73.4	(0.001)	73.4	73.4						WY
PUERTO RICO	551.6		551.6	551.6						PR
UNCLASSIFIED	0.004	0.004								

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

**TABLE 2.13-REVENUES OF REPORTING LOCAL EXCHANGE CARRIERS
FOR THE YEAR ENDED DECEMBER 31, 1996 -- CONTINUED**

NETWORK ACCESS SERVICE REVENUES

(DOLLAR AMOUNTS SHOWN IN MILLIONS)

	TOTAL	MISCELLANEOUS ADJUSTMENTS	SUBJECT TO SEPARATIONS	STATE	INTERSTATE	ACCESS				BILLING & COLLECTIONS AND INTEREXCHANGE	
						COMMON LINE	TRAFFIC SENSITIVE	SPECIAL	TOTAL		
TOTALS	\$30,979	\$158	\$30,821	\$7,594	\$23,151	\$10,818	\$8,688	\$3,623	\$23,129	\$22	
ALABAMA	409.4	(0.10)	409.5	65.6	343.9	199.1	100.3	43.7	343.1	0.767	AL
ARIZONA	504.7	(0.49)	505.1	101.9	403.3	165.9	185.0	52.4	403.3		AZ
ARKANSAS	192.9	3.10	189.8	33.4	156.3	74.8	56.4	25.1	156.3		AR
CALIFORNIA	3,375.1	24.03	3,351.0	1,025.6	2,325.5	1,251.7	731.1	342.6	2,325.5		CA
COLORADO	526.0	(0.77)	526.8	110.0	416.7	165.4	189.3	62.1	416.7		CO
CONNECTICUT	388.1	0.05	388.0	28.6	359.4	138.3	171.3	49.9	359.4		CT
DELAWARE	64.3	0.06	64.3	1.6	62.7	19.3	28.1	15.0	62.4	0.240	DE
DISTRICT OF COLUMBIA	130.4	0.28	130.1	(0.0)	130.1	42.4	44.4	42.9	129.8	0.350	DC
FLORIDA	2,081.7	20.52	2,061.2	611.0	1,450.2	779.2	484.9	182.8	1,446.9	3.234	FL
GEORGIA	785.0	10.85	774.1	124.8	649.3	307.9	216.2	123.4	647.5	1.785	GA
HAWAII	140.6	0.29	140.3	12.2	128.1	61.5	52.2	14.5	128.1		HI
IDAHO	162.1	1.63	160.5	30.8	129.7	56.8	56.5	16.4	129.7		ID
ILLINOIS	1,128.7	(11.38)	1,140.1	185.6	954.4	390.5	406.8	155.8	953.1	1.379	IL
INDIANA	657.0	(6.06)	663.1	213.8	449.3	205.8	177.2	65.8	448.8	0.472	IN
IOWA	322.6	(3.28)	325.9	112.6	213.4	89.7	90.3	33.3	213.4		IA
KANSAS	298.3	1.51	296.8	101.0	195.8	87.8	69.0	39.1	195.8		KS
KENTUCKY	390.3	(0.29)	390.6	103.8	286.8	158.7	90.4	37.1	286.3	0.561	KY
LOUISIANA	388.1	1.52	386.6	83.9	302.7	170.5	92.3	38.8	301.7	1.005	LA
MAINE	156.0	3.52	152.5	35.1	117.4	42.9	58.5	16.0	117.4		ME
MARYLAND	559.5	0.56	558.9	123.5	435.4	206.0	155.3	73.5	434.8	0.677	MD
MASSACHUSETTS	851.5	(0.24)	851.7	70.1	781.6	298.0	395.4	88.3	781.6		MA
MICHIGAN	967.4	(0.04)	967.5	275.3	692.2	336.3	251.0	104.3	691.5	0.669	MI
MINNESOTA	433.0	(1.23)	434.3	116.8	317.4	133.7	126.4	57.3	317.4		MN
MISSISSIPPI	249.9	6.70	243.2	31.8	211.4	123.6	64.7	22.4	210.7	0.636	MS
MISSOURI	718.6	(1.11)	719.7	201.1	518.6	254.6	164.3	99.6	518.6		MO
MONTANA	83.8	0.27	83.6	20.3	63.3	23.4	29.3	10.6	63.3		MT
NEBRASKA	220.9	1.27	219.6	76.7	142.9	50.4	62.7	29.9	142.9		NE
NEVADA	165.1	8.34	156.8	11.9	144.9	53.8	69.8	21.4	144.9		NV
NEW HAMPSHIRE	177.8	3.07	174.7	7.0	167.7	55.8	92.3	19.6	167.7		NH
NEW JERSEY	1,060.8	3.01	1,057.8	168.3	889.5	408.2	324.6	154.2	886.9	2.541	NJ
NEW MEXICO	197.5	2.84	194.7	40.7	153.9	61.5	70.8	21.7	153.9		NM
NEW YORK	2,465.0	8.21	2,456.8	367.2	2,089.6	812.7	970.1	306.8	2,089.6		NY
NORTH CAROLINA	916.0	12.15	903.8	316.3	587.6	307.0	193.7	85.6	586.3	1.235	NC
NORTH DAKOTA	65.6	(1.24)	66.8	19.6	47.2	17.5	19.5	10.1	47.2		ND
OHIO	1,203.6	6.26	1,197.3	367.6	829.8	392.2	306.4	130.3	828.9	0.874	OH
OKLAHOMA	290.2	4.74	285.4	43.4	242.0	116.1	84.2	41.7	242.0		OK
OREGON	408.9	(3.04)	411.9	98.3	313.6	133.1	136.8	43.7	313.6		OR
PENNSYLVANIA	1,310.0	5.49	1,304.5	330.6	897.5	445.2	304.7	145.5	895.4	2.045	PA
RHODE ISLAND	118.9	(0.01)	118.9	1.9	116.9	44.5	63.1	9.3	116.9		RI
SOUTH CAROLINA	333.3	10.14	323.2	74.7	248.5	128.8	84.0	35.0	247.7	0.728	SC
SOUTH DAKOTA	69.9	0.37	69.5	13.0	56.5	19.4	24.9	12.2	56.5		SD
TENNESSEE	487.8	(1.01)	488.8	79.3	409.4	218.2	130.6	59.5	408.3	1.149	TN
TEXAS	2,703.3	36.34	2,666.9	1,124.0	1,542.9	772.3	469.4	301.2	1,542.9		TX
UTAH	199.6	(0.26)	199.9	29.0	170.9	67.8	71.3	31.8	170.9		UT
VERMONT	81.4	3.14	78.2	7.2	71.0	23.8	39.5	7.7	71.0		VT
VIRGINIA	865.2	5.83	859.3	247.2	612.1	289.1	208.7	113.6	611.4	0.733	VA
WASHINGTON	737.8	0.56	737.3	214.5	522.8	231.3	214.9	76.6	522.8		WA
WEST VIRGINIA	164.5	0.21	164.3	30.5	133.8	80.9	38.3	14.4	133.6	0.234	WV
WISCONSIN	428.5	0.41	428.1	95.3	332.8	145.9	129.6	57.0	332.5	0.322	WI
WYOMING	59.2	1.14	58.1	9.2	48.8	16.6	25.0	7.3	48.8		WY
PUERTO RICO	282.9		282.9		282.9	142.3	66.5	74.2	282.9		PR
UNCLASSIFIED											

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

**TABLE 2.13-REVENUES OF REPORTING LOCAL EXCHANGE CARRIERS
FOR THE YEAR ENDED DECEMBER 31, 1996 -- CONTINUED**

TOLL NETWORK SERVICE REVENUES

(DOLLAR AMOUNTS SHOWN IN MILLIONS)

	TOTAL	MISCELLANEOUS ADJUSTMENTS	SUBJECT TO SEPARATIONS	STATE	INTERSTATE	ACCESS				BILLING & COLLECTIONS AND INTEREXCHANGE	
						COMMON LINE	TRAFFIC SENSITIVE	SPECIAL	TOTAL		
TOTALS	\$10,445	\$110	\$10,335	\$9,991	\$318	\$13	\$25	\$0.188	\$38	\$281	
ALABAMA	86.8		86.8	85.5	1.32					1.32	AL
ARIZONA	75.3	0.070	75.2	74.5	0.70					0.70	AZ
ARKANSAS	104.5	(0.442)	104.9	103.9	1.04					1.04	AR
CALIFORNIA	1,776.8	(6.152)	1,783.0	1,781.9	1.06					1.06	CA
COLORADO	118.5	0.001	118.5	118.5	0.04					0.04	CO
CONNECTICUT	259.3		259.3	251.7	7.65					7.65	CT
DELAWARE	32.2		32.2	14.9	17.28	2.2	4.2		6.4	10.85	DE
DISTRICT OF COLUMBIA	3.9		3.9		3.86	0.5	1.0		1.5	2.38	DC
FLORIDA	302.6	0.079	302.6	302.0	0.53					0.53	FL
GEORGIA	126.2		126.2	121.6	4.56					4.56	GA
HAWAII	72.1	29.773	42.4	42.4	(0.00)					(0.00)	HI
IDAHO	66.1	1.163	64.9	61.9	3.07					3.07	ID
ILLINOIS	310.6	11.472	299.2	253.0	46.13					46.13	IL
INDIANA	228.7	6.605	222.1	199.3	22.84					22.84	IN
IOWA	106.2	0.740	105.5	101.8	3.68					3.68	IA
KANSAS	128.2	1.167	127.0	122.4	4.63					4.63	KS
KENTUCKY	99.6	(1.893)	101.5	99.8	1.68					1.68	KY
LOUISIANA	53.6		53.6	52.9	0.73					0.73	LA
MAINE	131.4		131.4	131.5	(0.06)					(0.06)	ME
MARYLAND	98.5		98.5	80.8	17.67	2.2	4.1		6.3	11.42	MD
MASSACHUSETTS	375.7		375.7	375.8	(0.07)					(0.07)	MA
MICHIGAN	849.6	0.085	849.5	849.2	0.27					0.27	MI
MINNESOTA	85.3	0.654	84.6	83.0	1.66					1.66	MN
MISSISSIPPI	93.0		93.0	92.4	0.59					0.59	MS
MISSOURI	235.4	7.709	227.7	209.3	18.37					18.37	MO
MONTANA	47.5	0.035	47.5	47.4	0.08					0.08	MT
NEBRASKA	61.1	0.740	60.3	58.0	2.37					2.37	NE
NEVADA	24.9	(0.629)	25.6	25.4	0.16					0.16	NV
NEW HAMPSHIRE	95.2		95.2	95.2	(0.00)					(0.00)	NH
NEW JERSEY	725.2	(0.002)	725.2	700.8	24.42	2.8	5.3		8.2	16.23	NJ
NEW MEXICO	69.7	(0.092)	69.8	69.8	0.02					0.02	NM
NEW YORK	314.8	(0.001)	314.8	292.4	22.35	0.2	0.1	0.2	0.4	21.91	NY
NORTH CAROLINA	137.0	0.208	136.8	134.8	2.03					2.03	NC
NORTH DAKOTA	36.3	1.493	34.8	32.0	2.83					2.83	ND
OHIO	299.1	0.126	299.0	297.1	1.87	0.3	0.7	0.004	0.9	0.93	OH
OKLAHOMA	182.6	50.174	132.5	131.3	1.20					1.20	OK
OREGON	138.1	4.882	133.2	117.7	15.58					15.58	OR
PENNSYLVANIA	556.0	(0.346)	556.4	498.7	32.29	3.6	6.8		10.4	21.92	PA
RHODE ISLAND	42.7		42.7	42.7	(0.02)					(0.02)	RI
SOUTH CAROLINA	85.0	0.111	84.9	81.7	3.25					3.25	SC
SOUTH DAKOTA	32.7	0.038	32.7	32.6	0.09					0.09	SD
TENNESSEE	116.7		116.7	112.8	3.98					3.98	TN
TEXAS	505.6	(2.038)	507.6	501.2	6.41					6.41	TX
UTAH	77.0	0.211	76.8	76.2	0.53					0.53	UT
VERMONT	38.3		38.3	38.3	(0.01)					(0.01)	VT
VIRGINIA	159.6	(0.591)	160.2	143.1	17.05	1.0	1.9		2.9	14.13	VA
WASHINGTON	322.1	4.766	317.3	298.5	18.77					18.77	WA
WEST VIRGINIA	59.2		59.2	57.2	2.04	0.2	0.4		0.7	1.38	WV
WISCONSIN	205.0	0.085	204.9	204.8	0.08					0.08	WI
WYOMING	30.1	0.032	30.0	30.0	0.07					0.07	WY
PUERTO RICO	263.3		263.3	261.6	1.72					1.72	PR
UNCLASSIFIED											

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.13-REVENUES OF REPORTING LOCAL EXCHANGE CARRIERS
FOR THE YEAR ENDED DECEMBER 31, 1996 -- CONTINUED

MISCELLANEOUS REVENUES PLUS SETTLEMENTS MINUS UNCOLLECTIBLES PLUS NONREGULATED

(DOLLAR AMOUNTS SHOWN IN MILLIONS)

	TOTAL	MISCELLANEOUS ADJUSTMENTS	SUBJECT TO SEPARATIONS	STATE	INTERSTATE	ACCESS				BILLING & COLLECTIONS AND INTEREXCHANGE	
						COMMON LINE	TRAFFIC SENSITIVE	SPECIAL	TOTAL		
TOTALS	\$9,755	\$5,663	\$4,078	\$3,279	\$795	\$56	\$41	\$50	\$147	\$648	
ALABAMA	98.8	40.4	58.4	54.1	4.3	(1.55)	(0.02)	0.06	(1.51)	5.8	AL
ARIZONA	47.8	50.2	(2.3)	(6.5)	4.2	(5.59)	(1.64)	(0.80)	(8.03)	12.2	AZ
ARKANSAS	52.8	43.2	9.7	4.5	5.1	0.39	0.05	0.09	0.53	4.6	AR
CALIFORNIA	715.0	393.5	321.5	252.6	68.9	12.21	2.01	1.66	15.88	53.0	CA
COLORADO	244.6	61.7	183.0	134.1	48.8	19.04	10.74	7.57	37.36	11.5	CO
CONNECTICUT	197.3	0.0	197.3	178.6	18.7	(0.54)	0.95	0.43	0.83	17.9	CT
DELAWARE	47.6	43.6	4.1	2.0	2.0	(0.16)	(0.31)	(0.06)	(0.53)	2.6	DE
DISTRICT OF COLUMBIA	158.5	72.3	86.2	57.1	29.1	4.56	7.38	14.06	26.00	3.1	DC
FLORIDA	744.1	317.5	426.6	375.7	50.9	2.03	(1.00)	1.01	2.04	48.9	FL
GEORGIA	200.2	100.8	99.4	91.4	8.0	(2.81)	(0.44)	(0.53)	(3.78)	11.8	GA
HAWAII	126.3	74.1	52.2	46.3	5.9	0.93	(0.01)	0.35	1.27	4.6	HI
IDAHO	11.9	17.8	(5.8)	(5.5)	(0.3)	(2.23)	(1.19)	(0.72)	(4.15)	3.8	ID
ILLINOIS	412.5	289.4	123.1	99.9	23.2	(3.40)	0.64	0.58	(2.18)	25.4	IL
INDIANA	224.9	161.9	63.1	47.1	16.0	1.59	0.79	0.82	3.21	12.8	IN
IOWA	19.3	28.8	(9.6)	(8.2)	(1.4)	(2.92)	(1.99)	(1.87)	(6.78)	5.4	IA
KANSAS	68.5	57.4	11.1	5.7	5.4	0.01	0.09	0.14	0.24	5.2	KS
KENTUCKY	98.3	42.1	56.2	49.2	7.0	1.04	0.17	0.25	1.45	5.5	KY
LOUISIANA	129.7	39.8	89.9	85.9	4.0	(1.16)	0.00	(0.17)	(1.32)	5.3	LA
MAINE	31.3	4.1	27.2	22.8	4.3	0.50	(0.08)	0.04	0.46	3.9	ME
MARYLAND	324.8	239.1	85.7	60.0	25.7	5.25	2.31	2.82	10.38	15.3	MD
MASSACHUSETTS	292.1	54.6	237.5	205.7	31.8	2.86	2.73	1.97	7.56	24.3	MA
MICHIGAN	253.6	177.8	75.8	60.9	14.9	(2.34)	0.07	0.28	(1.99)	16.9	MI
MINNESOTA	30.5	35.4	(4.9)	(7.7)	2.8	(2.97)	(1.41)	(1.25)	(5.64)	8.5	MN
MISSISSIPPI	52.3	23.4	28.9	25.4	3.5	(0.66)	0.01	(0.34)	(0.99)	4.5	MS
MISSOURI	205.3	147.2	58.2	44.5	13.6	0.66	(0.18)	0.18	0.67	13.0	MO
MONTANA	(4.2)	5.1	(9.3)	(7.7)	(1.6)	(1.74)	(0.97)	(0.70)	(3.41)	1.8	MT
NEBRASKA	128.8	33.2	95.6	72.2	23.3	7.22	5.24	6.32	18.78	4.6	NE
NEVADA	90.9	50.4	40.5	31.8	8.7	0.09	(0.16)	0.03	(0.04)	8.7	NV
NEW HAMPSHIRE	48.4	6.5	41.8	36.1	5.7	0.41	0.11	0.14	0.66	5.0	NH
NEW JERSEY	550.5	449.7	100.8	53.0	47.8	7.23	5.04	6.63	18.89	28.9	NJ
NEW MEXICO	36.2	18.3	18.0	11.9	6.1	0.50	0.60	0.30	1.39	4.7	NM
NEW YORK	666.6	203.4	463.2	388.4	74.8	9.85	10.33	4.40	24.58	50.2	NY
NORTH CAROLINA	377.0	233.5	143.6	121.0	22.5	3.51	1.39	0.89	5.79	16.7	NC
NORTH DAKOTA	(1.1)	3.9	(5.0)	(4.4)	(0.6)	(1.12)	(0.57)	(0.61)	(2.30)	1.7	ND
OHIO	376.9	270.3	106.6	74.5	32.1	(0.32)	1.06	0.63	1.37	30.7	OH
OKLAHOMA	79.6	57.1	22.5	15.6	6.9	(0.09)	(0.04)	0.08	(0.05)	7.0	OK
OREGON	70.4	53.6	16.7	12.6	4.1	(3.05)	(1.08)	(0.62)	(4.75)	8.9	OR
PENNSYLVANIA	690.1	496.2	180.5	138.3	38.1	7.25	0.96	3.09	11.30	26.8	PA
RHODE ISLAND	37.9	9.1	28.8	24.6	4.2	0.11	(0.03)	0.03	0.11	4.1	RI
SOUTH CAROLINA	83.7	39.4	44.3	40.6	3.6	(0.11)	(0.04)	0.04	(0.11)	3.7	SC
SOUTH DAKOTA	(2.2)	4.1	(6.3)	(5.2)	(1.1)	(1.28)	(0.80)	(0.63)	(2.71)	1.6	SD
TENNESSEE	147.0	65.0	82.0	69.0	13.0	0.22	0.14	0.01	0.37	12.6	TN
TEXAS	598.0	434.0	164.0	123.9	40.1	2.70	0.74	2.17	5.60	34.5	TX
UTAH	54.0	21.5	32.6	21.7	10.8	2.75	1.72	1.35	5.82	5.0	UT
VERMONT	19.4	4.2	15.2	12.6	2.6	0.34	0.09	0.06	0.49	2.1	VT
VIRGINIA	493.0	356.5	136.5	105.0	31.5	5.09	0.85	2.31	8.26	23.3	VA
WASHINGTON	165.5	107.4	58.1	44.9	13.2	(2.18)	(0.26)	0.17	(2.27)	15.5	WA
WEST VIRGINIA	62.7	47.4	15.3	10.5	4.7	0.99	0.35	0.29	1.63	3.1	WV
WISCONSIN	102.8	67.7	35.1	25.4	9.7	0.49	(0.14)	0.15	0.50	9.2	WI
WYOMING	(0.7)	3.3	(4.0)	(3.3)	(0.6)	(1.20)	(0.64)	(0.33)	(2.17)	1.5	WY
PUERTO RICO	77.7	88.8	(11.1)	(10.0)	(1.0)	(5.95)	(2.75)	(3.24)	(11.94)	10.9	PR
UNCLASSIFIED	17.9	17.9									

SEE NOTES FOLLOWING TABLE 2.20

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

**TABLE 2.14 - TOTAL OPERATING EXPENSES OF REPORTING LOCAL EXCHANGE CARRIERS
FOR THE YEAR ENDED DECEMBER 31, 1996**

(DOLLAR AMOUNTS SHOWN IN MILLIONS)

	TOTAL	NON-REGULATED AND ADJUSTMENTS	SUBJECT TO SEPARATIONS	STATE	INTERSTATE	ACCESS				BILLING & COLLECTIONS AND INTEREXCHANGE	
						COMMON LINE	TRAFFIC SENSITIVE	SPECIAL	TOTAL		
TOTALS	\$73,498	\$5,814	\$67,684	\$51,659	\$16,083	\$8,070	\$4,507	\$2,874	\$15,450	\$633	
ALABAMA	928.1	53.6	874.5	670.2	218.2	132.5	48.6	28.2	209.3	9.0	AL
ARIZONA	1,126.6	69.5	1,057.1	810.9	248.4	147.1	60.4	31.4	238.9	9.5	AZ
ARKANSAS	498.4	23.2	475.2	354.9	126.3	72.8	30.4	19.0	122.2	4.1	AR
CALIFORNIA	8,621.7	595.3	8,026.4	6,523.7	1,512.8	864.9	433.9	167.6	1,466.5	46.3	CA
COLORADO	1,351.3	84.6	1,266.7	948.0	319.1	164.0	88.9	56.7	309.6	9.4	CO
CONNECTICUT	1,148.3	(37.5)	1,185.9	905.7	280.2	109.7	115.5	49.3	274.5	5.7	CT
DELAWARE	202.9	19.5	183.5	126.5	57.0	24.5	17.2	13.1	54.8	2.2	DE
DISTRICT OF COLUMBIA	450.9	70.2	380.8	268.5	112.2	23.7	33.3	53.1	110.0	2.2	DC
FLORIDA	4,487.0	332.5	4,154.6	3,186.3	972.1	573.1	230.6	114.6	918.2	53.9	FL
GEORGIA	1,977.5	109.8	1,867.7	1,413.8	456.2	260.4	108.0	65.3	433.7	22.5	GA
HAWAII	475.7	112.5	363.3	278.1	85.2	36.9	34.9	11.4	83.2	2.0	HI
IDAHO	280.9	19.9	261.0	188.8	83.9	46.5	21.1	12.9	80.5	3.4	ID
ILLINOIS	3,153.1	348.1	2,805.0	2,164.0	641.3	309.1	212.0	93.4	614.5	26.8	IL
INDIANA	1,360.0	174.4	1,185.6	913.7	272.7	141.9	79.8	39.2	260.9	11.8	IN
IOWA	595.1	36.9	558.2	417.2	142.7	57.2	44.2	36.2	137.6	5.1	IA
KANSAS	634.4	36.8	597.5	449.0	148.6	67.1	37.2	39.4	143.7	4.9	KS
KENTUCKY	804.7	56.0	748.7	579.9	178.6	104.4	42.3	25.5	172.1	6.4	KY
LOUISIANA	974.3	53.4	920.9	715.7	205.3	121.7	44.9	29.2	195.8	9.4	LA
MAINE	323.9	10.4	313.5	235.7	77.8	35.9	29.0	9.9	74.8	3.0	ME
MARYLAND	1,504.1	163.1	1,341.0	1,011.1	330.0	160.3	87.3	76.4	323.9	6.1	MD
MASSACHUSETTS	2,150.5	92.0	2,058.5	1,521.6	536.9	190.3	202.9	126.1	519.3	17.6	MA
MICHIGAN	2,402.1	219.9	2,182.2	1,756.3	429.1	233.7	115.9	65.5	415.0	14.1	MI
MINNESOTA	979.0	55.9	923.1	713.8	210.4	102.3	49.9	47.5	199.8	10.6	MN
MISSISSIPPI	607.2	32.6	574.6	440.0	134.6	80.1	33.0	15.6	128.8	5.8	MS
MISSOURI	1,476.8	125.0	1,351.8	1,015.3	370.5	200.7	79.4	77.2	357.3	13.2	MO
MONTANA	175.2	6.7	168.5	126.5	42.2	18.9	13.1	8.7	40.7	1.5	MT
NEBRASKA	537.6	64.2	473.5	353.3	120.5	46.1	37.1	31.2	114.4	6.1	NE
NEVADA	409.6	53.0	356.6	256.9	100.2	40.0	41.6	9.3	91.0	9.2	NV
NEW HAMPSHIRE	358.9	11.9	347.1	241.0	106.0	43.9	37.3	21.2	102.4	3.6	NH
NEW JERSEY	2,675.1	256.7	2,418.4	1,711.9	706.7	268.5	226.6	192.9	688.0	18.7	NJ
NEW MEXICO	419.9	24.6	395.3	296.7	102.1	57.5	28.2	13.3	99.0	3.1	NM
NEW YORK	6,470.2	320.4	6,149.8	4,526.9	1,626.6	657.3	578.0	319.3	1,554.5	72.0	NY
NORTH CAROLINA	2,016.3	240.6	1,775.6	1,367.1	416.4	246.0	92.2	56.9	395.1	21.3	NC
NORTH DAKOTA	133.8	6.0	127.8	94.8	33.2	13.4	9.0	8.4	30.8	2.4	ND
OHIO	2,759.7	308.3	2,451.4	1,917.6	535.1	279.5	152.1	76.4	508.0	27.1	OH
OKLAHOMA	785.5	53.5	732.0	552.5	184.1	95.7	44.5	37.4	177.6	6.5	OK
OREGON	882.0	74.8	807.2	601.0	205.4	99.4	58.2	33.2	190.8	14.6	OR
PENNSYLVANIA	3,228.1	292.2	2,935.9	2,150.5	690.8	347.1	173.5	152.5	673.1	17.7	PA
RHODE ISLAND	259.8	12.0	247.8	182.3	65.5	28.6	24.2	10.4	63.2	2.4	RI
SOUTH CAROLINA	755.9	43.0	712.9	548.3	166.6	101.1	36.6	20.9	158.6	8.0	SC
SOUTH DAKOTA	141.0	7.3	133.7	96.4	37.5	14.5	13.1	8.5	36.1	1.5	SD
TENNESSEE	1,202.0	69.7	1,132.3	861.4	270.9	148.1	63.4	43.2	254.7	16.2	TN
TEXAS	5,004.6	398.1	4,606.5	3,531.0	1,096.3	581.6	208.2	270.4	1,060.2	36.1	TX
UTAH	461.5	25.6	435.9	323.5	113.0	54.9	32.5	21.9	109.3	3.7	UT
VERMONT	184.3	6.4	177.8	129.3	48.6	22.3	18.5	6.1	46.9	1.6	VT
VIRGINIA	2,014.0	236.7	1,777.3	1,338.4	440.3	212.9	114.0	99.9	426.8	13.5	VA
WASHINGTON	1,607.1	125.2	1,481.9	1,135.0	349.9	168.8	92.0	68.5	329.3	20.6	WA
WEST VIRGINIA	418.8	27.4	391.4	290.8	100.6	53.4	29.6	15.8	98.8	1.8	WV
WISCONSIN	983.1	84.6	898.5	706.5	193.6	102.4	52.4	32.2	187.0	6.6	WI
WYOMING	135.9	4.9	131.1	93.2	38.0	18.5	12.4	5.8	36.8	1.2	WY
PUERTO RICO	963.0	202.9	760.2	617.0	143.2	88.7	38.0	5.8	132.5	10.7	PR
UNCLASSIFIED	(0.0)	(0.0)									

SEE NOTES FOLLOWING TABLE 2.20

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.15 - TAXES OF REPORTING LOCAL EXCHANGE CARRIERS
FOR THE YEAR ENDED DECEMBER 31, 1996

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

	NET FEDERAL INCOME TAX				TOTAL OTHER TAXES				
	TOTAL	SUBJECT TO SEPARATIONS	STATE	INTER-STATE	TOTAL	SUBJECT TO SEPARATIONS	STATE	INTER-STATE	
TOTALS	\$5,910,623	\$5,722,378	\$3,651,262	\$2,009,617	\$5,596,131	\$5,355,842	\$4,070,573	\$1,269,438	
ALABAMA	121,263	108,327	69,144	34,486	54,205	51,858	38,126	13,271	AL
ARIZONA	45,017	52,773	14,084	37,964	86,920	88,946	55,878	32,965	AZ
ARKANSAS	41,796	36,454	26,505	7,840	25,280	25,744	20,777	4,578	AR
CALIFORNIA	460,442	550,603	327,815	219,654	446,891	407,737	289,825	116,993	CA
COLORADO	82,714	83,292	47,195	36,013	74,263	74,761	53,433	21,328	CO
CONNECTICUT	68,002	42,443	20,488	23,824	65,634	65,635	44,203	21,432	CT
DELAWARE	17,989	10,720	4,547	6,174	10,971	8,945	5,379	3,566	DE
DIST. OF COLUMBIA	21,517	23,650	11,870	11,780	52,511	49,050	39,590	9,459	DC
FLORIDA	344,274	323,275	189,307	132,771	359,605	357,573	278,634	78,746	FL
GEORGIA	189,639	162,515	111,285	50,480	120,215	113,967	88,273	25,694	GA
HAWAII	(1,375)	21,162	10,175	10,975	42,816	26,383	17,655	8,725	HI
IDAHO	34,323	34,023	17,349	12,930	14,025	16,563	10,027	5,628	ID
ILLINOIS	283,436	309,421	210,707	98,713	169,608	167,237	125,438	41,801	IL
INDIANA	184,843	200,772	140,237	60,535	102,996	101,902	74,806	27,095	IN
IOWA	53,127	36,996	20,486	15,973	42,972	45,183	30,528	14,548	IA
KANSAS	45,641	39,715	28,691	10,862	66,387	64,915	49,133	15,782	KS
KENTUCKY	83,185	87,720	53,409	31,202	60,999	54,426	39,739	13,890	KY
LOUISIANA	100,676	91,943	68,281	23,665	85,642	82,696	63,746	18,950	LA
MAINE	35,300	32,681	22,033	10,652	31,221	30,664	22,389	8,275	ME
MARYLAND	138,068	108,061	75,774	32,287	132,602	130,224	95,288	34,935	MD
MASSACHUSETTS	194,085	199,165	125,148	74,053	109,023	112,129	76,341	35,788	MA
MICHIGAN	309,722	343,184	269,842	72,366	180,492	170,086	132,650	37,436	MI
MINNESOTA	64,580	62,119	32,386	29,397	28,576	30,614	19,091	11,523	MN
MISSISSIPPI	69,408	59,954	41,331	18,633	65,360	63,691	47,546	16,145	MS
MISSOURI	124,778	120,164	64,301	44,303	136,479	132,147	107,231	23,149	MO
MONTANA	6,675	8,127	4,670	3,394	22,691	22,578	16,502	6,076	MT
NEBRASKA	35,580	43,680	32,010	11,551	28,835	28,263	22,482	5,781	NE
NEVADA	30,174	27,597	12,300	15,001	14,641	14,167	11,490	2,676	NV
NEW HAMPSHIRE	46,523	50,864	30,461	20,413	7,295	7,601	5,078	2,523	NH
NEW JERSEY	245,682	137,338	78,386	58,953	209,050	207,694	164,848	42,847	NJ
NEW MEXICO	45,318	48,557	31,168	16,267	23,057	23,260	18,339	4,686	NM
NEW YORK	317,932	384,262	277,514	105,637	704,261	691,760	500,768	190,993	NY
NORTH CAROLINA	156,117	157,555	104,129	50,910	120,876	116,065	93,644	21,814	NC
NORTH DAKOTA	8,841	6,550	3,068	3,422	8,381	8,545	5,443	3,103	ND
OHIO	227,707	284,175	201,662	82,220	350,432	326,808	272,231	54,576	OH
OKLAHOMA	60,949	44,543	29,254	13,631	54,253	51,507	38,449	12,788	OK
OREGON	53,607	62,236	30,114	32,408	55,540	55,842	36,763	19,078	OR
PENNSYLVANIA	244,494	148,940	72,066	64,619	285,817	242,368	192,727	40,857	PA
RHODE ISLAND	29,197	27,647	13,454	14,203	34,250	33,593	23,405	10,188	RI
SOUTH CAROLINA	77,891	67,618	46,066	20,900	70,943	66,424	50,526	15,788	SC
SOUTH DAKOTA	9,575	7,887	3,667	4,153	8,504	8,448	5,776	2,671	SD
TENNESSEE	123,515	123,069	84,466	38,604	96,588	97,754	75,369	22,386	TN
TEXAS	493,015	453,284	327,213	117,787	434,061	431,193	366,516	64,677	TX
UTAH	32,119	27,103	8,097	18,831	27,663	27,479	20,426	7,054	UT
VERMONT	16,151	11,981	6,062	5,921	13,879	13,879	8,839	5,041	VT
VIRGINIA	183,796	102,310	47,784	54,078	115,479	95,584	65,735	29,766	VA
WASHINGTON	85,693	107,524	50,015	56,480	122,716	97,675	85,369	12,308	WA
WEST VIRGINIA	35,322	25,547	16,699	8,847	41,332	38,467	30,637	7,829	WV
WISCONSIN	110,491	125,649	88,388	36,866	116,140	112,761	83,380	29,284	WI
WYOMING	4,763	4,042	1,808	2,179	2,801	2,771	2,236	535	WY
PUERTO RICO	109,956	93,161	48,351	44,810	63,878	60,280	47,869	12,411	PR
UNCLASSIFIED	7,090	0	0	0	(2,925)	0	0	0	

SEE NOTES FOLLOWING TABLE 2.20

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.16 - TOTAL PLANT OF REPORTING LOCAL EXCHANGE CARRIERS
AS OF DECEMBER 31, 1996

(DOLLAR AMOUNTS SHOWN IN MILLIONS)

	TOTAL	NON-REGULATED AND ADJUSTMENTS	SUBJECT TO SEPARATIONS	STATE	INTERSTATE	ACCESS				BILLING & COLLECTIONS AND INTEREXCHANGE	
						COMMON LINE	TRAFFIC SENSITIVE	SPECIAL	TOTAL		
TOTALS	\$291,595	\$10,581	\$281,014	\$208,102	\$72,479	\$39,008	\$20,241	\$13,175	\$72,424	\$54	
ALABAMA	5,072.6	219.1	4,853.6	3,668.6	1,185.0	747.1	278.0	159.2	1,184.3	0.662	AL
ARIZONA	4,377.6	205.8	4,171.8	3,086.2	1,085.6	674.2	266.6	144.8	1,085.5	0.050	AZ
ARKANSAS	2,130.7	59.6	2,071.1	1,518.4	552.7	355.9	111.8	84.8	552.5	0.149	AR
CALIFORNIA	36,004.8	1,139.5	34,865.3	27,542.8	7,322.5	4,584.5	2,010.7	726.5	7,321.7	0.876	CA
COLORADO	5,780.6	361.3	5,419.4	3,932.5	1,486.9	793.6	415.5	277.8	1,486.9	0.006	CO
CONNECTICUT	4,208.9	113.5	4,095.3	3,001.5	1,093.9	468.1	429.6	195.2	1,092.8	1.027	CT
DELAWARE	758.3	33.6	724.7	492.4	232.3	106.7	66.1	59.2	232.1	0.243	DE
DISTRICT OF COLUMBIA	1,502.1	114.5	1,387.6	929.2	458.3	82.7	139.9	235.7	458.3		DC
FLORIDA	18,182.5	635.6	17,546.9	13,167.6	4,379.3	2,833.1	1,046.5	493.2	4,372.8	6.568	FL
GEORGIA	8,855.2	336.9	8,518.2	6,335.6	2,182.6	1,340.6	528.3	311.6	2,180.5	2.127	GA
HAWAII	1,916.0	166.1	1,749.9	1,323.4	426.6	199.2	176.8	50.5	426.6	0.001	HI
IDAHO	1,274.6	14.6	1,260.0	874.3	385.6	206.6	108.9	70.1	385.6	0.007	ID
ILLINOIS	11,098.7	437.0	10,661.7	8,022.4	2,639.3	1,373.6	902.9	361.0	2,637.5	1.768	IL
INDIANA	5,589.6	206.9	5,382.8	4,061.9	1,320.9	773.7	363.7	181.6	1,319.0	1.927	IN
IOWA	2,474.9	74.1	2,400.8	1,696.7	704.2	309.5	219.1	175.6	704.2		IA
KANSAS	2,256.0	61.2	2,194.8	1,540.8	654.0	318.1	155.7	180.2	653.9	0.091	KS
KENTUCKY	3,653.2	111.5	3,541.7	2,659.7	882.0	544.0	210.1	127.6	881.7	0.310	KY
LOUISIANA	4,424.9	107.9	4,317.0	3,270.7	1,046.3	685.6	220.1	140.4	1,046.1	0.216	LA
MAINE	1,354.4	4.0	1,350.4	986.2	364.2	180.2	137.2	46.8	364.2		ME
MARYLAND	5,494.5	262.9	5,231.6	3,814.2	1,417.3	696.4	364.7	356.2	1,417.3		MD
MASSACHUSETTS	7,920.1	62.6	7,857.4	5,632.0	2,225.4	803.8	877.4	544.2	2,225.4		MA
MICHIGAN	9,594.3	291.0	9,303.3	7,195.4	2,107.9	1,231.4	572.7	302.2	2,106.3	1.628	MI
MINNESOTA	3,793.2	137.9	3,655.3	2,696.7	958.6	499.5	226.6	232.5	958.6		MN
MISSISSIPPI	2,924.6	91.4	2,833.2	2,127.6	705.6	461.1	166.1	77.5	704.7	0.868	MS
MISSOURI	6,587.9	248.1	6,339.8	4,575.0	1,764.8	934.8	391.0	438.0	1,763.8	1.041	MO
MONTANA	733.6	28.6	705.0	484.1	221.0	107.4	65.3	48.2	221.0		MT
NEBRASKA	2,254.0	210.1	2,043.9	1,445.3	598.6	246.7	183.6	167.3	597.5	1.099	NE
NEVADA	1,459.7	104.4	1,355.3	973.6	381.7	184.7	158.5	38.5	381.7	0.006	NV
NEW HAMPSHIRE	1,537.5	15.1	1,522.4	1,025.8	496.6	221.8	172.5	102.3	496.6		NH
NEW JERSEY	9,522.8	458.8	9,064.0	6,094.1	2,969.9	1,112.2	962.2	890.4	2,964.7	5.189	NJ
NEW MEXICO	1,943.7	97.6	1,846.1	1,329.1	517.0	293.6	150.8	72.6	517.0		NM
NEW YORK	21,697.8	468.9	21,228.9	15,170.9	6,057.9	2,433.4	2,453.1	1,164.4	6,050.9	7.022	NY
NORTH CAROLINA	7,690.9	359.8	7,331.1	5,520.2	1,810.9	1,139.9	409.5	259.0	1,808.4	2.478	NC
NORTH DAKOTA	476.4	(52.6)	529.0	362.5	166.5	75.7	44.3	46.6	166.5		ND
OHIO	10,552.2	430.2	10,122.0	7,715.0	2,407.0	1,341.0	720.0	341.9	2,402.9	4.080	OH
OKLAHOMA	3,112.6	44.9	3,067.6	2,241.9	825.7	474.6	183.5	167.5	825.6	0.127	OK
OREGON	3,331.1	160.8	3,170.3	2,281.2	889.1	477.0	256.4	155.5	888.9	0.238	OR
PENNSYLVANIA	12,047.9	327.5	11,720.3	8,250.3	3,037.3	1,581.0	716.5	738.7	3,036.2	1.124	PA
RHODE ISLAND	922.9	11.6	911.3	654.0	257.4	115.0	101.3	41.0	257.4		RI
SOUTH CAROLINA	3,235.3	108.0	3,127.3	2,344.2	783.1	517.5	169.8	95.6	783.0	0.150	SC
SOUTH DAKOTA	593.0	(28.5)	621.5	420.7	200.8	86.1	65.8	48.9	200.8		SD
TENNESSEE	5,117.2	199.9	4,917.3	3,657.8	1,259.5	754.7	294.1	204.3	1,253.1	6.405	TN
TEXAS	21,541.1	641.5	20,899.6	15,537.7	5,361.8	3,028.2	956.0	1,376.5	5,360.7	1.175	TX
UTAH	2,082.4	138.5	1,943.9	1,396.4	547.5	279.8	155.8	111.8	547.4	0.085	UT
VERMONT	784.2	6.3	777.9	551.3	226.6	110.2	87.8	28.6	226.6		VT
VIRGINIA	7,461.9	323.8	7,138.1	5,174.5	1,963.6	1,007.3	480.6	472.5	1,960.4	3.214	VA
WASHINGTON	6,707.9	287.8	6,420.1	4,736.4	1,683.6	880.1	451.9	351.6	1,683.5	0.107	WA
WEST VIRGINIA	1,661.8	52.7	1,609.1	1,166.8	442.3	242.6	123.2	75.4	441.1	1.155	WV
WISCONSIN	3,980.7	142.6	3,838.1	2,879.5	958.5	567.1	251.0	139.7	957.8	0.730	WI
WYOMING	681.5	17.7	663.8	447.7	216.1	111.2	70.1	34.7	216.1		WY
PUERTO RICO	3,041.9	335.7	2,706.3	2,089.4	616.8	415.2	172.1	29.2	616.5	0.366	PR
UNCLASSIFIED	192.8	192.8									

SEE NOTES FOLLOWING TABLE 2.20

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

**TABLE 2.17 - TOTAL OTHER INVESTMENTS OF REPORTING LOCAL EXCHANGE CARRIERS
AS OF DECEMBER 31, 1996**

(DOLLAR AMOUNTS SHOWN IN MILLIONS)

	TOTAL	NON-REGULATED AND ADJUSTMENTS	SUBJECT TO SEPARATIONS	STATE	INTERSTATE	ACCESS				BILLING & COLLECTIONS AND INTEREXCHANGE	
						COMMON LINE	TRAFFIC SENSITIVE	SPECIAL	TOTAL		
TOTALS	\$14,295	\$6,099	\$8,197	\$6,783	\$1,908	\$1,037	\$570	\$299	\$1,906	\$2	
ALABAMA	84.8	80.2	4.6	(16.7)	21.0	13.6	5.0	2.5	21.0	0.013	AL
ARIZONA	(498.6)	(687.2)	188.6	157.8	35.1	22.0	8.5	4.6	35.1	0.001	AZ
ARKANSAS	144.0	16.6	127.4	119.0	5.6	3.7	1.2	0.7	5.6	0.001	AR
CALIFORNIA	3,225.0	709.2	2,515.7	2,363.1	189.2	124.8	50.7	13.7	189.1	0.022	CA
COLORADO	926.5	558.7	367.8	293.1	89.0	47.6	25.0	16.5	89.0		CO
CONNECTICUT	365.3	190.7	174.6	126.4	58.8	24.3	24.5	10.0	58.7	0.053	CT
DELAWARE	24.6	1.5	23.1	17.5	4.5	2.1	1.3	1.1	4.5	0.005	DE
DISTRICT OF COLUMBIA	47.8	23.0	24.8	17.2	7.3	1.4	2.2	3.8	7.3		DC
FLORIDA	344.0	115.0	228.9	164.7	88.1	55.1	25.0	7.7	87.8	0.247	FL
GEORGIA	320.9	123.2	197.7	150.9	35.5	22.4	8.7	4.4	35.5	0.033	GA
HAWAII	82.0	48.5	33.4	25.3	41.1	19.2	17.0	4.9	41.1		HI
IDAHO	292.1	263.6	28.5	22.4	9.3	4.9	2.5	1.8	9.2		ID
ILLINOIS	285.7	14.7	271.0	229.4	111.2	59.1	37.0	15.0	111.1	0.061	IL
INDIANA	158.0	95.2	62.8	44.6	33.0	19.4	9.6	4.0	33.0	0.027	IN
IOWA	77.7	25.5	52.2	39.0	15.5	7.2	4.7	3.6	15.5		IA
KANSAS	94.0	16.0	78.0	69.3	(0.3)	(0.1)	(0.0)	(0.1)	(0.3)		KS
KENTUCKY	40.7	25.6	15.1	5.4	16.0	9.9	4.0	2.1	16.0	0.005	KY
LOUISIANA	450.2	(18.7)	468.9	459.0	5.5	4.0	1.3	0.1	5.5	0.001	LA
MAINE	63.0	49.4	13.6	9.9	4.5	2.2	1.7	0.6	4.5		ME
MARYLAND	89.4	39.3	50.2	28.2	26.2	13.8	6.3	6.1	26.2		MD
MASSACHUSETTS	535.7	348.6	187.1	133.4	61.3	22.1	24.1	15.0	61.3		MA
MICHIGAN	149.1	28.6	120.5	90.6	64.0	41.4	15.2	7.4	64.0	0.032	MI
MINNESOTA	50.5	(42.6)	93.1	77.1	26.8	14.0	6.3	6.5	26.8		MN
MISSISSIPPI	4.7	(0.1)	4.8	(1.8)	(0.8)	(0.4)	(0.2)	(0.2)	(0.8)	0.001	MS
MISSOURI	202.8	73.4	129.5	106.6	27.2	16.5	6.9	3.8	27.2	0.023	MO
MONTANA	223.5	178.9	44.6	38.0	8.7	4.2	2.6	1.9	8.7		MT
NEBRASKA	(50.2)	(94.4)	44.2	35.2	15.3	6.5	4.9	3.9	15.2	0.041	NE
NEVADA	66.9	(3.5)	70.5	56.2	18.0	8.9	7.6	1.5	18.0		NV
NEW HAMPSHIRE	88.4	60.4	28.1	19.0	8.6	3.9	3.0	1.8	8.6		NH
NEW JERSEY	56.2	65.6	(9.4)	(63.3)	77.2	29.7	25.2	22.2	77.0	0.148	NJ
NEW MEXICO	423.6	343.5	80.1	65.5	19.0	11.1	5.2	2.7	19.0		NM
NEW YORK	3,484.9	2,962.5	522.4	374.4	195.0	79.3	79.1	36.3	194.7	0.282	NY
NORTH CAROLINA	289.8	80.3	209.5	179.4	44.3	28.0	10.8	5.4	44.2	0.117	NC
NORTH DAKOTA	97.4	84.4	13.1	10.9	3.8	1.8	1.0	1.0	3.8		ND
OHIO	265.1	67.3	197.8	156.5	86.6	49.6	26.4	10.4	86.4	0.193	OH
OKLAHOMA	59.8	19.9	39.9	29.3	8.5	5.0	1.9	1.6	8.5		OK
OREGON	(112.5)	(241.4)	128.9	103.7	44.2	24.1	11.9	8.2	44.2	0.013	OR
PENNSYLVANIA	360.0	115.1	244.9	193.2	55.7	32.2	13.2	10.2	55.7	0.017	PA
RHODE ISLAND	36.9	22.5	14.4	10.4	6.5	2.9	2.5	1.0	6.5		RI
SOUTH CAROLINA	5.8	(2.2)	7.9	0.1	3.9	3.2	1.3	(0.5)	3.9	0.001	SC
SOUTH DAKOTA	70.7	57.1	13.7	11.0	2.0	0.8	0.6	0.5	2.0		SD
TENNESSEE	127.7	73.1	54.6	42.2	1.2	1.3	0.6	(0.9)	1.1	0.173	TN
TEXAS	496.6	174.9	321.8	243.7	79.6	45.8	14.8	19.0	79.6	0.018	TX
UTAH	272.7	204.8	67.9	47.9	24.5	12.6	6.9	4.9	24.5	0.004	UT
VERMONT	26.1	18.4	7.7	5.5	2.8	1.3	1.1	0.3	2.8		VT
VIRGINIA	(108.5)	58.5	(166.9)	(199.3)	38.2	21.5	8.3	8.4	38.2	0.083	VA
WASHINGTON	134.1	(284.1)	418.3	387.3	54.6	28.4	14.7	11.5	54.6	0.002	WA
WEST VIRGINIA	66.8	16.5	50.3	46.1	6.3	3.5	1.8	1.1	6.3	0.017	WV
WISCONSIN	95.8	20.7	75.1	63.2	44.3	27.1	11.2	6.0	44.3	0.028	WI
WYOMING	(32.2)	(73.1)	40.8	30.7	16.0	8.2	5.2	2.6	16.0		WY
PUERTO RICO	249.6	34.9	214.7	165.1	69.0	46.6	19.1	3.2	68.9	0.040	PR
UNCLASSIFIED	40.3	40.3									

SEE NOTES FOLLOWING TABLE 2.20

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.18 - TOTAL RESERVES OF REPORTING LOCAL EXCHANGE CARRIERS
AS OF DECEMBER 31, 1996

(DOLLAR AMOUNTS SHOWN IN MILLIONS)

	TOTAL	NON-REGULATED AND ADJUSTMENTS	SUBJECT TO SEPARATIONS	STATE	INTERSTATE	ACCESS				BILLING & COLLECTIONS AND INTEREXCHANGE	
						COMMON LINE	TRAFFIC SENSITIVE	SPECIAL	TOTAL		
TOTALS	\$182,327	\$19,416	\$162,911	\$121,555	\$41,223	\$21,807	\$11,880	\$7,504	\$41,191	\$32	
ALABAMA	2,883.5	174.1	2,709.4	2,034.1	670.0	410.2	165.9	93.5	669.6	0.392	AL
ARIZONA	2,645.6	299.8	2,345.8	1,739.0	614.6	364.4	165.4	84.9	614.6	0.031	AZ
ARKANSAS	1,184.4	106.4	1,078.0	785.7	292.3	193.4	55.8	43.1	292.3	0.070	AR
CALIFORNIA	23,442.4	3,370.1	20,072.3	15,861.7	4,210.6	2,632.0	1,158.8	419.3	4,210.1	0.534	CA
COLORADO	3,376.2	556.3	2,819.9	2,055.6	769.9	399.5	228.7	141.7	769.9	0.004	CO
CONNECTICUT	2,577.8	113.1	2,464.7	1,799.7	664.9	264.9	282.3	117.1	664.3	0.648	CT
DELAWARE	437.8	49.8	388.0	267.3	124.2	56.6	35.6	31.9	124.1	0.133	DE
DISTRICT OF COLUMBIA	829.4	112.6	716.8	486.4	238.4	45.6	70.6	122.3	238.4		DC
FLORIDA	10,480.9	603.3	9,877.6	7,402.8	2,462.3	1,570.8	608.0	279.7	2,458.4	3.899	FL
GEORGIA	6,332.1	1,741.2	4,591.0	3,392.1	1,188.5	713.2	299.6	174.5	1,187.2	1.245	GA
HAWAII	1,095.9	171.6	924.3	700.0	224.3	91.9	106.0	26.4	224.3		HI
IDAHO	719.1	70.7	648.4	446.0	203.5	103.9	61.5	38.2	203.5	0.003	ID
ILLINOIS	7,994.9	541.7	7,453.2	5,873.4	1,579.8	810.0	548.6	220.1	1,578.7	1.095	IL
INDIANA	3,958.6	280.6	3,678.1	2,856.9	821.1	473.0	231.6	115.2	819.9	1.253	IN
IOWA	1,517.0	131.0	1,385.9	954.7	431.3	187.6	135.5	108.1	431.3		IA
KANSAS	1,301.7	120.5	1,181.2	825.5	355.7	173.4	84.9	97.3	355.6	0.049	KS
KENTUCKY	2,106.8	127.5	1,979.4	1,481.1	495.5	300.7	121.9	72.7	495.3	0.177	KY
LOUISIANA	2,939.4	58.8	2,880.6	2,226.7	649.7	427.7	135.3	86.6	649.6	0.133	LA
MAINE	866.0	80.6	785.4	574.3	211.1	105.4	78.7	27.0	211.1		ME
MARYLAND	3,171.2	461.5	2,709.7	1,991.0	739.5	356.2	195.6	187.6	739.5		MD
MASSACHUSETTS	5,156.8	376.4	4,780.4	3,425.0	1,355.4	481.8	541.9	331.6	1,355.4		MA
MICHIGAN	6,917.3	494.0	6,423.3	5,177.3	1,246.0	713.6	349.6	181.8	1,245.0	1.027	MI
MINNESOTA	2,286.5	200.5	2,086.0	1,534.3	552.6	285.0	133.2	134.4	552.6		MN
MISSISSIPPI	1,681.8	54.9	1,626.9	1,216.3	407.3	263.8	97.8	45.1	406.8	0.512	MS
MISSOURI	3,511.4	333.0	3,178.5	2,290.7	887.8	462.5	203.1	221.7	887.3	0.510	MO
MONTANA	487.1	111.5	375.6	259.0	117.0	55.7	35.8	25.5	117.0		MT
NEBRASKA	1,460.8	250.2	1,210.6	856.4	354.2	147.9	106.6	99.0	353.5	0.691	NE
NEVADA	826.6	88.4	738.2	533.9	201.9	94.1	86.6	21.2	201.9	0.001	NV
NEW HAMPSHIRE	905.5	22.3	883.2	595.8	287.4	127.1	100.9	59.4	287.4		NH
NEW JERSEY	5,608.9	751.9	4,857.0	3,294.8	1,608.7	593.2	528.9	483.7	1,605.9	2.819	NJ
NEW MEXICO	1,194.0	129.5	1,064.6	765.2	301.1	161.4	97.5	42.1	301.1		NM
NEW YORK	15,017.6	2,149.1	12,868.5	9,141.1	3,727.4	1,454.4	1,557.9	710.7	3,723.0	4.411	NY
NORTH CAROLINA	4,459.0	278.8	4,180.2	3,141.5	1,032.9	647.5	236.5	147.5	1,031.5	1.396	NC
NORTH DAKOTA	316.6	(8.0)	324.7	221.9	102.8	46.6	27.5	28.8	102.8		ND
OHIO	7,302.3	511.9	6,790.4	5,335.6	1,454.8	813.5	431.9	206.9	1,452.3	2.490	OH
OKLAHOMA	1,959.3	190.4	1,768.9	1,288.6	480.3	282.3	103.0	95.0	480.2	0.070	OK
OREGON	1,903.7	177.4	1,726.3	1,239.3	487.9	255.6	145.8	86.3	487.7	0.142	OR
PENNSYLVANIA	7,387.6	800.4	6,587.2	4,679.6	1,703.3	854.5	426.1	422.0	1,702.6	0.646	PA
RHODE ISLAND	553.3	36.2	517.1	370.0	147.1	67.6	56.3	23.2	147.1		RI
SOUTH CAROLINA	1,832.3	81.0	1,751.2	1,307.6	440.3	285.2	100.0	55.0	440.2	0.089	SC
SOUTH DAKOTA	373.2	(1.7)	374.9	251.9	123.1	51.5	41.6	30.0	123.1		SD
TENNESSEE	2,794.7	157.0	2,637.7	1,953.7	678.1	404.7	159.2	110.7	674.6	3.500	TN
TEXAS	12,827.7	1,119.7	11,708.0	8,708.2	2,999.8	1,684.1	543.5	771.6	2,999.1	0.666	TX
UTAH	1,118.7	110.4	1,008.3	718.4	290.6	144.4	86.9	59.3	290.5	0.049	UT
VERMONT	484.3	25.4	458.9	325.4	133.5	64.7	51.9	16.9	133.5		VT
VIRGINIA	4,234.6	530.8	3,703.9	2,698.4	1,025.0	513.5	259.5	250.2	1,023.2	1.811	VA
WASHINGTON	3,920.1	442.4	3,477.7	2,573.0	906.4	455.6	259.0	191.7	906.3	0.076	WA
WEST VIRGINIA	1,094.6	128.3	966.3	716.4	257.4	140.0	72.3	44.3	256.7	0.684	WV
WISCONSIN	2,801.3	143.5	2,657.8	2,067.8	589.9	342.8	159.0	87.7	589.4	0.469	WI
WYOMING	503.1	115.5	387.5	260.6	127.5	64.7	42.4	20.4	127.5		WY
PUERTO RICO	1,424.0	321.8	1,102.2	853.8	248.4	167.4	67.7	13.1	248.3	0.156	PR
UNCLASSIFIED	122.1	122.1									

SEE NOTES FOLLOWING TABLE 2.20

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.19 - BILLABLE ACCESS LINES OF REPORTING LOCAL EXCHANGE CARRIERS
AS OF DECEMBER 31, 1996

	RESIDENCE		BUSINESS		SUBJECT TO SPECIAL ACCESS SURCHARGE	TOTAL BILLABLE ACCESS LINES	
	LIFELINE	NON-LIFELINE	SINGLE LINE	MULTILINE			
ALL REPORTING LECs	5,055,478	99,264,435	4,791,539	43,646,254	75,328	152,833,034	
R B O C s	4,267,954	78,283,886	3,364,923	37,500,859	73,461	123,491,083	
OTHER REPORTING LECs	787,524	20,980,549	1,426,616	6,145,395	1,867	29,341,951	
ALABAMA	10,207	1,498,170	58,592	482,244	493	2,049,706	AL
ARIZONA	10,556	1,725,064	38,523	618,532	828	2,393,503	AZ
ARKANSAS	10,717	681,228	30,080	232,054	58	954,137	AR
CALIFORNIA	2,982,816	9,917,482	666,110	6,589,138	8,962	20,164,508	CA
COLORADO	20,737	1,609,209	54,183	694,256	796	2,379,181	CO
CONNECTICUT	61,988	1,381,743	39,888	532,173	515	2,016,307	CT
DELAWARE	0	324,156	13,557	157,757	645	496,115	DE
DISTRICT OF COLUMBIA	9,830	277,947	5,854	571,537	2,240	867,408	DC
FLORIDA	111,031	6,731,737	257,466	2,616,886	1,223	9,718,343	FL
GEORGIA	78,096	2,518,392	121,881	1,236,476	1,782	3,956,627	GA
HAWAII	6,883	447,798	20,368	188,433	11	663,493	HI
IDAHO	5,303	424,350	20,167	136,013	189	586,022	ID
ILLINOIS	0	4,616,488	306,535	2,376,057	1,399	7,300,479	IL
INDIANA	0	2,162,887	87,484	844,467	434	3,095,272	IN
IOWA	0	964,282	35,463	292,731	190	1,292,666	IA
KANSAS	0	855,897	33,362	340,918	377	1,230,554	KS
KENTUCKY	0	1,191,482	52,189	337,326	419	1,581,416	KY
LOUISIANA	0	1,538,472	52,176	542,667	425	2,133,740	LA
MAINE	52,002	408,615	29,790	135,832	296	626,535	ME
MARYLAND	4,015	2,153,597	63,179	1,054,503	15,747	3,291,041	MD
MASSACHUSETTS	157,728	2,615,011	207,058	1,175,180	921	4,155,898	MA
MICHIGAN	130,350	3,684,901	238,671	1,577,283	188	5,631,393	MI
MINNESOTA	34,101	1,390,290	37,456	639,096	316	2,101,259	MN
MISSISSIPPI	8,978	843,293	43,975	273,201	430	1,169,877	MS
MISSOURI	11,064	2,073,199	82,166	758,932	481	2,925,842	MO
MONTANA	6,194	240,692	11,892	76,092	31	334,901	MT
NEBRASKA	0	591,360	17,590	226,199	50	835,199	NE
NEVADA	8,464	697,567	22,712	332,995	165	1,061,903	NV
NEW HAMPSHIRE	0	498,024	40,748	169,282	143	708,197	NH
NEW JERSEY	0	3,824,793	122,558	1,791,006	7,775	5,746,132	NJ
NEW MEXICO	29,171	576,107	20,660	189,594	139	815,671	NM
NEW YORK	747,466	7,050,479	348,015	3,426,876	8,167	11,581,003	NY
NORTH CAROLINA	20,637	2,620,410	159,434	930,703	1,455	3,732,639	NC
NORTH DAKOTA	5,613	169,649	12,742	54,769	63	242,836	ND
OHIO	56,320	4,350,148	243,807	1,554,995	1,063	6,206,333	OH
OKLAHOMA	618	1,142,897	47,776	396,836	554	1,588,681	OK
OREGON	31,280	1,200,180	46,958	463,234	995	1,742,647	OR
PENNSYLVANIA	6,481	4,972,462	255,998	1,952,043	2,526	7,189,510	PA
RHODE ISLAND	42,661	386,837	46,620	133,153	114	609,385	RI
SOUTH CAROLINA	17,149	1,053,621	47,149	387,769	457	1,506,145	SC
SOUTH DAKOTA	2,544	180,368	9,005	70,282	34	262,233	SD
TENNESSEE	18,865	1,939,622	72,016	693,686	714	2,724,903	TN
TEXAS	194,912	6,758,452	231,962	3,018,155	4,500	10,207,981	TX
UTAH	21,727	659,675	19,880	275,652	242	977,176	UT
VERMONT	21,013	199,011	21,277	73,991	86	315,378	VT
VIRGINIA	21,330	2,617,742	91,798	1,244,530	4,406	3,979,806	VA
WASHINGTON	79,745	2,140,867	78,368	746,609	1,114	3,046,703	WA
WEST VIRGINIA	3,851	567,998	21,301	156,007	431	749,588	WV
WISCONSIN	12,284	1,733,758	69,451	704,875	661	2,521,029	WI
WYOMING	751	154,485	8,131	61,697	75	225,139	WY
PUERTO RICO	0	901,541	127,518	111,532	3	1,140,594	PR

SEE NOTES FOLLOWING TABLE 2.20

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

TABLE 2.20 - INTERSTATE MINUTES OF USE OF REPORTING LOCAL EXCHANGE CARRIERS
FOR THE YEAR ENDED DECEMBER 31, 1996

(AMOUNTS SHOWN IN THOUSANDS)

	COMMON LINE				SWITCHED		
	PREMIUM		NON - PREMIUM		TRAFFIC	SENSITIVE	
	ORIGINATING	TERMINATING	ORIGINATING	TERMINATING	PREMIUM	NON - PREMIUM	
ALL REPORTING LECs	164,958,953	277,118,936	95,065	494,931	448,755,558	510,058	
R B O C s	133,511,402	229,039,026	22,958	29,126	368,869,668	(29,707)	
OTHER REPORTING LECs	31,447,551	48,079,910	72,107	465,805	79,885,890	539,765	
ALABAMA	2,183,589	3,601,729	295	1,825	5,836,221	2,121	AL
ARIZONA	2,978,843	5,869,433	0	0	9,032,058	342	AZ
ARKANSAS	1,038,161	1,746,797	665	6,163	3,110,674	2,222	AR
CALIFORNIA	15,700,361	28,364,978	1,969	1,490	44,159,682	3,458	CA
COLORADO	2,915,935	5,974,425	0	0	9,164,209	112	CO
CONNECTICUT	3,078,888	4,819,892	0	0	7,906,014	0	CT
DELAWARE	777,573	1,306,509	0	0	2,093,390	0	DE
DISTRICT OF COLUMBIA	943,627	1,990,889	0	0	2,941,721	0	DC
FLORIDA	12,418,949	17,806,649	2,274	6,409	30,460,731	8,712	FL
GEORGIA	5,543,932	7,776,415	70	49	13,442,213	119	GA
HAWAII	790,159	1,108,140	3,129	19,692	1,901,965	22,821	HI
IDAHO	782,975	1,579,627	0	6	2,532,476	118	ID
ILLINOIS	7,953,084	12,079,496	5,613	48,050	20,222,768	53,726	IL
INDIANA	3,028,579	5,476,207	9,392	32,115	8,512,562	41,507	IN
IOWA	1,176,202	2,721,937	3,579	16,567	4,075,995	20,354	IA
KANSAS	1,522,275	2,362,703	225	3,910	4,035,405	(11,252)	KS
KENTUCKY	1,707,721	2,867,524	218	1,592	4,593,079	1,809	KY
LOUISIANA	2,142,373	3,628,314	0	0	5,797,312	0	LA
MAINE	769,680	1,053,728	0	0	1,869,357	0	ME
MARYLAND	3,828,550	7,009,945	0	0	10,860,200	0	MD
MASSACHUSETTS	5,485,278	7,632,699	0	0	13,283,936	0	MA
MICHIGAN	4,569,686	7,575,149	5,701	44,309	12,175,090	50,005	MI
MINNESOTA	1,892,247	3,963,725	0	0	6,073,086	1,507	MN
MISSISSIPPI	1,387,699	2,242,238	0	0	3,653,980	0	MS
MISSOURI	3,151,974	5,157,053	10,194	51,267	8,914,533	46,835	MO
MONTANA	415,579	844,280	0	0	1,255,136	18	MT
NEBRASKA	824,151	1,748,029	124	737	2,651,848	938	NE
NEVADA	1,949,343	2,397,684	3,702	3,078	4,324,799	3,603	NV
NEW HAMPSHIRE	1,303,100	1,723,307	0	0	3,065,708	0	NH
NEW JERSEY	7,935,860	13,548,443	270	3,930	21,506,903	4,162	NJ
NEW MEXICO	1,006,130	2,018,912	0	340	3,106,979	921	NM
NEW YORK	13,373,315	20,794,454	0	88,883	34,761,271	88,883	NY
NORTH CAROLINA	4,431,266	6,851,161	0	3	11,376,667	3	NC
NORTH DAKOTA	265,661	551,747	0	0	917,991	185	ND
OHIO	5,784,445	9,357,335	13,128	68,913	15,063,075	81,756	OH
OKLAHOMA	1,791,599	2,748,788	1,857	3,834	4,768,025	(10,100)	OK
OREGON	2,056,000	3,775,029	104	533	6,042,071	1,029	OR
PENNSYLVANIA	6,454,270	13,299,246	2,564	23,550	19,867,351	26,151	PA
RHODE ISLAND	920,054	1,231,033	0	0	2,165,062	0	RI
SOUTH CAROLINA	1,898,555	3,085,550	0	0	5,042,191	0	SC
SOUTH DAKOTA	328,380	721,362	0	0	998,690	47	SD
TENNESSEE	3,223,414	5,004,672	0	0	8,239,850	0	TN
TEXAS	9,330,767	15,983,472	28,757	59,249	26,486,532	57,720	TX
UTAH	1,008,534	2,393,569	0	0	3,517,045	94	UT
VERMONT	507,276	701,892	0	0	1,243,261	0	VT
VIRGINIA	5,041,463	9,058,415	0	0	14,138,769	0	VA
WASHINGTON	3,212,985	6,414,195	157	1,116	10,234,769	1,725	WA
WEST VIRGINIA	817,253	1,575,377	0	0	2,395,996	0	WV
WISCONSIN	2,023,310	4,057,412	1,078	7,321	6,097,286	8,398	WI
WYOMING	347,980	641,886	0	0	1,024,218	9	WY
PUERTO RICO	939,923	875,485	0	0	1,815,408	0	PR

SEE NOTES FOLLOWING THIS TABLE

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

NOTES FOR TABLES 2.12 THROUGH 2.20

DATA FOR THESE TABLES WERE OBTAINED FROM THE ARMIS (AUTOMATED REPORTING MANAGEMENT INFORMATION SYSTEM) ANNUAL REPORTS (FCC REPORT 43-01) FILED BY LOCAL EXCHANGE COMPANIES WITH OPERATING REVENUES FOR THE PRECEEDING YEAR IN EXCESS OF \$107 MILLION. THE REPORTS ARE FILED ON A STUDY AREA BASIS AND INCLUDE FINANCIAL AND OPERATIONAL DATA ON REVENUES, EXPENSES, INVESTMENT, ACCESS LINES AND MINUTES OF USE.

INFORMATION PRESENTED IN THESE TABLES WAS RECEIVED FROM 17 COMPANIES FOR 126 STUDY AREAS REPRESENTING ALL 50 STATES (EXCEPT ALASKA), THE DISTRICT OF COLUMBIA AND THE COMMONWEALTH OF PUERTO RICO. ONE SMALL GTE STUDY AREA COVERS PORTIONS OF SEVERAL STATES; DATA FROM THIS STUDY AREA IS LABELLED UNCLASSIFIED. DATA FOR ALL TABLES ARE DERIVED FROM THE 1996 CALENDAR YEAR SUBMISSIONS FROM THE COMPANIES.

DETAIL MAY NOT MATCH TOTALS BECAUSE OF NECESSARY ROUNDINGS.

DETAIL AND TOTALS SHOWN MAY NOT MATCH DETAIL OR TOTALS SHOWN ELSEWHERE IN THIS PUBLICATION OR FROM OTHER SOURCES WHICH HAVE SIMILAR DATA ELEMENT NAMES. SOME OF THE REASONS ARE:

1. THE COMMISSION'S INSTRUCTIONS TO THE COMPANIES AS TO WHICH DATA SUB-ELEMENTS SHOULD BE INCLUDED WHEN REPORTING A PARTICULAR DATA ELEMENT MAY VARY AMONG THE DIFFERENT ARMIS REPORTS.
2. SOME COMPANIES MAY INTERPRET THE COMMISSION'S INSTRUCTIONS DIFFERENTLY.
3. SOME COMPANIES MAY USE DIFFERENT INTERNAL DATA BASES TO COMPILE DATA FOR DIFFERENT ARMIS REPORTS; e.g., US WEST INCLUDES DATA FOR MALHEUR TELEPHONE COMPANY IN THEIR 43-01 DATA SUBMISSION FOR THEIR OREGON STUDY AREA; HOWEVER, THEY DO NOT INCLUDE DATA FROM MALHEUR IN THEIR 43-02 (ARMIS USOA REPORT) DATA SUBMISSION WHICH IS AGGREGATED AT THE TOTAL COMPANY LEVEL.
4. SOME COMPANIES DISCOVER DISCREPANCIES AND REFILE DATA FOR ONE ARMIS REPORT BUT NOT ANOTHER.

BOTH COMMISSION AND COMPANY PERSONNEL ARE WORKING TO DETECT AND CORRECT DISCREPANCIES IN THE DATA AND TO CLARIFY THE REPORTING REQUIREMENTS.

THE 17 COMPANIES THAT FILED ARMIS 43-01 DATA FROM WHICH THESE TABLES WERE DERIVED ARE:

R B O C s

1. AMERITECH CORPORATION
2. BELL ATLANTIC CORPORATION
3. BELLSOUTH CORPORATION
4. NYNEX CORPORATION
5. PACIFIC TELESIS GROUP
6. SBC COMMUNICATIONS
7. US WEST, INC.

OTHER REPORTING LECs

8. ALLTEL CORPORATION
9. CINCINNATI BELL TELEPHONE CO.
10. CITIZENS UTILITIES COMPANY AND SUBSIDIARIES
11. COMMONWEALTH TELEPHONE CO.
12. GTE CORPORATION
13. ALIANT COMMUNICATIONS CO.
14. PUERTO RICO TELEPHONE AUTHORITY
15. ROCHESTER TELEPHONE CORPORATION
16. SOUTHERN NEW ENGLAND TELEPHONE CO.
17. SPRINT CORPORATION

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

NOTES FOR TABLES 2.12 THROUGH 2.18

THE TOTAL COLUMN REFLECTS THE OPERATING RESULTS FOR EACH OF THE ROWS ITEMIZED IN THESE TABLES, AND INCLUDES ALL REGULATED AND NONREGULATED COMPANY OPERATIONS FOR EACH ROW. THESE AMOUNTS ARE REPRESENTED PRIOR TO SEPARATION BETWEEN STATE AND INTERSTATE JURISDICTIONS.

SUBTRACTING ALL NON-REGULATED AND ADJUSTMENTS FROM THE TOTAL COLUMN GIVES THE SUBJECT TO SEPARATIONS COLUMN WHICH REFLECTS THAT PORTION OF EACH ROW THAT MUST BE ALLOCATED BETWEEN STATE AND INTERSTATE JURISDICTIONS PURSUANT TO PART 36 OF THE COMMISSION'S RULES.

THE STATE AND INTERSTATE COLUMNS REFLECT THE ALLOCATION OF THE AMOUNT IN THE SUBJECT TO SEPARATIONS COLUMN INTO ITS STATE AND INTERSTATE COMPONENTS PURSUANT TO THOSE RULES. IN SOME INSTANCES, THE INTERSTATE COLUMN ALSO REFLECTS COMMISSION PRESCRIBED ADJUSTMENTS MADE AFTER THE SEPARATIONS PROCESS. THESE ADJUSTMENTS ARE MADE ONLY AT THE INTERSTATE LEVEL; CONSEQUENTLY, THE STATE AND INTERSTATE COLUMNS MAY NOT NECESSARILY ADD UP TO THE SUBJECT TO SEPARATIONS COLUMN.

ALL THE REMAINING COLUMNS CONCERN THE FURTHER SUB-DIVISION OF THE INTERSTATE COLUMN AMOUNT INTO VARIOUS ELEMENTS PURSUANT TO PART 69 OF THE COMMISSION'S RULES.

THE COMMON LINE ACCESS ELEMENT COLUMNS REFLECT COSTS THAT ARE RECOVERED THROUGH SUBSCRIBER LINE CHARGES AND A CARRIER COMMON LINE CHARGE ASSESSED UPON ALL INTEREXCHANGE CARRIERS WHO USE LOCAL EXCHANGE COMMON LINE FACILITIES FOR THE PROVISION OF INTERSTATE OR FOREIGN TELECOMMUNICATIONS SERVICES. THESE COSTS ARE ALLOCATED TO THE PAY TELEPHONE OR INSIDE WIRE COLUMNS WHERE APPLICABLE, WITH ANY RESIDUAL ALLOCATED TO THE BASE FACTOR PORTION COLUMN. FOR SOME ROWS WHERE NO ALLOCATION IS SPECIFIED THE ENTIRE COMMON LINE COST IS SHOWN IN THE TOTAL COLUMN.

THE TRAFFIC SENSITIVE ACCESS ELEMENT COLUMNS REFLECT COSTS ASSOCIATED WITH TRAFFIC SENSITIVE PLANT ENGINEERED TO HANDLE THE ANTICIPATED VOLUME OF CALLS. THE SWITCHING COLUMN REFLECTS THAT PORTION OF EACH ROW ASSOCIATED WITH THE CONNECTION OF TOLL LINES TO TOLL LINES, OR TOLL LINES TO LOCAL CENTRAL OFFICES, EXCLUSIVE OF EQUAL ACCESS COSTS IF THE EXCHANGE CARRIER HAS A SEPARATE EQUAL ACCESS RATE ELEMENT. THE EQUAL ACCESS COLUMN INCLUDES ONLY INITIAL INCREMENTAL EXPENDITURES FOR HARDWARE AND OTHER EQUIPMENT, AND INITIAL INCREMENTAL PRESUBSCRIPTION COSTS RELATED TO THE PROVISION OF EQUAL ACCESS WHICH WOULD NOT BE REQUIRED ABSENT THE PROVISION OF EQUAL ACCESS. THIS COLUMN APPLIES TO ONLY THOSE CARRIERS HAVING A SEPARATE EQUAL ACCESS RATE ELEMENT. THE TRANSPORT COLUMN REFLECTS THAT PORTION OF EACH LINE ITEM APPLICABLE TO CHARGES ASSESSED UPON ALL INTEREXCHANGE CARRIERS WHO USE SWITCHING OR TRANSPORT FACILITIES THAT ARE APPORTIONED TO THE TRANSPORT ELEMENT OR ELEMENTS FOR PURPOSES OF APPORTIONING NET INVESTMENT. THE INFORMATION COLUMN REFLECTS THAT PORTION OF EACH ROW APPLICABLE TO CHARGES ASSESSED UPON ALL INTEREXCHANGE CARRIERS WHO ARE CONNECTED TO ASSISTANCE BOARDS THROUGH INTEREXCHANGE DIRECTORY ASSISTANCE TRUNKS.

THE SPECIAL ACCESS COLUMN REFLECTS THAT PORTION OF EACH ROW APPLICABLE TO THE TOTAL OF ALL SUB-ELEMENTS THAT HAVE BEEN ESTABLISHED FOR THE USE OF EQUIPMENT OR FACILITIES ASSIGNED TO THE SPECIAL ACCESS ELEMENT FOR PURPOSES OF APPORTIONING NET INVESTMENT.

THE TOTAL ACCESS COLUMN REFLECTS THE SUM OF THE COMMON LINE TOTAL COLUMN, THE TRAFFIC SENSITIVE TOTAL COLUMN, AND THE SPECIAL ACCESS COLUMN.

THE BILLING AND COLLECTION COLUMN REFLECTS THAT PORTION OF EACH ROW APPLICABLE TO BILLING AND COLLECTION SERVICES.

THE INTEREXCHANGE COLUMN REFLECTS THAT PORTION OF EACH ROW APPLICABLE TO INTEREXCHANGE SERVICES.

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

NOTES FOR TABLE 2.19

FIGURES FOR BILLABLE ACCESS LINES REPORTED IN THE ARMIS 43-01 REPORT FOR SOME COMPANIES ARE SLIGHTLY DIFFERENT FROM FIGURES FOR SWITCHED ACCESS LINES REPORTED IN THE ARMIS 43-08 REPORT FOR A VARIETY OF REASONS INCLUDING DIFFERENT REPORTING REQUIREMENTS, THE INTERPRETATION OF THOSE REQUIREMENTS BY THE VARIOUS COMPANIES, AND THE METHODS DIFFERENT COMPANIES USE TO CALCULATE THE LINES. THE MAJORITY OF THE DIFFERENCES COME FROM THE FACT THAT WATS, WATS-LIKE, AND DERIVED ISDN CHANNELS ARE NOT TREATED AS BILLABLE ACCESS LINES IN THE 43-01, BUT ARE INCLUDED IN THE COUNT OF SWITCHED ACCESS LINES IN THE 43-08. SOME COMPANIES MAY HAVE INCLUDED COMPANY OFFICIAL LINES (AND/OR EMPLOYEE CONCESSION LINES) IN THEIR 43-08 REPORT.

DEFINITIONS OF THE SIX COLUMNS IN THE TABLE FOLLOW:

1. RESIDENCE LIFELINE--CUSTOMER PREMISES TERMINATIONS (CPTs) FOR WHICH THE RESIDENCE INTERSTATE SUBSCRIBER LINE CHARGE IS REDUCED OR WAIVED. A CPT IS A LINE TERMINATION AT THE CUSTOMER PREMISE, RATHER THAN AT THE CENTRAL OFFICE. CPTs ARE COMMONLY REFERRED TO AS BILLABLE UNITS.
2. RESIDENCE NON-LIFELINE--CPTs SUBJECT TO THE RESIDENCE INTERSTATE SUBSCRIBER LINE CHARGE EXCLUDING LIFELINE CPTs.
3. BUSINESS SINGLE LINE--CPTs SUBJECT TO THE SINGLE LINE BUSINESS INTERSTATE SUBSCRIBER LINE CHARGE, EXCLUDING COMPANY OFFICIAL, MOBILE RADIOTELEPHONE AND PUBLIC TELEPHONES.
4. BUSINESS MULTILINE--CPTs SUBJECT TO THE MULTILINE BUSINESS INTERSTATE SUBSCRIBER LINE CHARGE INCLUDING MULTILINE SEMI-PUBLIC LINES, PBX TRUNKS, CENTREX CU TRUNKS, HOTEL/MOTEL LD TRUNKS AND CENTREX CO LINES.
5. SPECIAL ACCESS--LINES SUBJECT TO A \$25 SURCHARGE. THE SURCHARGE APPLIES TO LINES CONNECTING TWO CUSTOMER PREMISE LOCATIONS, ONE OF WHICH IS A PBX THAT MAY CONNECT TO THE PUBLIC SWITCHED NETWORK.
6. TOTAL BILLABLE ACCESS LINES--THE SUM OF THE AFOREMENTIONED FIVE COLUMNS OF DATA.

STATISTICS OF COMMUNICATIONS COMMON CARRIERS

NOTES FOR TABLE 2.20

ORIGINATING MINUTES OF USE (MOU) IS A MEASUREMENT OF TRAFFIC ON ORIGINATING MTS AND MTS-LIKE COMMON LINES. TERMINATING MOU IS A MEASUREMENT OF TRAFFIC ON TERMINATING MTS AND MTS-LIKE COMMON LINES, ORIGINATING 800, TERMINATING OUTWATS, ORIGINATING OPEN-END-FX AND TERMINATING OPEN-END-FX COMMON LINES. PREMIUM CARRIER COMMON LINE (CCL) MOU IS A MEASUREMENT OF FEATURE GROUP A (FGA) AND FEATURE GROUP B (FGB) TRAFFIC ORIGINATING FROM OR TERMINATING AT OFFICES CONVERTED TO EQUAL ACCESS, PLUS ALL FEATURE GROUP C (FGC), FEATURE GROUP D (FGD), AND INTERSTATE/INTRALATA MOU, EXCLUDING CLOSED-END WATS AND WATS TYPE MOU. NON-PREMIUM CCL MOU IS A MEASUREMENT OF FGA AND FGB ACCESS MOU ORIGINATING OR TERMINATING AT OFFICES NOT CONVERTED TO EQUAL ACCESS.

ORIGINATING PREMIUM CCL MOU ARE CALCULATED BY DIVIDING THE ORIGINATING PREMIUM CCL REVENUE REPORTED TO THE NECA POOL BY THE ORIGINATING PREMIUM CCL RATE, CALCULATED PURSUANT TO SECTION 69.105 OF THE FCC RULES.

TERMINATING PREMIUM CCL MOU ARE CALCULATED BY DIVIDING THE TERMINATING PREMIUM CCL REVENUE REPORTED TO THE NECA POOL BY THE TERMINATING PREMIUM CCL RATE, CALCULATED PURSUANT TO SECTION 69.105 OF THE FCC RULES.

ORIGINATING NON-PREMIUM CCL MOU ARE CALCULATED BY DIVIDING THE ORIGINATING NON-PREMIUM CCL REVENUES REPORTED TO THE NECA POOL BY THE PRODUCT OF THE ORIGINATING PREMIUM RATE AND 0.45 PURSUANT TO SECTION 69.113 OF THE FCC RULES.

TERMINATING NON-PREMIUM CCL MOU ARE CALCULATED BY DIVIDING THE TERMINATING NON-PREMIUM CCL REVENUES REPORTED TO THE NECA POOL BY THE PRODUCT OF THE TERMINATING PREMIUM RATE AND 0.45 PURSUANT TO SECTION 69.113 OF THE FCC RULES.

TOTAL PREMIUM TRAFFIC SENSITIVE MOU ARE CALCULATED BY DIVIDING ADJUSTED PREMIUM LINE TERMINATION REVENUES BY THE LINE TERMINATION RATE, CALCULATED PURSUANT TO SECTION 69.205 OF THE FCC RULES.

TOTAL NON-PREMIUM TRAFFIC SENSITIVE MOU ARE CALCULATED BY DIVIDING THE ADJUSTED NON-PREMIUM TRAFFIC SENSITIVE LINE TERMINATION REVENUES BY THE PRODUCT OF THE LINE TERMINATION RATE AND 0.45, CALCULATED PURSUANT TO SECTION 69.113 OF THE FCC RULES.