



PUBLIC NOTICE

Federal Communications Commission
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Washington, D.C. 20554

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DA 01-1496

Released: June 22, 2001

COMMON CARRIER BUREAU SEEKS COMMENT ON PROPOSED STREAMLINED ARMIS 43-04 (JURISIDCTIONAL SEPARATIONS) REPORT

CC Docket No. 80-286

On May 22, 2001, the Commission adopted the recommendation of the Federal-State Joint Board to impose an interim freeze of certain jurisdictional cost categories and allocation factors.¹ Specifically, the Commission adopted a freeze of all separations category relationships and allocation factors for price cap companies, and a freeze of all allocation factors for rate-of-return carriers. The Commission further concluded, however, that rate-of-return carriers shall also have a one-time option to freeze their category relationships if they determine that doing so is in their best interests based upon their individual investment patterns or plans. The Commission concluded that it could streamline its current separations reporting requirements, while receiving sufficient information to evaluate the freeze and consider further separations reform. The Commission directed the Common Carrier Bureau to seek comment on the content of a streamlined Separations Report (ARMIS 43-04). The proposed ARMIS Report 43-04 would reduce the total number of pages in the report from 63 to seven pages. We hereby seek comment on the attached proposed streamlined ARMIS Report 43-04.

Comments are due on the attached proposal 20 days after date of publication in the Federal Register. Reply comments are due 35 days after date of publication in the Federal Register. Comments may be filed using the Commission's Electronic Comment Filing System (ECFS) or by filing paper copies.²

Comments filed through the ECFS can be sent as an electronic file via the Internet to <<http://www.fcc.gov/e-file/ecfs.html>>. Generally, only one copy of an electronic submission must be filed. If multiple docket or rulemaking numbers appear in the caption of this proceeding, however, commenters must transmit one electronic copy of the comments to each docket or rulemaking number referenced in the caption. In completing the transmittal screen, commenters should include their full name, Postal Service mailing address, and the applicable docket or rulemaking number. Parties may also submit an electronic comment by Internet e-mail. To get filing instructions for e-mail comments, commenters should send an e-mail to ecfs@fcc.gov, and should include the following words in the body of the message, "get form <your e-mail address.>" A sample form and directions will be sent in reply.

Parties who choose to file by paper must file an original and four copies of each filing. If more than one docket or rulemaking number appear in the caption of this proceeding, commenters must submit two additional

¹ See Jurisdictional Separations and Referral to the Federal-State Joint Board, CC Docket No. 80-286, *Report and Order*, FCC 01-162 (rel. May 22, 2001).

² See Electronic Filing of Documents in Rulemaking Proceedings, 63 Fed. Reg. 24,121 (1998).

copies for each additional docket or rulemaking number. All filings must be sent to the Commission's Secretary, Magalie Roman Salas, Office of the Secretary, Federal Communications Commission, 445 12th Street, S.W., Washington, D.C. 20554.

Parties who choose to file by paper should also submit their comments on diskette. These diskettes should be submitted to: Ernestine Creech, Accounting Safeguards Division, 445 12th Street, S.W., Washington, D.C. 20554. Such a submission should be on a 3.5-inch diskette formatted in an IBM compatible format using Word or compatible software. The diskette should be accompanied by a cover letter and should be submitted in "read only" mode. The diskette should be clearly labeled with the commenter's name, proceeding (including the docket number, in this case CC Docket No. 80-286, type of pleading (comment or reply comment), date of submission, and the name of the electronic file on the diskette. The label should also include the following phrase "Disk Copy - Not an Original." Each diskette should contain only one party's pleadings, preferably in a single electronic file. In addition, commenters must send diskette copies to the Commission's copy contractor, International Transcription Service, Inc., 1231 20th Street, N.W., Washington, D.C. 20037.

PAPERWORK REDUCTION ACT

As part of our continuing effort to reduce paperwork burdens, we invite the general public to take this opportunity to comment on information collections contained in this Public Notice, as required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13. Public and agency comments are due at the same time as other comments on this Public Notice. Comments should address: (a) whether the proposed collection of information is necessary for the proper performance of the functions of the Commission, including whether the information shall have practical utility; (b) the accuracy of the Commission's burden estimates; (c) ways to enhance the quality, utility, and clarity of the information collected; and (d) ways to minimize the burden of the collection of information on the respondents, including the use of automated collection techniques or other forms of information technology.

INITIAL REGULATORY FLEXIBILITY ANALYSIS

The Regulatory Flexibility Act (RFA)³ requires that an initial regulatory flexibility analysis be prepared for notice-and-comment rulemaking proceedings, unless the agency certifies that "the rule will not, if promulgated, have a significant economic impact on a substantial number of small entities."⁴ The RFA generally defines "small entity" as having the same meaning as the terms "small business," "small organization," and "small governmental jurisdiction."⁵ In addition, the term "small business" has the same meaning as the term "small business concern" under the Small Business Act.⁶ A small business concern is one which: (1) is independently owned and operated; (2) is not dominant in its field of operation; and (3) satisfies any additional criteria established by the Small Business Administration (SBA).⁷

This Public Notice seeks comments on a proposal to streamline the Commission's Separations Report, ARMIS 43-04. This report is only filed by incumbent local exchange carriers with annual operating revenues in excess of \$117 million.

³ The RFA, *see* 5 U.S.C. § 601 *et. seq.*, has been amended by the Contract With America Advancement Act of 1996, Pub. L. No. 104-121, 110 Stat. 847 (1996) (CWAAA). Title II of the CWAAA is the Small Business Regulatory Enforcement Fairness Act of 1996 (SBREFA).

⁴ 5 U.S.C. § 605(b).

⁵ 5 U.S.C. § 601(6).

⁶ 5 U.S.C. § 601(3) (incorporating by reference the definition of "small business concern" in Small Business Act, 15 U.S.C. § 632). Pursuant to 5 U.S.C. § 601(3), the statutory definition of a small business applies "unless an agency, after consultation with the Office of Advocacy of the Small Business Administration and after opportunity for public comment, establishes one or more definitions of such term which are appropriate to the activities of the agency and publishes such definition(s) in the Federal Register."

⁷ Small Business Act, 15 U.S.C. § 632.

Neither the Commission nor SBA has developed a definition of "small entity" specifically applicable to ILECs. The closest definition under SBA rules is that for establishments providing "Telephone Communications, Except Radiotelephone," which is Standard Industrial Classification (SIC) code 4813. Under this definition, a small entity is one that, including affiliates of the entity, employs no more than 1,500 persons.⁸

We certify that the proposals in this Public Notice, if adopted, will not have a significant economic impact on a substantial number of small entities. Pursuant to long-standing rules, ILECs with annual operating revenues equal to or exceeding the indexed revenue threshold must comply with the Commission's separations reporting requirements. The Commission proposes to reduce these reporting requirements. These changes should be easy and inexpensive for ILECs to implement and will not require costly or burdensome procedures. We therefore expect that the potential impact of the proposed rules, if such are adopted, is beneficial and does not amount to a possible significant economic impact on affected entities. If commenters believe that the proposals discussed in the Notice require additional RFA analysis, they should include a discussion of these issues in their comments.

The Commission's Office of Public Affairs, Reference Operations Division, will send a copy of this Public Notice, including this initial certification, to the Chief Counsel for Advocacy of the Small Business Administration.⁹ A copy will also be published in the Federal Register.

EX PARTE PRESENTATIONS

Pursuant to section 1.1206 of the Commission's rules, this proceeding will be conducted as a permit-but-disclose proceeding in which ex parte communications are permissible but subject to disclosure.¹⁰

Action by the Chief, Common Carrier Bureau

⁸ 13 C.F.R. § 121.201, SIC code 4813.

⁹ 5 U.S.C. § 605(b).

¹⁰ 47 C.F.R. § 1.1206.

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(i) TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Common Line (i)	Total Traffic Sensitive (n)	Special Access (o)	Billing & Collection (q)	IX (r)
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EQUAL ACCESS

30	Total Equal Access Investment				N/A		N/A	N/A	N/A
40	Equal Access Accumulated Depreciation				N/A		N/A	N/A	N/A
44	Equal Access Current Def. Oper. Income Taxes				N/A		N/A	N/A	N/A
46	Equal Access Non-current Def. Oper. Inc. Taxes				N/A		N/A	N/A	N/A
83	# Equal Access Minute of Use				N/A	N/A	N/A	N/A	N/A
84	Total Equal Access Expenses				N/A		N/A	N/A	N/A

PLANT-IN-SERVICE INVESTMENT

1000	General Support Facilities Investment								
1001	General Support Facilities - Big 3 Expenses - Allocation				N/A	N/A	N/A	N/A	N/A
1002	General Support Investment Class B Cos.				N/A	N/A	N/A	N/A	N/A
1003	General Support Facilities - Part 69 - Allocation	N/A	N/A						
1112	Total Category 1 Switchboards				N/A		N/A	N/A	
1129	Total Category 1 Service Observing Boards				N/A		N/A	N/A	
1154	Total Category 1 Auxiliary Service Boards				N/A		N/A	N/A	
1168	Total Category 1 Traffic Service Position				N/A		N/A	N/A	
1170	Total Category 1 COE				N/A		N/A	N/A	
1201	Category 2 Tandem Switching Equipment				N/A	N/A	N/A	N/A	N/A
1202	Category 2 Tandem Switching Equipment – Jointly Used				N/A	N/A	N/A	N/A	N/A
1203	# Tandem Minutes - Allocation				N/A	N/A	N/A	N/A	N/A
1204	Total Category 2 COE				N/A		N/A	N/A	
1212	Category 3 COE Local Switching							N/A	
1213	% Interstate Category 3 COE - Allocation				N/A	N/A	N/A	N/A	N/A
1216	# Dial Equipment Minutes				N/A	N/A	N/A	N/A	N/A
1220	Cat. 4.11 COE WDBD. Exch. Line Circuit Equip. - Private Line				N/A	N/A	N/A	N/A	N/A
1222	Cat. 4.11 COE WDBD. Exch. Line Circuit Equip. - Jointly Used				N/A	N/A	N/A	N/A	N/A
1223	# Minutes-of-use for Category 4.11 Allocation				N/A	N/A	N/A	N/A	N/A
1224	Total Category 4.11 COE				N/A			N/A	
1230	Category 4.12 COE Exchange Trunk Circuit (NON-WDBD.)				N/A	N/A	N/A	N/A	N/A
1231	Category 4.12 COE Exch. Trunk Circuit - Message				N/A	N/A	N/A	N/A	N/A
1232	Category 4.12 COE Exch. Trunk Circuit - Jointly Used				N/A	N/A	N/A	N/A	N/A
1233	# MOU for Category 4.12 Non-wideband - Allocation				N/A	N/A	N/A	N/A	N/A
1234	Total Category 4.12 Basic Non-wideband COE				N/A	N/A	N/A	N/A	N/A
1240	Category 4.12 Special Non-wideband COE				N/A	N/A	N/A	N/A	N/A
1250	Cat. 4.12 COE Exch. Trunk Circuit Equip. (WDBD) – Pvt. Line				N/A	N/A	N/A	N/A	N/A
1252	Cat. 4.12 COE Exch. Trunk Circuit Equip. (WDBD) - JT Used				N/A	N/A	N/A	N/A	N/A
1254	Total Category 4.12 Wideband COE				N/A	N/A	N/A	N/A	N/A
1260	Total Category 4.12 COE Exch. Trunk Circuit Equipment				N/A			N/A	

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(ii) TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Common Line (i)	Total Traffic Sensitive (n)	Special Access (o)	Billing & Collection (q)	IX (r)
1274	Category 4.13 COE Exchange Circuit Equip – Assg. PL				N/A	N/A	N/A	N/A	N/A
1275	Category 4.13 COE Exchange Circuit Equip – Jointly Used				N/A	N/A	N/A	N/A	N/A
1276	% LOOP ALLOC. FACTOR				N/A	N/A	N/A	N/A	N/A
1277	Total Category 4.13 COE Exchange Circuit Equip				N/A	N/A	N/A	N/A	N/A
1280	Special Category 4.13 COE Exchange Circuit Equip				N/A	N/A	N/A	N/A	N/A
1290	Total Category 4.13 COE					N/A		N/A	N/A
1300	Total Category 4.1 COE Exchange Line Circuit Equipment							N/A	
1310	Category 4.21 COE Furnished to Another Co.		N/A		N/A	N/A	N/A	N/A	
1320	Category 4.22 COE IX Circuit Equipment (WDBD) - Pvt. Line				N/A	N/A	N/A	N/A	N/A
1322	Category 4.22 COE IX Circuit Equipment (WDBD) – Joint. Use				N/A	N/A	N/A	N/A	N/A
1323	# Conversation Minutes Kilometers Factor				N/A	N/A	N/A	N/A	N/A
1324	Total Category 4.22 COE IX. Circuit Equipment				N/A			N/A	
1336	Category 4.23 COE IX Circuit Equipment (WDBD.)				N/A	N/A	N/A	N/A	N/A
1338	Category 4.23 COE IX Circuit Equipment – Jointly Used				N/A	N/A	N/A	N/A	N/A
1339	# Conversation-minutes Factor				N/A	N/A	N/A	N/A	N/A
1342	Total Category 4.23 Basic IX. Circuit Equip. COE				N/A	N/A	N/A	N/A	N/A
1350	Category 4.23 Special IX. Circuit Equip. COE				N/A	N/A	N/A	N/A	N/A
1370	Total Category 4.23 COE IX Circuit Equipment				N/A			N/A	
1380	Total Category 4.2 COE IX. Circuit Equipment				N/A			N/A	
1392	Category 4.3 COE Host/Remote Circuit Equip. – Jointly Used				N/A	N/A	N/A	N/A	N/A
1393	# Minutes of Use Kilometers Factor				N/A	N/A	N/A	N/A	N/A
1394	Total Cat. 4.3 Host/Remote Circuit Equip. COE.							N/A	
1400	Total Category 4 COE Circuit Equipment							N/A	
1410	Total COE Investment							N/A	
1420	Category 1 IOT – Information Origination/ Termination				N/A	N/A	N/A	N/A	N/A
1425	Other IOT – Part 69	N/A	N/A			N/A		N/A	N/A
1426	# Number of Equivalent Lines – Part 69	N/A	N/A			N/A		N/A	N/A
1428	Total Category 1 IOT – Information Origin./Termin. – Part 69					N/A		N/A	N/A
1430	Category 2 New Customer Premises Equipment			N/A	N/A	N/A	N/A	N/A	N/A
1440	Total Information Origination/Termination					N/A		N/A	N/A
1454	Category 1 C&WF – Exchange Line				N/A	N/A	N/A	N/A	N/A
1455	Category 1 C&WF – Exchange Line – Jointly Used				N/A	N/A	N/A	N/A	N/A
1460	Total Category 1 Exch. Line C&WF					N/A		N/A	N/A
1470	Category 2 C&WF Non-wideband Exch. Trunk – Private Line				N/A	N/A	N/A	N/A	N/A
1471	Category 2 C&WF Non-wideband Exch. Trunk - Direct Msg.				N/A	N/A	N/A	N/A	N/A
1472	Category 2 C&WF Non-wideband Exch. Trunk - Jointly Used				N/A	N/A	N/A	N/A	N/A
1474	Total Category 2 Non-wideband Exch. Trunk C&WF				N/A	N/A	N/A	N/A	N/A
1480	Category 2 C&WF Wideband Exch. Trunk - Direct				N/A	N/A	N/A	N/A	N/A
1481	Category 2 C&WF Wideband Exch. Trunk - Message				N/A	N/A	N/A	N/A	N/A
1484	Total Category 2 Wideband Exch. Trunk C&WF				N/A	N/A	N/A	N/A	N/A
1485	# Category 2 C&WF Exchange Trunk				N/A			N/A	

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(iii) TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Common Line (i)	Total Traffic Sensitive (n)	Special Access (o)	Billing & Collection (q)	IX (r)
1496	Category 3 C&WF IX Private Line				N/A	N/A	N/A	N/A	N/A
1497	Category 3 C&WF IX Private Line - Message				N/A	N/A	N/A	N/A	N/A
1498	Category 3 C&WF IX Private Line - Joint Message				N/A	N/A	N/A	N/A	N/A
1510	Total Category 3 IX C&WF				N/A			N/A	
1522	Category 4 C &WF Host/Remote – Joint Message				N/A	N/A	N/A	N/A	N/A
1523	# Category 4 C &WF Host/Remote Minute of Use Kilometer				N/A	N/A	N/A	N/A	N/A
1524	Total Category 4 Host/Remote C&WF							N/A	
1530	Total C&WF							N/A	
1540	Total Telephone Plant Investment - All Categories								

OTHER TELECOMMUNICATION PROPERTY

2001	Tangible Assets General Support - Capital Leases								
2003	Tangible Assets COE Switching Capital Leases							N/A	
2013	Total Capital Leases for allocation – Part 69	N/A	N/A						
2020	Total Tangible Assets – Capital Leases								
2070	Tangible Assets General Support - Leasehold Improvements				N/A	N/A	N/A	N/A	N/A
2130	Tangible Assets Leasehold Improvements Part 69	N/A	N/A						
2131	Combined Invest. Used Alloc. Total Leasehold Improvements	N/A	N/A						
2140	Total Tangible Assets – Lease Improvements								
2150	Total Other Tangible Assets								
2160	Intangible Assets								
2161	TPIS less Intangible Assets Used to Allocate Part 36				N/A	N/A	N/A	N/A	N/A
2190	Property Held for Future Telecommunications Use								
2191	Telecommunications Plant under Construction								
2193	Telecommunications Plant Adjustment								
2194	TPIS used to Allocate Plant under Construction & Adjustment								
2203	Total Other Plant Investment								
2210	Rural Telephone Bank Stock								
2224	Total Inventories								
2230	Cash Working Capital	N/A	N/A						
2240	Total Other Investment								
2250	FCC Investment Adjustment	N/A	N/A						
2260	Total Telecommunications Property								

RESERVES AND DEFERRALS

3000	Other Jurisdictional Assets			N/A	N/A	N/A	N/A	N/A	N/A
3010	Accumulated Depreciation – General Support								
3020	Accumulated Depreciation – Switching Equipment							N/A	
3030	Accumulated Depreciation – Operator Equipment							N/A	
3040	Accumulated Depreciation – Transmission Equip							N/A	
3050	Accumulated Depreciation – IOT					N/A		N/A	N/A
3060	Accumulated Depreciation – C&WF							N/A	
3070	Accumulated Depreciation – Property Held for Future Use								
3080	Total Accumulated Depreciation								

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(iv) TABLE I – SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Common Line (i)	Total Traffic Sensitive (n)	Special Access (o)	Billing & Collection (q)	IX (r)
3090	Accumulated Amortization – Capital Leases GSF								
3100	Accumulated Amortization – COE Switching							N/A	
3150	Total Accumulated Amortization – Capital Leases								
3220	Total Accumulated Amortization – Leasehold Improvements								
3230	Total Accumulated Amortization – Tangible Assets								
3240	Accumulated Amortization – Intangible Assets								
3250	Other Accumulated Amortization								
3251	Assoc. Invest. Used to Allocate Other Accum. Amortization								
3260	Total Accumulated Amortization – Intangible Assets								
3270	Total Accumulated Amortization								
3280	Current Deferred Oper. Income Taxes – GSF								
3290	Current Deferred Oper. Income Taxes – Switch. Equip.							N/A	
3300	Current Deferred Oper. Inc. Taxes – Operating System							N/A	
3310	Current Deferred Oper. Income Taxes – Transmission.							N/A	
3320	Current Deferred Oper. Income Taxes – IOT					N/A		N/A	N/A
3330	Current Def. Oper. Income Taxes – C&WF							N/A	
3332	Other Current Deferred Oper. Income Taxes								
3340	Total Net Current Def. Oper. Income Taxes								
3350	Non-Current Deferred Oper. Income Taxes – GSF								
3360	Non-Current Deferred Oper. Income Taxes – Switching Equip.							N/A	
3370	Non-Current Deferred Oper. Income Taxes – Operator System							N/A	
3380	Non-Current Deferred Oper. Income Taxes – Circuit Equip.							N/A	
3390	Non-Current Deferred Oper. Income Taxes – IOT					N/A		N/A	N/A
3400	Non-Current Deferred Oper. Income Taxes – C&WF							N/A	
3402	Other Non-Current Deferred Oper. Income Taxes –								
3410	Total Net Non-current Def. Oper. Income Taxes								
3420	Other Jurisdictional Liabilities			N/A	N/A	N/A	N/A	N/A	N/A
3421	FCC Reserve Adjustment	N/A	N/A						
3422	Customer Deposits								
3423	Other Deferred Credits								
3430	Total Reserves and Deferrals								

OPERATING REVENUES AND CERTAIN INCOME ACCOUNTS

4000	Basic Local Service – Private Line Revenues				N/A	N/A	N/A	N/A	N/A
4001	Basic Local Service – Foreign Exchange				N/A	N/A	N/A	N/A	N/A
4002	Basic Local Service – Wideband				N/A	N/A	N/A	N/A	N/A
4004	All Other Basic Local Service Revenues				N/A	N/A	N/A	N/A	N/A
4005	Total Basic Local Service Revenues				N/A	N/A		N/A	N/A
4010	Network Access Service – End User Revenues		N/A		N/A	N/A	N/A	N/A	N/A
4011	Network Access Ser. – Switch Access Revenues		N/A		N/A	N/A	N/A	N/A	N/A
4012	Network Access Ser. – Special Access Revenues		N/A		N/A	N/A	N/A	N/A	N/A
4013	Network Access Ser. – State Access Revenues			N/A	N/A	N/A	N/A	N/A	N/A
4014	Total Network Access Service Revenues							N/A	

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(v) TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Common Line (i)	Total Traffic Sensitive (n)	Special Access (o)	Billing & Collection (q)	IX (r)
4020	LD Message Service – Wideband & TWX Rev.				N/A	N/A	N/A	N/A	N/A
4022	LD Message Service – Private Lines				N/A	N/A	N/A	N/A	N/A
4023	K\$ REV. - ALL OTHER LONG DISTANCE				N/A	N/A	N/A	N/A	N/A
4024	Total Long Distance Message Service Revenues							N/A	
4030	Miscellaneous – Directory Revenues				N/A	N/A	N/A	N/A	N/A
4031	Miscellaneous – Billing and Collections Revenues				N/A	N/A	N/A	N/A	N/A
4032	Miscellaneous – All Other Revenues				N/A	N/A	N/A	N/A	N/A
4033	Total Miscellaneous Revenues								
4040	Un-collectible Revenues								
4050	Total Revenues								
4060	Other Income – Foreign Exchange Service				N/A	N/A	N/A	N/A	N/A
4061	All Other Operating Inc. and Exp. – Directly				N/A	N/A	N/A	N/A	N/A
4062	All Other Operating Inc. and Exp. – Joint				N/A	N/A	N/A	N/A	N/A
4064	Total Other Income – Part 69	N/A	N/A						
4065	Combined Invest. Used to Allocate Other Oper. Inc. & Exp.	N/A	N/A						
4066	Total Other Operating Income and Expenses								
4070	Allowance for Funds used during Construction								
4072	Social and Community Welfare Contribution								
4076	Total Non-operating Income & Expenses								
4080	Interest Paid – Capital Leases								
4090	Extraordinary Items								
4100	Income Effect Jurisdictional Rate-making Difference			N/A	N/A	N/A	N/A	N/A	N/A
4110	Total Certain Income Accounts								
4120	Total Operating Revenues (plus) Jurisdictional Diff.								

OPERATING EXPENSES

5000	Network Support Expenses								
5010	General Support Facilities Expenses								
5013	Total Network & General Support Expense								
5026	Total COE Expenses							N/A	
5060	Total IOT Expenses					N/A		N/A	N/A
5076	Total C&WF Expense							N/A	
5080	Total Plant Specific Expenses								
6000	Other Property Plant and Equipment Expenses							N/A	
6010	Network Operation Expenses							N/A	
6012	Access Expenses				N/A	N/A	N/A	N/A	
6020	Depreciation Expense – GSF								
6030	Depreciation Expense – Switching Equip							N/A	
6040	Depreciation Expense for Operator System Equipment							N/A	
6050	Depreciation Expense – Transmission							N/A	
6060	Depreciation Expense - IOT					N/A		N/A	N/A
6070	Depreciation Expense – C&WF							N/A	
6080	Depreciation Expense for Plant Held Future Use								
6090	Total Depreciation Expense – TPIS								

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(vi) TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Common Line (i)	Total Traffic Sensitive (n)	Special Access (o)	Billing & Collection (q)	IX (r)
6100	Amortization Expense of Capital Lease -- GSF								
6110	Amortization Expense of Capital Lease – Switching							N/A	
6160	Total Amortization Expense of Capital Lease								
6230	Total Amortization Expense of Leasehold Improvements								
6240	Total Amortization Expense of Tangible Assets								
6250	Other Depreciation/Amortization Exp. Intangible Assets								
6252	Other Depreciation/Amortization Expenses								
6254	Total Other Depreciation/Amortization Expenses								
6260	Total Depreciation and Amortization Expenses								
6270	Total Plant Non-Specific Expenses								
6998	Marketing Expenses				N/A	N/A	N/A	N/A	N/A
6999	Marketing Expense – Allocations				N/A	N/A	N/A	N/A	N/A
7000	Total Marketing Expenses							N/A	
7001	Current Billing Analysis				N/A	N/A	N/A	N/A	N/A
7002	Combined Investment for Part 69	N/A	N/A					N/A	
7052	# Weighted Standard Working Seconds for Allocations	N/A	N/A		N/A		N/A	N/A	
7060	Total Telephone Operator Service Expenses				N/A		N/A	N/A	
7070	Classified Directory Expenses			N/A	N/A	N/A	N/A	N/A	N/A
7073	Alphabetical Directory Expense				N/A	N/A	N/A	N/A	N/A
7074	# Subscriber Line Minutes-of-use for Allocation				N/A	N/A	N/A	N/A	N/A
7075	Foreign directory Expense				N/A	N/A	N/A	N/A	N/A
7076	Total Directory Expenses				N/A		N/A	N/A	N/A
7220	Total Category 1 Local Business Office Expenses								
7290	Total Category 2 Customer Service – Revenue Accounting								N/A
7300	Category 3 All Other Customer Service Expense								
7310	Total Other Customer Operation Expenses								
7320	Total Customer Operation Expenses								
7330	Corp. Oper. Exp. – Extended Area Services			N/A				N/A	N/A
7331	Corporate Operations Expense – All Other								
7334	Total Corporate Operations Expenses								
7350	FCC Expense Adjustment	N/A	N/A						
7351	Total Operating Expenses								
8000	Operating Taxes – State and Local								
8001	Approximated Net Taxable Income -- Allocation								
8002	Operating Taxes – Other State and Local				N/A	N/A	N/A	N/A	N/A
8003	Operating Taxes – All Other State and Local				N/A	N/A	N/A	N/A	N/A
8005	Total All Other State/Local Taxes – Part 69	N/A	N/A						
8007	Operating Taxes – Total State & Local								

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(vii) TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Common Line (i)	Total Traffic Sensitive (n)	Special Access (o)	Billing & Collection (q)	IX (r)
8010	Oper. Taxes – FIT Fixed Charges – Sub. Tax. Inc.								
8011	Federal Income Taxes – Net Investment Used for Allocation				N/A	N/A	N/A	N/A	N/A
8012	Combined Investment Used for Allocation – Part 69	N/A	N/A						
8013	Operating Taxes – FIT IRS Income Adjustment								
8014	FCC Taxable Income Adjustment	N/A	N/A						
8015	Investment Tax Credit Amortization								
8017	Combined Investment Used for Allocation – Part 69	N/A	N/A						
8018	FCC Investment Tax Credit	N/A	N/A						
8020	Federal Income Taxes								
8021	Tax Income Used for Allocation								
8030	Total Operating Taxes								

RETURN DATA

8040	Return Data – Average Net Investment								
8041	Return Data – Net Return	N/A	N/A					N/A	N/A
8042	% Return Data – Rate of Return	N/A	N/A					N/A	N/A

OTHER DATA

9001	Common Line – Long Term Support	N/A	N/A			N/A	N/A	N/A	N/A
9002	Universal Service Fund – High Loop Cost				N/A	N/A	N/A	N/A	N/A
9003	Unseparated USF Loop Cost		N/A	N/A	N/A	N/A	N/A	N/A	N/A
9004	# Number of Working USF Loops		N/A	N/A	N/A	N/A	N/A	N/A	N/A
9005	\$ Unseparated USF Cost Per Loop		N/A	N/A	N/A	N/A	N/A	N/A	N/A
9006	Lifeline Connections Assistance – Allocation				N/A	N/A	N/A	N/A	N/A
9007	# Household Receiving Lifeline Connection Assistance		N/A	N/A	N/A	N/A	N/A	N/A	N/A
9008	\$ Average Discount per Household		N/A	N/A	N/A	N/A	N/A	N/A	N/A
9009	\$ Deferred Charges per Household		N/A	N/A	N/A	N/A	N/A	N/A	N/A
9010	# Total Billable Access Lines		N/A	N/A	N/A	N/A	N/A	N/A	N/A

LEGEND:

All amounts are in thousands, unless otherwise indicated in the row title.

#	The symbol "#" preceding the applicable row description would indicate items that are not dollars or percentages (e.g., minutes, miles, conversational minutes, working loops, etc.)
\$	All data that must be entered in dollars rounded to the nearest penny (e.g., cost per loop) is indicated by a symbol "\$" (dollar sign) preceding the applicable row description.