LOCAL EXCHANGE TELEPHONE COMPANIES

For the provision of (check all that apply):

[X] **INCUMBENT LOCAL EXCHANGE CARRIER (ILEC)**

[X] **Class A**

O **Class B**

ANNUAL REPORT

90-5032

OF

THE OHIO BELL TELEPHONE COMPANY

(Exact legal name of respondent)

If name was changed during year, show also the previous name and date of change.

Website URL:

45 ERIEVIEW PLAZA, ROOM 1600, CLEVELAND (CUYAHOGA) OHIO 44114

Address | City | County | State | Zip Code

216-822-8307

Phone: (Area Code) Number

SAME AS ABOVE

(Address of principal business office at end of year)

TO THE

PUBLIC UTILITIES COMMISSION OF OHIO

RECEIVED-DOCKETING DIV
2007 APR 30 PM 2:42
PUCO

FOR THE

YEAR ENDED DECEMBER 31, 2006

Name, title, address, e-mail address, telephone and fax numbers (including area code) of the person to be contacted concerning this report.

MICHAEL R. SCHAEDLER - SR. DIRECTOR, REGULATORY FINANCE
45 ERIEVIEW PLAZA, ROOM 1600, CLEVELAND, OHIO
216-822-8307

TABLE OF CONTENTS

Title	Page
General Instructions	1-2
Additional Filing Requirements	3
Identity of Respondent	4
Corporate Control Over Respondent	5
Respondent's Control Over Other Corporations	5
Important Changes During the Year	6
Voting Powers and Elections	7
Board of Directors	8
Principal General Officers	9
Balance Sheet	10-14
Notes to Balance Sheet	15
Income Statement	16-21
Notes to Income Statement	22
Statement of Retained Earnings	23
Partnership Capital Statement	23
Analysis of Plant in Service	24-26
Accumulated Depreciation	27-32
Uncollectible Accounts	33
Receivables and Investments - Affiliated and Nonaffiliated Companies	34-35
Deferred Charges	36
Other Jurisdictional Asset Net	37
Net. Cur. Def. Operating Income Tax	37
Net Noncur. Def. Operating Income Taxes	38
Net Deferred Tax Liability Adjustment	38
Other Juris. Liability & Def. Cr. - Net	38
Long-Term Debt	39
Other Deferred Credits	40
Deferred Tax Regulatory Liability	41
Capital Stock	42
General Services and Licenses	43
Taxes Other Than Income Taxes	44
Analysis of Extraordinary Items	45
Distribution of Salaries and Wages	46
Outside Plant Statistics (Wire)	47
Outside Plant Statistics (Fiber Optic)	48
Detail of Ohio Exchange Access Lines in Service by Customer Class	49
Plant in Service Data - Ohio Class A and B Telephone Companies	50
Ohio Central Office Scheduled to be Upgraded	51
Projection of New or Changed Ohio Central Office Prefixes (NXX) to be placed in Service	52
Toll Usage Study to Ohio Contiguous Exchanges (Form 1)	53
Toll Usage Study to Ohio Contiguous Exchanges (Form 2)	53
Service Connection Assistance (SCA) Annual Reporting Form	54
Explanation of SCA Annual Reporting Form Fields	55
Statement of Intrastate Gross Earnings (Revenue) of the Year	56-59
Name, Address, and Phone Number of the Company's Contact Persons and to Whom Invoice Should Be Directed	60
Verification	61

GENERAL INSTRUCTIONS

Please read General Instructions carefully before filling out this form:

1. **Class A** -- Companies having annual revenues from regulated telecommunications operations of $100,000,000 or more.
   Class B -- Companies having annual revenues from regulated telecommunications operations of less than $100,000,000.

2. **Class B** companies may choose to use **Class A** accounts.

3. The word "Respondent" in the following inquiries means the person, firm, association, or company on whose behalf the report is made.

4. This annual report form was prepared in conformity with the Uniform System of Accounts prescribed by the PUCO for local exchange telephone companies. All accounting words and phrases are to be interpreted in accordance with said classification.

5. The schedules and questions contained in this report were developed to be generally applicable to all local exchange telephone companies. All instructions shall be followed and each question answered as fully and accurately as possible. Sufficient answers shall appear to show that no schedule, question, or line item has been overlooked. **If a particular line item or schedule does not apply to the respondent, indicate this by answering "none", "-0-", or "not applicable", as appropriate**.

6. Customary abbreviations may be used except that the exact name of the respondent shall be shown in full on the "cover page" and on the "Verification" page.

7. Where the space provided is insufficient for the required data or it is necessary or desirable to insert additional statements or schedules, the insert pages shall show the number and title of the schedule to which it pertains, as well as the name of the respondent and the year covered, and shall be on 8 1/2" x 11" durable paper.

8. The information required with respect to any statement furnished is the minimum requirement. The respondent may add such further material information as is necessary to ensure that the required statements are not misleading.

9. All copies filed with the Commission must be legible and permanent. All entries shall be made in permanent ink or by a typewriter. Items of a reverse or contrary character shall be enclosed in parentheses, or indicated by a minus sign followed by the amount.

10. The annual report shall be signed by a duly elected officer of the respondent.

11. The information required in this report, unless otherwise indicated, is to be reported for the entire company and not for the State of Ohio only.

12. Totals should be provided as indicated. The respondent shall ensure that schedule totals and subtotals are mathematically correct.

13. If a line item is supported by a detailed schedule elsewhere in this report, the respondent should ensure that the detailed schedule is completed and that the amounts on both schedules match.

14. The word "affiliated companies" means companies that directly or indirectly through one or more intermediaries control or are controlled by, or are under common control with, the utility filing this report.

15. Please list all accounts and totals in whole dollars only. Make sure the rounded numbers are equal to the original totals, when the original totals are rounded to the nearest dollar amount.

ADDITIONAL FILING REQUIREMENTS

The following list is intended only as a reminder to local exchange companies with less than 15,000 access lines of additional information required to be filed with the Commission and when such information is due.

(1) Major Outage Reports (Rule 4901:1-5-03, O.A.C.) - when a major outage occurs, the local area news media and the Commission's Emergency Outage Coordinator must be notified within two hours. If such outage affects 9-1-1 service, the 9-1-1 PSAP for each affected county must also be notified immediately with an estimate of when 9-1-1 service will be restored.

(2) Emergency Services Coordinator Names and Telephone Numbers (Rule 4901:1-5-22, O.A.C.) - the list of a company's Emergency Services Coordinator and appropriate phone numbers shall be updated as necessary and submitted to the Commission's Emergency Services Coordinator in the Consumer Services Department.

(3) Directories (Rule 4901:1-5-06 (C), O.A.C.) - three copies of each directory shall be provided to the Commission's Library.

IDENTITY OF RESPONDENT

1. Give the location (including street and number) of (a) the main Ohio business office of respondent at the close of the year, and (b) if respondent is a foreign corporation, the main business office if not in this state.

   (a) The Ohio Bell Telephone Company (b) N/A
   45 Erieview Plaza
   Cleveland, Ohio 44114

2. State whether respondent is a corporation, a joint stock association, a firm or partnership, or an individual. Indicate date of incorporation or date of formation of partnership.

   Corporation
   September 20, 1921

3. If a consolidated or merged company, name all constituent and all merged companies absorbed during the year.

   None

4. Date and authority for each consolidation and for each merger effected during the year.

   None

5. If a reorganized company, give name of original corporation. State the occasion for any reorganization effected during the year.

   None

6. For new entrant carrier (NEC); give PUCO Certification approval date _____, and Case No. _____.

   N/A

7. For NEC's only describe current serving area.

   N/A

CORPORATE CONTROL OVER RESPONDENT

1. Did any corporation or corporations, telephone or other, hold control over the respondent at the close of the year? Yes If control was so held, state:

   a. The name and address of the controlling corporation or corporations: AT&T Inc., 175 East Houston St., San Antonio, TX 78205

   b. The form of control, whether sole or joint: Sole

   c. The manner in which control was established: Ownership of all voting stock

   d. The extent of control: 100%

   e. Whether control was direct or indirect: Direct

   f. If indirect, the name and address of the intermediary through which control was established:

2. Did any individual, association, or corporation hold control, as trustee, over the respondent at the close of the year? No If control was so held, state:

   a. The name and address of the trustee:

   b. The name and address of the beneficiary or beneficiaries for whom the trust was maintained, if available:

RESPONDENT'S CONTROL OVER OTHER CORPORATIONS

3. Did the respondent hold control over other corporations at the close of the year? No If so, state:

   a. The name and address of corporation or corporations controlled:

   b. The form of control, whether sole or joint:

   c. Other parties, if any, to joint agreement for control:

   d. The manner in which control was established:

   e. The extent of control:

   f. Whether control is direct or indirect:

   g. If indirect, the name and address of the intermediary through which control was established:

IMPORTANT CHANGES DURING THE YEAR

Report important changes of the types listed. Except as otherwise indicated data furnished should apply to the same period the report covers. Answers should be numbered in accordance with the inquiries and if "none" states the fact, it should be used. If information which answers an inquiry is given elsewhere in the report, identification of the other answer will be sufficient.

1. Purchase or sale of entire property, or of a part of property when service territory is included: Give brief description of each transaction, name of other party, date, consideration, and Commission authorization.

None

2. Lease of property (to or from another) of the kind covered by the preceding inquiry: To the extent applicable give details corresponding to those required by the preceding inquiry.

None

3. Securities issued during the year: Identify the securities, give purpose of issuance, date, consideration received and Commission authorization. As here used, the term "securities" shall be taken to mean any capital stock or debt, the issuance of which requires prior authorization by this Commission.

None

4. Changes in articles of incorporation: Give brief particulars of each change and date.

None

5. Other important changes: Give brief particulars of each other important change which is not disclosed elsewhere in this report.

Changes in Service and Rate Scheduled ($000) * Items listed below are all increases in annual revenue

1-1-06	Business – Dedicated IP-IP Access - $52,000	5-1-06	Residence – Basic Value Package - $14,000
3-1-06	Business – OH Analog Private Line - $280,000	5-1-06	Residence – Basics Choice - $23,000
3-1-06	Business – OH DS0 - $105,000	5-1-06	Residence – Best Value Package - $14,000
3-1-06	Business – DS1 Term Plans - $30,000	5-1-06	Residence – Economy Local Solution - $72,000
3-1-06	Business – ISDN PRI Term Plans - $53,000	5-1-06	Residence – Phone Solution Increase - $31,000
4-1-06	Business – The BASICS - $76,000	5-1-06	Residence – Sensible Local Solution - $2,000
4-1-06	Business – Call Forwarding – 1st Feature - $57,000	5-1-06	Residence – The Basics - $7,000
4-1-06	Business – Call Waiting – 1st Feature - $28,000	5-1-06	Residence – The Works - $47,000
4-1-06	Business – Caller ID Name - $1,000	5-1-06	Residence – Value Plus Package - $39,000
4-1-06	Business – Privacy Manager - $1,000	5-1-06	Residence – OH MTS - $463,000
4-1-06	Business – Speed Calling 30 – 1st Feature - $1,000	5-1-06	Residence – Saver Pack 120 - $20,000
4-14-06	Business – ISDN PRI Subsequent Change Charge - $5,000	5-1-06	Residence – Saver Pack 200 - $1,000
7-1-06	Business – Centrex MTM - $410,000	5-1-06	Residence – Saver Pack 30 - $1,000
7-1-06	Business – ISDN BRI MTM - $443,000	5-1-06	Residence – Saver Pack 60 - $185,000
7-1-06	Business – Linebacker - $470,000	5-1-06	Residence – Complete Local Solution - $10,000
7-1-06	Business – Linebacker Plus - $7,000	6-5-06	Residence – Call Management Package - $16,000
9-1-06	Business – OH APL Increase, PH2 - $340,000	6-5-06	Residence – Call Waiting Value Package - $24,000
9-1-06	Business – DS0, Phase 2 - $214,000	6-5-06	Residence – Caller ID Value Package - $24,000
9-1-06	Business – Increase Fractional DS1 MTM - $18,000	6-5-06	Residence – 2 Line Personal Choice - $44,000
9-1-06	Business – DS3 MTM - $69,000	6-5-06	Residence – 2 Line Personal Choice Plus - $15,000
2-1-06	Residence – Call Trace - $6,600	6-5-06	Residence – uSelect 3 - $38,000
2-1-06	Residence – Privacy Manager – Standalone - $149,000	9-1-06	Residence – Multi-Ring (1st number) - $428,000
2-1-06	Residence – Privacy Manager – Bolt-On - $64,000	10-1-06	Residence – Economy Solutions Plus Retail - $65,000
2-1-06	Residence – Voice Mail - $445,000	10-1-06	Residence – Economy Solutions - $45,000
5-1-06	Residence – Economy Solutions Plus Retail - $78,000	10-1-06	Residence – Sensible Solution Plus - $14,000
5-1-06	Residence – Sensible Solutions - $55,000	10-1-06	Residence – Sensible Solution - $24,000
5-1-06	Residence – 2-Line Phone Solutions - $1,000		

SCHEDULE: 1

VOTING POWERS AND ELECTIONS

1. In the schedule below, show the particulars called for concerning the stockholders of respondent who, at the date of the latest closing of the stock-book of respondent prior to the actual filing of this report, had the twenty highest voting powers of the respondent. If any such holder is held in trust, attach a statement showing the beneficial owners. If the stock-book was not closed within the year, show twenty such stockholders as of the close of the year. In the space provided, show total shares and notes of all stockholders.

Name and Address of Stockholders	No. of Shares Held	No. of Voting Shares	Other Vote Empowered Securities
AT&T Inc. 175 East Houston St. San Antonio, TX 78205	1	1	0
TOTAL LISTED ABOVE	1	1	0
ALL STOCKHOLDERS	1	1	0

Annual Report of THE OHIO BELL TELEPHONE COMPANY Year Ended December 31, 2006

SCHEDULE: 2

BOARD OF DIRECTORS

1. Give the name of each person who was a member of the Board of Directors at any time during the year.
2. Columns (d) and (e) relate to Board meetings only.

Name of Director and Address (City and State) (a)	Served Continuously From (b)	Term Expired or Current Term Will Expire (c)	Number of Meetings Attended During Year (d)	Fees Paid During Year (e)
None				

Name of Chairman of the Board

Name of Secretary of Board

Number of Meetings of Board during the year

Number of directors provided for by charter or by-laws, as amended to the end of the year

Number of directors required to constitute a quorum

Annual Report of : THE OHIO BELL TELEPHONE COMPANY

Year Ended: DECEMBER 31, 2006

SCHEDULE: 3

PRINCIPAL GENERAL OFFICERS

1. The persons to be listed herein are the chairman of the board, president, vice-presidents, treasurer, general counsel, and comptroller. Respondents that do not have officers bearing the aforesaid titles shall list those officers who have the responsibilities normally associated with such titles.
2. Customary abbreviations may be used in showing titles and departments in columns (a) and (b).

Title of General Officer (a)	Department Over Which Jurisdiction is Exercised (b)	Name of Person Holding the Office at End of Year (c)	Office Address (City & State) (d)
President	Executive	Connie Browning	Cleveland, Ohio
Controller	Controller	Patrick B. O'Connor	Hoffman Estates, Illinois
Secretary	Secretary	John T. Lenahan	Chicago, Illinois
Treasurer	Treasury	Jonathan E. Klug	San Antonio, Texas
Vice President	External Affairs	Michael E. Kehoe	Columbus, Ohio
President	Business Communication Services	Vicki Jones	Hoffman Estates, Illinois
Vice President	Government/Education/ Medical Accounts	Steven D. Mitchell	Hoffman Estates, Illinois
Vice President	U-Verse Operations	Scott Mair	Irving, Texas

SCHEDULE: 4

BALANCE SHEET
ASSETS AND OTHER DEBITS

Account No.						
Class "A" Company	Class "B" Company	Account Title	Page No.	Balance at End of Previous Year (in dollars)	Balance at End of Current Year (in dollars)	Increase or (Decrease) (in dollars)
		CURRENT ASSETS:				
.....	1120	Cash and Equivalent				
1130	.....	Cash		(9,906,516)	(10,183,922)	(277,406)
1140	.....	Special Cash Deposits		2,184,923	1,286,856	(898,067)
1150	.....	Working Cash Advance		0	0	0
1160	.....	Temporary Investments	34	94,910,676	170,874,833	75,964,157
1180	1180	Telecommunications Accounts Receivable	34	297,574,974	274,419,130	(23,155,844)
1181	1181	Accts. Receivable Allowance-Telecom. (Cr.)	34	(49,311,276)	(42,643,609)	6,667,667
1190	1190	Other Accounts Receivable	34	28,154,076	58,523,826	30,369,750
1191	1191	Accounts Receivable Allowance-Other (Cr.)	34	300,557	300,557	0
1200	1200	Notes Receivable	35	0	0	0
1201	1201	Notes Receivable Allowance (Cr.)	35	0	0	0
1210	1210	Interest and Dividends Receivable	35	147	735	588
1220	1220	Material and Supplies		5,615,674	4,135,884	(1,479,790)
.....	1280	Prepayments		0	0	0
1290	.....	Prepaid Rents		295,460	292,351	(3,109)
1300	.....	Prepaid Taxes		0	(56,095)	(56,095)
1310	.....	Prepaid Insurance		555,785	436,918	(118,867)
1320	.....	Prepaid Directory Expenses		0	0	0
1330	.....	Other Prepayments		5,447,974	6,595,849	1,147,875
1350	1350	Other Current Assets		0	91,588	91,588
(1130-1350)	(1120-1350)	**TOTAL CURRENT ASSETS**		375,822,454	464,074,901	88,252,447

SCHEDULE: 4

BALANCE SHEET
ASSETS AND OTHER DEBITS

Account No.		Account Title	Page No.	Balance at End of Previous Year (in dollars)	Balance at End of Current Year (in dollars)	Increase or (Decrease) (in dollars)
Class "A" Company	Class "B" Company					
		NONCURRENT ASSETS:				
1401	1401	Investments in Affiliated Cos.	35	58,931,522	63,668,551	4,737,029
1402	1402	Investments in Nonaffiliated Cos.	35	0	0	0
1406	1406	Nonregulated Investments		0	0	0
1407	1407	Unamort. Debt Issuance Exp.		0	0	0
1408	1408	Sinking Fund		0	0	0
1410	1410	Other Noncurrent Assets		656,490,762	651,382,411	(5,108,351)
1437	1437	Deferred Tax Regulatory Asset		0	0	0
1438	1438	Deferred Maintenance and Retirements	36	0	0	0
1439	1439	Deferred Charges	36	17,752,147	15,461,186	(2,290,961)
1500	1500	Other Juris. Assets - Net	37	0	0	0
(1401-1500)	(1401-1500)	**TOTAL NONCURRENT ASSETS**		733,174,431	730,512,148	(2,662,283)
		PROPERTY, PLANT AND EQUIPMENT:				
2001	2001	Tele. Plant in Service	26	8,325,289,400	8,414,119,054	88,829,654
2002	2002	Prop. Held for Future Telecommunications Use	26			
2003	2003	Tele. Plant Under Construction - Short Term	26	25,761,323	29,366,910	3,605,587
2004	2004	Tele. Plant Under Construction - Long Term	26	0	0	0
2005	2005	Tele. Plant Adjustment	26	0	0	0
2006	2006	Nonoperating Plant	26	1,437,631	1,437,631	0
2007	2007	Goodwill	26	0	0	0
(2001-2007)	(2001-2007)	**TOTAL PROP., PLANT & EQUIP**		8,352,488,354	8,444,923,595	92,435,241

SCHEDULE: 4

BALANCE SHEET
ASSETS AND OTHER DEBITS

Account No.				Balance at End	Balance at End	Increase or
Class "A"	Class "B"	Account Title	Page	of Previous Year	of Current Year	(Decrease)
Company	Company		No.	(In dollars)	(in dollars)	(in dollars)
		DEPRECIATION AND AMORTIZATION:				
3100	3100	Accum. Deprec.	27-32	5,948,958,587	6,284,353,203	335,394,616
3200	3200	Accum. Deprec.-Held for Future Tele. Use		0	0	0
3300	3300	Accum. Deprec.-Nonoper.		37,844	37,844	0
.....	3400	Accum. Amort.-Tangible		1,840,908	1,892,880	51,972
3410	.....	Accum. Amort.-Capital Leases		1,840,908	1,892,880	51,972
3420	.....	Accum. Amort.-Lsehld Imprv.		0	0	0
3500	3500	Accum. Amort.-Intangible		0	0	0
3600	3600	Accum. Amort.-Other		0	0	0
(3100-3600)	(3100-3600)	**TOTAL DEPREC. AND AMORT.**		5,950,837,339	6,286,283,927	335,446,588
		NET PLANT (2001-2007) Less (3100-3600)		2,401,651,015	2,158,639,668	(243,011,347)
		TOTAL ASSETS (1120-2007) Less (3100-3600)		3,510,647,900	3,353,226,717	(157,421,183)

SCHEDULE: 4

BALANCE SHEET
LIABILITIES AND OTHER CREDITS

Account No. Class "A" Company	Account No. Class "B" Company	Account Title	Page No.	Balance at End of Previous Year (in dollars)	Balance at End of Current Year (in dollars)	Increase or (Decrease) (in dollars)
		CURRENT LIABILITIES:				
4010	4010	Accounts Payable		310,051,802	306,301,241	(3,750,561)
4020	4020	Notes Payable		0	0	0
4030	4030	Advance Billing and Pay.		59,069,868	54,287,304	(4,782,564)
4040	4040	Customer Deposits		5,215,245	3,410,540	(1,804,705)
4050	4050	Cur. Maturities-Long Term Debt		0	0	0
4060	4060	Cur. Maturities-Cap. Leases		92,473	57,765	(34,708)
4070	4070	Income Taxes-Accrued		34,151,597	39,473,607	5,322,010
4080	4080	Other Taxes-Accrued		73,542,003	62,029,390	(11,512,613)
4100	4100	Net Cur. Def. Oper. Income Taxes	37	(55,508,893)	(57,032,442)	(1,523,549)
4110	4110	Net Cur. Def. Nonoper. Income Taxes		(3,865,313)	(3,865,313)	0
4120	4120	Other Accrued Liabilities		57,570,795	48,794,001	(8,776,794)
4130	4130	Other Current Liabilities		108,692,674	107,349,831	(1,342,843)
(4010-4130)	**(4010-4130)**	**TOTAL CURRENT LIABILITIES**		589,012,251	560,805,924	(28,206,327)
		LONG TERM DEBT:				
4210	4210	Funded Debt	39	0	0	0
4220	4220	Premium on Long-Term Debt	39	0	0	0
4230	4230	Discount on Long-Term Debt	39	0	0	0
4240	4240	Reacquired Debt		0	0	0
4250	4250	Obligations Under Cap. Leases	39	161,702	100,145	(61,557)
4260	4260	Advances from Affil. Cos.		0	0	0
4270	4270	Other Long-Term Debt		0	0	0
(4210-4270)	**(4210-4270)**	**TOTAL LONG TERM DEBT**		161,702	100,145	(61,557)

SCHEDULE: 4

BALANCE SHEET
LIABILITIES AND OTHER CREDITS

Account No.		Account Title	Page No.	Balance at End of Previous Year (in dollars)	Balance at End of Current Year (in dollars)	Increase or (Decrease) (in dollars)
Class "A" Company	Class "B" Company					
		OTHER LIAB. AND DEF. CREDITS:				
4310	4310	Other Long-Term Liabilities		349,041,461	239,971,155	(109,070,306)
4320	4320	Unamort. Oper. ITC-Net		18,144,821	16,765,625	(1,379,196)
4330	4330	Unamort. Nonoper. ITC-Net		0	0	0
4340	4340	Net Noncur. Def. Oper. Income Taxes	38	624,152,041	716,094,856	91,942,815
4341	4341	Net Deferred Tax Liab. Adj.	38	(22,803,683)	(27,804,791)	(5,001,108)
4350	4350	Net Noncur. Def. Nonoper. Income Taxes		31,641,868	(57,170,498)	(88,812,366)
4360	4360	Other Deferred Credits	40	14,973,510	15,656,140	682,630
4361	4361	Deferred Tax Regulatory Liab.	41	22,803,683	27,804,791	5,001,108
4370	4370	Other Juris. Liab. & Def. Cr.-Net	38	0	0	0
(4310-4370)	(4310-4370)	**TOTAL OTHER LIAB. & DEF. CR.**		1,037,953,701	931,317,278	(106,636,423)
		STOCKHOLDERS' EQUITY:				
4510	4510	Capital Stock	42	995,377,060	995,377,060	0
4520	4520	Additional Paid-in Capital	42	10,585,152	325,275,889	314,690,737
4530	4530	Treasury Stock	42	0	0	0
4540	4540	Other Capital		14,738,685	14,738,685	0
4550	4550	Retained Earnings	23	862,819,349	525,611,736	(337,207,613)
(4510-4550)	(4510-4550)	**TOTAL STOCKHOLDERS EQUITY**		1,883,520,246	1,861,003,370	(22,516,876)
(4010-4550)	(4010-4550)	**TOTAL LIAB. & STKHLDRS. EQUITY**		3,510,647,900	3,353,226,717	(157,421,183)

SCHEDULE: 4A

NOTES TO BALANCE SHEET
None

SCHEDULE: 5

INCOME STATEMENT
(in dollars)

Account No.		Account Title	Amount
Class "A" Company	Class "B" Company		
		LOCAL NETWORK SERVICES REVENUES:	
5001	.....	Basic Area Revenue	**572,110,046**
5002	.....	Optional Extended Area Revenue	**308,452**
5003	.....	Cellular Mobile Revenue	**21,765,359**
5004	.....	Other Mobile Services Revenue	**25,167**
5000 (5001-5004)	.....	Basic Local Service Revenue	**594,209,024**
5010	.....	Public Telephone Revenue	**0**
5040	.....	Local Private Line Revenue	**103,898,709**
5050	.....	Customer Premises Revenue	**(507,274)**
5060	.....	Other Local Exchange Revenue	**251,858,354**
5069	.....	Other Local Exchange Revenue Settlements	**0**
(5001-5069)	**5000**	**LOCAL NETWORK SERVICES REVENUES**	**949,458,813**
		NETWORK ACCESS SERVICE REVENUES:	
5081	.....	End User Revenue	**215,560,481**
5082	.....	Switched Access Revenue	**92,799,972**
5083	.....	Special Access Revenue	**385,805,062**
5084	.....		**-**
5080 (5081-5084)	**5080 (5081-5084)**	**NETWORK ACCESS REVENUE**	**694,165,515**
		LONG DISTANCE NETWORK SERVICES REVENUES:	
5100	.....	Long Distance Message Revenue	**30,874,016**
5111	.....	Long Distance Inward-Only Revenue	**1,391,159**
5112	.....	Long Distance Outward-Only Revenue	**7,825**
5121	.....	Subvoice Grade Long Distance Private Network Revenue	**106,235**
5122	.....	Voice Grade Long Distance Private Network Revenue	**2,802,931**
5123	.....	Audio Program Grade Long Distance Private Network Revenue	**0**
5124	.....	Video Program Grade Long Distance Private Network Revenue	**0**
5125	.....	Digital Transmission Long Distance Private Network Revenue	**34,939,935**
5126	.....	Long Distance Private Network Switching Revenue	**1**
5128	.....	Other Long Distance Private Network Revenue	**43,693**
5129	.....	Other Long Distance Private Network Revenue Settlements	**0**
5160	.....	Other Long Distance Revenue	**(105,042)**
5169	.....	Other Long Distance Revenue Settlements	
(5100-5169)	5100	**TOTAL LONG DISTANCE NETWORK SERVICES REVENUES**	**70,060,753**

SCHEDULE: 5

INCOME STATEMENT
(in dollars)

Account No.		Account Title	Amount
Class "A" Company	Class "B" Company		
		MISCELLANEOUS REVENUES:	
5230	.....	Directory Revenue	**17,033,907**
5240	.....	Rent Revenue	**219,115,374**
5250	.....	Corporate Operations Revenue	**0**
5261	.....	Special Billing Arrangements Revenue	**417,607**
5262	.....	Customer Operations Revenue	**0**
5263	.....	Plant Operations Revenue	**6,507**
5264	.....	Other Incidental Regulated Revenue	**147,946,282**
5269	.....	Other Revenue Settlements	**0**
5270	.....	Carrier Billing and Collection Revenue	**45,564,260**
(5230-5270)	**5200**	**MISCELLANEOUS REVENUES**	**430,083,937**
		NONREGULATED REVENUES:	
5280	5280	Non Regulated Operating Revenue	**149,052,902**
		UNCOLLECTIBLE REVENUES:	
5301	.....	Uncollectible Revenue-Telecommunications	**24,458,578**
5302	.....	Uncollectible Revenue-Other	**0**
5300 (5301-5302)	**5300**	**UNCOLLECTIBLE REVENUES**	**24,458,578**
		TOTAL OPERATING REVENUES (5001-5302)	**2,268,363,342**

SCHEDULE: 5

INCOME STATEMENT
(in dollars)

Account No. Class "A" Company	Account No. Class "B" Company	Account Title	Amount
		PLANT SPECIFIC OPERATIONS EXPENSE:	
6112	.....	Motor Vehicle Expense	3,342,408
6113	.....	Aircraft Expense	0
6114	.....	Spec. Purpose Vehicles Expense	117,418
6115	.....	Garage Work Equipment Expense	
6116	.....	Other Work Equipment Expense	
6110 (6112-6116)	**6110**	**NETWORK SUPPORT EXPENSE**	**3,459,826**
6121	.....	Land and Building Expense	40,584,988
6122	.....	*Furniture and Artworks Expense*	155,728
6123	.....	Office Equipment Expense	24,704,857
6124	.....	General Purpose Computers Expense	62,979,153
6120 (6121-6124)	**6120**	**GENERAL SUPPORT EXPENSE**	**128,424,726**
6211	.....	Analog Electronic Expense	2,268,761
6212	.....	Digital Electronic Expense	57,317,063
6215	.....	Electro-Mechanical Expense	1,797
6210 (6211-6215)	**6210**	**CENTRAL OFFICE SWITCH EXPENSE**	**59,587,621**
6220	6220	Operator Systems Expense	1,233,456
6231	.....	Radio Facilities Expense	176,761
6232	.....	Circuit Equipment Expense	31,447,020
6230 (6220-6232)	**6230**	**CENTRAL OFFICE TRANSM. EXPENSE**	**32,857,237**
6311	.....	Station Apparatus Expense	4,732,071
6341	.....	Large Private Branch Exchange Expense	9,435
6351	.....	Public Telephone Terminal Equipment Expense	1,570,444
6362	.....	Other Terminal Equipment Expense	32,260,146
6310 (6311-6362)	**6310**	**INFO. ORIG./TERM. EXP.**	**38,572,096**
6411	.....	Poles Expense	5,506,014
6421	.....	Aerial Cable Expense	72,518,948
6422	.....	Underground Cable Expense	36,840,420
6423	.....	Buried Cable Expense	54,099,274
6424	.....	Submarine Cable Expense	0
6425	.....	Deep Sea Cable Expense	0
6426		Intrabuilding Network Cable Expense	727,034
6431		Aerial Wire Expense	393
6441	.....	Conduit Systems Expense	2,475,800
6410 (6411-6441)	6410	**CABLE AND WIRE FACIL. EXPENSE**	**172,167,883**
(6112-6441)	**(6110-6310)**	**TOTAL PLANT SPECIFIC OPERATIONS EXPENSE**	**435,069,389**

SCHEDULE: 5

INCOME STATEMENT
(in dollars)

Account No. Class "A" Company	Account No. Class "B" Company	Account Title	Amount
		PLANT NONSPECIFIC OPERATIONS EXPENSE:	
6511	.....	Property Held for Future Telecom. Use Expense	0
6512	.....	Provisioning Expense	1,524,782
6510 (6511-6512)	6510	**OTHER PROP., PLANT & EQUIPMENT. EXP.**	1,524,782
6531	.....	Power Expense	12,489,576
6532	.....	Network Administration Expense	15,593,123
6533	.....	Testing Expense	88,532,289
6534	.....	Plant Oper. Admin. Expense	62,855,186
6535	.....	Engineering Expense	36,126,962
6530 (6531-6535)	6530	**NETWORK OPERATIONS EXPENSE**	215,597,135
6540	6540	Access Expense	38,255,191
6561	.....	Depreciation Expense-Telecom. Plant In Service	531,857,163
6562	.....	Deprec. Expense-Prop. Held for Future Telec. Use	0
6563	.....	Amortization Expense-Tangible	429,742
6564	.....	Amortization Expense-Intangible	988,960
6565	.....	Amortization Expense-Other	0
6560 (6561-6565)	6560	**DEP'N & AMORT. EXPENSE**	533,275,865
(6511-6565)	(6510-6560)	**TOTAL PLANT NONSPECIFIC OPERATIONS**	788,652,973
		CUSTOMER OPERATIONS EXPENSE:	
6611	.....	Product Management	28,822,719
6612	.....	Sales	73,931,907
6613	.....	Product Advertising	7,482,153
6610 (6611-6613)	6610	**MARKETING**	110,236,778
6621	.....	Call Completion Services	6,333,955
6622	.....	Number Services	22,777,467
6623	.....	Customer Services	194,597,032
6620 (6621-6623)	6620	**SERVICES**	223,708,455
(6610-6620)	(6610-6620)	**TOTAL CUSTOMER OPERATIONS EXPENSE**	333,945,233
		CORPORATE OPERATIONS EXPENSE:	
6711	.....	Executive	2,858,845
6712	.....	Planning	1,115,048
6710 (6711-6712)	6710	**EXECUTIVE AND PLANNING**	3,973,893

SCHEDULE: 5

INCOME STATEMENT
(in dollars)

Account No.		Account Title	Amount
Class "A" Company	Class "B" Company		
6721		Accounting and Finance	11,239,127
6722	.....	External Relations	28,523,447
6723	.....	Human Resources	16,636,167
6724	.....	Information Management	107,095,833
6725	.....	Legal	6,752,410
6726	.....	Procurement	3,147,015
6727	.....	Research and Development	3,694,061
6728	.....	Other General and Administrative	39,395,138
6720 (6721-6728)	**6720**	**GENERAL AND ADMINISTRATIVE**	**216,483,198**
6790	6790	Provision for Uncollectible Notes Receivable	0
6710 (6720+6790)	**6720** (6720+6790)	**TOTAL CORPORATE OPERATIONS EXPENSE**	**216,483,198**
(6112-6790)	(6110-6790)	**TOTAL OPERATING EXPENSES**	**1,778,124,685**
		OPERATING TAXES:	
7210	.....	Operating Investment Tax Credits-Net	(1,379,196)
7220	.....	Operating Federal Income Taxes	165,733,978
7230	.....	Operating State and Local Income Taxes	36,093,613
7240	.....	Operating Other Taxes	66,113,379
7250	.....	Provision for Deferred Operating Income Taxes-Net	(45,703,342)
7200 (7210-7250)	**7200**	**TOTAL OPERATING TAXES**	**220,858,432**
		NET OPERATING INCOME (5001-5302) LESS (6112-7200)	**269,380,226**
		OTHER OPERATING INCOME AND EXPENSE ACCOUNTS	
7110	.....	Income from Custom Work	471,629
7130	.....	Return from Nonreg. Use of Regulated Facilities	0
7140	.....	Gains & Losses from Foreign Exchange	0
7150	.....	Gains & Losses from Disposition of Land & Artwork	(2,800)
7160	.....	Other Operating Gains and Losses	0
7100 (7110-7160)	**7100**	**TOTAL OTHER OPERATING INCOME AND EXPENSE**	**468,829**

SCHEDULE: 5

INCOME STATEMENT
(in dollars)

Account No. Class "A" Company	Account No. Class "B" Company	Account Title	Amount
		NONOPERATING INCOME AND EXPENSE ACCOUNTS	
7310	.....	Dividend Income	**0**
7320	.....	Interest Income	**6,900,384**
7330	.....	Income from Sinking and Other Funds	**0**
7340	.....	Allowance for Funds Used During Construction	**860,373**
7350	.....	Gains or Losses from Disposition of Certain Prop.	**0**
7360	.....	Other Nonoperating Income	**(96,161,751)**
7361		Equity Earnings	**14,751,860**
7370	.....	Special Charges	**6,076,516**
7300 (7310-7370)	**7300**	**TOTAL NONOPERATING INCOME AND EXPENSE**	**(79,725,651)**
		NONOPERATING TAXES:	
7410	.....	Nonoperating Investment Tax Credits-Net	**0**
7420	.....	Nonoperating Federal Income Taxes	**(22,350,162)**
7430	.....	Nonoperating State and Local Income Taxes	**(5,932,128)**
7440	.....	Nonoperating Other Taxes	**0**
7450	.....	Provision for Deferred Nonoperating Income Taxes-Net	**(9,369,988)**
7400 (7410-7450)	**7400**	**TOTAL NONOPERATING TAXES**	**(37,652,278)**
		INTEREST AND RELATED ITEMS:	
7510	.....	Interest on Funded Debt	**0**
7520	.....	Interest Expense-Capital Leases	**21,455**
7530	.....	Amortization of Debt Issuance Expense	
7540	.....	Other Interest Deductions	**208,128**
7500 (7510-7540)	**7500**	**TOTAL INTEREST AND RELATED ITEMS**	**229,583**
		EXTRAORDINARY ITEMS	
7610	.....	Extraordinary Income Credits	**0**
7620	.....	Extraordinary Income Charges	**0**
7630	.....	Current Income Tax Effect of Extraord. Items-Net	**0**
7640	.....	Prov. for Def. Inc. Tax Effect of Extraord. Items-Net	**0**
7600 (7610-7640)	7600	**TOTAL EXTRAORDINARY ITEMS**	**0**
		JURISDICTIONAL DIFFERENCES AND NONREGULATED INCOME ITEMS:	
7910	7910	Income Effect of Juris. Ratemaking Dif.-Net	**0**
7990	7990	Nonregulated Net Income	**0**
			0
		NET INCOME	**227,546,099**

SCHEDULE: 5A

NOTES TO INCOME STATEMENT

NONE

SCHEDULE: 6

STATEMENT OF RETAINED EARNINGS			
Account No.	Item	Page No.	Amount
	Balances-First of Year	14	**862,819,349**
	Changes:		
	Balance Transferred from Income	21	**227,546,099**
	Dividends Declared		**343,700,604**
	Miscellaneous Debits to Retained Earnings		**221,053,108**
	Miscellaneous Credits to Retained Earnings		
	Balance-End of Year	14	**525,611,736**
	Notes to Statement of Retained Earnings:		

SCHEDULE: 7 NOT APPLICABLE

PARTNERSHIP CAPITAL STATEMENT (1)			
Account No.	Item	Page No.	Amount
	Partnership Capital-Beginning of Year		
	Net Income (Loss) for Year		
	Partners' Capital Contributions		
	Miscellaneous Credits		
	TOTAL CREDITS		
	Partners' Drawings		
	Prior Period Adjustment(s)		
	Miscellaneous Debits		
	TOTAL DEBITS		
	Partnership Capital-End of Year		

(1) This statement should also be used by Sole Proprietors.

SCHEDULE: 8

ANALYSIS OF PLANT IN SERVICE
(in dollars)

Account No.		TELECOMMUNICATIONS PLANT IN SERVICE	Balance at End			Transfers &	Balance at End of
Class "A" Company	Class "B" Company	(ACCOUNT 2001) Plant Account (a)	of Previous Year (b)	Additions (c)	Retirements (d)	Adjustments (e)	Current Year (f) = (b) +(c)+(d)+(e)
		GENERAL SUPPORT ASSETS:					
.....	2110	Land and Support Assets					
2111	.....	Land	17,664,339	0	0	0	17,664,339
2112	.....	Motor Vehicles	76,413,305	12,538,069	6,412,185	0	82,539,189
2113	.....	Aircraft	0	0	0	0	0
2114	.....	Special Purpose Vehicles	71,559,615	1,429,770	582,819		72,406,566
2115	.....	Garage Work Equipment	0	0	0	0	0
2116	.....	Other Work Equipment	0	0	0	0	0
2121	.....	Buildings	663,617,642	17,880,291	5,721,911	0	675,776,022
2122	.....	Furniture	2,574,099	0	150,828	0	2,423,271
2123.1	.....	Office Support Equipment	5,350,933	0	2,740,532		2,610,401
2123.2	.....	Co. Comm. Equipment	1,094,556	0	0	0	1,094,556
2124	.....	General Purpose Computers	5,651,404	0	804,376	0	4,847,028
(2111-2124)	2110	**TOTAL GEN. SUPPORT ASSETS**	843,925,893	31,848,130	16,412,651	0	859,361,372
		CENTRAL OFFICE ASSETS:					
2211	.....	Analog Electronic Switching	40,239	24,707	16,855	0	48,091
2212	.....	Digital Electronic Switching	1,570,432,781	27,330,911	60,650,051	0	1,537,113,641
2215	.....	Electro-Mechanical Switching	0	0	0	0	0
2215.1	.....	Step-By-Step Switching	0	0	0	0	0
2215.2	.....	Cross Bar Switching	0	0	0	0	0
2215.3	.....	Other Elec. Mech. Switching	0	0	0	0	0
(2211-2215.3)	2210	**CENTRAL OFFICE SWITCHING**	1,570,473,020	27,355,618	60,666,906	0	1,537,161,732
2220	2220	Operator Systems	17,993,410	(38,151)	9,567,019	0	8,388,240
2231	.....	Radio Systems	3,575,533	677	1,558,870	0	2,017,340
2232	.....	Circuit Equipment	2,145,130,920	94,790,897	82,287,202	0	2,157,634,615
(2231-2232)	2230	**CENTRAL OFFICE TRANSMISSION**	2,148,706,453	94,791,574	83,846,072	0	2,159,651,955

SCHEDULE: 8

ANALYSIS OF PLANT IN SERVICE
(in dollars)

Account No. Class "A" Company	Account No. Class "B" Company	TELECOMMUNICATIONS PLANT IN SERVICE (ACCOUNT 2001) Plant Account (a)	Balance at End of Previous Year (b)	Additions (c)	Retirements (d)	Transfers & Adjustments (e)	Balance at End of Current Year (f) = (b) +(c)+(d)+(e)
		INFORMATION ORIGINATION/TERMINATION ASSETS:					
2311	.....	Station Apparatus	2,647,442	1,009	6,715	0	2,641,736
2321	.....	Customer Premises Wiring	0	0	0	0	0
2341	.....	Large Private Branch Exch.	607,525	42,784	0	0	650,309
2351	.....	Public Tele. Terminal Equipment	17,512,497	57,905	8,051,387	0	9,519,015
2362	.....	Other Terminal Equipment	12,341,705	257,739	846,767	0	11,752,677
(2311-2362)	2310	**INFORMATION ORIGINATION/TERMINATION**	33,109,169	359,437	8,904,869	0	24,563,737
		CABLE AND WIRE FACILITIES ASSETS:					
2411	.....	Poles	147,357,938	4,707,227	2,056,473	0	150,008,692
2421	.....	Aerial Cable	938,493,888	39,868,191	12,257,274	0	966,104,805
2422	.....	Underground Cable	762,501,154	26,346,906	4,151,943	0	784,696,117
2423	.....	Buried Cable	1,066,178,580	51,716,035	5,980,740	0	1,111,913,875
2424	.....	Submarine Cable	405,592	0	0	0	405,592
2425	.....	Deep Sea Cable	0	0	0	0	0
2426	.....	Intrabuilding Network Cable	100,039,958	1,237,552	431,866	0	100,845,644
2431	.....	Aerial Wire	0	0	0	0	0
2441	.....	Conduit Systems	691,641,755	16,352,601	728,071	0	707,266,285
(2411-2441)	2410	**CABLE & WIRE FACILITIES**	3,706,618,865	140,228,512	25,606,367		3,821,241,010
		AMORTIZABLE ASSETS:					0
2681	.....	Capital Leases	1,964,028	0	0	0	1,964,028
2682	.....	Leasehold Improvements	1,413,757	160,616	6,260	(330,927)	1,237,186
(2681-2682)	2680	**AMORTIZABLE TANGIBLE ASSET**	3,377,785	160,616	6,260	(330,927)	3,201,214
2690	2690	Intangibles	1,084,805	453,958	(82)	(989,051)	549,794
2001 (2110-2690)	2001 (2110-2690)	**TOTAL TELECOMMUNICATIONS PLANT IN SERVICE**	8,325,289,400	295,159,694	205,010,062	(1,319,978)	8,414,119,054

SCHEDULE: 8

ANALYSIS OF PLANT IN SERVICE
(in dollars)

Account No.		TELECOMMUNICATIONS PLANT IN SERVICE	Balance at End			Transfers &	Balance at End of
Class "A" Company	Class "B" Company	(ACCOUNT 2001) Plant Account (a)	of Previous Year (b)	Additions (b)	Retirements (c)	Adjustments (d)	Current Year (f) = (b) +(c)+(d)+(e)
2001	2001	Telecommunications Plant in Service	8,325,289,400	295,159,694	205,010,062	(1,319,978)	8,414,119,054
2002	2002	Property Held for Future Telecommunications Use					
2003	2003	Tele. Plant Under Construction	25,761,323	3,605,587	0		29,366,910
2004	2004	Tele. Plant Under Construction-Long Term					
2005	2005	Tele. Plant Adjustment					
2006	2006	Nonoperating Plant	1,437,631	0	0	0	1,437,631
2007	2007	Goodwill					0
(2001-2007)	(2001-2007)	TOTAL PROPERTY, PLANT AND EQUIPMENT	8,352,488,354	298,765,281	205,010,062	(1,319,978)	8,444,923,595

SCHEDULE: 9

ACCUMULATED DEPRECIATION (Account 3100) (in dollars)

(Please check if the Company's Depreciation Expense is Calculated: X Monthly Quarterly Annually

Account No. Class "A" Company	Account No. Class "B" Company	Account Title	Accumulated Depreciation At Beginning of Current Year (a)	Accrual Rate (b)	Annual Accrual (c)	Original Cost Of Plant Retired (d)
		GENERAL SUPPORT ASSETS				
.....	2110	Land and Support Assets				
2111	.....	Land		N/A		
2112	.....	Motor Vehicles	65,715,443	0.00816667	2,115,653	6,412,185
2113	.....	Aircraft	0	0.00000000		
2114	.....	Tools and Other Work Equipment	39,179,384	0.00000000	4,747,547	582,819
2115	.....	Garage Work Equipment	0	0.00666667	0	0
2116	.....	Other Work Equipment	0	0.00550000	0	0
2121	.....	Buildings	233,620,370	0.00208333	16,713,723	5,721,911
2122	.....	Furniture	1,772,827	0.00358333	102,919	150,828
2123.1	.....	Office Support Equipment	5,350,933	0.01316667	0	2,740,532
2123.2	.....	Co. Comm. Equipment	1,094,557	0.01116667	0	0
2124	.....	Gen. Purpose Computers	5,425,957	0.00766667	0	804,376
(2111-2124)	2110	**TOTAL GEN. SUPPORT ASSETS**	352,159,471		23,679,842	16,412,651
		CENTRAL OFFICE ASSETS				
.....	2210	Central Office-Switching				
2211	.....	Analog Elect. Switch.	8,314,784	0.01091667	0	16,855
2212	.....	Digital Elect. Switch.	1,183,821,619	0.00616667	114,760,408	60,650,051
2212.1	.....	Digital Switch - Hardware				
2212.2	.....	Digital Switch - Software				
2215	.....	Electro-Mechanical Switching	538	0.00000000	0	0
2215.1	.....	Step-by-Step Switch.	0	0.00000000	0	0
2215.2	.....	Crossbar Switch.	538	0.00000000	0	0
2215.3	.....	Oth. Elec. Mech. Switch.	0	0.00000000	0	0
2220	2220	Operator Systems	18,353,279	0.00841667	0	9,567,019
	2230	Central Office-Transmission				
2231	.....	Radio Systems	3,622,959	0.00983333	0	1,558,870
2232	.....	Circuit Equipment	1,674,697,939	0.01133333	188,470,550	82,287,202
(2211-2232)	(2210-2230)	**TOTAL CEN. OFFICE ASSETS**	2,888,811,118		303,230,958	154,079,997

(a) From Accounting Records (b) For information only, not part of this calculation (c) thru (g) From Accounting Records

Note: Listed below are specifics that need to be identified in Annual Reports for minimum acceptable standards in Depreciation:

1. List the current accrual rates beings used to calculate depreciation expense in Column (b).
2. Identify the source of these accrual rates (FCC Docket 96-22). (If Accrual Rate changes during the year should be identified with effective date of change _____)
3. Clearly mark on the Depreciation Schedule how depreciation expense was calculated, i.e., monthly, quarterly, semi-annually, or annually.

SCHEDULE: 9

ACCUMULATED DEPRECIATION (Account 3100) (in dollars)

(Please check if the Company's Depreciation Expense is Calculated: X Monthly Quarterly Annually

Account No. Class "A" Company	Account No. Class "B" Company	Account Title	Cost of Removal (e)	Salvage (f)	Other (g)	Balance at End of Current Year (h)=(a) + (c) - (d)-(e)+(f)+(g)
		GENERAL SUPPORT ASSETS:				
.....	2110	Land and Support Assets				
2111	.....	Land				0
2112	.....	Motor Vehicles	(9,362,006)	202,787		70,983,704
2113	.....	Aircraft				0
2114	.....	Tools and Other Work Equipment	14,336	67,262		43,397,038
2115	.....	Garage Work Equipment	0	0		0
2116	.....	Other Work Equipment	0	0		0
2121	.....	Buildings	1,284,678	0		243,327,504
2122	.....	Furniture	0	0		1,724,918
2123.1	.....	Office Support Equipment	0	0		2,610,401
2123.2	.....	Co. Comm. Equipment	0	0		1,094,557
2124	.....	Gen. Purpose Computers	(4,957)	0		4,626,538
(2111-2124)	2110	**TOTAL GEN. SUPPORT ASSETS**	(8,067,949)	270,049	0	367,764,660
		CENTRAL OFFICE ASSETS:				
(2111-2215.3)	2210	Central Office-Switching				
2211	.....	Analog Elect. Switch.	98,464	(150,604)		8,048,861
2212	.....	Digital Elect. Switch.	327,865	1,658,785		1,239,262,896
2212.1	.....	Digital Switch - Hardware				
2212.2	.....	Digital Switch - Software				
2215	.....	Electro-Mechanical Switching	0	0		538
2215.1	.....	Step-by-Step Switch.				0
2215.2	.....	Crossbar Switch.				538
2215.3	.....	Oth. Elec. Mech. Switch.				0
2220	2220	Operator Systems	0	199		8,786,459
	2230	Central Office-Transmission				
2231	.....	Radio Systems	0	0		2,064,089
2232	.....	Circuit Equipment	1,629,757	9,570,640		1,788,822,170
(2211-2232)	(2210-2230)	**TOTAL CEN. OFFICE ASSETS**	2,056,086	11,079,020	0	3,046,985,013

(a) From Accounting Records (b) For information only, not part of this calculation (c) thru (g) From Accounting Records

Note: Listed below are specifics that need to be identified in Annual Reports for minimum acceptable standards in Depreciation:

1. List the current accrual rates beings used to calculate depreciation expense in Column (b).
2. Identify the source of these accrual rates (FCC Docket 96-22). (If Accrual Rate changes during the year should be identified with effective date of change _____)
3. Clearly mark on the Depreciation Schedule how depreciation expense was calculated, i.e., monthly, quarterly, semi-annually, or annually.

SCHEDULE: 9

ACCUMULATED DEPRECIATION (Account 3100) (in dollars)

(Please check if the Company's Depreciation Expense is Calculated: X Monthly Quarterly Annually

Account No. Class "A" Company	Account No. Class "B" Company	Account Title	Accumulated Depreciation At Beginning of Current Year (a)	Accrual Rate (b)	Annual Accrual (c)	Original Cost Of Plant Retired (d)
		INFORM. ORIG/TERM. ASSETS:				
2311	.....	Station Apparatus	2,574,083	0.01191667	74,368	6,715
2321	.....	Cust. Premises Wiring	0	0.00000000		
2341	.....	Large Priv. Branch Exch.	122,657	0.00000000	126,734	0
2351	.....	Pub. Tele. Terminal Equipment.	15,512,082	0.00483333	746,123	8,051,387
2362	.....	Other Term. Equipment	12,218,288	0.00000000	256,464	846,417
(2311-2362)	2310	**TOTAL INFO. ORIG./TERM. ASSETS**	30,427,110		1,203,689	8,904,519
		CABLE & WIRE FACIL. ASSETS:				
2411	.....	Poles	177,984,042	0.00616667	10,992,409	2,056,473
2421	.....	Aerial Cable	779,559,981	0.00566667	64,868,685	12,257,274
2421.1	.....	Aerial Cable - Nonmetallic	28,427,507		4,306,849	156,085
2421.2	.....	Aerial Cable - Metallic	751,132,474		60,561,836	12,101,189
2421.3	.....	Aerial Cable - Drop	-	-		
2422	.....	Underground Cable	534,105,843	0.00416667	36,430,253	4,151,943
2422.1	.....	Underground Cable - Nonmetallic	91,752,961		10,362,766	610,228
2422.2	.....	Underground Cable - Metallic	442,352,882		26,067,487	3,541,715
2423	.....	Buried Cable	769,561,372	0.00466667	70,663,466	5,980,740
2423.1	.....	Buried Cable - Nonmetallic	53,430,805		6,495,902	417,810
2423.2	.....	Buried Cable - Metallic	716,130,567		64,167,564	5,562,930
2423.3	.....	Buried Cable - Drop	-	-		
2424	.....	Submarine Cable	475,493	0.00141667	0	0
2425	.....	Deep Sea Cable	0	0	0	0

(a) From Accounting Records (b) For information only, not part of this calculation (c) thru (g) From Accounting Records

Note: Listed below are specifics that need to be identified in Annual Reports for minimum acceptable standards in Depreciation:

1. List the current accrual rates beings used to calculate depreciation expense in Column (b).
2. Identify the source of these accrual rates (FCC Docket 96-22). (If Accrual Rate changes during the year should be identified with effective date of change _____)
3. Clearly mark on the Depreciation Schedule how depreciation expense was calculated, i.e., monthly, quarterly, semi-annually, or annually.

SCHEDULE: 9

ACCUMULATED DEPRECIATION (Account 3100) (in dollars)

(Please check if the Company's Depreciation Expense is Calculated: X Monthly Quarterly Annually

Account No. Class "A" Company	Account No. Class "B" Company	Account Title	Cost of Removal (e)	Salvage (f)	Other (g)	Balance at End of Current Year (h)=(a) + (c) - (d)-(e)+(f)+(g)
		INFORM. ORIG/TERM. ASSETS:				
2311	.....	Station Apparatus	0	0		2,641,736
2321	.....	Cust. Premises Wiring				0
2341	.....	Large Priv. Branch Exch.	0	0		249,391
2351	.....	Pub. Tele. Terminal Equipment.	(22,624)	0		8,229,442
2362	.....	Other Term. Equipment	0	6,815		11,635,150
(2311-2362)	2310	**TOTAL INFO. ORIG./TERM. ASSETS**	(22,624)	6,815	0	22,755,719
		CABLE & WIRE FACIL. ASSETS:				
2411	.....	Poles	2,180,016	0		184,739,962
2421	.....	Aerial Cable	5,046,265	362,672		827,487,799
2421.1	.....	Aerial Cable - Nonmetallic	62,033	0		32,516,238
2421.2	.....	Aerial Cable - Metallic	4,984,232	362,672		794,971,561
2421.3	.....	Aerial Cable - Drop				-
2422	.....	Underground Cable	1,327,862	125,502		565,181,793
2422.1	.....	Underground Cable - Nonmetallic	139,925			101,365,574
2422.2	.....	Underground Cable - Metallic	1,187,937	125,502		463,816,219
2423	.....	Buried Cable	1,393,437	1,488,241		834,338,902
2423.1	.....	Buried Cable - Nonmetallic	34,329	0		59,474,568
2423.2	.....	Buried Cable - Metallic	1,359,108	1,488,241		774,864,334
2423.3	.....	Buried Cable - Drop				-
2424	.....	Submarine Cable				475,493
2425	.....	Deep Sea Cable				0

(a) From Accounting Records (b) For information only, not part of this calculation (c) thru (g) From Accounting Records

Note: Listed below are specifics that need to be identified in Annual Reports for minimum acceptable standards in Depreciation:

1. List the current accrual rates beings used to calculate depreciation expense in Column (b).
2. Identify the source of these accrual rates (FCC Docket 96-22). (If Accrual Rate changes during the year should be identified with effective date of change _____)
3. Clearly mark on the Depreciation Schedule how depreciation expense was calculated, i.e., monthly, quarterly, semi-annually, or annually.

SCHEDULE: 9

ACCUMULATED DEPRECIATION (Account 3100) (in dollars)

(Please check if the Company's Depreciation Expense is Calculated: X Monthly Quarterly Annually

Account No.		Account Title	Accumulated Depreciation At Beginning of Current Year (a)	Accrual Rate (b)	Annual Accrual (c)	Original Cost Of Plant Retired (d)
Class "A" Company	Class "B" Company					
2426	.....	Intrabldg. Net. Cable	104,835,955	0.00450000	5,428,557	431,866
2426.1	.....	Intrabldg. Net. Cable - Nonmetallic	3,496,763		427,032	50,197
2426.2	.....	Intrabldg. Net. Cable - Metallic	101,339,192		5,001,525	381,669
2431	.....	Aerial Wire	(1,158)	0.00000000	0	0
2441	.....	Conduit Systems	311,039,363	0.00183333	15,359,303	728,071
(2411-2441)	2410	**TOTAL CABLE & WIRE FACIL. ASSETS**	2,677,560,891		203,742,673	25,606,367
		TOTAL ACCUMULATED DEPREC. (2112-2441)	5,948,958,587		531,857,162	205,003,534

(a) From Accounting Records (b) For information only, not part of this calculation (c) thru (g) From Accounting Records

Note: Listed below are specifics that need to be identified in Annual Reports for minimum acceptable standards in Depreciation:

1. List the current accrual rates beings used to calculate depreciation expense in Column (b).
2. Identify the source of these accrual rates (FCC Docket 96-22). (If Accrual Rate changes during the year should be identified with effective date of change _____)
3. Clearly mark on the Depreciation Schedule how depreciation expense was calculated, i.e., monthly, quarterly, semi-annually, or annually.

SCHEDULE: 9

ACCUMULATED DEPRECIATION (Account 3100) (in dollars)

(Please check if the Company's Depreciation Expense is Calculated: X Monthly Quarterly Annually

Account No.		Account Title	Cost of Removal (e)	Salvage (f)	Other (g)	Balance at End of Current Year (h)=(a) + (c) - (d)-(e)+(f)+(g)
Class "A" Company	Class "B" Company					
2426	.....	Intrabldg. Net. Cable	221,293	0		109,611,353
2426.1	.....	Intrabldg. Net. Cable - Nonmetallic	15,333	0		3,858,265
2426.2	.....	Intrabldg. Net. Cable - Metallic	205,960	0		105,753,088
2431	.....	Aerial Wire	0	0		(1,158)
2441	.....	Conduit Systems	656,928	0		325,013,667
(2411-2441)	2410	**TOTAL CABLE & WIRE FACIL. ASSETS**	10,825,801	1,976,415	0	2,846,847,811
		TOTAL ACCUMULATED DEPREC. (2112-2441)	4,791,314	13,332,299	0	6,284,353,203

(a) From Accounting Records (b) For information only, not part of this calculation (c) thru (g) From Accounting Records

Note: Listed below are specifics that need to be identified in Annual Reports for minimum acceptable standards in Depreciation:

1. List the current accrual rates beings used to calculate depreciation expense in Column (b).
2. Identify the source of these accrual rates (FCC Docket 96-22). (If Accrual Rate changes during the year should be identified with effective date of change _____)
3. Clearly mark on the Depreciation Schedule how depreciation expense was calculated, i.e., monthly, quarterly, semi-annually, or annually.

SCHEDULE: 10

UNCOLLECTIBLE ACCOUNTS (Accounts 1181 and 1191)

	(a)	Account 1181 (b)	Account 1191 (c)
1	Balance at Beginning of the Year	$49,311,276	($300,557)
2	Accruals Charged	$24,458,772	
3	Collection of Amounts Previously Written-Off		
3a			
3b			
4	Other Credits - Accruals for IXCs	($6,965)	
5	**TOTAL CREDITS**	$24,451,807	$0
6	Uncollectibles Written off During the Year		
6a	SBC Ohio	$27,653,329	
6b	Interexchange Carriers	$3,466,145	
7	Other Debits (Explain in a Note)	$0	$0
8	**TOTAL DEBITS**	$31,119,474	$0
9	Balance at End of the Year	$42,643,609	($300,557)
10	**TOTAL OPERATING REVENUE FOR THE YEAR**	$2,292,821,920	-
11	Net Write-Offs During the Year (Line 6a minus Line 2)	$3,194,557	-
12	Ratio of Line 11 to Line 10	0.1%	-
13	Ratio of Line 2 to Line 10	1.1%	-

SCHEDULE: 11

RECEIVABLES AND INVESTMENTS - AFFILIATED AND NONAFFILIATED COMPANIES

(in dollars)

1. Provide in columns (b) thru (k), the year-end balances for each affiliate identified in column (a).

Name of Affiliate (a)	Account 1160 Temporary Investments (b)	Account 1180 Telecom. Accounts Receivable (c)	Account 1181 Accts. Receivable Telecom. Allowance (d)	Account 1190 Other Accounts Receivable (e)	Account 1191 Acct. Receivable Allowance - Other (f)
Ameritech Advanced Data Svc Inc		$3,458,388		$4,330,343	
Ameritech Credit					
Ameritech Communications Inc.		($7)			
Ameritech Corp					
Ameritech Info Industry Serv. Inc		$11,541		$11,541	
Ameritech Interactive Media		$9,283,198	$1,788,613		
Ameritech Mobil Comm.					
Ameritech Paging		$527,791	$3		
Ameritech Svc. Inc.				$1,286,057	
Ameritech Advertising		$3,345,631	($16,945,987)	$22,993,818	
AT&T Corp			$22,823,861	$1,072,254	
Cingular		$2,175,060	$1,058,641	$185,764	
Illinois Bell				$3,694,993	
Indiana Bell		$4		$1,452,601	
Michigan Bell		$20		$2,811,570	
Ohio Bell		$7,464			
Pacific Bell				$824,172	
Pacific Bell Internet Services				$1,998,448	
Prodigy					
SBC Advanced Solutions		$10,225,110	$246,775		
SBC Yellow Pages		$429,247	$24,301		
SBC Global Services				$225,000	
SBC Internet Services			$134		
SBC Long Distance		$6,145,538	$2,847,309	$7,106,759	
SBC Management Services	$170,774,833				
SBC Paging					
SBC Services				$4,958,928	
SBC SNET Affiliates					
SBC SWB Communications Svc.					
SBC SWB Telephone					
SBC Video Services		$915,248	$334,940	$220,000	
SBC Messaging Svcs. Inc.				$984	
Wisconsin Bell				$2,040,751	
Other - Misc.			$10,812	-$35	
Total Affiliated	$170,774,833	$36,524,233	$12,189,402	$55,213,948	$0
Total Nonaffiliated	$100,000	$237,894,897	$30,454,207	$3,309,878	$300,557
TOTAL BALANCE	$170,874,833	$274,419,130	$42,643,609	$58,523,826	$300,557

SCHEDULE: 11

RECEIVABLES AND INVESTMENTS - AFFILIATED AND NONAFFILIATED COMPANIES
(In dollars)

1. Provide in columns (b) thru (k), the year-end balances for each affiliate identified in column (a).

Name of Affiliate (a)	Account 1200 Notes Receivable (g)	Account 1201 Notes Receivable Allowance (h)	Account 1210 Int. & Div Receivable (i)	Account 1401 Investments in Affiliated Companies (j)	Account 1402 Investments in Nonaffiliated Companies (k)
Ameritech Svc. Inc.				$63,668,551	
Ameritech Corporate					
Ameritech Credit Corp.					
Ameritech Management Company					
Ameritech Applied Technologies					
Ameritech Payphone					
Ameritech Audiotex					
Ameritech Inform. Sys.					
Ameritech Mobil Comm.					
Ameritech Mobile Svc. Inc.					
Ameritech Publishing					
Ameritech New Media Enterprises					
Ameritech Info Industry Serv. Inc					
Ameritech Communications Inc.					
Bell Comm. Research					
Ohio Bell					
Illinois Bell					
Indiana Bell					
Michigan Bell					
Wisconsin Bell					
Telecom Corp of New Zealand					
Ameritech Advanced Data Svc Ohio					
Ameritech International					
Other - Misc.					
Total Affiliated	$0	$0	$0	$63,668,551	$0
Total Nonaffiliated			$735		
TOTAL BALANCE	$0	$0	$735	$63,668,551	$0

SCHEDULE: 12

DEFERRED CHARGES (Accounts 1438 and 1439)

(Include data for each item in excess of $100,000.)

	Description of Item (a)	Amount at end of the Year (b)
1	Account 1438	**$0**
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	Aggregate of All Other Items	
		$0
16	**TOTAL**	
17	Account 1439	
18		
19	SAB 104 accrual to recognize revenue over the expected term	**7,785,457**
20	Deferred Engineering Projects	**4,154,048**
21	ASI Unamortized TBO	**3,471,948**
22		
23		
24		
25		
26		
27	Aggregate of All Other Items	**49,733**
28	**TOTAL**	**$15,461,186**

SCHEDULE: 13

OTHER JURISDICTIONAL ASSET NET - ACCOUNT 1500				
Description (a)	Beginning Balance (b)	Debits (c)	Credits (d)	Balance End of Year (e)=(b)+(c)-(d)
Other Jurisdictional Assets Net	$0	$0	$0	$0
TOTALS	$0	$0	$0	$0

SCHEDULE: 14

NET CUR. DEF. OPERATING INCOME TAX - ACCOUNT 4100				
Description (a)	Beginning Balance (b)	Debits (c)	Credits (d)	Balance End of Year (e)=(b)+(c)-(d)
Federal Income Taxes - Non Property Related	($55,508,893)	8,927,559	7,404,010	($57,032,442)
TOTALS	($55,508,893)	$8,927,559	$7,404,010	($57,032,442)

SCHEDULE: 15

NET NONCUR. DEF. OPERATING INCOME TAXES - ACCOUNT 4340

Description (a)	Beginning Balance (b)	Debits (c)	Credits (d)	Balance End of Year (e)=(b)-(c)+(d)
Property Related	$488,641,497	94,620,400	7,270,158	$401,291,255
Non Property Related	$135,510,544	$5,031,577	$184,324,634	$314,803,601
TOTALS	$624,152,041	$99,651,977	$191,594,792	$716,094,856

SCHEDULE: 16

NET DEFERRED TAX LIABILITY ADJUSTMENTS - ACCOUNT 4341

Description (a)	Beginning Balance (b)	Debits (c)	Credits (d)	Balance End of Year (e)=(b)-(c)+(d)
Deferred Tax - Regulatory Liability	$ (22,803,683)	5,001,108.00	0	$ (27,804,791)
TOTALS	$ (22,803,683)	$5,001,108	0	$ (27,804,791)

SCHEDULE: 17

OTHER JURIS. LIABILITY & DEF. CR. - NET - ACCOUNT 4370

Description (a)	Beginning Balance (b)	Debits (c)	Credits (d)	Balance End of Year (e)=(b)-(c)+(d)
Other Juris. Liability & Def. Cr. - Net				$0
TOTALS	$0	$0	$0	$0

SCHEDULE: 18

LONG-TERM DEBT (Accounts 4210, 4220, 4230, 4250, 4260 and 4270)

1. List in account number order in column (a) a description of the long-term obligation, including those maturing in the coming year.
2. In the remaining columns (b) - (i) respondent shall furnish the appropriate data.

	Description of Obligation (a)	Nominal Date of Issue (b)	Date of Maturity (c)	Face Amount Outstanding (d)	Unamortized Premium or Discount (e)	Stated Rate (f)	Yield Rate (g)	Short-Term Portion (h)	Long-Term Portion (i)
1	**Capital Leases**								**$ 100,145**
2									
3									

SCHEDULE: 19

OTHER DEFERRED CREDITS (Account 4360)

1. Disclose the data for each item in Account 4360 amounting to over $25,000.

	Description of Item (a)	Amount at End of the Year (b)
1	SAB 104 accrual to recognize revenue over the expected term	**7,785,456**
2	Deposits and Advanced payments on Custom Work Orders	**4,398,959**
3	Unamortized prepayment amounts (SPO) for various services	**1,674,962**
4	AT&T Ad-Hoc Pension Accrual	**1,169,921**
5	Rent Credit - Leasehold Improvement	**336,842**
6	Miscellaneous Sale of Property	**290,000**
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28	Aggregate of All Other Items	
29		
30	**TOTAL**	**$15,656,140**

SCHEDULE: 20

DEFERRED TAX REGULATORY LIABILITY (Account 4361)
(in dollars)

1. Disclose the data for each item in Account 4360 amounting to over $25,000.

Description of Item (a)	Amount at End of Year (b)
Unamortized Investment Tax Credit gross Up	**$11,425,000**
Excess Deferred Tax Gross Up	**23,015,939**
All other - less than $25,000 each (or aggregate of all other items)	
TOTAL	**$ 34,440,939**

SCHEDULE: 21

CAPITAL STOCK (Account 4510)

1. Respondent shall enter the class of stock and a description of any pertinent details such as differences in voting rights, preferences as to dividends or assets, pledges, etc.
2. Respondent shall provide the information specified in column headings (b) through (h) and note any other pertinent information at the bottom of this schedule.

			Amount of Stock Issued and Outstanding (d)						
Class and Description of Capital Stock (a)	Par or Stated Value Amount (b)	Number of Shares Authorized (c)	(d_1) Number of Stock Issued	Account 4510 (d_2) d_2=(b)x(d_1) $ Amount of Stock Issued & Outstanding	Account 4520 Additional Paid In Capital (e)	Total (Col. (d) & (e)) (f)	Number of Shares of Treasury Stock (g)	Acct. 4530 Amount in Treasury Stock Account (h)	Total Dividends Declared (i)
COMMON:	**No Par**	**1**	**1**	**995,377,060**	**(663,402,951)**	**$ 331,974,109**	**0**	**0**	**343,700,604**
PREFERRED:									
N/A									
TOTALS		**1**	**1**	**$ 995,377,060**	**(663,402,951)**	**$ 331,974,109**	**0**	**0**	**$343,700,604**

SCHEDULE: 22

GENERAL SERVICES AND LICENSES

1. Provide in column (a) the name of the affiliate to whom respondents paid $50,000 or more for services rendered under a license agreement, a general service contract, or other arrangement providing for the furnishing of general accounting, engineering, financial, legal, patent, and other general services.

Name of Affiliate (a)	Service Provided (b)	Amount (c)
Ameritech Services	Mat'l-Purch. and Handg, Prof.Svcs and Genl Support and Adm.	$65,802,000
AT&T Services	Prof. Svc, Support, Admin	$271,203,000
AT&T Operations	Planning, Sales -Telecomm Services	$45,713,000
AT&T Corp	Interexchange and Advanced Data, Communications Services	$1,425,000
AT&T Messaging,llc	Voice Messaging	$170,000
AT&T Management Services Inc.	Adminstrative Support Service for the Parent Company and it Subsidiaries	$31,561,000
AT&T Labs	Application Researdh	$2,982,000
AT&T Enterprise Services	Centralized Administrative Support	$9,045,000
Ameritech Mobile Communications, Inc.	Sales, Marketing, Rentals	
Ameritech Publishing, Inc.	Directory Services	$2,180,000
SNET Diversified Group Inc.	Telecommunications Svc and Equip	$2,059,000
Ameritech Advanced Data Solutions	Advanced Data Communication Svs	$147,000
SBC Global Services	Marketing Services	$36,919,000
Cingular Wireless	Cellular Service	$1,996,000
SBC Long Distance Inc.	Interexchange Services	$981,000
Gateway Rivers Insurance Company	Insurance Services	$4,160,000
TOTAL		$476,343,000

SCHEDULE: 23

TAXES OTHER THAN INCOME TAXES - OPERATING ACCOUNT 7240

Type of Tax:	Amount
Ohio Property Tax	61,463,141
Other (Specify list)	
Regulatory Assessment Fees	2,509,119
Sales and Use	
Other	2,141,119
Total Account 7240	$ 66,113,379

SCHEDULE: 24

ANALYSIS OF EXTRAORDINARY ITEMS (Account 7610 and 7620) (in dollars)

1. In Column (a) provide the particulars with respect to Accounts 7610 and 7620, with totals for each account.

Particulars (a)	Debit Amounts (b)	Credit Amounts (c)	Tax Effect Included in Account 7630 (d)	Tax Effect Included in Account 7640 (e)
Nothing to Report	-	-	-	-
TOTAL	-	-	-	-

SCHEDULE: 25

DISTRIBUTION OF SALARIES AND WAGES

	Number of Employees as of December 31			Total Compensation for Year Ending December 31	Distribution of Wages		
	Male	Female	Total		Operation & Maintenance Accounts	Construction	Other (Specify) Cost of Removal
Telephone							
Part-Time Employees		5	5				
Full-Time Employees	3,875	2,054	5929				
TOTAL ALL EMPLOYEES	3,875	2,059	5,934	$384,799,128	$307,342,229	$70,897,758	$6,559,141
TOTAL	3,875	2,059	5,934	$384,799,128	$307,342,229	$70,897,758	$6,559,141

SCHEDULE: 26

OUTSIDE PLANT STATISTICS (WIRE)

1. Report the mileage at the end of the year for all solely owned plant and the respondent's share of any jointly owned plant.
2. In column (r), provide the number of system route miles, not sheath mileage.

			AERIAL CABLE		UNDERGROUND CABLE		BURIED CABLE		SUBMARINE CABLE	
(a)	State or Territory (b)	Miles of Aerial Wire (c)	Miles of Cable (d)	Miles of Wire in Cable (e)	Miles of Cable (f)	Miles of Wire in Cable (g)	Miles of Cable (h)	Miles of Wire in Cable (i)	Miles of Cable (j)	Miles of Wire in Cable (k)
1	Ohio	0	31,104	11,524,447	9,850	20,120,065	36,936	9,472,897	14	11,777
2										
3										
4										
5	TOTAL	0	31,104	11,524,447	9,850	20,120,065	36,936	9,472,897	14	11,777

		DEEP SEA CABLE		INTRA BUILDING NETWORK CABLE		TOTAL CABLE	
(a)	State or Territory (b)	Miles of Cable (l)	Miles of Wire in Cable (m)	Miles of Cable (n)	Miles of Wire in Cable (o)	Miles of Cable (p)	Miles of Wire in Cable (q)
1	Ohio	0	0	2,969	837,496	80,873	41,966,682
2							
3							
4							
5	TOTAL	0	0	2,969	837,496	80,873	41,966,682

			Miles of Tube In Coaxial Cable (s)		CONDUIT SYSTEM	
(a)	State or Territory (b)	Number of Poles (t)	(in Ground)	(Aerial)	Trench Miles (v)	Duct Miles (w)
1	Ohio	471,406	37		4,449	25,806
2						
3						
4						
5	TOTAL	471,406	37	0	4,449	25,806

SCHEDULE: 26A

OUTSIDE PLANT STATISTICS (FIBER OPTIC)

1. Report the mileage at the end of the year for all solely owned plant and the respondent's share of any jointly owned plant.
2. In column (r), provide the number of system route miles, not sheath mileage.

			FIBER OPTIC AERIAL CABLE		FIBER OPTIC UNDERGROUND CABL		FIBER OPTIC BURIED CABLE	
(a)	State or Territory (b)	Miles of Aerial Fiber Optic (c)	Miles of Fiber Optic Cable (d)	Miles of Fiber Optic In Cable (e)	Miles of Fiber Optic Cable (f)	Miles of Fiber Optic In Cable (g)	Miles of Fiber Optic Cable (h)	Miles of Fiber Optic In Cable (i)
1	Ohio	0	2,920	169,622	5,519	563,998	2651	132,682
2								
3								
4								
5	TOTAL	0	2,920	169,622	5,519	563,998	2,651	132,682

		FIBER OPTIC SUBMARINE CABLE		DEEP SEA FIBER OPTIC CABLE		INTRA BUILDING NETWORK FIBER OPTIC CABLE		TOTAL FIBER OPTIC CABLE	
(a)	State or Territory (b)	Miles of Fiber Optic Cable (j)	Miles of Fiber Optic In Cable (k)	Miles of Fiber Optic Cable (l)	Miles of Fiber Optic In Cable (m)	Miles of Fiber Optic In Cable (n)	Miles of Fiber Optic In Cable (o)	Miles of Fiber Optic Cable (p)	Miles of Fiber Optic In Cable (q)
1	Ohio	0	0	0	0	82	2,856	11,172	869,158
2									
3									
4									
5	TOTAL	0	0	0	0	82	2,856	11,172	869,158

SCHEDULE: 27 - NOT APPLICABLE

DETAIL OF OHIO EXCHANGE ACCESS LINES IN SERVICE BY CUSTOMER CLASS
(For Company with less than 15,000 access lines)

Name of Exchange (a)	Business Access Lines		Public Access Lines (d)	Residential Access Lines (e)	Mobile Access Lines (f)	Special Access Lines (Non-Switched) (g)	Total Access Lines (h)
	Single Line (b)	Multi-Line (c)					
TOTAL							

Annual Report of: THE OHIO BELL TELEPHONE COMPANY Year Ended: DECEMBER 31, 2006

SCHEDULE 28:

PLANT AND SERVICE DATA - OHIO TELEPHONE COMPANIES
DETAIL OF BILLABLE ACCESS LINES IN SERVICE BY EXCHANGE IN OHIO

	Exchange Name (a)	# of Cos In (b)	Type of Model(s) in CO(s) in Exch. (c)	Single Line (d)	Multi-Line Trunks (e)	No. of Company Pay Station (f)	1-Party (g)	Multi-Party (h)	No. of Total Access Lines (i)
1	ABERDEEN		RSC	130	21	0	639	0	790
2	AKRON	12	D200 D100 5ESS D100 EWSD D100 RCU D100 D100 D100 D100 D100	28822	17589	748	106106	0	153265
3	ALLIANCE		D100	2516	1023	52	8552	0	12143
4	ALTON		D100	2470	663	72	12717	0	15922
5	ARABIA		RSC	55	13	0	1220	0	1288
6	ATWATER		RSC	122	0	0	1065	0	1187
7	BARNESVILLE	2	5ESS 5ESS	380	180	1	1757	0	2318
8	BEALLSVILLE		5RSM	80	47	0	791	0	918
9	BEAVERCREEK		5ESS	4114	934	56	13560	0	18664
10	BEDFORD		5ESS	3669	1005	81	10303	0	15058
11	BELFAST	2	RLCM RSC	23	0	0	461	0	484
12	BELLAIRE	2	EWSD RLU	712	255	16	5190	0	6173
13	BELLBROOK		5RSM	619	102	0	2829	0	3550
14	BELPRE		5RSM	829	108	2	2983	0	3922
15	BEREA		5ESS	5207	1537	72	11420	0	18236
16	BETHESDA		5RSM	118	1	0	1055	0	1174
17	BLOOMINGBURG		RSC	83	0	0	574	0	657
18	BLOOMINGVILLE		RSC	42	0	0	403	0	445
19	BOWERSVILLE		5RSM	21	0	0	357	0	378
20	BRECKSVILLE	2	5ORM 5ESS	3807	3142	29	9325	0	16303
21	BURTON		5RSM	592	185	6	2224	0	3007
22	CANAL FULTON		D100	635	256	11	3278	0	4180
23	CANAL WINCHESTER	2	EWSD EWSD	2628	525	47	17086	0	20286
24	CANFIELD		5ESS	1578	809	5	5314	0	7706
25	CANTON	5	D100 RSC D100 D100 D100	11269	5858	268	38969	0	56364
26	CARROLL		5RSM	318	11	0	1169	0	1498

* Excludes Resale and Wholesale Lines

SCHEDULE 28:

PLANT AND SERVICE DATA - OHIO TELEPHONE COMPANIES
DETAIL OF BILLABLE ACCESS LINES IN SERVICE BY EXCHANGE IN OHIO

	Exchange Name (a)	# of Cos In (b)	Type of Model(s) in CO(s) in Exch. (c)	Single Line (d)	Multi-Line Trunks (e)	No. of Company Pay Station (f)	1-Party (g)	Multi-Party (h)	No. of Total Access Lines (i)
27	CASTALIA		RSC	213	110	2	1487	0	1812
28	CEDARVILLE		5RSM	134	33	0	903	0	1070
29	CENTERVILLE	2	EWSD	653	66	0	5012	0	5731
			EWSD						
30	CHAGRIN FALLS	2	5RSM	6336	2534	101	13759	0	22730
			5ESS						
31	CHESHIRE		RSC	48	51	0	655	0	754
32	CHESTERLAND		5EXM2	1073	146	0	3750	0	4969
33	CHRISTIANSBURG		RCU	52	5	0	606	0	663
34	CLARINGTON		5RSM	57	4	0	529	0	590
35	CLEVELAND	26	D100	68625	57251	1868	242943	0	370687
			RSC						
			OPM						
			EWSD						
			D100						
			EWSD						
			D100						
			D100						
			5ESS						
			D200						
			5ESS						
			D100						
			EWSD						
			5ESS						
			5ESS						
			RLCM						
			RLCM						
			D100						
			RSC						
			D100						
			D100						
			RSC						
			EWSD						
			D100						
			D100						
			D100						
36	COLUMBIANA		5ESS	1029	307	0	2923	0	4259
37	COLUMBUS	16	D200	42561	59518	1007	104209	0	207295
			5ESS						
			5ESS						
			5ESS						
			D100						
			5ESS						
			EWSD						
			D100						
			D100						

* Excludes Resale and Wholesale Lines

SCHEDULE 28:

PLANT AND SERVICE DATA - OHIO TELEPHONE COMPANIES
DETAIL OF BILLABLE ACCESS LINES IN SERVICE BY EXCHANGE IN OHIO

	Exchange Name (a)	# of Cos In (b)	Type of Model(s) in CO(s) in Exch. (c)	Single Line (d)	Multi-Line Trunks (e)	No. of Company Pay Station (f)	1-Party (g)	Multi-Party (h)	No. of Total Access Lines (i)
	COLUMBUS (Cont'd)		RSC D100 RLCM EWSD 5ESS D100 RSC						
38	CONESVILLE		RSC	83	23	0	517	0	623
39	CORNING		5RSM	55	0	0	666	0	721
40	COSHOCTON		D100	1913	944	44	6195	0	9096
41	DALTON		RSC	279	32	0	861	0	1172
42	DANVILLE-H		RSC	39	0	0	530	0	569
43	DAYTON	10	EWSD D200 5ESS D100 5ESS 5ESS D100 D100 D100 D100	27503	15345	768	95330	0	138946
44	DONNELSVILLE		RCU	152	8	0	767	0	927
45	DRESDEN		5RSM	283	41	0	1212	0	1536
46	DUBLIN		5ESS	10756	3253	122	22637	0	36768
47	DUFFY		5RSM	103	68	0	810	0	981
48	E LIVERPOOL		5ESS	1849	534	2	6130	0	8515
49	E.PALESTINE OH		5RSM	425	100	0	1746	0	2271
50	ENON		5RSM	397	131	0	2016	0	2544
51	FAIRBORN		5ESS	1600	565	42	7947	0	10154
52	FINDLAY		D100	5383	2624	126	11770	0	19903
53	FLETCHER-LENA		RSC	60	8	0	500	0	568
54	FOSTORIA		D100	1274	364	38	4147	0	5823
55	FRANKLIN	2	EWSD EWSD	2643	539	46	8620	0	11848
56	FREMONT		D100	2846	1184	70	8121	0	12221
57	FULTONHAM		5RSM	81	26	0	959	0	1066
58	GAHANNA		D100	5529	4628	132	19200	0	29489
59	GALLIPOLIS		D100	1600	533	4	4598	0	6735
60	GATES MILLS	2	5EXM2 5EXM2	130	64	0	1158	0	1352
61	GIRARD	3	5ESS 5ESS D100	1038	128	2	5645	0	6813
62	GLENFORD		5ORM	43	3	0	430	0	476
63	GNADENHUTTEN		RSC	148	150	0	981	0	1279

* Excludes Resale and Wholesale Lines

SCHEDULE 28:

PLANT AND SERVICE DATA - OHIO TELEPHONE COMPANIES
DETAIL OF BILLABLE ACCESS LINES IN SERVICE BY EXCHANGE IN OHIO

	Exchange Name (a)	# of Cos In (b)	Type of Model(s) in CO(s) in Exch. (c)	Single Line (d)	Multi-Line Trunks (e)	No. of Company Pay Station (f)	1-Party (g)	Multi-Party (h)	No. of Total Access Lines (i)
64	GRAYSVILLE		5RSM	42	0	0	602	0	644
65	GREENSBURG	3	5RSM 5RSM 5EXM2	1557	826	19	3359	0	5761
66	GROVE CITY		5ESS	3801	805	86	13424	0	18116
67	GROVEPORT		EWSD	811	583	17	2676	0	4087
68	GUYAN		RSC	61	0	0	1487	0	1548
69	HARRISBURG		5RSM	378	101	0	2554	0	3033
70	HARTVILLE		D100	853	180	10	3869	0	4912
71	HILLCREST		5ESS	5897	2311	215	19094	0	27517
72	HILLIARD		D100	5424	1478	75	15458	0	22435
73	HILLSBORO		D100	1672	316	2	4061	0	6051
74	HOLLAND		5ESS	4270	937	48	12729	0	17984
75	HUBBARD	2	5RSM 5ESS	866	190	1	4423	0	5480
76	INDEPENDENCE		5ESS	6228	2484	54	7502	0	16268
77	IRONTON	2	D100 RSC	1844	449	2	9413	0	11708
78	JAMESTOWN		5RSM	210	48	0	1519	0	1777
79	JEFFERSONVILLE		RSC	160	24	0	731	0	915
80	KENT	2	5ESS 5ESS	4294	1177	84	14322	0	19877
81	KIRTLAND		5RSM	465	275	0	2548	0	3288
82	LANCASTER		5ESS	4189	2192	96	13277	0	19754
83	LEETONIA		5RSM	194	40	0	1119	0	1353
84	LEROY		5RSM	81	14	0	892	0	987
85	LEWISVILLE		5RSM	32	4	1	480	0	517
86	LINDSEY		RSC	46	1	0	366	0	413
87	LISBON		5RSM	859	281	0	2608	0	3748
88	LOCKBOURNE		EWSD	3462	798	123	9060	0	13443
89	LONDON		D100	1302	875	2	4188	0	6367
90	LOUISVILLE		D100	717	232	16	4828	0	5793
91	LOWELLVILLE OH		5RSM	179	51	0	1247	0	1477
92	MAGNOLIA WAYNESB		RSC	358	118	2	2263	0	2741
93	MANCHESTER-S		RSC	231	61	0	2852	0	3144
94	MANTUA		5RSM	447	80	1	1958	0	2486
95	MARIETTA		5ESS	3204	2230	49	8615	0	14098
96	MARLBORO		RSC	83	33	0	690	0	806
97	MARSHALL		RSC	19	0	0	684	0	703
98	MARTINS FERRY-BR		5EXM2	1024	341	28	5167	0	6560
99	MASSILLON		D100	3610	1213	81	19001	0	23905
100	MAUMEE		EWSD	2529	1002	31	4015	0	7577
101	MEDWAY		5RSM	253	64	0	1858	0	2175
102	MENTOR	2	EWSD 5ESS	4043	1715	77	15279	0	21114
103	MIAMISBURG-W.CAR		EWSD	2202	859	55	9311	0	12427

* Excludes Resale and Wholesale Lines

SCHEDULE 28:

PLANT AND SERVICE DATA - OHIO TELEPHONE COMPANIES
DETAIL OF BILLABLE ACCESS LINES IN SERVICE BY EXCHANGE IN OHIO

	Exchange Name (a)	# of Cos In (b)	Type of Model(s) in CO(s) in Exch. (c)	Single Line (d)	Multi-Line Trunks (e)	No. of Company Pay Station (f)	1-Party (g)	Multi-Party (h)	No. of Total Access Lines (i)
104	MIDDLETOWN		EWSD	3692	1059	136	11794	0	16681
105	MILLEDGEVILLE		RLCM	316	16	1	232	0	565
106	MINGO JUNCTION		5RSM	139	73	0	712	0	924
107	MOGADORE		5ESS	678	141	13	4036	0	4868
108	MONROE		5RSM	790	180	2	1597	0	2569
109	MONTROSE-C		D100	5152	2464	114	20238	0	27968
110	MURRAY CITY		5ORM	17	0	1	189	0	207
111	NAVARRE		RSC	344	101	1	1244	0	1690
112	NELSONVILLE		5RSM	592	381	7	2336	0	3316
113	NEW ALBANY		5ESS	2007	282	24	9762	0	12075
114	NEW CARLISLE		EWSD	707	192	1	3248	0	4148
115	NEW HOLLAND		RSC	63	17	0	476	0	556
116	NEW LEXINGTON		5ESS	774	307	3	2913	0	3997
117	NEW MATAMORAS		5RSM	112	11	0	927	0	1050
118	NEW RIEGEL		RSC	84	17	0	601	0	702
119	NEW WATERFORD		5RSM	82	38	0	836	0	956
120	NEWCOMERSTOWN		RSC	601	85	25	3155	0	3866
121	NEWPORT		5RSM	83	0	0	967	0	1050
122	NILES	2	D100	2420	528	7	7651	0	10606
123	NORTH CANTON	2	D100 D100	5826	2023	116	16899	0	24864
124	NORTH HAMPTON		5RSM	129	22	0	1082	0	1233
125	NORTH JACKSON		5RSM	563	83	0	1223	0	1869
126	NORTH LIMA	2	5RSM 5RSM	992	135	0	3427	0	4554
127	NORTH ROYALTON		EWSD	2547	396	19	12767	0	15729
128	NORWICH		5RSM	114	6	0	911	0	1031
129	OLMSTED FALLS		5EXM2	748	135	0	7311	0	8194
130	PAINESVILLE		EWSD	4718	1835	112	19367	0	26032
131	PERRYSBURG		L-RCU	2878	647	32	6993	0	10550
132	PHILO		5RSM	166	33	0	1812	0	2011
133	PIQUA		D100	1612	646	4	5392	0	7654
134	PITCHIN		RCU	15	0	0	410	0	425
135	RAINSBORO		RSC	57	6	0	595	0	658
136	RAVENNA		D100	2044	1807	56	7121	0	11028
137	REYNOLDSBURG		5ESS	9752	1693	235	34114	0	45794
138	RIO GRANDE		RSC	181	32	1	1114	0	1328
139	RIPLEY		RSC	245	39	0	999	0	1283
140	ROGERS		5RSM	94	15	0	893	0	1002
141	ROOTSTOWN		5RSM	440	136	16	2435	0	3027
142	ROSEVILLE		5RSM	118	23	0	1089	0	1230
143	RUSHVILLE		5RSM	74	25	0	1025	0	1124
144	SALEM		5ESS	1937	578	2	5801	0	8318
145	SALINEVILLE		5RSM	49	36	0	714	0	799
146	SANDUSKY		D100	4324	2139	66	10501	0	17030

* Excludes Resale and Wholesale Lines

SCHEDULE 28:

PLANT AND SERVICE DATA - OHIO TELEPHONE COMPANIES
DETAIL OF BILLABLE ACCESS LINES IN SERVICE BY EXCHANGE IN OHIO

	Exchange Name (a)	# of Cos In (b)	Type of Model(s) in CO(s) in Exch. (c)	Single Line (d)	Multi-Line Trunks (e)	No. of Company Pay Station (f)	1-Party (g)	Multi-Party (h)	No. of Total Access Lines (i)
147	SEBRING		RSC	398	123	0	1945	0	2466
148	SEDALIA		RLCM	42	0	0	242	0	284
149	SHARON		5RSM	515	174	0	2721	0	3410
150	SHAWNEE		5RSM	81	21	0	831	0	933
151	SOMERSET		5RSM	239	52	1	1705	0	1997
152	SOMERTON		5ESS	14	3	0	292	0	309
153	SOUTH CHARLESTON		RCU	162	16	0	953	0	1131
154	SOUTH SOLON		5RSM	9	0	0	156	0	165
155	SOUTH VIENNA		RCU	71	0	0	763	0	834
156	SPRING VALLEY		5RSM	124	0	0	662	0	786
157	SPRINGFIELD	2	EWSD 5ESS	5637	3328	132	22470	0	31567
158	ST CLAIRSVILLE		5ESS	1965	482	37	4549	0	7033
159	STEUBENVILLE	2	5ESS 5ESS	3011	1755	62	9821	0	14649
160	STRONGSVILLE		EWSD	4020	1076	59	13466	0	18621
161	SUGAR GROVE		5RSM	110	28	0	1119	0	1257
162	SUGAR TREE RIDGE	2	RLCM RLCM	37	8	0	521	0	566
163	TERRACE	2	EWSD 5ORM	9162	2782	112	10941	0	22997
164	THORNVILLE		5RSM	193	16	0	1591	0	1800
165	TIFFIN		D100	2205	745	35	6755	0	9740
166	TOLEDO	10	EWSD 5ESS D200 5ESS 5ESS EWSD EWSD EWSD L-RCU EWSD	24625	15685	526	86888	0	127724
167	TORONTO		5RSM	351	167	1	2471	0	2990
168	TREMONT CITY		5RSM	40	0	0	373	0	413
169	TRENTON		5RSM	283	74	0	2126	0	2483
170	TRINITY	2	5ESS EWSD	9684	2924	95	28146	0	40849
171	UHRICHSVILLE	2	RSC RSC	716	200	22	4605	0	5543
172	UNIONTOWN	2	5RSM 5EXM2	366	41	3	4545	0	4955
173	UPPER SANDUSKY		D10	1056	625	23	2757	0	4461
174	VANDALIA		5ESS	3104	1391	49	8141	0	12685
175	VICTORY		5ESS	5092	1983	88	31278	0	38441
176	VINTON		RSC	54	0	0	1196	0	1250

* Excludes Resale and Wholesale Lines

SCHEDULE 28:

PLANT AND SERVICE DATA - OHIO TELEPHONE COMPANIES
DETAIL OF BILLABLE ACCESS LINES IN SERVICE BY EXCHANGE IN OHIO

	Exchange Name (a)	# of Cos In (b)	Type of Model(s) in CO(s) in Exch. (c)	Single Line (d)	Multi-Line Trunks (e)	No. of Company Pay Station (f)	1-Party (g)	Multi-Party (h)	No. of Total Access Lines (i)
177	WALNUT		RSC	29	11	0	680	0	720
178	WASHINGTON CH		D100	1747	709	53	6743	0	9252
179	WELLSVILLE		5RSM	271	75	0	2603	0	2949
180	WEST JEFFERSON		5RSM	410	98	0	2664	0	3172
181	WEST LAFAYETTE		RSC	248	69	0	2256	0	2573
182	WESTERVILLE	4	5RSM 5ORM 5EXM2 D100	8312	4001	141	28064	0	40518
183	WHITEHOUSE		5RSM	348	107	0	2011	0	2466
184	WICKLIFFE	2	D100 D100	2621	744	76	13050	0	16491
185	WILLOUGHBY		EWSD	7254	2664	92	19719	0	29729
186	WINCHESTER		RSC	196	2	0	943	0	1141
187	WOODSFIELD		5RSM	474	201	1	1743	0	2419
188	WORTHINGTON	3	RSC 5ESS D100	11596	3641	116	23685	0	39038
189	XENIA		5ESS	1722	1461	58	8893	0	12134
190	YELLOW SPR.-CLIF		5RSM	423	146	0	2169	0	2738
191	YOUNGSTOWN	9	5ESS 5ESS 5EXM2 5ESS EWSD 5ESS D200 5ESS D100	16687	5301	63	55355	0	77406
192	ZANESVILLE		5ESS	5319	2304	130	15521	0	23274
				515028	283587	9984	1736182	0	2544781

* Excludes Resale and Wholesale Lines

SCHEDULED: 29 - NOT APPLICABLE

OHIO CENTRAL OFFICES SCHEDULED TO BE UPGRADED		
Date Expected to be Placed in Service	**Manufacturer & Type of Equipment**	**Capable of Independent Operation? (Yes) or (No)**

Note: This form is only applicable to local exchange companies with less than 15,000 access lines.
Date: Date new switch was placed or will be placed in service.
Manufacturer & Type of Equipment: List the type of switch and its manufacturer.
(Yes) or (No): Is the switch a HOST or REMOTE, i.e. does it have stand-alone capability.

SCHEDULE: 30 - NOT APPLICABLE

PROJECTION OF NEW OR CHANGED OHIO CENTRAL OFFICE PREFIXES (NXX) TO BE PLACED IN SERVICE	
PREFIXES (NXX) Number(s)	**Date is Expected to be Operational**

Note: This form is only applicable to local exchange companies with less than 15,000 access lines.
Prefixes (NXX) Number(s): Where any new NXXs placed in service or will any be placed in service in the upcoming year.
Date: Give date new NXX was or will be operational.

SCHEDULE: 31 - NOT APPLICABLE

Form 1

TOLL USAGE STUDY TO OHIO CONTIGUOUS EXCHANGES

(Month and year of study)

AVERAGE NUMBER OF MESSAGE TOLL CALLS EQUALING 3.0 OR OVER BUT LESS THAN 8.0 PER ACCESS LINE PER MONTH FROM ONE EXCHANGE TO ANOTHER

Originating exchange (1)	Number of access lines in 1	Terminating exchange(s) (2)	Number of messages from 1 to 2	Messages per access line per month from 1 to 2*

Form 2

TOLL USAGE STUDY TO OHIO CONTIGUOUS EXCHANGES

(Month and year of study)

AVERAGE NUMBER OF MESSAGE TOLL CALLS EQUALING 8.0 OR MORE PER ACCESS LINE PER MONTH FROM ONE EXCHANGE TO ANOTHER

Originating exchange (1)	Number of access lines in 1	Terminating exchange(s) (2)	Number of messages from 1 to 2	Messages per access line per month from 1 to 2*

* Total number of messages from 1 to 2 ÷ total number of access lines in 1.

Note: This form is only applicable to local exchange companies with less than 15,000 access lines. EAS calling rates should be filed only for contiguous exchanges that currently have no EAS between them.

SCHEDULE: 32 - NOT APPLICABLE

Service Connection Assistance (SCA)
Annual Reporting Form

Class of Service	Number of Program Participants-End of Period (A)	Number of New Program Participants During Period (B)	Number of Participants by Qualifying Program					Percentage Penetration of Optional Features				Participants Disconnected for Non-Payment (L)
			HEAP (C)	E-HEAP (D)	OECP (E)	SSI (F)	Medicaid (G)	Touchtone (H)	Wire Care (I)	Non-Pub (J)	Custom Calling (K)	
(1) Flat												
(2) Message												
(3) Measured												
(4) TOTAL												

Class of Service	Average Monthly Local Bill (M)	Average Monthly Toll Bill (N)	Average Service Connection Charge Waived (O)	Average Waived Deposits (P)	Amount of Monthly Subscriber Line Charge (Q)	Number of Months for SLC Waiver (R)
(1) Flat	$	$	$	$	$	
(2) Message	$	$	$	$	$	
(3) Measured	$	$	$	$	$	
(4) TOTAL						

Telephone Company
Street/P.O. Box
City, State, Zip Code
Name of Person Completing Form
Signature Date

Note: This form is applicable to local exchange companies with less than 15,000 access lines, that are expempted from offering TSA and only provide SCA.

SCHEDULE 32: Service Connection Assistance

EXPLANATION OF SCA ANNUAL REPORTING FORM FIELDS

A, 1-3 - Refers to the number of SCA customers at the end of the fiscal year, as distinguished by the class of service the customers were receiving, i.e., flat, message, or measured rate service.

A,4 - The total of A1 + A2 + A3.

B, 1-3 - Refers to the number of SCA customers that were added to the program during the relevant fiscal year, as distinguished by the class of service. These numbers may actually be greater than the difference between consecutive year's respective totals. For instance, if there were 20 flat rate SCA customers at the end of FY92, and 25 flat rate SCA customers at the end of FY93, but 3 flat rate SCA customers left the program during FY93, then the number of new program participants would be 8, not 5.

B, 4 - The total of B1 + B2 + B3.

C-G, 1-3 - Refers to the number of SCA customers at the end of the fiscal year, as distinguished by the specific assistance program which qualified the customer for SCA, and further divided by the particular class of service.

C-G, 4 - The respective totals for C thru G, 1 + 2 + 3.

H-K, 1-3 - Refers to the percentage of SCA customers utilizing the respective optional features, as distinguished by the class of service the customer is receiving. These percentages may be calculated at the end of the fiscal year, as opposed to monitoring any changes during the course of the 12 month period.

H-K, 4 - THESE FIELDS SHOULD NOT ACTUALLY REFLECT TOTALS. Rather, they should reflect the respective percentages of utilization of each optional feature, expressed as a factor of all TSA customers, disregarding class of service distinctions.

L, 1-3 - Refers to the number of SCA customers involuntarily disconnected for non-payment during the course of the relevant fiscal year, as distinguished by the class of service.

L, 4 - The total of L1 + L2 + L3.

M, 1-3 - Refers to the average dollar amount of SCA customers' monthly local charges for the relevant year, as distinguished by the class of service.

M, 4 - Refers to the average dollar amount of SCA customers' monthly local charges for the relevant fiscal year, disregarding class of service distinctions.

N, 1-3 - Refers to the average dollar amount of SCA customers' monthly toll charges, including intra and interLATA toll, for the relevant fiscal year, as distinguished by the class of service.

N, 4 - Refers to the average dollar amount of SCA customers' monthly toll charges, including intra and interLATA toll, for the relevant fiscal year, disregarding class of service distinctions.

O, 1-3 - Refers to the average dollar amount of service connection charges that are waived for SCA customers during the relevant fiscal year, as distinguished by the class of service.

O, 4 - Refers to the average dollar amount of service connection charges that are waived for all SCA customers during the relevant fiscal year, disregarding class of service distinctions.

P, 1-3 - Refers to the average dollar amount of deposits waived for SCA customers during the relevant fiscal year, as distinguished by the class of service.

P, 4 - Refers to the average dollar amount of deposits that are waived for all SCA customers during the relevant fiscal year, disregarding class of service distinctions.

Q, 1-3 - Refers to the amount of the Subscriber Line Charge assessed by the company. This dollar amount will be the same for every class of service.

Q, 4 - THIS FIELD SHOULD NOT ACTUALLY REFLECT A TOTAL AND MAY, IN FACT, BE DISREGARDED.

R, 1-3&4 - Like Q, the answer to this field will be the same for 1 thru 4, and will be equal to:

$$(O + P) \div Q$$

SCHEDULED: 33

Instructions:

* Revenue billed on behalf of other entities should not be included on this schedule if the company does not include this revenue in its determination of taxable gross receipts for Ohio gross receipts tax purposes. If, however, the local exchange company includes revenue billed on behalf of other entities in its taxable gross receipts, such revenue should then be included on this schedule.

* "Earnings or receipts from sales to other public utilities for resale" includes, but is not limited to, carrier access charges paid to the company.

STATEMENT OF INTRASTATE GROSS EARNINGS (REVENUE) FOR THE YEAR*
(In dollars)

Account No.		Item	Total (1)	Interstate (2)	Ohio Intrastate (3)=(1)-(2)
Class "A" Company	Class "B" Company				
		LOCAL BASIC SERVICES REVENUE			
5001	.....	Basic Area Rev.	572,110,046		572,110,046
5002	.....	Optional Extended Area Rev.	308,452		308,452
5003	.....	Cellular Mobile Service Rev.	21,765,359		21,765,359
5004	.....	Other Mobile Service Rev.	25,167		25,167
5000 (5001-5004)		**BASIC LOCAL SERVICE REV.**	0 594,209,024	0	594,209,024
5010	.....	Public Telephone Rev.	0		-
5040	.....	Local Private Line Rev.	103,898,709		103,898,709
5050	.....	Customer Premises Rev.	(507,274)		(507,274)
5060	.....	Other Local Exchange Rev.	251,858,354		251,858,354
5069	.....	Other Local Exchange Rev. Settlements	0		-
(5001-5069)	5000	**LOCAL NETWORK SERVICES REVENUES**	0 949,458,813	0	949,458,813
		NETWORK ACCESS SERVICES REVENUES			
5081	5081	End User Rev.	215,560,481	215,561,807	(1,326)
5082	5082	Switched Access Revenue	92,799,972	53,717,493	39,082,479
5083	5083	Special Access Revenue	385,805,062	324,909,397	60,895,665
5084	5084	State Access Revenue	-	0	-
5080	5080	**NETWORK ACCESS REVENUE**			
(5081-5084)	(5081-5084)		694,165,515	594,188,697	99,976,818

NOTE: Total Column should agree with revenues reported on Schedule 5.
Provide detailed explanation of any deviations.

SCHEDULE: 33

STATEMENT OF INTRASTATE GROSS EARNINGS (REVENUE) FOR THE YEAR
(in dollars)

Account No. Class "A" Company	Account No. Class "B" Company	Item	Total (1)	Interstate (2)	Ohio Intrastate (3)=(1)-(2)
		LONG DISTANCE NETWORK SERVICES REVENUES			
5100	.....	Long Distance Message Rev.	30,874,016	198,570	30,675,446
5111	.....	Long Distance Inward-Only Rev.	1,391,159		1,391,159
5112	.....	Long Distance Outward-Only Rev.	7,825		7,825
5121	.....	Subvoice Grade Long Dist. Priv. Net. Rev.	106,235		106,235
5122	.....	Voice Prog. Grade Long Dist. Priv. Net. Rev.	2,802,931		2,802,931
5123	.....	Audio Prog. Grade Long Dist. Priv. Net. Rev.	0		0
5124	.....	Video Prog. Grade Long Dist. Priv. Net. Rev.	0		0
5125	.....	Digital Trans. Long Dist. Priv. Net. Rev.	34,939,935		34,939,935
5126	.....	Long Dist. Priv. Net. Switching Rev.	1		1
		LOCAL NETWORK SERVICES REVENUES:			
5128	.....	Other Long Dist. Priv. Net. Rev.	43,693		43,693
5129	.....	Other Long Dist. Priv. Net. Rev. Settlements	0		0
5160	.....	Other Long Dist. Rev.	(105,042)	(117,395)	12,353
5169	.....	Other Long Dist. Rev. Settlements			0
(5100-5169)	5100	**LONG DIST. NET. SERV. REVENUES**	70,060,753	81,175	69,979,578
		REVENUES (FOR CLASS "B" ACCOUNT 5100)			
		MISCELLANEOUS REVENUES			
5230	.....	Directory Rev.	17,033,907		17,033,907
5240	.....	Rent Rev.	219,115,374		219,115,374
5250	.....	Corporate Operations Rev.	0		0
5261	.....	Special Billing Arrangement Rev.	417,607		417,607
5262	.....	Customer Operations Rev.	0		0
5263	.....	Plant Operations Rev.	6,507		6,507
5264	.....	Other Incidental Regulated Rev.	147,946,282	458,398	147,487,884

NOTE: Total Column should agree with revenues reported on Schedule 5.
Provide detailed explanation of any deviations.

SCHEDULE: 33

STATEMENT OF INTRASTATE GROSS EARNINGS (REVENUE) FOR THE YEAR*
(in dollars)

Account No. Class "A" Company	Account No. Class "B" Company	Item	Total (1)	Interstate (2)	Ohio Intrastate * (3)=(1)-(2)
5269	.....	Other Rev. Settlements	0		0
5260	.....	Miscellaneous Revenues (5261-5269)	148,370,396		148,370,396
5270		Carrier Billing & Collection Rev.	45,564,260	10,784,925	34,779,335
5200 (5230-5270)	**5200**	**MISCELLANEOUS REVENUES**	430,083,937	10,784,925	419,299,012
		TOTAL OPERATING REVENUES (5001-5270)	2,143,769,018	605,054,797	1,538,714,221
5280	5280	Nonregulated Operating Rev.	149,052,902		0
		OTHER OPERATING INCOME & EXPENSES			
7110	.....	Income from Custom Work	471,629	0	471,629
7130	.....	Return from Nonregulated Use of Reg. Fac.	0	0	0
7140	.....	Gains from Foreign Exchange	0	0	0
7150	.....	Gains from Disposition of Land and Artwork	(2,800)	0	(2,800)
7160		Other Operating Gains	0	0	0
7100 (7110-7160)	7100	**OTHER OPERATING INCOME & EXPENSES**	468,829	0	468,829
		NONOPERATING INCOME & EXPENSES			
7310	.....	Dividend Income	0	0	0
7320	.....	Interest Income	6,900,384	0	6,900,384
7330	.....	Income from Sinking and Other Funds	0	0	0
7340	.....	Allowance for Funds Used During Construction	860,373	0	860,373
7350	.....	Gains from the Disposition of Certain Prop.	0	0	0
7360	.....	Other Nonoper. Income (Income & Gains Only)	(73,040,251)	0	(73,040,251)
7361		Equity Earnings	14,751,860	0	14,751,860
7370	.....	Special Charge	6,076,516	0	6,076,516
7300 (7310-7370)	**7300**	**NONOPERATING INCOME AND EXPENSE**	(56,604,151)	0	(56,604,151)

NOTE: Total Column should agree with revenues reported on Schedule 5.
Provide detailed explanation of any deviations.

* **Ohio Intrastate Excludes Account 5280**

SCHEDULE: 33

STATEMENT OF INTRASTATE GROSS EARNINGS (REVENUE) FOR THE YEAR
(in dollars)

Account No. Class "A" Company	Account No. Class "B" Company	Item	Total (1)	Interstate (2)	Ohio Intrastate * (3)=(1)-(2)
		EXTRAORDINARY ITEMS			
7610	.....	Extraordinary Income Credits	0	0	0
7620	.....	Extraordinary Income Charges Debit	0	0	0
7630	.....	Current Income Tax Effect of Extraordinary Items - Net: Credited	0	0	0
7640	.....	Provision for Deferred Income Tax Effect of Extraordinary Items-Net: Credited	0	0	0
7600 (7610-7640)	**7600**	**EXTRAORDINARY ITEMS**	0	0	0
		SUBTOTAL (5001-7640)	2,236,686,598	605,054,797	1,482,578,899
		Less:			-
		- Earnings or receipts from sales for resale/wholesale	109,513,752	1,789,491	107,724,261
		TOTAL		603,265,306	1,374,854,638
		*** Intrastate means from one point to another point in Ohio, or wholly within Ohio.**			

NOTE: Total Column should agree with revenues reported on Schedule 5. Provide detailed explanation of any deviations.

* **Ohio Intrastate Excludes Account 5280, NonRegulated Revenue**

Annual Report of: THE OHIO BELL TELEPHONE COMPANY Year Ended: DECEMBER 31, 2006

SCHEDULE: 34

IN ORDER TO ENSURE THAT PUCO CORRESPONDENCE IS DIRECTED TO THE APPROPRIATE PERSON AT THE CORRECT ADDRESS, PLEASE COMPLETE THE FOLLOWING.

Name, Title, Address, and Phone Number of the Company's Contact Persons to Receive Entries and Orders from the Docketing Division

Michael R. Schaedler	Sr. Director – Regulatory Finance
Name	Title

45 Erieview Plaza, Room 1600, Cleveland Ohio 44114
Address

216-822-8307
Phone Number (Including Area Code)

Name, Title, Address, and Phone Number of Person to whom Invoice should be Directed

Michael R. Schaedler	Sr. Director – Regulatory Finance
Name	Title

45 Erieview Plaza, Room 1600, Cleveland Ohio 44114
Address

216-822-8307
Phone Number (Including Area Code)

Name and Address of the President

Connie Browning	
Name	President

45 Erieview Plaza, Room 1600, Cleveland, Ohio 44114
Address

Annual Report of: **THE OHIO BELL TELEPHONE COMPANY** Year Ended: **DECEMBER 31, 2006**

VERIFICATION

The foregoing report must be verified by the President or Chief Officer of the company. The oath required may be taken before any person authorized to administer an oath by the laws of the State in which the same is taken.

OATH

State of: Ohio
County of: Cuyahoga

Connie Browning makes oath and says that
(Insert here the name of the affiant.)

she is President
(Insert here the official title of deponent)

of The Ohio Bell Telephone Company
(Insert here the exact legal title or name of the respondent.)

that she has examined the foregoing report; that to the best of her knowledge, information, and belief, all statements of fact contained in the said report are true and the said report is a correct statement of the business and affairs of the above-named respondent in respect to each and every matter set forth therein during the period from and including Jan. 1, 2006, to and including Dec. 31, 2006.

Connie Browning
(Signature of affiant.)

Sworn to and subscribed in my presence this 26th day of April, 2007.

Jon F. Kelly

JON F. KELLY, Attorney-at-Law
NOTARY PUBLIC—STATE OF OHIO
My commission has no expiration date.
Section 147.03 R. C.

at&t

Steven D. Long
Manager
Federal Regulatory

AT&T Services Inc.
1120 20th Street, NW
Suite 1000
Washington, DC 20036

T: 202.457.2047
F: 202.457.3072

April 2, 2007

Ms. Marlene H. Dortch
Office of the Secretary
Federal Communications Commission
445 Twelfth Street SW
Washington, DC 20554

ARMIS Report: FCC Report 43-02, USOA Report
Year of Data: 2006
Report Version: Unrestricted

Dear Ms. Dortch:

Pursuant to the Commission's rulings in CC Docket No. 86-182, the following 2006 FCC Report 43-02, ARMIS USOA Reports are being submitted for the AT&T Midwest region:

COSA	Submission No.
LBIL	1
NBIN	1
MBMI	1
OBOH	1
WTWI	1

If you have any questions regarding this data, please call me at (202) 457-2047.

Sincerely,

Enclosures

Table C-3 RESPONDENT CORPORATE INFORMATION

Row No.	Classification (a)	Name/State (b)	Title and Department Over Which Jurisdiction is Exercised (c)	Term Expired or Current Term Will Expire (d)	Served Continuously From (e)
0010	Exact Name of Respondent	The Ohio Bell Telephone Company	N/A	N/A	N/A
	States of Operation				
0020	State of Operation	Ohio	N/A	N/A	N/A
0201	Officer	Connie Browning	President	0	09102002 to Present
0202	Officer	Columbus, OH			
0203	Officer	Michael E. Kehoe	Vice President - External Affairs	0	02232001 to Present
0204	Officer	Columbus, OH	Secretary	0	08162004 to Present
0205	Officer	John T. Lanahan			
0206	Officer	Chicago, IL	Treasurer	0	05102004 to Present
0207	Officer	Jonathan P. Klug			
0208	Officer	San Antonio, TX	Controller	0	02222002 to Present
0209	Officer	Patrick B. O'Connor			
0210	Officer	Hoffman Estates, IL	Sr Vice President - Business Communications Services	0	07012005 to Present
0211	Officer	Vicki Jones			
0212	Officer	Hoffman Estates, IL	Vice President - Government/ Education/Medical	0	09272005 to Present
0213	Officer	Steven D. Mitchell			
0214	Officer	Hoffman Estates, IL	Vice President - Lightspeed	0	08022006 to Present
0215	Officer	Scott A. Mair			
0216	Officer	Irving, TX			

COMPANY OHIO BELL
STUDY AREA OHIO
PERIOD From JAN 2006 TO DEC 2006
COSA: OBOH

Table C-5 IMPORTANT CHANGES DURING THE YEAR

Row No	Classification (a)	Description / Identification (b)	Date (c)	Description of Contract (d)	State (e)	Date of Change (f)	Description of Change (g)	Est Increase or Decrease in Annual Rev (h)	Est Savings or Additional Cost to Public (i)
	Substantial Portions or All Property Sold								
0210	Particulars of Property Sold	Nothing to Report	N/A	N/A	N/A	N/A	N/A	N/A	N/A
0211	Continuation of Particulars of Property Sold		N/A	N/A	N/A	N/A	N/A	N/A	N/A
0212	Continuation of Particulars of Property Sold		N/A	N/A	N/A	N/A	N/A	N/A	N/A
0220	Particulars of Property Sold		N/A	N/A	N/A	N/A	N/A	N/A	N/A
0221	Continuation of Particulars of Property Sold		N/A	N/A	N/A	N/A	N/A	N/A	N/A
0222	Continuation of Particulars of Property Sold		N/A	N/A	N/A	N/A	N/A	N/A	N/A
0230	Particulars of Property Sold		N/A	N/A	N/A	N/A	N/A	N/A	N/A
0231	Continuation of Particulars of Property Sold		N/A	N/A	N/A	N/A	N/A	N/A	N/A
0232	Continuation of Particulars of Property Sold		N/A	N/A	N/A	N/A	N/A	N/A	N/A
0240	Particulars of Property Sold		N/A	N/A	N/A	N/A	N/A	N/A	N/A
0241	Continuation of Particulars of Property Sold		N/A	N/A	N/A	N/A	N/A	N/A	N/A
0242	Continuation of Particulars of Property Sold		N/A	N/A	N/A	N/A	N/A	N/A	N/A
0250	Particulars of Property Sold		N/A	N/A	N/A	N/A	N/A	N/A	N/A
0251	Continuation of Particulars of Property Sold		N/A	N/A	N/A	N/A	N/A	N/A	N/A
0252	Continuation of Particulars of Property Sold		N/A	N/A	N/A	N/A	N/A	N/A	N/A
0260	Particulars of Property Sold		N/A	N/A	N/A	N/A	N/A	N/A	N/A
0261	Continuation of Particulars of Property Sold		N/A	N/A	N/A	N/A	N/A	N/A	N/A
0262	Continuation of Particulars of Property Sold		N/A	N/A	N/A	N/A	N/A	N/A	N/A
0270	Particulars of Property Sold		N/A	N/A	N/A	N/A	N/A	N/A	N/A
0271	Continuation of Particulars of Property Sold		N/A	N/A	N/A	N/A	N/A	N/A	N/A
0272	Continuation of Particulars of Property Sold		N/A	N/A	N/A	N/A	N/A	N/A	N/A
0280	Particulars of Property Sold		N/A	N/A	N/A	N/A	N/A	N/A	N/A
0281	Continuation of Particulars of Property Sold		N/A	N/A	N/A	N/A	N/A	N/A	N/A
0282	Continuation of Particulars of Property Sold		N/A	N/A	N/A	N/A	N/A	N/A	N/A
0290	Particulars of Property Sold		N/A	N/A	N/A	N/A	N/A	N/A	N/A
0291	Continuation of Particulars of Property Sold		N/A	N/A	N/A	N/A	N/A	N/A	N/A
0292	Continuation of Particulars of Property Sold		N/A	N/A	N/A	N/A	N/A	N/A	N/A

Table C-5 IMPORTANT CHANGES DURING THE YEAR

Row No	Classification (a)	Description / Identification (b)	Date (c)	Description of Contract (d)	State (e)	Date of Change (f)	Description of Change (g)	Est Increase or Decrease in Annual Rev. (h)	Est Savings or Additional Cost to Public (i)
	Important Contracts or Agreements, Etc.								
1610.0	Important Contracts or Agreements	ACC Telecommunications LLC	02/27/2006	Sectional - see Comments	OH	N/A	N/A	N/A	N/A
1610.1	Important Contracts or Agreements	Access One, Inc	02/27/2006	13 State-Interconnection-Renegotiated 1	OH	N/A	N/A	N/A	N/A
1611.0	Important Contracts or Agreements	ACN Communications Services, Inc	02/20/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1611.1	Important Contracts or Agreements	Alaska Native Broadband 1 License, LLC	02/21/2006	Wireless	OH	N/A	N/A	N/A	N/A
1612.0	Important Contracts or Agreements	Alaska Native Broadband 1 License, LLC	02/21/2006	Wireless	OH	N/A	N/A	N/A	N/A
1612.1	Important Contracts or Agreements	American Broadband and Telecommunications Company	02/24/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1613.0	Important Contracts or Agreements	American Fiber Network, Inc	03/06/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1613.1	Important Contracts or Agreements	American Fiber Systems, Inc	02/27/2006	13 State-Interconnection-Renegotiated 1	OH	N/A	N/A	N/A	N/A
1614.0	Important Contracts or Agreements	Ameritech Advanced Data Services	09/22/2006	Comm Agmnt-Opt Adv Svcs-Renegotiated 2	OH	N/A	N/A	N/A	N/A
1614.1	Important Contracts or Agreements	Ameritech Advanced Data Services	02/21/2006	ABBS-LS1-Opt Adv Sv RT Data Reneg 1	OH	N/A	N/A	N/A	N/A
1615.0	Important Contracts or Agreements	AT&T Communications of Ohio, Inc.	04/18/2006	Comm Agmnt-Inside Wire Maint Plan LWC	OH	N/A	N/A	N/A	N/A
1615.1	Important Contracts or Agreements	BCN Telecom, Inc	04/19/2006	Commercial Agreement - LS1	OH	N/A	N/A	N/A	N/A
1616.0	Important Contracts or Agreements	BCN Telecom, Inc.	05/01/2006	Comm Agmnt-Inside Wire Maint Plan LWC	OH	N/A	N/A	N/A	N/A
1616.1	Important Contracts or Agreements	BCN Telecom, Inc	02/24/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1617.0	Important Contracts or Agreements	Broadview Networks, Inc	02/17/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1617.1	Important Contracts or Agreements	Broadwing Communications, LLC	04/24/2006	Interconnection	OH	N/A	N/A	N/A	N/A
1618.0	Important Contracts or Agreements	Brooks Fiber Communications	02/25/2006	Interconnection	OH	N/A	N/A	N/A	N/A
1618.1	Important Contracts or Agreements	Buckeye Telesystem, Inc.	02/24/2006	13 State-Interconnection-Renegotiated 1	OH	N/A	N/A	N/A	N/A
1619.0	Important Contracts or Agreements	Buckeye Telesystem, Inc	04/07/2006	13 State-Interconnection-Renegotiated 1	OH	N/A	N/A	N/A	N/A
1619.1	Important Contracts or Agreements	Budget Phone, Inc	02/20/2006	13 State-Interconnection-Renegotiated 2	OH	N/A	N/A	N/A	N/A
1620.0	Important Contracts or Agreements	BullsEye Telecom, Inc	03/06/2006	Commercial Agreement - LWC	OH	N/A	N/A	N/A	N/A
1620.1	Important Contracts or Agreements	BullsEye Telecom, Inc	04/28/2006	13 State-Interconnection-Renegotiated 1	OH	N/A	N/A	N/A	N/A
1621.0	Important Contracts or Agreements	C L Y K , Inc	02/20/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1621.1	Important Contracts or Agreements	Call Solutions Inc	04/27/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1622.0	Important Contracts or Agreements	Callnet Communications, Inc	01/16/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1622.1	Important Contracts or Agreements	Callnet Communications, Inc	04/28/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1623.0	Important Contracts or Agreements	Cat Communications International, Inc	04/28/2006	Sectional-see Comments Renegotiated 1	OH	N/A	N/A	N/A	N/A
1623.1	Important Contracts or Agreements	CentricVoice, Inc	12/05/2006	Comm Agmnt -VoIP Directory Srvc OSS	OH	N/A	N/A	N/A	N/A
1624.0	Important Contracts or Agreements	CenturyTel Solutions, LLC	11/14/2006	Interconnection	OH	N/A	N/A	N/A	N/A
1624.1	Important Contracts or Agreements	CenturyTel Solutions, LLC	11/14/2006	Interconnection	OH	N/A	N/A	N/A	N/A
1625.0	Important Contracts or Agreements	Choice One Communications of Ohio, Inc.	05/16/2006	Commercial Agreement - LWC	OH	N/A	N/A	N/A	N/A
1625.1	Important Contracts or Agreements	Choice One Communications of Ohio, Inc.	03/02/2006	Interconnection	OH	N/A	N/A	N/A	N/A
1626.0	Important Contracts or Agreements	Choice One Communications of Ohio, Inc.	05/22/2006	Interconnection	OH	N/A	N/A	N/A	N/A
1626.1	Important Contracts or Agreements	Choice One Communications of Ohio, Inc.	10/07/2006	Interconnection	OH	N/A	N/A	N/A	N/A
1627.0	Important Contracts or Agreements	Cincinnati Bell Extended Territories LLC	12/22/2006	TC View Agreement	OH	N/A	N/A	N/A	N/A
1627.1	Important Contracts or Agreements	Cincinnati Bell Extended Territories LLC	02/20/2006	13 State-Interconnection-Renegotiated 2	OH	N/A	N/A	N/A	N/A
1628.0	Important Contracts or Agreements	Cincinnati Bell Extended Territories LLC	03/03/2006	13 State-Interconnection-Renegotiated 2	OH	N/A	N/A	N/A	N/A
1628.1	Important Contracts or Agreements	Cincinnati Bell Extended Territories LLC	03/03/2006	13 State-Interconnection-Renegotiated 2	OH	N/A	N/A	N/A	N/A
1629.0	Important Contracts or Agreements	Cincinnati Bell Extended Territories LLC	12/03/2006	13 State-Interconnection-Renegotiated 2	OH	N/A	N/A	N/A	N/A
1629.1	Important Contracts or Agreements	Cinergy Communications Company	02/15/2006	Commercial Agreement - LWC	OH	N/A	N/A	N/A	N/A
1630.0	Important Contracts or Agreements	Cinergy Communications Company	03/03/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1630.1	Important Contracts or Agreements	Cinergy Telecommunications Networks-Ohio, Inc.	03/03/2006	Sectional-see Comments Renegotiated 2	OH	N/A	N/A	N/A	N/A
1631.0	Important Contracts or Agreements	City Signal Communications, Inc	04/28/2006	13 State-Interconnection-Renegotiated 1	OH	N/A	N/A	N/A	N/A
1631.1	Important Contracts or Agreements	Citynet Ohio, LLC	02/24/2006	Sectional - see Comments	OH	N/A	N/A	N/A	N/A
1632.0	Important Contracts or Agreements	Cleveland Communications Paging, Inc.	10/08/2006	Paging	OH	N/A	N/A	N/A	N/A
1632.1	Important Contracts or Agreements	Cleveland Unlimited, Inc.	06/12/2006	Wireless - Renegotiated 1	OH	N/A	N/A	N/A	N/A

Table C-5 IMPORTANT CHANGES DURING THE YEAR

Row No	Classification (a)	Description / Identification (b)	Date (c)	Description of Contract (d)	State (e)	Date of Change (f)	Description of Change (g)	Est Increase or Decrease in Annual Rev. (h)	Est Savings or Additional Cost to Public (i)
1633.0	Important Contracts or Agreements	CloseCall America, Inc	02/20/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1633.1	Important Contracts or Agreements	Comcast Phone of Ohio, LLC	01/10/2006	Sectional-see Comments Renegotiated 1	OH	N/A	N/A	N/A	N/A
1634.0	Important Contracts or Agreements	Concretio com, Inc	10/26/2006	Service Bureau Provider-Renegotiated 1	OH	N/A	N/A	N/A	N/A
1634.1	Important Contracts or Agreements	Cox Ohio Telcom, L L C.	01/03/2006	Interconnection	OH	N/A	N/A	N/A	N/A
1635.0	Important Contracts or Agreements	Cox Ohio Telcom, L L C	01/03/2006	Interconnection	OH	N/A	N/A	N/A	N/A
1635.1	Important Contracts or Agreements	Cox Ohio Telcom, L L C	01/03/2006	Interconnection	OH	N/A	N/A	N/A	N/A
1636.0	Important Contracts or Agreements	Cox Ohio Telcom, L L C	01/03/2006	Interconnection	OH	N/A	N/A	N/A	N/A
1636.1	Important Contracts or Agreements	Cox Ohio Telcom, L L C.	01/03/2006	Interconnection	OH	N/A	N/A	N/A	N/A
1637.0	Important Contracts or Agreements	Cox Ohio Telcom, L L C	01/03/2006	Interconnection	OH	N/A	N/A	N/A	N/A
1637.1	Important Contracts or Agreements	Cox Ohio Telcom, L L C.	01/03/2006	Interconnection	OH	N/A	N/A	N/A	N/A
1638.0	Important Contracts or Agreements	Delta Telecom, Inc.	03/06/2006	Interconnection	OH	N/A	N/A	N/A	N/A
1638.1	Important Contracts or Agreements	Delta Telecom, Inc	10/13/2006	Commercial Agreement - LWC	OH	N/A	N/A	N/A	N/A
1639.0	Important Contracts or Agreements	Delta Telecom, Inc	11/14/2006	Interconnection	OH	N/A	N/A	N/A	N/A
1639.1	Important Contracts or Agreements	DIECA Communications, Inc	11/14/2006	Interconnection	OH	N/A	N/A	N/A	N/A
1640.0	Important Contracts or Agreements	DIECA Communications, Inc	02/24/2006	Interconnection	OH	N/A	N/A	N/A	N/A
1640.1	Important Contracts or Agreements	DIECA Communications, Inc	06/20/2006	Interconnection	OH	N/A	N/A	N/A	N/A
1641.0	Important Contracts or Agreements	DIECA Communications, Inc.	10/27/2006	Interconnection	OH	N/A	N/A	N/A	N/A
1641.1	Important Contracts or Agreements	Digicom, Inc	12/31/2006	Interconnection	OH	N/A	N/A	N/A	N/A
1642.0	Important Contracts or Agreements	Digital Connections, Inc.	04/28/2006	Interconnection	OH	N/A	N/A	N/A	N/A
1642.1	Important Contracts or Agreements	dPi Teleconnect, L L C	04/28/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1643.0	Important Contracts or Agreements	DSET Corporation	02/27/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1643.1	Important Contracts or Agreements	DSLnet Communications, LLC	05/04/2006	Service Bureau Provider	OH	N/A	N/A	N/A	N/A
1644.0	Important Contracts or Agreements	Easton Telecom Services, LLC	02/27/2006	13 State-Interconnection-Renegotiated 1	OH	N/A	N/A	N/A	N/A
1644.1	Important Contracts or Agreements	Ernest Communications, Inc	05/08/2006	13 State-Interconnection-Renegotiated 3	OH	N/A	N/A	N/A	N/A
1645.0	Important Contracts or Agreements	Excel Telecommunications, Inc	02/20/2006	13 State-Interconnection-Renegotiated 1	OH	N/A	N/A	N/A	N/A
1645.1	Important Contracts or Agreements	Expedient Carrier Services, LLC	03/03/2006	Commercial Agreement - LWC	OH	N/A	N/A	N/A	N/A
1646.0	Important Contracts or Agreements	Fasler Processing, LLC	03/03/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1646.1	Important Contracts or Agreements	FiberNet of Ohio, LLC	04/26/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1647.0	Important Contracts or Agreements	FINA Telecommunications, Inc	02/24/2006	Interconnection	OH	N/A	N/A	N/A	N/A
1647.1	Important Contracts or Agreements	First Call Communications, Inc	01/10/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1648.0	Important Contracts or Agreements	First Communications, LLC	03/03/2006	Commercial Agreement - LWC	OH	N/A	N/A	N/A	N/A
1648.1	Important Contracts or Agreements	First Communications, LLC	02/17/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1649.0	Important Contracts or Agreements	Global Connection Inc of America	10/06/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1649.1	Important Contracts or Agreements	Global Crossing Local Services, Inc.	02/20/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1650.0	Important Contracts or Agreements	Global NAPs Ohio, Inc.	04/28/2006	Interconnection	OH	N/A	N/A	N/A	N/A
1650.1	Important Contracts or Agreements	Globalcom, Inc	04/28/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1651.0	Important Contracts or Agreements	Globalcom, Inc	01/13/2006	Premise Wire	OH	N/A	N/A	N/A	N/A
1651.1	Important Contracts or Agreements	Granite Telecommunications, LLC	04/28/2006	Interconnection	OH	N/A	N/A	N/A	N/A
1652.0	Important Contracts or Agreements	ICG Telecom Group, Inc	03/06/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1652.1	Important Contracts or Agreements	ICG Telecom Group, Inc	02/17/2006	13 State-Interconnection-Renegotiated 3	OH	N/A	N/A	N/A	N/A
1653.0	Important Contracts or Agreements	ICG Telecom Group, Inc	02/24/2006	13 State-Interconnection-Renegotiated 3	OH	N/A	N/A	N/A	N/A
1653.1	Important Contracts or Agreements	ICG Telecom Group, Inc	03/30/2006	13 State-Interconnection-Renegotiated 3	OH	N/A	N/A	N/A	N/A
1654.0	Important Contracts or Agreements	Impact Network Solutions, Inc	04/10/2006	13 State-Interconnection-Renegotiated 3	OH	N/A	N/A	N/A	N/A
1654.1	Important Contracts or Agreements	Impact Network Solutions, Inc	03/07/2006	Commercial Agreement - LWC	OH	N/A	N/A	N/A	N/A
1655.0	Important Contracts or Agreements	Intermedia Communications, Inc.	07/10/2006	Sec 251 Agmnt Excl Inter Comp-Reneg 1	OH	N/A	N/A	N/A	N/A
1655.1	Important Contracts or Agreements	Intra Community Communications	02/25/2006	Interconnection	OH	N/A	N/A	N/A	N/A
			01/27/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A

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1656.0	Important Contracts or Agreements	IPcentrics Corporation	10/13/2006	Comm Agmnt -VoIP Directory Srvc OSS	OH	N/A	N/A	N/A	N/A
1656.1	Important Contracts or Agreements	Kdot Communications	01/27/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1657.0	Important Contracts or Agreements	KMC Data, LLC	04/28/2006	Sectional-see Comments Renegotiated 1	OH	N/A	N/A	N/A	N/A
1657.1	Important Contracts or Agreements	LDMI Telecommunications, Inc	03/05/2006	13 State-Interconnection-Renegotiated 1	OH	N/A	N/A	N/A	N/A
1658.0	Important Contracts or Agreements	Level 3 Communications LLC	06/06/2006	13 State-Interconnection-Renegotiated 2	OH	N/A	N/A	N/A	N/A
1658.1	Important Contracts or Agreements	Level 3 Communications LLC	08/14/2006	13 State-Interconnection-Renegotiated 2	OH	N/A	N/A	N/A	N/A
1659.0	Important Contracts or Agreements	Lightyear Network Solutions, LLC	03/01/2006	Commercial Agreemnt-271 Local Switching	OH	N/A	N/A	N/A	N/A
1659.1	Important Contracts or Agreements	Lightyear Network Solutions, LLC	02/20/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1660.0	Important Contracts or Agreements	MCI WORLDCOM Communications, Inc	02/27/2006	Interconnection	OH	N/A	N/A	N/A	N/A
1660.1	Important Contracts or Agreements	MCImetro Access Transmission Services LLC	08/08/2006	Comm Agmnt-Att Bwid Svcs-Reneg 1	OH	N/A	N/A	N/A	N/A
1661.0	Important Contracts or Agreements	MCImetro Access Transmission Services LLC	02/27/2006	Interconnection - Renegotiated 1	OH	N/A	N/A	N/A	N/A
1661.1	Important Contracts or Agreements	McLeodUSA Telecommunications Services Inc	01/16/2006	Sectional-see Comments Renegotiated 1	OH	N/A	N/A	N/A	N/A
1662.0	Important Contracts or Agreements	McLeodUSA Telecommunications Services Inc	02/20/2006	Sectional-see Comments Renegotiated 1	OH	N/A	N/A	N/A	N/A
1662.1	Important Contracts or Agreements	Metropolitan Telecommunications of Ohio, Inc.	04/28/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1663.0	Important Contracts or Agreements	Midwest Communications, LLC	04/26/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1663.1	Important Contracts or Agreements	Midwestern Telecommunications, Inc	07/19/2006	Comm Agmnt-Inside Wire Maint Plan LWC	OH	N/A	N/A	N/A	N/A
1664.0	Important Contracts or Agreements	Midwestern Telecommunications, Inc	02/27/2006	13 State-Interconnection-Renegotiated 1	OH	N/A	N/A	N/A	N/A
1664.1	Important Contracts or Agreements	Mobilfone Service, Inc	12/22/2006	Paging Facilities Agreement	OH	N/A	N/A	N/A	N/A
1665.0	Important Contracts or Agreements	National Directory Assistance, LLC	02/16/2006	Service Bureau Provider	OH	N/A	N/A	N/A	N/A
1665.1	Important Contracts or Agreements	Navigator Telecommunications, LLC.	04/28/2006	13 State-Interconnection-Renegotiated 2	OH	N/A	N/A	N/A	N/A
1666.0	Important Contracts or Agreements	Neutral Tandem-Michigan, LLC	02/17/2006	Sectional - see Comments	OH	N/A	N/A	N/A	N/A
1666.1	Important Contracts or Agreements	New Access Communications, LLC	04/26/2006	13 State-Interconnection-Renegotiated 1	OH	N/A	N/A	N/A	N/A
1667.0	Important Contracts or Agreements	New Cingular Wireless PCS, LLC	10/04/2006	Letter Agreement	OH	N/A	N/A	N/A	N/A
1667.1	Important Contracts or Agreements	New Edge Network, Inc	04/28/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1668.0	Important Contracts or Agreements	Nexus Communications, Inc	04/07/2006	13 State-Interconnection-Renegotiated 1	OH	N/A	N/A	N/A	N/A
1668.1	Important Contracts or Agreements	Norlight Telecommunications, Inc.	05/04/2006	13 State-Interconnection-Renegotiated 2	OH	N/A	N/A	N/A	N/A
1669.0	Important Contracts or Agreements	Norlight Telecommunications, Inc.	08/14/2006	13 State-Interconnection-Renegotiated 2	OH	N/A	N/A	N/A	N/A
1669.1	Important Contracts or Agreements	NorthStar Telecom, Inc	08/17/2006	Interconnection	OH	N/A	N/A	N/A	N/A
1670.0	Important Contracts or Agreements	NorthStar Telecom, Inc	08/17/2006	Interconnection	OH	N/A	N/A	N/A	N/A
1670.1	Important Contracts or Agreements	NOS Communications, Inc	03/23/2006	13 State-Interconnection-Renegotiated 1	OH	N/A	N/A	N/A	N/A
1671.0	Important Contracts or Agreements	NOW Communications, Inc	03/05/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1671.1	Important Contracts or Agreements	Nuvox Communications of Ohio, Inc	04/18/2006	Commercial Agreement - LWC	OH	N/A	N/A	N/A	N/A
1672.0	Important Contracts or Agreements	Nuvox Communications of Ohio, Inc	03/02/2006	Interconnection	OH	N/A	N/A	N/A	N/A
1672.1	Important Contracts or Agreements	Ohio Telecom, Inc	04/28/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1673.0	Important Contracts or Agreements	Ohiotelnet com	03/06/2006	Interconnection	OH	N/A	N/A	N/A	N/A
1673.1	Important Contracts or Agreements	Pacific Centrex Services, Inc	04/28/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1674.0	Important Contracts or Agreements	Pac-West Telecomm, Inc	04/27/2006	Interconnection	OH	N/A	N/A	N/A	N/A
1674.1	Important Contracts or Agreements	Pac-West Telecomm, Inc	04/27/2006	Interconnection	OH	N/A	N/A	N/A	N/A
1675.0	Important Contracts or Agreements	Pac-West Telecomm, Inc	09/27/2006	Interconnection	OH	N/A	N/A	N/A	N/A
1675.1	Important Contracts or Agreements	PaeTec Communications Inc	03/01/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1676.0	Important Contracts or Agreements	PaeTec Communications Inc	07/17/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1676.1	Important Contracts or Agreements	PNG Telecommunications, Inc	03/16/2006	Commercial Agreement - LWC	OH	N/A	N/A	N/A	N/A
1677.0	Important Contracts or Agreements	PNG Telecommunications, Inc	03/23/2006	Sectional-see Comments Renegotiated 1	OH	N/A	N/A	N/A	N/A
1677.1	Important Contracts or Agreements	Preferred Carrier Services, Inc	02/17/2006	13 State-Interconnection-Renegotiated 2	OH	N/A	N/A	N/A	N/A
1678.0	Important Contracts or Agreements	PTP Telecommunications	01/10/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1678.1	Important Contracts or Agreements	Quality Telephone, Inc	08/10/2006	Commercial Agreement - LWC	OH	N/A	N/A	N/A	N/A

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1679.0	Important Contracts or Agreements	QuantumShift Communications, Inc.	01/19/2006	13 State-Interconnection-Renegotiated 1	OH	N/A	N/A	N/A	N/A
1679.1	Important Contracts or Agreements	QuantumShift Communications, Inc.	01/19/2006	13 State-Interconnection-Renegotiated 1	OH	N/A	N/A	N/A	N/A
1680.0	Important Contracts or Agreements	QuantumShift Communications, Inc	03/27/2006	13 State-Interconnection-Renegotiated 1	OH	N/A	N/A	N/A	N/A
1680.1	Important Contracts or Agreements	Qwest Communications Corporation Inc	03/16/2006	Interconnection - Renegotiated 2	OH	N/A	N/A	N/A	N/A
1681.0	Important Contracts or Agreements	Revolution Communications Company, Ltd.	02/27/2006	13 State-Interconnection-Renegotiated 1	OH	N/A	N/A	N/A	N/A
1681.1	Important Contracts or Agreements	RVP Fiber Company, LLC	04/28/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1682.0	Important Contracts or Agreements	Sage Telecom, Inc	02/17/2006	Sectional - see Comments	OH	N/A	N/A	N/A	N/A
1682.1	Important Contracts or Agreements	Sage Telecom, Inc	12/02/2006	Sectional - see Comments	OH	N/A	N/A	N/A	N/A
1683.0	Important Contracts or Agreements	Sage Telecom, Inc	12/02/2006	Sectional - see Comments	OH	N/A	N/A	N/A	N/A
1683.1	Important Contracts or Agreements	Spectrotel, Inc	02/14/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1684.0	Important Contracts or Agreements	Spectrotel, Inc	03/06/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1684.1	Important Contracts or Agreements	Sprint Communications Company, L.P.	02/17/2006	13 State-Interconnection-Renegotiated 1	OH	N/A	N/A	N/A	N/A
1685.0	Important Contracts or Agreements	Talk America Inc	03/06/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1685.1	Important Contracts or Agreements	TCG Ohio	04/18/2006	Comm Agmnt-Inside Wire Maint Plan LWC	OH	N/A	N/A	N/A	N/A
1686.0	Important Contracts or Agreements	TDS Metrocom, Inc	04/28/2006	13 State-Interconnection-Renegotiated 1	OH	N/A	N/A	N/A	N/A
1686.1	Important Contracts or Agreements	TelCove Operations, Inc	03/30/2006	13 State-Interconnection-Renegotiated 1	OH	N/A	N/A	N/A	N/A
1687.0	Important Contracts or Agreements	Telecom Ventures, LLC	04/28/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1687.1	Important Contracts or Agreements	Tier 2 Communications, LLC	02/24/2006	13 State-Interconnection-Renegotiated 1	OH	N/A	N/A	N/A	N/A
1688.0	Important Contracts or Agreements	Tier 2 Communications, LLC	10/06/2006	13 State-Interconnection-Renegotiated 1	OH	N/A	N/A	N/A	N/A
1688.1	Important Contracts or Agreements	Time Warner Cable Information Services (Ohio) LLC	05/30/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1689.0	Important Contracts or Agreements	Time Warner Cable Information Services (Ohio) LLC	05/30/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1689.1	Important Contracts or Agreements	Timmins Technologies, LLC	10/24/2006	Comm Agmnt -VoIP Directory Srvc OSS	OH	N/A	N/A	N/A	N/A
1690.0	Important Contracts or Agreements	Trans National Communications International, Inc	05/23/2006	Commercial Agreement - Transit	OH	N/A	N/A	N/A	N/A
1690.1	Important Contracts or Agreements	Trans National Communications International, Inc	08/25/2006	13 State-Interconnection-Renegotiated 1	OH	N/A	N/A	N/A	N/A
1691.0	Important Contracts or Agreements	Transic Communications, Inc	03/06/2006	Sectional-see Comments Renegotiated 1	OH	N/A	N/A	N/A	N/A
1691.1	Important Contracts or Agreements	United Telecom, Inc	06/03/2006	Commercial Agreement - LWC	OH	N/A	N/A	N/A	N/A
1692.0	Important Contracts or Agreements	United Telecom, Inc	03/06/2006	Sectional-see Comments Renegotiated 1	OH	N/A	N/A	N/A	N/A
1692.1	Important Contracts or Agreements	Unitycomm, LLC	02/20/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1693.0	Important Contracts or Agreements	ValTech Communications L.L.C.	04/28/2006	Sectional - see Comments	OH	N/A	N/A	N/A	N/A
1693.1	Important Contracts or Agreements	VarTec Telecom, Inc	03/03/2006	Commercial Agreement - LWC	OH	N/A	N/A	N/A	N/A
1694.0	Important Contracts or Agreements	VarTec Telecom, Inc	04/28/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1694.1	Important Contracts or Agreements	VCI Company	03/14/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1695.0	Important Contracts or Agreements	Vonia IP Communications, Inc	12/07/2006	Comm Agmnt -VoIP Directory Srvc OSS	OH	N/A	N/A	N/A	N/A
1695.1	Important Contracts or Agreements	WilTel Local Network, LLC	02/27/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1696.0	Important Contracts or Agreements	Wilson Telecom Corporation	10/26/2006	Service Bureau Provider-Renegotiated 1	OH	N/A	N/A	N/A	N/A
1696.1	Important Contracts or Agreements	XO Communications Services, Inc	02/13/2006	Interconnection - Renegotiated 1	OH	N/A	N/A	N/A	N/A
1697.0	Important Contracts or Agreements	XO Communications Services, Inc.	02/27/2006	Interconnection Renegotiated 1	OH	N/A	N/A	N/A	N/A
1697.1	Important Contracts or Agreements	XYLA Phone Company	02/28/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A
1698.0	Important Contracts or Agreements	YMax Communications Corp	10/10/2006	13 State - Interconnection	OH	N/A	N/A	N/A	N/A

COMPANY: OHIO BELL
STUDY AREA: OHIO
PERIOD: From JAN 2006 TO DEC 2006
COSA: OBOH

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	Important Changes in Service and Rate Schedules								
0401	Change in Service and Rate Schedules	N/A	N/A	N/A	N/A	01/01/2006	Retail Business Increase DS1 MTM	2,544	-2,544
0402	Change in Service and Rate Schedules	N/A	N/A	N/A	N/A	01/01/2006	Retail Business Increase ISDN BRI MTM	741	-741
0403	Change in Service and Rate Schedules	N/A	N/A	N/A	N/A	01/01/2006	Ret Business Increase Centrex/Plexar MTM	774	-774
0404	Change in Service and Rate Schedules	N/A	N/A	N/A	N/A	02/01/2006	Residence Local Directory Assistance	2,059	-2,059
0405	Change in Service and Rate Schedules	N/A	N/A	N/A	N/A	02/01/2006	Residence Call Waiting	1,124	-1,124
0406	Change in Service and Rate Schedules	N/A	N/A	N/A	N/A	03/01/2006	Retail Business Increase MTS	514	-514
0407	Change in Service and Rate Schedules	N/A	N/A	N/A	N/A	05/01/2006	Res Economy Solutions Feature Package	618	-618
0408	Change in Service and Rate Schedules	N/A	N/A	N/A	N/A	06/05/2006	Res Add NRC for Custs ordering Feat Pkgs	652	-652
0409	Change in Service and Rate Schedules	N/A	N/A	N/A	N/A	06/05/2006	Res Personal Choice Plus Feature Package	732	-732
0410	Change in Service and Rate Schedules	N/A	N/A	N/A	N/A	06/05/2006	Residence Personal Choice Feature Pckg	3,840	-3,840
0411	Change in Service and Rate Schedules	N/A	N/A	N/A	N/A	07/01/2006	Retail Business Increase ISDN PRI MTM	599	-599
0412	Change in Service and Rate Schedules	N/A	N/A	N/A	N/A	08/01/2006	Res Recvr Shortfall from Deplymnt of LNP	5,973	-5,973
0413	Change in Service and Rate Schedules	N/A	N/A	N/A	N/A	08/01/2006	Ret Bus Recover LNP Shortfall (via EUCL)	3,800	-3,800
0414	Change in Service and Rate Schedules	N/A	N/A	N/A	N/A	09/01/2006	Res Chrg-Changing LPIC (Mech/Man Chngs)	1,720	-1,720
0415	Change in Service and Rate Schedules	N/A	N/A	N/A	N/A	09/01/2006	Retail Business Increase MTS #2	515	-515
0416	Change in Service and Rate Schedules	N/A	N/A	N/A	N/A	09/01/2006	Retail Business Increase DS1 MTM	1,564	-1,564
0417	Change in Service and Rate Schedules	N/A	N/A	N/A	N/A	09/15/2006	Residence Linebacker	2,686	-2,686
0418	Change in Service and Rate Schedules	N/A	N/A	N/A	N/A	10/01/2006	Res Economy Solutions Feature Package	574	-574

FCC Report 43-02
ARMIS USOA REPORT

COMPANY: OHIO BELL
STUDY AREA: OHIO
PERIOD: From JAN 2006 TO DEC 2006
COSA: OBOH

Unrestricted Version
SUBMISSION 1
TABLE B-1

TABLE B-1 - BALANCE SHEET ACCOUNTS
(Dollars in Thousands)

Row/ Acct. No.	Account Title (a)	Amount (b)
	Current Assets	
1120	Cash and equivalents	161,978
1170	Receivables	332,943
1171	Allowance for doubtful accounts	42,343
1220	Inventories	4,136
120	Total Noncash Current Assets	294,736
1280	Prepayments	7,269
1350	Other current assets	92
130	Total Current Assets	464,075
	Noncurrent Assets	
1406	Nonregulated investments	0
1410	Other noncurrent assets	715,051
1438	Deferred maintenance, retirements and other def. charges	15,461
1500	Other jurisdictional assets-net	0
150	Total Noncurrent Assets	730,512

Row/ Acct. No.	Account Title (aa)	Beginning Balance (ab)	Additions (ac)	Retirements (ad)	Transfers/ Adjustments (ae)	Ending Balance (af)
	Property, Plant and Equipment					
2001	Telecommunications plant in service (TPIS)	8,325,289	295,208	205,010	-1,368	8,414,119
2002	Property held for future telecommunications use (PHFTU)	0	0	0	0	0
2003	Telecommunications plant under construction (TPUC)	25,761	3,606	0	0	29,367
2005	Telecommunications plant adjustment	0	0	0	0	0
2006	Nonoperating plant	1,438	0	0	0	1,438
2007	Goodwill	0	0	0	0	0
210	Total Plant	8,352,488	298,814	205,010	-1,368	8,444,924
	TPIS - General Support Assets					
2111	Land	17,664	0	0	0	17,664
2112	Motor vehicles	76,413	12,538	6,412	0	82,539
2113	Aircraft	0	0	0	0	0
2114	Tools and other work equipment	71,560	1,430	583	0	72,407
2121	Buildings	663,618	17,928	5,722	-48	675,776
2122	Furniture	2,574	0	151	0	2,423
2123	Office equipment	6,445	0	2,741	0	3,704
2124	General purpose computers	5,651	0	804	0	4,847
2110	Land and Support Assets	843,925	31,896	16,413	-48	859,360

FCC Report 43-02
ARMIS USOA REPORT

COMPANY: OHIO BELL
STUDY AREA: OHIO
PERIOD: From JAN 2006 TO DEC 2006
COSA: OBOH

Unrestricted Version
SUBMISSION 1
TABLE B-1
PAGE 2 OF 3

TABLE B-1 - BALANCE SHEET ACCOUNTS
(Dollars in Thousands)

Row/ Acct. No.	Account Title (aa)	Beginning Balance (ab)	Additions (ac)	Retirements (ad)	Transfers/ Adjustments (ae)	Ending Balance (af)
	TPIS - Central Office Assets					
2211	Non-digital switching	40	2	17	22	47
2212.1	Circuit Switching	1,530,819	10,429	56,841	1,508	1,486,115
2212.2	Packet Switching	39,614	15,334	4,009	60	50,999
2212	Digital electronic switching	1,570,433	25,763	60,850	1,568	1,537,114
2210	Central Office - Switching	1,570,473	25,765	60,867	1,590	1,537,161
2220	Operator Systems	17,993	0	9,567	-38	8,388
2231	Radio systems	3,576	0	1,559	1	2,018
2232.1	Electronic circuit	2,145,131	96,299	82,287	-1,508	2,157,635
2232.2	Optical circuit	0	0	0	0	0
2232	Circuit equipment	2,145,131	96,299	82,287	-1,508	2,157,635
2230	Central Office - Transmission	2,148,707	96,299	83,846	-1,507	2,159,653
	TPIS - Information Origination/Termination Assets					
2311	Station apparatus	2,647	1	7	0	2,641
2321	Customer premises wiring	0	0	0	0	0
2341	Large private branch exchanges	608	43	0	0	651
2351	Public telephone terminal equipment	17,512	58	8,051	0	9,519
2362	Other terminal equipment	12,342	301	847	-44	11,752
2310	Information Origination/Termination	33,109	403	8,905	-44	24,563
	TPIS - Cable and Wire Assets					
2411	Poles	147,358	4,707	2,056	0	150,009
2421	Aerial cable	938,494	39,865	12,257	4	966,106
2422	Underground cable	762,501	26,347	4,152	0	784,696
2423	Buried cable	1,066,179	51,716	5,981	0	1,111,914
2424	Submarine and deep sea cable	406	0	0	0	406
2426	Intrabuilding network cable	100,039	1,238	432	0	100,845
2431	Aerial wire	0	4	0	-4	0
2441	Conduit systems	691,642	16,353	728	0	707,267
2410	Cable and Wire Facilities	3,706,619	140,230	25,606	0	3,821,243
240	Total TPIS (before amortizable assets)	8,320,826	294,593	205,004	-47	8,410,368
	TPIS Amortizable Assets					
2681	Capital leases	1,964	0	0	0	1,964
2682	Leasehold Improvements	1,414	161	6	-331	1,238
2680	Amortizable Tangible Assets	3,378	161	6	-331	3,202
2690.1	Network Software	1,085	454	0	-990	549
2690.2	General purpose computer software	0	0	0	0	0
2690	Intangibles	1,085	454	0	-990	549
260	Total TPIS	8,325,289	295,208	205,010	-1,368	8,414,119

FCC Report 43-02
ARMIS USOA REPORT

COMPANY: OHIO BELL
STUDY AREA: OHIO
PERIOD: From JAN 2006 TO DEC 2006
COSA: OBOH

Unrestricted Version
SUBMISSION 1
TABLE B-1
PAGE 3 OF 3

TABLE B-1 - BALANCE SHEET ACCOUNTS
(Dollars in Thousands)

Row/ Acct. No.	Account Title (a)	Amount (b)	
	Depreciation and Amortization		
3100	Accumulated depreciation	6,284,353	
3200	Accumulated depreciation - PHFTU	0	
3300	Accumulated depreciation - nonoperating	38	
3410	Accumulated amortization - capitalized leases	1,893	
340	Total Depreciation and Amortization	6,286,284	
350	Net Plant	2,158,640	
360	Total Assets	3,353,227	
	Current Liabilities		
4000	Current accounts and notes payable	306,301	
4040	Customer's deposits	3,411	
4070	Income taxes - accrued	39,473	
4080	Other taxes - accrued	62,029	
4100	Net current deferred operating income taxes	-57,032	
4110	Net current deferred nonoperating income taxes	-3,865	
4130	Other current liabilities	210,489	
410	Total Current Liabilities	560,806	
4200	Long-term debt and funded debt	100	
	Other Liabilities and Deferred Credits		
4300	Other long-term liabilities and deferred credit	255,628	
4320	Unamortized operating investment tax credits - net	16,766	
4330	Unamortized nonoperating investment tax credits - net	0	
4340	Net noncurrent deferred operating income taxes	716,094	
4341	Net deferred tax liability adjustments	-27,805	
4350	Net noncurrent deferred nonoperating income taxes	-57,170	
4361	Deferred tax regulatory adjustment - net	27,805	
4370	Other jurisdictional liabilities/deferred credits - net	0	
430	Total Other Liabilities and Deferred Credits	931,318	
	Stockholders' Equity		
4510	Capital stock	995,377	✓
4520	Additional paid-in capital	325,276	✓
4530	Treasury stock	0	
4540	Other capital	14,739	✓
4550	Retained earnings	525,611	
440	Total Stockholders' Equity	1,861,003	
450	Total Liabilities and Stockholders' Equity	3,353,227	
460	Retained Earnings (Beginning of Year)	862,819	
465	Net Income	227,546	
470	Dividends Declared	343,701	
475	Miscellaneous Debits	221,053	
480	Miscellaneous Credits	0	
490	Retained Earnings (End of Year)	525,611	

FCC Report 43-02
ARMIS USOA REPORT

COMPANY: OHIO BELL
STUDY AREA: OHIO
PERIOD: From JAN 2006 TO DEC 2006
COSA: OBOH

Unrestricted Version
SUBMISSION 1
TABLE B-2

TABLE B-2 - STATEMENT OF CASH FLOWS
(Dollars in Thousands)

Row/ Acct. No.	Description (a)	Amount (b)	Amount (c)
	INCREASE/DECREASE IN CASH AND CASH EQUIVALENTS:		
	Cash Flows From Operating Activities:		
0100	Net Income/Loss	N/A	227,546
	Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities:		
0110	Depreciation and Amortization	533,276	N/A
0120	Provision for Losses for Accounts Receivables	24,459	N/A
0130	Deferred Income Taxes - Net	-55,073	N/A
0140	Unamortized ITC - Net	-1,379	N/A
0150	Allowance for Funds Used During Construction	-860	N/A
0160	Net Change in Operating Receivables	-38,341	N/A
0170	Net Change in Materials, Supplies & Inventories	1,480	N/A
0180	Net Change in Operating Payables & Accrued Liabilities	-26,683	N/A
0190	Net Change in Other Assets and Deferred Charges	6,393	N/A
0200	Net Change in Other Liabilities and Deferred Credits	41,932	N/A
0210	Other	-5,355	N/A
0220	Total Adjustments	N/A	479,849
0230	Net Cash Provided By/Used in Operating Activities	N/A	707,395
	Cash Inflows/Outflows from Investing Activities:		
0240	Construction/Acquisition of Property, Plant and Equipment	-297,954	N/A
0250	Proceeds from Disposals of Property, Plant and Equipment	-910	N/A
0260	Investments In & Advances to Affiliates	0	N/A
0270	Proceeds from Repayment of Advances	0	N/A
0280	Other Investing Activities	9,959	N/A
0290	Net Cash Provided By/Used in Investment Activities	N/A	-288,905
	Cash Flows from Financing Activities:		
0300	Net Increase/Decrease in Short-Term Debt	0	N/A
0310	Advances from Affiliates	0	N/A
0320	Repayment of Advances from Affiliates	0	N/A
0330	Proceeds from Long-Term Debt	0	N/A
0340	Repayment of Long-Term Debt	0	N/A
0350	Payment of Capital Lease Obligations	0	N/A
0360	Proceeds from Issue of Common Stock/Equity Investment from Parent	0	N/A
0370	Repurchase of Treasury Shares	0	N/A
0380	Dividends Paid	-343,701	N/A
0390	Other Financing Activities	0	N/A
0400	Net Cash Provided by Financing Activities	N/A	-343,701
0410	Effect of Exchange Rate Changes on Cash	N/A	0
0420	Net Increase/Decrease in Cash and Cash Equivalents	N/A	74,789
0430	Cash & Cash Equivalents - Beginning of Period	N/A	87,189
0440	Cash & Cash Equivalents - End of Period	N/A	161,978

TABLE B-3 - INVESTMENTS IN AFFILIATES AND OTHER COMPANIES
(Dollars in Thousands)

Row	Classification	Company Name	Investment in Affiliated and Nonaffiliated Companies					
			Common	Preferred	Advances	Long Term Debt	Adjustments	Net
No.	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
AFFILIATED COMPANIES								
Equity Method:								
0101	Investment	Ameritech Services, Inc	48,917				14,752	63,669
0102	Investment		0	0	0	0	0	0
0103	Investment		0	0	0	0	0	0
0104	Investment		0	0	0	0	0	0
0105	Investment		0	0	0	0	0	0
0106	Investment		0	0	0	0	0	0
0107	Investment		0	0	0	0	0	0
0108	Investment		0	0	0	0	0	0
0109	Investment		0	0	0	0	0	0
0110	Investment		0	0	0	0	0	0
0111	Investment		0	0	0	0	0	0
0112	Investment		0	0	0	0	0	0
0113	Investment		0	0	0	0	0	0
0114	Investment		0	0	0	0	0	0
0115	Investment		0	0	0	0	0	0
0116	Investment		0	0	0	0	0	0
0117	Investment		0	0	0	0	0	0
0118	Investment		0	0	0	0	0	0
0119	Investment		0	0	0	0	0	0
0120	Investment		0	0	0	0	0	0
0121	Investment		0	0	0	0	0	0
0122	Investment		0	0	0	0	0	0
0123	Investment		0	0	0	0	0	0
0124	Investment		0	0	0	0	0	0
0125	Investment		0	0	0	0	0	0
0126	Investment		0	0	0	0	0	0
0127	Investment		0	0	0	0	0	0
0128	Investment		0	0	0	0	0	0
0129	All Other Investments	N/A	0	0	0	0	0	0
0130	Total Equity Method	N/A	48,917	0	0	0	14,752	63,669
Cost Method:								
0201	Investment	AT&T Video Services, Inc.	0	0	0	0	0	0
0202	Investment	Amer Adv Data Services of Ohio, Inc.	0	0	0	0	0	0
0203	Investment	SBC Global Services, Inc.	0	0	0	0	0	0
0204	Investment	Illinois Bell Telephone Company	0	0	0	0	0	0
0205	Investment	Ameritech Services, Inc.	0	0	0	0	0	0
0206	Investment	Indiana Bell Telephone Company, Inc.	0	0	0	0	0	0
0207	Investment	SBC Long Distance, LLC	0	0	0	0	0	0
0208	Investment	Southwestern Bell Telephone, L.P.	0	0	0	0	0	0
0209	Investment	AT&T Management Services, L.P.	0	0	0	0	0	0
0210	Investment	Pacific Bell Telephone Company	0	0	0	0	0	0
0211	Investment	The Southern New England Telephone Co.	0	0	0	0	0	0
0212	Investment	Ameritech Publishing, Inc.	0	0	0	0	0	0
0213	Investment	Michigan Bell Telephone Company	0	0	0	0	0	0
0214	Investment	Wisconsin Bell, Inc.	0	0	0	0	0	0
0215	Investment	SBC Internet Services, Inc.	0	0	0	0	0	0
0216	Investment	AT&T Services, Inc	0	0	0	0	0	0
0217	Investment	Cingular Wireless LLC	0	0	0	0	0	0
0218	Investment	AT&T Corp.	0	0	0	0	0	0
0219	Investment	Amer Information Industry Services, Inc.	0	0	0	0	0	0
0220	Investment	AT&T Messaging, Inc.	0	0	0	0	0	0
0221	Investment	Gateway Rivers Insurance Company	0	0	0	0	0	0
0222	Investment		0	0	0	0	0	0
0223	Investment		0	0	0	0	0	0
0224	Investment		0	0	0	0	0	0
0225	Investment		0	0	0	0	0	0
0226	Investment		0	0	0	0	0	0
0227	Investment		0	0	0	0	0	0
0228	Investment		0	0	0	0	0	0
0229	All Other Investments	N/A	0	0	0	0	0	0
0230	Total Cost Method	N/A	0	0	0	0	0	0
0240	Total Affiliates	N/A	48,917	0	0	0	14,752	63,669
0250	Non-Affiliates	N/A	0	0	0	0	0	0
0260	Total Investments	N/A	48,917	0	0	0	14,752	63,669

TABLE B-3 - INVESTMENTS IN AFFILIATES AND OTHER COMPANIES
(Dollars in Thousands)

Row No.	Classification (a)	Company Name (b)	Temporary Investments			
			Beg. Balance (i)	Gross Debit (j)	Gross Credit (k)	Net (l)
	AFFILIATED COMPANIES					
	Equity Method					
0101	Investment	Ameritech Services, Inc.	0	0	0	0
0102	Investment		0	0	0	0
0103	Investment		0	0	0	0
0104	Investment		0	0	0	0
0105	Investment		0	0	0	0
0106	Investment		0	0	0	0
0107	Investment		0	0	0	0
0108	Investment		0	0	0	0
0109	Investment		0	0	0	0
0110	Investment		0	0	0	0
0111	Investment		0	0	0	0
0112	Investment		0	0	0	0
0113	Investment		0	0	0	0
0114	Investment		0	0	0	0
0115	Investment		0	0	0	0
0116	Investment		0	0	0	0
0117	Investment		0	0	0	0
0118	Investment		0	0	0	0
0119	Investment		0	0	0	0
0120	Investment		0	0	0	0
0121	Investment		0	0	0	0
0122	Investment		0	0	0	0
0123	Investment		0	0	0	0
0124	Investment		0	0	0	0
0125	Investment		0	0	0	0
0126	Investment		0	0	0	0
0127	Investment		0	0	0	0
0128	Investment		0	0	0	0
0129	All Other Investments	N/A	0	0	0	0
0130	Total Equity Method	N/A	0	0	0	0
	Cost Method:					
0201	Investment	AT&T Video Services, Inc.	0	0	0	0
0202	Investment	Amer Adv Data Services of Ohio, Inc.	0	0	0	0
0203	Investment	SBC Global Services, Inc.	0	0	0	0
0204	Investment	Illinois Bell Telephone Company	0	0	0	0
0205	Investment	Ameritech Services, Inc.	0	0	0	0
0206	Investment	Indiana Bell Telephone Company, Inc.	0	0	0	0
0207	Investment	SBC Long Distance, LLC	0	0	0	0
0208	Investment	Southwestern Bell Telephone, L.P.	0	0	0	0
0209	Investment	AT&T Management Services, L.P.	94,811	170,775	94,811	170,775
0210	Investment	Pacific Bell Telephone Company	0	0	0	0
0211	Investment	The Southern New England Telephone Co.	0	0	0	0
0212	Investment	Ameritech Publishing, Inc.	0	0	0	0
0213	Investment	Michigan Bell Telephone Company	0	0	0	0
0214	Investment	Wisconsin Bell, Inc.	0	0	0	0
0215	Investment	SBC Internet Services, Inc.	0	0	0	0
0216	Investment	AT&T Services, Inc.	0	0	0	0
0217	Investment	Cingular Wireless LLC	0	0	0	0
0218	Investment	AT&T Corp.	0	0	0	0
0219	Investment	Amer Information Industry Services, Inc.	0	0	0	0
0220	Investment	AT&T Messaging, Inc.	0	0	0	0
0221	Investment	Gateway Rivers Insurance Company	0	0	0	0
0222	Investment		0	0	0	0
0223	Investment		0	0	0	0
0224	Investment		0	0	0	0
0225	Investment		0	0	0	0
0226	Investment		0	0	0	0
0227	Investment		0	0	0	0
0228	Investment		0	0	0	0
0229	All Other Investments	N/A	0	0	0	0
0230	Total Cost Method	N/A	94,811	170,775	94,811	170,775
0240	Total Affiliates	N/A	94,811	170,775	94,811	170,775
0250	Non-Affiliates	N/A	100	100	100	100
0260	Total Investments	N/A	94,911	170,875	94,911	170,875

TABLE B-3 - INVESTMENTS IN AFFILIATES AND OTHER COMPANIES
(Dollars in Thousands)

Row	Classification	Company Name	Account 1170 - Receivables				Total
			Beg. Balance	Gross Debit	Gross Credit	Net	
No.	(a)	(b)	(m)	(n)	(o)	(p)	(q)
AFFILIATED COMPANIES							
Equity Method:							
0101	Investment	Ameritech Services, Inc.	0	0	0	0	63,669
0102	Investment		0	0	0	0	0
0103	Investment		0	0	0	0	0
0104	Investment		0	0	0	0	0
0105	Investment		0	0	0	0	0
0106	Investment		0	0	0	0	0
0107	Investment		0	0	0	0	0
0108	Investment		0	0	0	0	0
0109	Investment		0	0	0	0	0
0110	Investment		0	0	0	0	0
0111	Investment		0	0	0	0	0
0112	Investment		0	0	0	0	0
0113	Investment		0	0	0	0	0
0114	Investment		0	0	0	0	0
0115	Investment		0	0	0	0	0
0116	Investment		0	0	0	0	0
0117	Investment		0	0	0	0	0
0118	Investment		0	0	0	0	0
0119	Investment		0	0	0	0	0
0120	Investment		0	0	0	0	0
0121	Investment		0	0	0	0	0
0122	Investment		0	0	0	0	0
0123	Investment		0	0	0	0	0
0124	Investment		0	0	0	0	0
0125	Investment		0	0	0	0	0
0126	Investment		0	0	0	0	0
0127	Investment		0	0	0	0	0
0128	Investment		0	0	0	0	0
0129	All Other Investments	N/A	0	0	0	0	0
0130	Total Equity Method	N/A	0	0	0	0	63,669
Cost Method:							
0201	Investment	AT&T Video Services, Inc.	154	2,830	2,764	220	220
0202	Investment	Amer Adv Data Services of Ohio, Inc.	573	40,962	37,205	4,330	4,330
0203	Investment	SBC Global Services, Inc.	218	2,889	2,882	225	225
0204	Investment	Illinois Bell Telephone Company	6,407	14,276	16,988	3,695	3,695
0205	Investment	Ameritech Services, Inc.	1,129	15,673	15,516	1,286	1,286
0206	Investment	Indiana Bell Telephone Company, Inc.	971	3,072	2,591	1,452	1,452
0207	Investment	SBC Long Distance, LLC	3,552	59,549	55,994	7,107	7,107
0208	Investment	Southwestern Bell Telephone, L.P.	186	251	437	0	0
0209	Investment	AT&T Management Services, L.P.	0	29	29	0	170,775
0210	Investment	Pacific Bell Telephone Company	62	1,406	644	824	824
0211	Investment	The Southern New England Telephone Co.	1	8	9	0	0
0212	Investment	Ameritech Publishing, Inc.	75	24,986	2,067	22,994	22,994
0213	Investment	Michigan Bell Telephone Company	2,013	11,892	11,093	2,812	2,812
0214	Investment	Wisconsin Bell, Inc.	1,198	5,031	4,188	2,041	2,041
0215	Investment	SBC Internet Services, Inc.	1,571	28,260	27,833	1,998	1,998
0216	Investment	AT&T Services, Inc.	4,097	103,801	102,939	4,959	4,959
0217	Investment	Cingular Wireless LLC	218	508	540	186	186
0218	Investment	AT&T Corp.	8	2,768	1,704	1,072	1,072
0219	Investment	Amer Information Industry Services, Inc.	0	221	210	11	11
0220	Investment	AT&T Messaging, Inc.	0	109	108	1	1
0221	Investment	Gateway Rivers Insurance Company	0	5,312	5,312	0	0
0222	Investment		0	0	0	0	0
0223	Investment		0	0	0	0	0
0224	Investment		0	0	0	0	0
0225	Investment		0	0	0	0	0
0226	Investment		0	0	0	0	0
0227	Investment		0	0	0	0	0
0228	Investment		0	0	0	0	0
0229	All Other Investments	N/A	2	2,049	2,051	0	0
0230	Total Cost Method	N/A	22,435	325,882	293,104	55,213	225,388
0240	Total Affiliates	N/A	22,435	325,882	293,104	55,213	289,657
0250	Non-Affiliates	N/A	303,293	7,483,381	7,508,944	277,730	277,830
0260	Total Investments	N/A	325,728	7,809,263	7,802,048	332,943	567,487

TABLE B-4 - ANALYSIS OF ASSETS PURCHASED FROM OR SOLD TO AFFILIATES
(Dollars in Thousands)

Row No.	Classification (a)	Name of Affiliate (b)	Net Book Cost (c)	Fair Market Value (d)	Tariff (e)	Publicly Filed Agreements (ee)	Prevailing Market Price (f)	Total Purchase/ Sales (g)
A. ANALYSIS OF ASSETS PURCHASED FROM AFFILIATES								
0101	Asset Purchased	AT&T Capital Services, Inc.	2,123	24	0	0	0	2,147
0102	Asset Purchased		0	0	0	0	0	0
0103	Asset Purchased		0	0	0	0	0	0
0104	Asset Purchased		0	0	0	0	0	0
0105	Asset Purchased		0	0	0	0	0	0
0106	Asset Purchased		0	0	0	0	0	0
0107	Asset Purchased		0	0	0	0	0	0
0108	Asset Purchased		0	0	0	0	0	0
0109	Asset Purchased		0	0	0	0	0	0
0110	Asset Purchased		0	0	0	0	0	0
0111	Asset Purchased		0	0	0	0	0	0
0112	Asset Purchased		0	0	0	0	0	0
0113	Asset Purchased		0	0	0	0	0	0
0114	Asset Purchased		0	0	0	0	0	0
0115	Asset Purchased		0	0	0	0	0	0
0116	Asset Purchased		0	0	0	0	0	0
0117	Asset Purchased		0	0	0	0	0	0
0118	Asset Purchased		0	0	0	0	0	0
0119	Asset Purchased		0	0	0	0	0	0
0120	Asset Purchased		0	0	0	0	0	0
0121	Asset Purchased		0	0	0	0	0	0
0122	Asset Purchased		0	0	0	0	0	0
0123	Asset Purchased		0	0	0	0	0	0
0124	Asset Purchased		0	0	0	0	0	0
0125	Asset Purchased		0	0	0	0	0	0
0126	Asset Purchased		0	0	0	0	0	0
0127	Asset Purchased		0	0	0	0	0	0
0128	Asset Purchased		0	0	0	0	0	0
0129	Asset Purchased		0	0	0	0	0	0
0130	Asset Purchased		0	0	0	0	0	0
0131	Asset Purchased		0	0	0	0	0	0
0132	Asset Purchased		0	0	0	0	0	0
0133	Asset Purchased		0	0	0	0	0	0
0134	Asset Purchased		0	0	0	0	0	0
0135	Asset Purchased		0	0	0	0	0	0
0136	Asset Purchased		0	0	0	0	0	0
0137	Asset Purchased		0	0	0	0	0	0
0138	Asset Purchased		0	0	0	0	0	0
0139	From All Others	N/A	0	0	0	0	0	0
0140	Total Purchases	N/A	2,123	24	0	0	0	2,147

TABLE B-4 - ANALYSIS OF ASSETS PURCHASED FROM OR SOLD TO AFFILIATES
(Dollars in Thousands)

Row No.	Classification (a)	Name of Affiliate (b)	Net Book Cost (c)	Fair Market Value (d)	Tariff (e)	Publicly Filed Agreements (ee)	Prevailing Market Price (f)	Total Purchase/ Sales (g)
B ANALYSIS OF ASSETS SOLD TO AFFILIATES								
0201	Asset Sold	Nothing to Report	0	0	0	0	0	0
0202	Asset Sold		0	0	0	0	0	0
0203	Asset Sold		0	0	0	0	0	0
0204	Asset Sold		0	0	0	0	0	0
0205	Asset Sold		0	0	0	0	0	0
0206	Asset Sold		0	0	0	0	0	0
0207	Asset Sold		0	0	0	0	0	0
0208	Asset Sold		0	0	0	0	0	0
0209	Asset Sold		0	0	0	0	0	0
0210	Asset Sold		0	0	0	0	0	0
0211	Asset Sold		0	0	0	0	0	0
0212	Asset Sold		0	0	0	0	0	0
0213	Asset Sold		0	0	0	0	0	0
0214	Asset Sold		0	0	0	0	0	0
0215	Asset Sold		0	0	0	0	0	0
0216	Asset Sold		0	0	0	0	0	0
0217	Asset Sold		0	0	0	0	0	0
0218	Asset Sold		0	0	0	0	0	0
0219	Asset Sold		0	0	0	0	0	0
0220	Asset Sold		0	0	0	0	0	0
0221	Asset Sold		0	0	0	0	0	0
0222	Asset Sold		0	0	0	0	0	0
0223	Asset Sold		0	0	0	0	0	0
0224	Asset Sold		0	0	0	0	0	0
0225	Asset Sold		0	0	0	0	0	0
0226	Asset Sold		0	0	0	0	0	0
0227	Asset Sold		0	0	0	0	0	0
0228	Asset Sold		0	0	0	0	0	0
0229	Asset Sold		0	0	0	0	0	0
0230	Asset Sold		0	0	0	0	0	0
0231	Asset Sold		0	0	0	0	0	0
0232	Asset Sold		0	0	0	0	0	0
0233	Asset Sold		0	0	0	0	0	0
0234	Asset Sold		0	0	0	0	0	0
0235	Asset Sold		0	0	0	0	0	0
0236	Asset Sold		0	0	0	0	0	0
0237	Asset Sold		0	0	0	0	0	0
0238	Asset Sold		0	0	0	0	0	0
0239	To All Others	N/A	0	0	0	0	0	0
0240	Total Sales	N/A	0	0	0	0	0	0

FCC Report 43-02
ARMIS USOA REPORT

COMPANY: OHIO BELL
STUDY AREA: OHIO
PERIOD: From JAN 2006 TO DEC 2006
COSA: OBOH

Unrestricted Version
SUBMISSION 1
TABLE B-5

TABLE B-5 - ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION
(Dollars in Thousands)

Row No.	Description (a)	Beginning Balance (b)	CREDITS DURING THE YEAR Accruals (c)	Salvage (d)	Other Credits (e)
0100	Motor vehicles	65,716	2,116	113	9,451
0110	Aircraft	0	0	0	0
0120	Tools and other work equipment	39,179	4,748	67	0
0150	Buildings	233,621	16,714	0	0
0160	Furniture	1,773	103	0	0
0180	Office equipment	6,447	0	0	0
0200	General purpose computers	5,426	0	5	0
0210	Total Support Assets	352,162	23,681	185	9,451
0220	Non-digital switching	8,315	0	0	0
0235	Digital electronic switching - circuit	1,169,533	111,495	1,585	0
0237	Digital electronic switching - packet	14,288	3,265	74	0
0270	Total Central Office-Switching	1,192,136	114,760	1,659	0
0280	Operator systems	18,353	0	0	0
0290	Radio systems	3,622	0	0	0
0305	Circuit equipment - electronic	1,674,699	188,471	9,572	0
0307	Circuit equipment - optical	-3	0	0	0
0320	Total Central Office-Transmission	1,678,318	188,471	9,572	0
0330	Station apparatus	2,573	74	0	0
0340	Customer premises wiring	0	0	0	0
0350	Large private branch exchanges	123	127	0	0
0360	Public telephone terminal equipment	15,512	746	23	0
0370	Other terminal equipment	12,218	256	7	0
0380	Total Information Origination/Termination	30,426	1,203	30	0
0390	Poles	177,986	10,992	0	0
0400	Aerial cable	779,560	64,869	362	0
0410	Underground cable	534,107	36,430	125	0
0420	Buried cable	769,561	70,663	1,488	0
0430	Submarine & deep sea cable	476	0	0	0
0450	Intrabuilding network cable	104,835	5,429	0	0
0460	Aerial wire	-1	0	0	0
0470	Conduit systems	311,039	15,359	0	0
0480	Total Cable and Wire Facilities	2,677,563	203,742	1,975	0
0490	Total Accumulated Depreciation	5,948,958	531,857	13,421	9,451

FCC Report 43-02
ARMIS USOA REPORT

COMPANY: OHIO BELL
STUDY AREA: OHIO
PERIOD: From JAN 2006 TO DEC 2006
COSA: OBOH

Unrestricted Version
SUBMISSION 1
TABLE B-5
PAGE 2 OF 2

TABLE B-5 - ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION
(Dollars in Thousands)

Row No.	Description (a)	CHARGES DURING THE YEAR				
		Retirements w/Traffic (f)	Retirements w/o Traffic (g)	Cost of Removal (h)	Other Charges (i)	Ending Balance (j)
0100	Motor vehicles	0	6,412	0	0	70,984
0110	Aircraft	0	0	0	0	0
0120	Tools and other work equipment	0	583	14	0	43,397
0150	Buildings	0	5,722	1,285	0	243,328
0160	Furniture	0	151	0	0	1,725
0180	Office equipment	0	2,741	0	0	3,706
0200	General purpose computers	0	804	0	0	4,627
0210	Total Support Assets	0	16,413	1,299	0	367,767
0220	Non-digital switching	0	17	249	0	8,049
0235	Digital electronic switching - circuit	0	56,641	327	0	1,225,645
0237	Digital electronic switching - packet	0	4,009	1	0	13,617
0270	Total Central Office-Switching	0	60,667	577	0	1,247,311
0280	Operator systems	0	9,567	0	0	8,786
0290	Radio systems	0	1,559	0	0	2,063
0305	Circuit equipment - electronic	0	82,287	1,630	0	1,788,825
0307	Circuit equipment - optical	0	0	0	0	-3
0320	Total Central Office-Transmission	0	83,846	1,630	0	1,790,885
0330	Station apparatus	0	7	0	0	2,640
0340	Customer premises wiring	0	0	0	0	0
0350	Large private branch exchanges	0	0	0	0	250
0360	Public telephone terminal equipment	0	8,051	0	0	8,230
0370	Other terminal equipment	0	846	0	0	11,635
0380	Total Information Origination/Termination	0	8,904	0	0	22,755
0390	Poles	0	2,056	2,180	0	184,742
0400	Aerial cable	0	12,257	5,046	0	827,488
0410	Underground cable	0	4,152	1,328	0	565,182
0420	Buried cable	0	5,981	1,393	0	834,338
0430	Submarine & deep sea cable	0	0	0	0	476
0450	Intrabuilding network cable	0	432	221	0	109,611
0460	Aerial wire	0	0	0	0	-1
0470	Conduit systems	0	728	657	0	325,013
0480	Total Cable and Wire Facilities	0	25,606	10,825	0	2,846,849
0490	Total Accumulated Depreciation	0	205,003	14,331	0	6,284,353

FCC Report 43-02
ARMIS USOA REPORT

COMPANY: OHIO BELL
STUDY AREA: OHIO
PERIOD: From JAN 2006 TO DEC 2006
COSA: OBOH

Unrestricted Version
SUBMISSION 1
TABLE B-6
PAGE 1 OF 1

TABLE B-6 - SUMMARY OF INVESTMENT AND ACCUMULATED DEPRECIATION BY JURISDICTION

(Dollars in Thousands)

Row No.	Description (a)	Telephone Plant Before Amortizable Assets (Accounts 2110 through 2441) — Telephone Plant Beginning Balance (b)	Telephone Plant Additions (c)	Telephone Plant Retirements w/Traffic (d)	Telephone Plant Retirements w/o Traffic (e)	Other Charges and Credits (f)	Telephone Plant Ending Balance (g)
0460	Ohio	8,320,826	294,593	0	205,004	-47	8,410,368
0910	Total	8,320,826	294,593	0	205,004	-47	8,410,368

Row No.	Description (a)	Accumulated Depreciation (Account 3100) — Beginning Balance (h)	Depreciation Accruals (i)	Gross Salvage (j)	Cost of Removal (k)	Other Charges and Credits (l)	Ending Balance (m)	Beginning Ratio (n)	*Ending* Ratio (o)
0460	Ohio	5,948,958	531,857	13,421	14,331	-195,552	6,284,353	71.49	74.72
0910	Total	5,948,958	531,857	13,421	14,331	-195,552	6,284,353	71.49	74.72

FCC Report 43-02
ARMIS USOA REPORT

COMPANY: OHIO BELL
STUDY AREA: OHIO
PERIOD: From JAN 2006 TO DEC 2006
COSA: OBOH

Unrestricted Version
SUBMISSION 1
TABLE B-7
PAGE 1 OF 1

TABLE B-7 - BASES OF CHARGES FOR DEPRECIATION
(Dollars in Thousands)

Row No.	Classification (a)	Plant Account (b)	Name of Class or Subclass of Plant (c)	(Method) Whole or Remaining Life (d)	Life Years (e)	Net Salvage (%) (f)	Depreciation Accumulated (%) (g)	Depreciation Rate (%) (h)

Row No.	Classification (a)	Plant Account (b)	Name of Class or Subclass of Plant (c)	Account 6561 Expensed Amount (i)	Account 6561 Amortized Amount (j)	Average Plant Balance (k)	Composite Rate (%) (l)

This shedule is not required because this carrier's depreciation

rates are prescribed by the FCC.

FCC Report 43-02
ARMIS USOA REPORT

COMPANY: OHIO BELL
STUDY AREA: OHIO
PERIOD: From JAN 2006 TO DEC 2006
COSA: OBOH

Unrestricted Version
SUBMISSION 1
TABLE B-10
PAGE 1 OF 1

TABLE B-10 - ACCOUNTS PAYABLE TO AFFILIATES
(Dollars in Thousands)

Row No.	Classification (a)	Name of Affiliate (b)	Balance at Beginning of the Year (c)	— ACTIVITY DURING YEAR — Gross Debits (d)	Gross Credits (e)	Balance at End of the Year (f)
0101	Payable To	AT&T Services, Inc.	90,034	821,964	812,309	80,379
0102	Payable To	Amer Adv Data Services of Ohio, Inc.	23,379	343,809	354,727	34,297
0103	Payable To	SBC Internet Services, Inc.	21,371	372,346	376,352	25,377
0104	Payable To	SBC Long Distance, LLC	26,197	334,242	333,109	25,064
0105	Payable To	AT&T Knowledge Ventures II, L.P.	0	0	20,382	20,382
0106	Payable To	Ameritech Services, Inc.	10,780	177,194	184,508	18,094
0107	Payable To	Ameritech Publishing, Inc.	21,180	399,720	391,136	12,596
0108	Payable To	AT&T Operations, Inc.	10,902	58,548	56,527	8,881
0109	Payable To	AT&T Knowledge Ventures, L.P.	13,617	70,767	64,283	7,133
0110	Payable To	SBC Global Services, Inc.	8,795	40,188	37,037	5,644
0111	Payable To	AT&T Management Services, L.P.	13,092	69,663	61,556	4,985
0112	Payable To	Illinois Bell Telephone Company	7,331	30,689	27,808	4,450
0113	Payable To	Michigan Bell Telephone Company	2,934	7,090	8,056	3,900
0114	Payable To	AT&T Video Services, Inc.	1,891	34,518	35,871	3,244
0115	Payable To	Cingular Wireless LLC	2,228	45,290	45,944	2,882
0116	Payable To	AT&T Labs, Inc.	466	3,706	4,597	1,357
0117	Payable To	Indiana Bell Telephone Company, Inc.	991	1,489	1,775	1,277
0118	Payable To	AT&T Corp.	1,596	24,589	24,191	1,198
0119	Payable To	Southwestern Bell Yellow Pages, Inc.	693	12,267	12,708	1,134
0120	Payable To	Southwestern Bell Telephone, L.P.	1,200	1,365	1,290	1,125
0121	Payable To	Wisconsin Bell, Inc.	780	1,115	1,310	975
0122	Payable To	AT&T Messaging, Inc.	777	6,115	5,715	377
0123	Payable To	Pacific Bell Telephone Company	501	762	544	283
0124	Payable To	SNET Diversified Group, Inc.	24	397	404	31
0125	Payable To	The Southern New England Telephone Co.	0	4	5	1
0126	Payable To	AT&T Enterprise Services, Inc.	0	8,589	7,693	-896
0127	Payable To	Other	0	4,445	4,445	0
0128	Payable To		0	0	0	0
0129	Payable To		0	0	0	0
0130	Payable To		0	0	0	0
0131	Payable To		0	0	0	0
0132	Payable To		0	0	0	0
0133	Payable To		0	0	0	0
0134	Payable To		0	0	0	0
0135	Payable To		0	0	0	0
0136	Payable To		0	0	0	0
0137	Payable To		0	0	0	0
0138	Payable To		0	0	0	0
0139	Payable To		0	0	0	0
0140	Payable To		0	0	0	0
0141	Payable To		0	0	0	0
0142	Payable To		0	0	0	0
0143	Payable To		0	0	0	0
0144	Payable To		0	0	0	0
0145	Payable To		0	0	0	0
0146	Payable To		0	0	0	0
0147	Payable To		0	0	0	0
0148	Payable To		0	0	0	0
0149	Payable To		0	0	0	0
0150	Payable To		0	0	0	0
0160	Total	N/A	260,759	2,870,871	2,874,282	264,170

FCC Report 43-02
ARMIS USOA REPORT

COMPANY: OHIO BELL
STUDY AREA: OHIO
PERIOD: From JAN 2006 TO DEC 2006
COSA: OBOH

Unrestricted Version
SUBMISSION 1
TABLE I-1
PAGE 1 OF 3

TABLE I-1 - INCOME STATEMENT ACCOUNTS
(Dollars in Thousands)

Row/ Acct. No.	Account Title (a)	Amount (b)
	REVENUE ACCOUNTS	
	Local Network Services Revenues	
5001	Basic area revenue	594,209
5040	Private line revenue	103,899
5060	Other basic area revenue	251,351
520	Local Network Services Revenues	949,459
	Network Access Services Revenues	
5081	End user revenue	215,561
5082	Switched access revenue	92,800
5083	Special access revenue	385,805
522	Network Access Services Revenues	694,166
5100	Long distance message revenue	70,061
	Miscellaneous Revenues	
5230	Directory revenue	17,034
526	Miscellaneous revenue	413,049
527	Total Miscellaneous Revenues	430,083
5280	Nonregulated operating revenue	149,053
5300	Uncollectible revenue	24,459
530	Total Operating Revenues	2,268,363
	EXPENSE ACCOUNTS	
	Plant Specific Operations	
615	Account 6112 - Motor vehicles expense	3,342
625	Account 6113 - Aircraft expense	0
635	Account 6114 - Tools and other work equipment expense	117
6110	Network Support Expenses	3,459
6121	Land & building expense	40,585
6122	Furniture and artworks expense	156
6123	Office equipment expense	24,705
6124	General purpose computers expense	62,979
6120	General Support Expenses	128,425
6211	Non-digital switching expense	2,271
6212.1	Circuit switching expense	57,156
6212.2	Packet switching expense	161
6212	Digital electronic switching expense	57,317
6210	Central Office Switching Expenses	59,588
6220	Operator systems expense	1,233
6231	Radio systems expense	177
6232.1	Electronic circuit expense	31,447
6232.2	Optical circuit expense	0
6232	Circuit equipment expense	31,447
6230	Central Office Transmission Expenses	31,624
6311	Station apparatus expense	4,732
6341	Large private branch exchange expense	9
6351	Public telephone terminal equipment expense	1,571
6362	Other terminal equipment expense	32,260
6310	Information Origination/Termination Expenses	38,572

COMPANY: OHIO BELL
STUDY AREA: OHIO
PERIOD: From JAN 2006 TO DEC 2006
COSA: OBOH

TABLE I-1 - INCOME STATEMENT ACCOUNTS
(Dollars in Thousands)

Row/ Acct. No.	Account Title (a)	Amount (b)
6411	Poles expense	5,506
6421	Aerial cable expense	72,519
6422	Underground cable expense	36,841
6423	Buried cable expense	54,099
6424	Submarine and deep sea cable expense	0
6426	Intrabuilding network cable expense	727
6431	Aerial wire expense	0
6441	Conduit systems expense	2,476
6410	Cable and Wire Facilities Expenses	172,168
650	Total Plant Specific Operations Expenses	435,069
	Plant Nonspecific Operations	
6511	PHFTU expense	0
665	Account 6512 - Provisioning expense	1,525
6510	Other Property, Plant and Equipment Expenses	1,525
6531	Power expense	12,490
6532	Network administration expense	15,593
6533	Testing expense	88,532
675	Account 6534 - Plant operation administration expense	62,855
685	Account 6535 - Engineering expense	36,127
6530	Network Operations Expenses	215,597
6540	Access expense	38,255
6561	Depreciation-TPIS expense	531,857
6562	Depreciation-PHFTU expense	0
6563	Amortization-tangible expense	430
6564	Amortization-intangible expense	989
6565	Amortization-other expense	0
6560	Depreciation & Amortization Expenses	533,276
690	Total Plant Nonspecific Operations Expenses	788,663
	Customer Operations	
6611	Product management and sales expense	102,755
6613	Product advertising expense	7,482
6610	Marketing Expenses	110,237
6621	Call completion expense	6,334
6622	Number services expense	22,778
6623	Customer services expense	194,597
6620	Service Expenses	223,709
700	Total Customer Operations Expenses	333,946
6720	General & Administrative	220,456
6790	Provision for uncollectible notes receivable	0
710	Total Corporate Operations Expenses	220,456
720	Total Operating Expenses	1,778,124
730	Income Before Other Operating Items and Taxes	490,239

FCC Report 43-02
ARMIS USOA REPORT

COMPANY: OHIO BELL
STUDY AREA: OHIO
PERIOD: From JAN 2006 TO DEC 2006
COSA: OBOH

Unrestricted Version
SUBMISSION 1
TABLE I-1

TABLE I-1 - INCOME STATEMENT ACCOUNTS
(Dollars in Thousands)

Row# Acct. No.	Account Title (a)	Amount (b)
7100	Other operating income and expenses	469
	Operating Taxes	
7210	Operating investment tax credits-net	1,379
7220	Operating federal income taxes	165,734
7230	Operating state and local income taxes	36,093
7240	Operating other taxes	66,113
7250	Provision for deferred operating income taxes-net	-45,703
7200	Operating Taxes	220,856
7300	Nonoperating income and expense	-79,727
7400	Nonoperating taxes	-37,653
7500	Interest and related items	230
7600	Extraordinary items	0
7910	Income effects of jurisdictional ratemaking differences-net	0
7990	Nonregulated net income	0
790	Net Income	227,546
830	Total number of employees at the end of the year	5,934
840	Number of full-time employees	5,929
850	Number of part-time employees	5
860	Total Compensation for the year	542,261

FCC Report 43-02
ARMIS USOA REPORT

Unrestricted Version
SUBMISSION 1
TABLE I-2
PAGE 1 OF 2

COMPANY: OHIO BELL
STUDY AREA: OHIO
PERIOD: From JAN 2006 TO DEC 2006
COSA: OBOH

TABLE I-2 - ANALYSIS OF SERVICES PURCHASED FROM OR SOLD TO AFFILIATES
(Dollars in Thousands)

Row No.	Classification (a)	Name of Affiliate (b)	Fully Distributed Cost (c)	Fair Market Value (cc)	Tariff Rate (d)	Publicly Filed Agreements (dd)	Prevailing Market Price (e)	Total Purchase/ Sales (f)
A. ANALYSIS OF SERVICES PURCHASED FROM AFFILIATES								
0101	Service Purchased	AT&T Services, Inc.	271,203	0	0	0	0	271,20
0102	Service Purchased	Ameritech Services, Inc.	65,802	0	0	0	0	65,80
0103	Service Purchased	AT&T Operations, Inc.	45,713	0	0	0	0	45,71
0104	Service Purchased	SBC Global Services, Inc.	0	36,919	0	0	0	36,9
0105	Service Purchased	AT&T Management Services, L.P.	31,561	0	0	0	0	31,56
0106	Service Purchased	AT&T Enterprise Services	9,045	0	0	0	0	9,04
0107	Service Purchased	Gateway Rivers Insurance	4,160	0	0	0	0	4,16
0108	Service Purchased	AT&T Labs	2,982	0	0	0	0	2,98
0109	Service Purchased	Ameritech Publishing, Inc.	0	0	0	0	2,180	2,18
0110	Service Purchased	SNET Diversified Group, Inc.	0	0	0	0	2,059	2,05
0111	Service Purchased	Cingular Wireless LLC	0	0	0	193	1,803	1,99
0112	Service Purchased	AT&T Corp.	473	0	329	620	3	1,42
0113	Service Purchased	SBC Long Distance, LLC	989	-8	0	0	0	98
0114	Service Purchased	AT&T Messaging Services, LLC	0	0	0	0	170	17
0115	Service Purchased	Ameritech Advanced Data Services, Inc.	9	0	138	0	0	14
0116	Service Purchased		0	0	0	0	0	0
0117	Service Purchased		0	0	0	0	0	0
0118	Service Purchased		0	0	0	0	0	0
0119	Service Purchased		0	0	0	0	0	0
0120	Service Purchased		0	0	0	0	0	0
0121	Service Purchased		0	0	0	0	0	0
0122	Service Purchased		0	0	0	0	0	0
0123	Service Purchased		0	0	0	0	0	0
0124	Service Purchased		0	0	0	0	0	0
0125	Service Purchased		0	0	0	0	0	0
0126	Service Purchased		0	0	0	0	0	0
0127	Service Purchased		0	0	0	0	0	0
0128	Service Purchased		0	0	0	0	0	0
0129	Service Purchased		0	0	0	0	0	0
0130	Service Purchased		0	0	0	0	0	0
0131	Service Purchased		0	0	0	0	0	0
0132	Service Purchased		0	0	0	0	0	0
0133	Service Purchased		0	0	0	0	0	0
0134	Service Purchased		0	0	0	0	0	0
0135	Service Purchased		0	0	0	0	0	0
0136	Service Purchased		0	0	0	0	0	0
0137	Service Purchased		0	0	0	0	0	0
0138	Service Purchased		0	0	0	0	0	0
0139	From All Others	N/A	0	0	0	0	0	0
0140	Total Purchases	N/A	431,937	36,911	467	813	6,215	476,343

FCC Report 43-02
ARMIS USOA REPORT

COMPANY: OHIO BELL
STUDY AREA: OHIO
PERIOD: From JAN 2006 TO DEC 2006
COSA: OBOH

Unrestricted Version
SUBMISSION 1
TABLE I-2
PAGE 2 OF 2

TABLE I-2 - ANALYSIS OF SERVICES PURCHASED FROM OR SOLD TO AFFILIATES
(Dollars in Thousands)

Row No.	Classification (a)	Name of Affiliate (b)	Fully Distributed Cost (c)	Fair Market Value (cc)	Tariff Rate (d)	Publicly Filed Agreements (dd)	Prevailing Market Price (e)	Total Purchases/ Sales (f)
B. ANALYSIS OF SERVICES SOLD TO AFFILIATES								
0201	Service Sold	AT&T Corp.	542	3	102,472	1,291	36,553	140,361
0202	Service Sold	Ameritech Advanced Data Services, Inc.	8,978	43	55,887	9,240	52,417	126,565
0203	Service Sold	SBC Long Distance, LLC	13,956	363	12,544	0	36,292	63,155
0204	Service Sold	SBC Internet Services, Inc.	20,692	248	14,484	0	6,074	41,498
0205	Service Sold	*Cingular Wireless, LLC*	7,751	1	22,078	60	3,507	33,397
0206	Service Sold	AT&T Services, Inc.	515	3,431	17,260	0	620	21,826
0207	Service Sold	Ameritech Publishing, Inc.	728	52	263	0	1,990	3,033
0208	Service Sold	AT&T Video Services, Inc.	2,290	167	0	0	305	2,762
0209	Service Sold	SBC Global Services, Inc.	51	1,673	282	0	719	2,725
0210	Service Sold	SNET Diversified Group, Inc.	0	0	2,802	0	0	2,802
0211	Service Sold	Ameritech Services, Inc.	20	1,474	46	0	858	2,398
0212	Service Sold	AT&T Messaging, LLC	104	0	1,927	0	41	2,072
0213	Service Sold	Amer Information Industry Services, Inc.	0	0	560	0	0	560
0214	Service Sold	Sterling Commerce	0	0	517	0	0	517
0215	Service Sold	AT&T Operations, Inc.	8	372	0	0	95	473
0216	Service Sold		0	0	0	0	0	0
0217	Service Sold		0	0	0	0	0	0
0218	Service Sold		0	0	0	0	0	0
0219	Service Sold		0	0	0	0	0	0
0220	Service Sold		0	0	0	0	0	0
0221	Service Sold		0	0	0	0	0	0
0222	Service Sold		0	0	0	0	0	0
0223	Service Sold		0	0	0	0	0	0
0224	Service Sold		0	0	0	0	0	0
0225	Service Sold		0	0	0	0	0	0
0226	Service Sold		0	0	0	0	0	0
0227	Service Sold		0	0	0	0	0	0
0228	Service Sold		0	0	0	0	0	0
0229	Service Sold		0	0	0	0	0	0
0230	Service Sold		0	0	0	0	0	0
0231	Service Sold		0	0	0	0	0	0
0232	Service Sold		0	0	0	0	0	0
0233	Service Sold		0	0	0	0	0	0
0234	Service Sold		0	0	0	0	0	0
0235	Service Sold		0	0	0	0	0	0
0236	Service Sold		0	0	0	0	0	0
0237	Service Sold		0	0	0	0	0	0
0238	Service Sold		0	0	0	0	0	0
0239	To All Others	N/A	0	0	0	0	0	0
0240	Total Sales	N/A	55,633	7,827	230,922	10,591	139,471	444,444

FCC Report 43-02
ARMIS USOA REPORT

COMPANY: OHIO BELL
STUDY AREA: OHIO
PERIOD: From JAN 2006 TO DEC 2006
COSA: OBOH

Unrestricted Version
SUBMISSION 1
TABLE I-6
PAGE 1 OF 1

TABLE I-6 - SPECIAL CHARGES
(Dollars in Thousands)

Row No.	Classification (a)	Particulars (b)	Amount (c)
0100	Lobbying Expenses	N/A	4,266
	OTHER SPECIAL CHARGES		
0200	Membership Fees and Dues	N/A	46
	ABANDONED CONSTRUCTION PROJECTS AMOUNTING TO $500,000 OR MORE		0
0210	Name of Project		0
0211	Name of Project		0
0212	Name of Project		0
0213	Name of Project		0
0214	Name of Project		0
0215	Name of Project		0
0216	Name of Project		0
0217	Name of Project		0
0218	Name of Project		0
0219	Total Abandoned Construction Projects Amounting to $500,000 or more	N/A	0
0220	Telecommunications Plant Acquisition Adjustments	N/A	0
	PENALTIES AND FINES AMOUNTING TO $500,000 OR MORE		0
0230	Name of Penalty and/or Fine		0
0231	Name of Penalty and/or Fine		0
0232	Name of Penalty and/or Fine		0
0233	Name of Penalty and/or Fine		0
0234	Name of Penalty and/or Fine		0
0235	Name of Penalty and/or Fine		0
0236	Name of Penalty and/or Fine		0
0237	Name of Penalty and/or Fine		0
0238	Name of Penalty and/or Fine		0
0239	Total Penalties and Fines Amounting to $500,000 or more	N/A	0
0240	Charitable, Social or Other Community Welfare	N/A	199
0250	All Other Special Charges	N/A	1,566
0260	Total of Other Special Charges	N/A	1,811
0270	Total	N/A	6,077

FCC Report 43-02
ARMIS USOA REPORT

COMPANY: OHIO BELL
STUDY AREA: OHIO
PERIOD: From JAN 2006 TO DEC 2006
COSA: OBOH

Unrestricted Version
SUBMISSION 1
TABLE I-7
PAGE 1 OF 1

TABLE I-7 - DONATIONS OR PAYMENTS FOR SERVICES RENDERED BY PERSONS OTHER THAN EMPLOYEES
(Dollars in Thousands)

Row No.	Nature of Service (a)	Name of Recipient (b)	Amount (c)
	ADVERTISING AND INFORMATION SERVICES - EXCEEDING $1,000,000		
0201	Name of Advertising and Information Service	NOTHING TO REPORT	0
0599	Total Advertising and Information Services Exceeding $1,000,000	N/A	0
	AUDIT AND ACCOUNTING SERVICES - EXCEEDING $500,000		
0601	Name of Audit and Accounting Service	NOTHING TO REPORT	0
0699	Total Audit and Accounting Services Exceeding $500,000	N/A	0
	CLERICAL AND OFFICE SERVICES - EXCEEDING $1,000,000		
0701	Name of Clerical and Office Service	NOTHING TO REPORT	0
0799	Total Clerical and Office Services Exceeding $1,000,000	N/A	0
	COMPUTER AND DATA PROCESSING SERVICES - EXCEEDING $1,000,00		
0801	Name of Computer and Data Processing Service	NOTHING TO REPORT	0
0899	Total Computer and Data Processing Svcs Exceeding $1,000,000	N/A	0
	CONSULTING AND RESEARCH SERVICES - EXCEEDING $500,000		
0901	Name of Consulting and Research Service	MOUNTAIN LTD	707
1299	Total Consulting and Research Services Exceeding $500,000	N/A	707
	FINANCIAL SERVICES - EXCEEDING $500,000		
1301	Name of Financial Service	NOTHING TO REPORT	0
1399	Total Financial Services Exceeding $500,000	N/A	0
	LEGAL - EXCEEDING $500,000		
1401	Name of Legal Service	NOTHING TO REPORT	0
1499	Total Legal Services Exceeding $500,000	N/A	0
	MEMBERSHIP FEES AND DUES - EXCEEDING $50,000		
1501	Name of Association	OHIO TELECOMM ASSOCIATION	270
1502	Name of Association	GREATER CLEVELAND PARTNERSHIP	100
1599	Total Membership Fees and Dues Exceeding $50,000	N/A	370
	PERSONNEL SERVICES - EXCEEDING $1,000,000		
1601	Name of Personnel Service	NOTHING TO REPORT	0
1699	Total Personnel Services Exceeding $1,000,000	N/A	0
	PRINTING AND DESIGN SERVICES - EXCEEDING $1,000,000		
1701	Name of Printing and Design Service	NOTHING TO REPORT	0
1799	Total Printing and Design Services Exceeding $1,000,000	N/A	0
	SECURITY SERVICES - EXCEEDING $1,000,000		
1801	Name of Security Service	NOTHING TO REPORT	0
1899	Total Security Services Exceeding $1,000,000	N/A	0
1900	Contributions	N/A	199
2000	Directory Services	N/A	34

FCC Report 43-02
ARMIS USOA REPORT

Approved by OMB
3060-0395
Edition Date: 12/2006

COMPANY: OHIO BELL
STUDY AREA: OHIO
PERIOD: From JAN 2006 TO DEC 2006
COSA: OBOH

Confidential Version
SUBMISSION 1
FOOTNOTE TABLE

FOOTNOTE TABLE

Table	Row	Col	FN#	Footnote
C3	0010	b	1	The Ohio Bell Telephone Company also does business as AT&T Ohio.
C3	All	b	2	Officers may be elected or removed at any time at the discretion of the sole shareowner of the
B3	All	b	3	Affiliate names have been updated to reflect their current status in 2006.
B3	All	m	4	Minor changes are included in certain 2006 beginning balances due to movement between Affiliate and Non-Affiliate categories. 'Total Investments' reported on Row 0260 is unchanged.
B10	All	b	5	Affiliate names have been updated to reflect their current status in 2006.
I2	All	b	6	Affiliate names have been updated to reflect their current status in 2006.
I2	0113	cc	7	FMV amount reflects commission credit pursuant to LEC Calling Card affiliate agreement terms.
I2	0115	b	8	Ameritech Advanced Data Services, Inc. refers collectively to Ameritech Advanced Data Services of Illinois, Inc., Ameritech Advanced Data Services of Indiana, Inc., Ameritech Advanced Data Services of Michigan, Inc., Ameritech Advanced Data Services of Ohio, Inc., and Ameritech Advanced Data Services of Wisconsin, Inc.
I2	0202	b	9	See footnote #8 for Row 0115.
B1	4300	b	10	Includes the cumulative effect of Other Post Employment Benefits for expense and funding of pre-1997 retirees for years 1997 through 2006 that has been managed since 1997 by a nonregulated affiliate.
B1	4340	b	11	See footnote #10 for Row 4300.
B1	4350	b	12	See footnote #10 for Row 4300.
B1	4520	b	13	See footnote #10 for Row 4300.
B1	4550	b	14	See footnote #10 for Row 4300.
B1	475	b	15	See footnote #10 for Row 4300.
B1	490	b	16	See footnote #10 for Row 4300.
I1	7300	b	17	Includes the 2006 expense effect of Other Post Employment Benefits for pre-1997 retirees that are managed by a nonregulated affiliate.
I1	7400	b	18	See footnote #17 for Row 7300.

CERTIFICATION

I certify that I am an officer of Illinois Bell Telephone Company, Indiana Bell Telephone Company, Incorporated, Michigan Bell Telephone Company, The Ohio Bell Telephone Company and Wisconsin Bell, Inc.; I have examined ARMIS Report 43-02, version *Unrestricted* and to the best of my knowledge, information, and belief, all statements of fact contained in these reports are true and said reports are an accurate statement of the affairs of the above named respondents in respect to the data set forth herein for the period from January 1, 2006 to December 31, 2006.

This certification is for the following company/study area(s):

COSA	Company/Study Area(s)	Submission
LBIL	Illinois Bell/Illinois	01
NBIN	Indiana Bell/Indiana	01
MBMI	Michigan Bell/Michigan	01
OBOH	Ohio Bell/Ohio	01
WTWI	Wisconsin Bell/Wisconsin	01

PRINTED NAME: Patrick B. O'Connor

POSITION: Controller

SIGNATURE: Patrick B. O'Connor

DATE: April 2, 2007

(Persons making willful false statements in this report form can be punished by fine or imprisonment under the Communications Act, 47 U.S.C. 220(e).)

CONTACT PERSON: Steven D. Long

TELEPHONE NUMBER: 202-457-2047

EMAIL ADDRESS: steve.long@att.com