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REC'D TN
REGULATORY AUTH.
OCT 5 PM 2 25
October 5, 2000
EXECUTIVE SECRETARY

Guy M. Hicks
General Counsel
615 214-6301
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VIA HAND DELIVERY

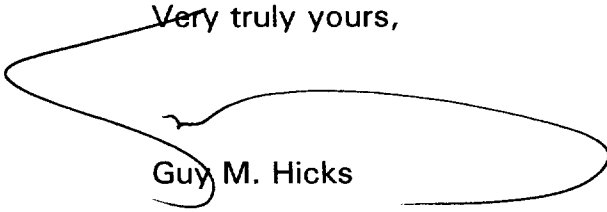
David Waddell, Executive Secretary
Tennessee Regulatory Authority
460 James Robertson Parkway
Nashville, TN 37238

Re: BellSouth Telecommunications, Inc.'s 2000 Annual Price Cap Filing
Docket No. 00-00545

Dear Mr. Waddell:

Enclosed are the original and thirteen copies of BellSouth Telecommunications, Inc.'s Response to the Staff's Data Request of September 21, 2000.

Very truly yours,


Guy M. Hicks

GMH:ch
Enclosure

REQUEST: Provide the Uniform System of Accounts (USOA) account numbers and descriptions that BellSouth uses to journalize:

- a. The intraLATA toll revenues and revenue adjustments due from the independent LECs and cooperatives as reported in the monthly Intra-LATA (Intrastate) Switched Toll Services settlement statements on Lines (1) and (2) of Form MP-1219.
- b. The compensation adjustments due to the independent LECs and cooperatives as reported in the monthly IntraLATA (Intrastate) Toll Services settlement statements on Line (4) of Form MP-1219.
- c. The access charge compensation due to the independent LECs and cooperatives as reported in the monthly Intra-LATA (Intrastate) Switched Toll Services settlement statements on Line (5) of Form MP-1219.
- d. The billing and collection service compensation due to the independent LECs and cooperative as reported in the monthly Intra-LATA (Intrastate) Switched Toll Services settlement statements on Line (6) of Form MP-1219.
- e. The network compensation due to the independent LECs and cooperatives as reported in the monthly Intra-LATA (Intrastate) Switched Toll Services settlement statements on Line (7) of Form MP-1219.
- f. The query compensation due to the independent LECs and cooperative as reported in the monthly Intra-LATA (Intrastate) Switched Toll Services settlement statements on Line (8) of Form MP-1219.

RESPONSE: a. Revenues are reported to BellSouth by the Independents based upon how the independents have billed their customers pursuant to the BellSouth tariff. Revenues are reported as Message Toll Service (MTS), Optional Calling Plans, 800 Service and/or OUTWATS. Accounts are as follows:

MTS and OCP Revenues are reported by the Independent and are journalized to Account 5100.2800 (Independent Company Settlements-Net Revenues). This account includes the net of revenues remitted to BellSouth and the payments made by BellSouth to Independents for intraLATA toll services billed to Independent customers for Message Toll Service and Toll Optional Calling plans. OUTWATS is reported by the Independents and journalized to Account 5112.2800 (Independent Company Settlements-Net Revenues). This account includes the net of revenues remitted to BellSouth and the payments made by BellSouth to Independents for OUTWATS services billed to Independent customers. 800 SVC is journalized to Account 5111.2800 (Independent Company Settlements-Net Revenues). This account includes the net of revenues remitted to BellSouth and the payments made by BellSouth to the Independents for 800 type services billed to Independent customers. The Form MP-1219 is a multi-state form. While Unauthorized IntraLATA Toll, Paris, LOS Buy-In, LOS Usage and ELCA are on the forms in Tennessee, they are not used in Tennessee. Revenue Adjustments are journalized to Account 5100.2800.

b. Compensation adjustments are prorated to the accounts in (a) above based upon how the revenues were reported. For example if 20% of the total revenues

RESPONSE: (continued)

reported were in 5100.2800, then 20% of the compensation would be journalized there as well.

- c. Access charge compensation is journalized to the accounts in the same manner as (b) above (i.e. prorated based upon how revenues were reported).
- d. Billing and Collection compensation is also allocated to the revenue accounts based upon how revenues were reported.
- e. Network compensation is also allocated to the revenue accounts based upon how revenues were reported.
- f. Query compensation is also allocated to the revenue accounts based upon how revenues were reported.

In summary the Independents report the revenues to BellSouth based upon how they have billed their customers. Revenues are reported as MTS, OCP, OUTWATS or 800 SVC. Compensation amounts are determined and then allocated back, pro rata to the revenue accounts.

BellSouth Telecommunications, Inc.
Tennessee Regulatory Authority
Docket No. 00-00545
September 21, 2000
Item No. 2
Page 1 of 1

REQUEST: For each independent LEC and cooperative participating in the intraLATA toll settlement process, provide a copy of each month's Form MP-1219 for the twelve-month period ended June 30, 2000.

RESPONSE: Attached by month is the Form MP-1219 for each company.

Note: As information, over that 12-month period requested, BellSouth received \$20M in revenues, and compensated the Independents \$35M. This is a net settlement, due the Independents of about \$15M. This does not mean that BellSouth's cancellation of the existing intraLATA settlement agreement will result in the Independents experiencing a revenue reduction of \$15M. Likewise, it does not mean BellSouth will realize a \$15M financial benefit. BellSouth proposes to compensate the Independents for traffic it terminates to the Independent exchanges. BellSouth also expects to be compensated for Independent traffic terminated in BellSouth exchanges. BellSouth estimates that it would compensate the Independents about \$11.8M for such traffic, and that BellSouth would be compensated by the Independents about \$1.5M for such traffic. This would indicate a net settlement, due the Independents of about \$10.3M. Thus the likely worst-case net impact is a \$4.7M change from the current settlement.

BellSouth Telecommunications, Inc.
Tennessee Regulatory Authority
Docket No. 00-00545
September 21, 2000
Item No. 2
ATTACHMENT

Independent Company - Form MP-1219 for 12 months ending 6/30/00

1. Ardmore Telephone
2. Ben Lomand Rural Telephone
3. Bledsoe Telephone Coop.
4. Century Telephone of Adamsville
5. Century Telephone of Claiborne, Inc.
6. Century Telephone of N MS, Inc.
7. Century Telephone of Ooltewah
8. Chickamauga Telephone Corp.
9. Citizens Tennessee
10. Crockett Telephone Co. (TEC)
11. DeKalb Tel Coop
12. Georgia AllTell Telecom
13. Highland Tel Coop
14. Loretto Tel Co. Inc.
15. Millington Tel. Co.
16. North Central Tel Corp.
17. Peoples Tele Co. (TEC)
18. Ringgold Tel. Co.
19. TDS Telecom (Concorde)
20. TDS Telecom (Humphrey's)
21. TDS Telecom (Tellico)
22. TDS Telecom (Tenn Tel.)
23. Trenton Tel. Co.
24. Twin Lakes Tel Coop Corp.
25. United Telephone Company
26. W. Tennessee Tel. Co. (TEC)
27. Yorkville Telephone Coop

FSD M055
DATE 07/22/99
TIME 10:25
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
06/99
JOB M055A10 - PGM M055A15
JOB32457

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 027

COMPANY : ARDMORE TELEPHONE COMPANY, INC
CONTRIBUTION TO MRDF

COMPANY NO. : 4000

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$16,866.77
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$16,866.77

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(4A) BST 557 COMPENSATION TO ICOS

\$7.54

(5) ACCESS CHARGES

TRANSPORT	\$2,823.39
END OFFICE	\$3,767.84
CARRIER COMMON LINE-USAGE RELATED	\$3,750.95
CARRIER COMMON LINE-WATS DRIG-SURR	\$0.00
CARRIER COMMON LINE-800 SVC TERM-SURR	\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING	\$154.72
MESSAGE PROCESSING	\$294.44
BILLING	\$7,630.75

\$0.00
\$0.00

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800	0	3	0.00750000	\$0.00
SIMPLE POTS	591	3	0.00750000	\$4.43
COMPLEX 800	0	3	0.00770000	\$0.00
COMPLEX POTS	0	3	0.00770000	\$0.00

5,721 ACCESS LINES

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(9) TOTAL DUE COMPANY

(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$18,434.06

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$1,567.29

FSD M055		INTRA-LATA (INTRASTATE)		FORM MP-1219	
DATE 08/23/99		SWITCHED TOLL SERVICES		RETAIN 6R	
TIME 09:48		07/99		AREA NASHVILLE	
COMPILED 06/08/9909.14.29		JOB M055A10 - PGM M055A15		PAGE 027	
		JOB25182			
COMPANY : ARDMORE TELEPHONE COMPANY, INC		COMPANY NO. : 4000		AMT. DUE OTHER COS.	
CONTRIBUTION TO MRDF				(INCLUDED IN 1ST COL)	
(1) INTRA-LATA TOLL REVENUES					
MTS		\$17,508.76			
OCP		\$0.00			
OUTWATS		\$0.00			
800 SVC		\$0.00			
UNAUTHORIZED INTRALATA TOLL		\$0.00			
PARIS		\$0.00			
LOS BUY-IN		\$0.00			
LOS USAGE		\$0.00			
ELCA		\$0.00			
(2) REVENUE ADJUSTMENTS		\$0.00			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$17,508.76			
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS		\$0.00			
(4A) BST 557 COMPENSATION TO ICOS		\$9.89			
(5) ACCESS CHARGES				\$0.00	
TRANSPORT		\$3,133.07			
END OFFICE		\$4,179.13			
CARRIER COMMON LINE-USAGE RELATED		\$4,160.41			
CARRIER COMMON LINE-WATS ORIG-SURR		\$0.00			
CARRIER COMMON LINE-800 SVC TERM-SURR		\$0.00			
(6) BILLING AND COLLECTION SERVICES					
RECORDING		\$163.61			
MESSAGE PROCESSING		\$311.33			
BILLING		\$7,530.25			
(7) NETWORK COMPENSATION		\$0.00			
(8) QUERY COMPENSATION					
SIMPLE 800		0 3 0.00750000		\$0.00	
SIMPLE POTS		402 3 0.00750000		\$3.01	
COMPLEX 800		0 3 0.00770000		\$0.00	
COMPLEX POTS		0 3 0.00770000		\$0.00	
5,721		ACCESS LINES			
(9) TOTAL DUE COMPANY					
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8		\$19,490.70		\$0.00	
(10) NET DUE COMPANY (LINE 9 - LINE 3)		\$1,981.94			

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

FSD M055
DATE 09/23/99
TIME 10:54
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
JOB M055A10 - PGM M055A15
JOB32559

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 027

COMPANY : ARDMORE TELEPHONE COMPANY, INC
CONTRIBUTION TO MRDF
(1) INTRA-LATA TOLL REVENUES
MTS
OCP
OUTWATS
800 SVC
UNAUTHORIZED INTRALATA TOLL
PARIS
LOS BUY-IN
LOS USAGE
ELCA
(2) REVENUE ADJUSTMENTS
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)
DUE COMPANY
(4) COMPENSATION ADJUSTMENTS
(4A) BST 557 COMPENSATION TO ICOS
(5) ACCESS CHARGES
TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR
(6) BILLING AND COLLECTION SERVICES
RECORDING
MESSAGE PROCESSING
BILLING
(7) NETWORK COMPENSATION
(8) QUERY COMPENSATION
SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS
5,721
ACCESS LINES
(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

COMPANY NO. : 4000
AMT. DUE OTHER COS.
AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL.)

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

III

FSD M055
DATE 07/22/99
TIME 10:25
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
JOB M055A10 06/99 PGM M055A15
JOB32457

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 008

COMPANY : BEN LOMAND RURAL TEL COOP, INC
CONTRIBUTION TO MRDF

COMPANY NO. : 0553

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

HTS	\$222,200.10
OCP	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$222,240.18

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$123.16

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$71,660.01
\$48,778.15
\$152,394.97
\$0.00
\$10.02

\$1,466.49

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$2,162.52
\$4,115.17
\$75,069.30

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800 0 3 0.00750000
SIMPLE POTS 14,000 3 0.00750000
COMPLEX 800 0 3 0.00700000
COMPLEX POTS 0 3 0.00770000

\$0.00
\$0.00
\$105.00
\$0.00
\$0.00

36,025

ACCESS LINES

(9) TOTAL DUE COMPANY

(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$354,416.30

\$1,466.49

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$132,176.12

FSD M055
DATE 08/23/99
TIME 09:48
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
07/99
JOB M055A10 - PGM M055A15
JOB25182

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 008

COMPANY : BEN LOMAND RURAL TEL COOP, INC
CONTRIBUTION TO MRDF

COMPANY NO. : 0553

AMT. DUE OTHER COS.
AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$223,268.83
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$41.96
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$223,310.79

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$109.76

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$72,570.24
\$49,694.66
\$155,264.76
\$0.00
\$10.49

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$2,165.97
\$4,121.76
\$74,308.37
\$0.00
\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION

SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

0 3 0.00750000
14,124 3 0.00750000
0 3 0.00770000
0 3 0.00770000

36,025
ACCESS LINES

(9) TOTAL DUE COMPANY

(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$358,351.94
\$1,452.84

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$135,041.15

FSD M055
 DATE 09/23/99
 TIME 10:54
 COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
 SWITCHED TOLL SERVICES
 JOB M055A10 - PGM M055A15
 JOB32559

COMPANY : BEN LOMAND RURAL TEL COOP, INC COMPANY NO. : 0553

CONTRIBUTION TO MRDF

FORM NP-1219
 RETAIN OR
 AREA NASHVILLE
 PAGE 008

AMT. FROM OTHER COS.
 (INCLUDED IN 1ST COL.)

AMT. DUE OTHER COS.

(1) INTRA-LATA TOLL REVENUES

MTS	\$225,841.68	
OCF	\$0.00	
OUTWATS	\$0.00	
800 SVC	\$106.12	
UNAUTHORIZED INTRALATA TOLL	\$0.00	
PARIS	\$0.00	
LOS BUY-IN	\$0.00	
LOS USAGE	\$0.00	
ELCA	\$0.00	
(2) REVENUE ADJUSTMENTS	\$0.00	
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$225,947.80	

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$121.10

(5) ACCESS CHARGES

TRANSPORT	\$72,429.29	
END OFFICE	\$49,443.23	
CARRIER COMMON LINE-USAGE RELATED	\$150,479.33	
CARRIER COMMON LINE-WATS ORIG-SURR	\$0.00	
CARRIER COMMON LINE-800 SVC TERM-SURR	\$26.53	
(6) BILLING AND COLLECTION SERVICES		\$1,425.12

RECORDING
 MESSAGE PROCESSING
 BILLING

\$2,029.16	
\$3,861.40	\$0.00
\$75,494.50	\$0.00

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800	7	3	0.00750000	\$0.05
SIMPLE POTS	14,219	3	0.00750000	\$106.64
COMPLEX 800	0	3	0.00770000	\$0.00
COMPLEX POTS	0	3	0.00770000	\$0.00

36,025 ACCESS LINES

(9) TOTAL DUE COMPANY

(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)	\$357,991.23	\$1,425.12

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

III

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$132,043.43

FSD M055
DATE 07/22/99
TIME 19:25
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
06/99 PGM M055A15
JOB M055A10 -
JOB32457

FORM MP-1219
RETAIN GR
AREA NASHVILLE
PAGE 009

COMPANY : BLEDSOE TEL. COOP.
CONTRIBUTION TO MRDF

COMPANY NO. : 0554

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$28,968.47
OCF	\$117.27
OUTWATS	\$72.12
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$29,157.86

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$13,789.72

(5) ACCESS CHARGES

TRANSPORT	\$4,756.05
END OFFICE	\$8,205.76
CARRIER COMMON LINE-USAGE RELATED	\$18,668.81
CARRIER COMMON LINE-WATS ORIG-SURR	\$18.03
CARRIER COMMON LINE-800 SVC TERM-SURR	\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING	\$327.90
MESSAGE PROCESSING	\$624.00
BILLING	\$12,322.75

\$0.00
\$0.00

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800	0	3	0.00000000
SIMPLE POTS	0	3	0.00000000
COMPLEX 800	0	3	0.00000000
COMPLEX POTS	0	3	0.00000000

\$0.00
\$0.00
\$0.00
\$0.00

9,278

ACCESS LINES

(9) TOTAL DUE COMPANY

(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$58,705.02

\$0.00

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$29,547.16

FSD MO55
DATE 08/23/99
TIME 09:48
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
07/99
JOB MO55A10 - PGM MO55A15
JOB25182

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 009

COMPANY : BLEDSOE TEL. COOP.
CONTRIBUTION TO MRDF

COMPANY NO. : 0554

AMT. DUE OTHER COS.
AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$27,060.54
OCF	\$90.03
OUTWATS	\$164.22
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$27,314.79

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$13,512.38

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$4,804.79
\$8,238.36
\$18,734.91
\$41.05
\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$336.41
\$636.40
\$11,483.90

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION

SIMPLE 800
SIMPLE POIS
COMPLEX 800
COMPLEX POIS

0 3 0.00000000
0 3 0.00000000
0 3 0.00000000
0 3 0.00000000

9,278

ACCESS LINES

(9) TOTAL DUE COMPANY

(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$57,786.20

\$0.00

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$30,471.41

FSD M055
DATE 09/23/99
TIME 10:54
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
08/99
JOB M055A10 - PGM M055A15
JOB32559

FORM NP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 009

COMPANY : BLEDSOE TEL. COOP.
CONTRIBUTION TO MRDF

COMPANY NO. : 0554

ANT. DUE OTHER COS.

ANT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$28,136.95
OCF	\$92.82
OUTWATS	\$40.83
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$28,270.60

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$14,495.41

(5) ACCESS CHARGES

TRANSPORT	\$5,124.66
END OFFICE	\$8,761.83
CARRIER COMMON LINE-USAGE RELATED	\$19,923.53
CARRIER COMMON LINE-WATS ORIG-SURR	\$10.20
CARRIER COMMON LINE-800 SVC TERM-SURR	\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$330.40
\$628.70
\$11,554.43

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION	0	2	0.00000000
SIMPLE 800	0	2	0.00000000
SIMPLE POTS	0	2	0.00000000
COMPLEX 800	0	2	0.00000000
COMPLEX POTS	0	2	0.00000000

9,278 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$60,828.44

\$0.00

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

III

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$32,557.84

FSD M055
 DATE 07/22/99
 TIME 10:25
 COMPILED 06/08/9909.14.29
 INTRA-LATA (INTRASTATE)
 SWITCHED TOLL SERVICES
 06/99
 JOB M055A10 - PGM M055A15
 JOB32457
 COMPANY : CENTURY TEL. OF ADAMSVILLE INC COMPANY NO. : 0552
 CONTRIBUTION TO MRDF
 FORM MP-1219
 RETAIN OR
 AREA NASHVILLE
 PAGE 007
 AMT. DUE OTHER COS.
 AMT. FROM OTHER COS.
 (INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES			
MTS	\$48,329.91		
OCF	\$12.75		
OUTWATS	\$0.00		
800 SVC	\$0.00		
UNAUTHORIZED INTRALATA TOLL	\$0.00		
PARIS	\$0.00		
LOS BUY-IN	\$0.00		
LOS USAGE	\$0.00		
ELCA	\$0.00		
(2) REVENUE ADJUSTMENTS	\$0.00		
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$48,342.66		
DUE COMPANY			
(4) COMPENSATION ADJUSTMENTS	\$0.00		
(4A) BST 557 COMPENSATION TO ICOS	\$3.79		
(5) ACCESS CHARGES			
TRANSPORT	\$8,642.86		\$0.00
END OFFICE	\$11,166.41		
CARRIER COMMON LINE-USAGE RELATED	\$30,426.23		
CARRIER COMMON LINE-WATS ORIG-SURR	\$0.00		
CARRIER COMMON LINE-800 SVC TERM-SURR	\$0.00		
(6) BILLING AND COLLECTION SERVICES			
RECORDING	\$455.24		\$0.00
MESSAGE PROCESSING	\$866.31		\$0.00
BILLING	\$15,675.31		
(7) NETWORK COMPENSATION	\$0.00		
(8) QUERY COMPENSATION			
SIMPLE 800	0 3 0.00400000		\$0.00
SIMPLE POTS	2,431 3 0.00400000		\$9.72
COMPLEX 800	0 3 0.00450000		\$0.00
COMPLEX POTS	0 3 0.00450000		\$0.00
ACCESS LINES			
7,911			

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(9) TOTAL DUE COMPANY
 (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8) \$67,245.87
 (10) NET DUE COMPANY (LINE 9 - LINE 3) \$18,983.21

FORM MP-1219
RETAIN 6P
AREA NASHVILLE
PAGE 007

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
07/99
JOB M055A10 - PGM M055A15
JOB25182

FSD M055
DATE 08/23/99
TIME 09:48
COMPILED 06/08/9909.14.29

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

AMT. DUE OTHER COS.

COMPANY NO. : 0552

COMPANY : CENTURY TEL. OF ADAMSVILLE INC

CONTRIBUTION TO MRDF

(1) INTRA-LATA TOLL REVENUES

MTS	\$49,192.24
OCF	\$126.80
OUTWATS	\$619.05
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$1.58

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$49,936.51

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(4A) BST 557 COMPENSATION TO ICOS

\$4.78

(5) ACCESS CHARGES

\$0.00

TRANSPORT	\$9,064.06
END OFFICE	\$11,755.41
CARRIER COMMON LINE-USAGE RELATED	\$32,031.11
CARRIER COMMON LINE-WATS ORIG-SURR	\$154.76
CARRIER COMMON LINE-800 SVC TERM-SURR	\$0.00

(6) BILLING AND COLLECTION SERVICES

\$0.00

RECORDING	\$506.63
MESSAGE PROCESSING	\$964.10
BILLING	\$15,691.73

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800	0	3	0.00400000	\$0.00
SIMPLE POTS	2,509	3	0.00400000	\$10.03
COMPLEX 800	0	3	0.00450000	\$0.00
COMPLEX POTS	0	3	0.00450000	\$0.00

7,911 ACCESS LINES

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELL SOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$70,182.61

\$20,246.10

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 007

FSD M055
DATE 09/23/99
TIME 10:54
COMPILED 06/08/99 09.14.29
INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
08/99
JOB M055A10 PGM M055A15
JOB32559

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL.)

AMT. DUE OTHER COS.

COMPANY NO. : 0552

COMPANY : CENTURY TEL. OF ADAMSVILLE IMC

CONTRIBUTION TO MRDF

(1) INTRA-LATA TOLL REVENUES

MTS	\$51,125.24
OCF	\$8.50
OUTWATS	\$1,938.94
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$59.27

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$53,013.41

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(4A) BST 557 COMPENSATION TO ICOS

\$5.50

(5) ACCESS CHARGES

\$0.00

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$9,241.75
\$12,095.21
\$32,957.86
\$484.73
\$0.00

(6) BILLING AND COLLECTION SERVICES

\$0.00

RECORDING
MESSAGE PROCESSING
BILLING

\$527.68
\$1,904.18
\$15,713.02

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION
SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

0	2	0.00400000
2,610	2	0.00400000
0	2	0.00450000
0	2	0.00450000

\$0.00
\$10.44
\$0.00
\$0.00

ACCESS LINES
7,911

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$72,040.67

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$19,027.26

\$0.00

FORM HP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 010

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
06/99 PGM M055A15
JOB M055A10 -
JOB32457

FSD M055
DATE 07/22/99
TIME 10:25
COMPILED 06/08/9909.14.29

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

AMT. DUE OTHER COS.

COMPANY NO. : 0557

COMPANY : CENTURY TEL. OF CLAIBORNE, INC

CONTRIBUTION TO MRDF

(1) INTRA-LATA TOLL REVENUES

HTS	\$55,745.78
OCF	\$3.91
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$3.01

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$55,746.68

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$489.61

(4A) BST 557 COMPENSATION TO ICOS

\$0.50

(5) ACCESS CHARGES

\$0.00

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$7,865.42
\$14,098.46
\$33,124.37
\$0.00
\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$558.42
\$1,062.63
\$18,783.78

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800	0	3	0.00400000	\$0.00
SIMPLE POTS	2,021	3	0.00400000	\$0.00
COMPLEX 800	0	3	0.00450000	\$0.00
COMPLEX POTS	0	3	0.00450000	\$0.00

ACCESS LINES

8,722

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$75,991.27

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$20,244.59

\$0.00

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
07/99 PGM M055A15
JOB M055A10 - PGM M055A15
JOB25182

FSD M055
DATE 08/23/99
TIME 09:48
COMPILED 06/08/9909.14.29

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

AMT. DUE OTHER COS.

COMPANY NO. : 0557

COMPANY : CENTURY TEL. OF CLAIBORNE, INC

CONTRIBUTION TO MRDF

(1) INTRA-LATA TOLL REVENUES

MTS \$48,411.87
OCP \$137.73
OUTWATS \$319.83
800 SVC \$0.00
UNAUTHORIZED INTRALATA TOLL \$0.00
PARIS \$0.00
LOS BUY-IN \$0.00
LOS USAGE \$0.00
ELCA \$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$48,869.43

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$470.77

(4A) BST 557 COMPENSATION TO ICOS

\$0.42

(5) ACCESS CHARGES

\$0.00

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$7,721.63
\$13,844.82
\$32,528.44
\$79.95
\$0.00

(6) BILLING AND COLLECTION SERVICES

\$0.00
\$0.00

RECORDING
MESSAGE PROCESSING
BILLING

\$534.36
\$1,016.84
\$17,890.08

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

0 2 0.00400000
2,009 2 0.00400000
0 2 0.00400000
0 2 0.00450000
COMPLEX POTS
ACCESS LINES

\$0.00
\$8.03
\$0.00
\$0.00

8,722

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$0.00

\$74,095.34

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$25,225.91

FSD M055
DATE 09/23/99
TIME 10:54
COMPILED 06/08/9909.14.29
INTRA-LATA (INTRASATE)
SWITCHED TOLL SERVICES
08/99
JOB M055A10 - PGM M055A15
JOB32559

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

AMT. DUE OTHER COS.

COMPANY NO. : 0557

COMPANY : CENTURY TEL. OF CLAIBORNE, INC

CONTRIBUTION TO MRDF

(1) INTRA-LATA TOLL REVENUES

MTS	\$49,597.43
OCF	\$5.02
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$33.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$49,569.45

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

(4A) BST 557 COMPENSATION TO ICOS

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WAYS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION

SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

8,722
ACCESS LINES

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

(10) NET DUE COMPANY (LINE 9 - LINE 3)



FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 006

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
06/99
JOB M055A10 - PGM M055A15
JOB32457

FSD MO55
DATE 07/22/99
TIME 10:25
COMPILED 06/08/9909.14.29

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

AMT. FROM OTHER COS.

COMPANY NO. : 0458

COMPANY : CENTURY TEL OF N MS, INC

CONTRIBUTION TO MRDF

(1) INTRA-LATA TOLL REVENUES

MTS \$4,734.38
OCP \$396.49
OUTWATS \$0.00
800 SVC \$0.00
UNAUTHORIZED INTRALATA TOLL \$0.00
PARIS \$0.00
LOS BUY-IN \$0.00
LOS USAGE \$0.00
ELCA \$0.00
REVENUE ADJUSTMENTS \$0.00
TOTAL DUE MRDF (LINE 1 - LINE 2) \$5,130.87

(2) REVENUE ADJUSTMENTS

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

(4A) BST 557 COMPENSATION TO ICOS

(5) ACCESS CHARGES

TRANSPORT \$1,408.61
END OFFICE \$3,674.56
CARRIER COMMON LINE-USAGE RELATED \$1,625.76
CARRIER COMMON LINE-WATS ORIG-SURR \$0.00
CARRIER COMMON LINE-800 SVC TERM-SURR \$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING \$16.03
MESSAGE PROCESSING \$30.50
BILLING \$665.67

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION

0 3 0.00400000
131 3 0.00400000
0 3 0.00450000
0 3 0.00450000

4,603

ACCESS LINES

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(9) TOTAL DUE COMPANY

(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$8,108.19

\$2,977.32

\$0.00

FORM HP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 006

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

AMT. DUE OTHER COS.

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
07/99
JOB M055A10 - PGM M055A15
JOB25182

COMPANY NO. : 0458

FSD M055
DATE 08/23/99
TIME 09:48
COMPILED 06/08/9909.14.29

COMPANY : CENTURY TEL OF N HS, INC

CONTRIBUTION TO MRDF

(1) INTRA-LATA TOLL REVENUES

\$6,070.27

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

(14A) RST 557 COMPENSATION TO ICBS

(15) ACCESS CHARGES

\$1,368.33
\$3,404.00
\$1,506.05
\$0.00
\$0.00

(6) BILLING AND COLLECTION SERVICES

\$11.59
\$22.06
\$552.92

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION		
SIMPLE 800	0	0.00400000
SIMPLE POTS	136	0.00400000
COMPLEX 800	0	0.00450000
COMPLEX POTS	0	0.00450000

ACCESS LINES

(9) TOTAL DUE COMPANY
LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$0.00

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

FSD M055
DATE 09/23/99
TIME 10:54
COMPILED 06/00

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
08/99
JOB M055A10 - PGM M055A15
JOB32559

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 006

COMPANY : CENTURY TEL OF N HS, INC

COMPANY NO. : 0458

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

CONTRIBUTION TO MRDF

ANT. DUE OTHER COS.

(1) INTRA-LATA TOLL REVENUES

MTS	\$2,163.72
OCF	\$21.23
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
3) TOTAL DUE MADE (LINE 1 - LINE 2)	\$2,184.95

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

(14A) BST 557 COMPENSATION TO ICOS

(5) ACCESS CHARGES

TRANSPORT	\$2,344.26
END OFFICE	\$5,704.31
CARRIER COMMON LINE-USAGE RELATED	\$2,523.79
CARRIER COMMON LINE-WATS ORIG-SURR	\$0.00
CARRIER COMMON LINE-800 SVC TERM-SURR	\$0.00
	\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION			
SIMPLE 800	0	3	0.00400000
SIMPLE POTS	84	3	0.00400000
COMPLEX 800	0	3	0.00450000
COMPLEX POTS	0	3	0.00450000

4-603
ACCESS LINES

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$2.00

FSD M055
 DATE 07/22/99
 TIME 10:25
 COMPILED 06/08/9909.14.29
 INTRA-LATA (INTRASTATE)
 SWITCHED TOLL SERVICES
 06/99
 JOB M055A10 - PGM M055A15
 JOB32457
 COMPANY : CENTURY TEL. OF DOLTEMAH-
 CONTRIBUTION TO MRDF
 COMPANY NO. : 0574
 FORM MP-1219
 RETAIN 6R
 AREA NASHVILLE
 PAGE 019
 AMT. DUE OTHER COS.
 AMT. FROM OTHER COS.
 (INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES		
MTS	\$991.48	
OCF	\$3.75	
OUTWATS	\$0.00	
800 SVC	\$0.00	
UNAUTHORIZED INTRALATA TOLL	\$0.00	
PARIS	\$0.00	
LOS BUY-IN	\$0.00	
LOS USAGE	\$0.00	
ELCA	\$0.00	
(2) REVENUE ADJUSTMENTS	\$0.00	
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$995.23	
DUE COMPANY		
(4) COMPENSATION ADJUSTMENTS	\$27,156.47	
(4A) BST 557 COMPENSATION TO ICOS	\$0.42	
(5) ACCESS CHARGES		
TRANSPORT	\$71.28	
END OFFICE	\$224.53	
CARRIER COMMON LINE-USAGE RELATED	\$752.33	
CARRIER COMMON LINE-WATS ORIG-SURR	\$0.00	
CARRIER COMMON LINE-800 SVC TERM-SURR	\$0.00	
(6) BILLING AND COLLECTION SERVICES		
RECORDING	\$6.73	
MESSAGE PROCESSING	\$12.81	
BILLING	\$264.28	
(7) NETWORK COMPENSATION	\$0.00	
(8) QUERY COMPENSATION		
SIMPLE 800	0 3 0.00750000	
SIMPLE POTS	35 3 0.00750000	
COMPLEX 800	0 3 0.00770000	
COMPLEX POTS	0 3 0.00770000	
ACCESS LINES	7,941	

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(9) TOTAL DUE COMPANY		
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)	\$28,489.11	\$0.00
(10) NET DUE COMPANY (LINE 9 - LINE 3)	\$27,493.88	

FSD M055
 DATE 08/23/99
 TIME 09:48
 COMPILED 06/08/9909.14.29
 INTRA-LATA (INTRASTATE)
 SWITCHED TOLL SERVICES
 JOB M055A10 07/99 PGM M055A15
 JOB25182
 COMPANY : CENTURY TEL. OF OOLTEWAH- COMPANY NO. : 0574
 CONTRIBUTION TO MRDF
 FORM HP-1219
 RETAIN 6R
 AREA NASHVILLE
 PAGE 019
 AMT. DUE OTHER COS.
 AMT. FROM OTHER COS.
 (INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES			
MTS	\$864.40		
OCF	\$36.92		
OUTMATS	\$0.00		
800 SVC	\$0.00		
UNAUTHORIZED INTRALATA TOLL	\$0.00		
PARTS	\$0.00		
LOS BUY-IN	\$0.00		
LOS USAGE	\$0.00		
ELCA	\$0.00		
(2) REVENUE ADJUSTMENTS	\$0.00		
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$901.32		
DUE COMPANY			
(4) COMPENSATION ADJUSTMENTS	\$26,736.32		
(4A) BST 557 COMPENSATION TO ICOS	\$0.78		
(5) ACCESS CHARGES			
TRANSPORT	\$80.11		
END OFFICE	\$254.10		
CARRIER COMMON LINE-USAGE RELATED	\$851.43		
CARRIER COMMON LINE-WATS ORIG-SURR	\$0.00		
CARRIER COMMON LINE-800 SVC TERM-SURR	\$0.00		
(6) BILLING AND COLLECTION SERVICES			
RECORDING	\$10.08		
MESSAGE PROCESSING	\$19.19		
BILLING	\$255.44		
(7) NETWORK COMPENSATION	\$0.00		
(8) QUERY COMPENSATION			
SIMPLE 800	0 3 0.00750000		
SIMPLE POTS	77 3 0.00750000		
COMPLEX 800	0 3 0.00770000		
COMPLEX POTS	0 3 0.00770000		
ACCESS LINES	7,941		

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(9) TOTAL DUE COMPANY
 (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
 \$28,208.02
 (10) NET DUE COMPANY (LINE 9 - LINE 3)
 \$27,306.70
 \$0.00

FSD M055
DATE 09/23/99
TIME 10:54
COMPILED 06/08/99 09.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
08/99
JOB M055A10 - PCN M055A15
JOB32559

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 019

COMPANY : CENTURY TEL. OF DOLTEMAH-
CONTRIBUTION TO MRDF

COMPANY NO. : 0574

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$756.01
OCF	\$3.75
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
REVENUE ADJUSTMENTS	\$0.00
TOTAL DUE MRDF (LINE 1 - LINE 2)	\$759.76

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$29,295.25

(4A) BST 557 COMPENSATION TO ICOS

\$4.13

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$74.06
\$233.70
\$783.10
\$0.00
\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$8.97
\$17.09
\$298.02
\$0.00

(7) NETWORK COMPENSATION

QUERY COMPENSATION
SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

0	2	0.00750000
59	2	0.00750000
0	2	0.00770000
0	2	0.00770000

7,941 ACCESS LINES

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$30,714.76
\$29,955.00

\$0.00

FSD MO55
DATE 07/22/99
TIME 10:25
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
06/99
JOB MO55A10 - PGM MO55A15
JOB32457

FORM HP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 003

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

AMT. DUE OTHER COS.

COMPANY NO. : 0354

COMPANY : CHICKAMAUGA TELEPHONE CORP.

CONTRIBUTION TO MRDF

(1) INTRA-LATA TOLL REVENUES

MTS	\$61.24
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$61.24

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$9,127.42

(5) ACCESS CHARGES

TRANSPORT	\$450.99
END OFFICE	\$1,425.67
CARRIER COMMON LINE-USAGE RELATED	\$2,188.41
CARRIER COMMON LINE-WATS ORIG-SURR	\$0.00
CARRIER COMMON LINE-800 SVC TERM-SURR	\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING	\$1.01
MESSAGE PROCESSING	\$1.92
BILLING	\$37.34
(7) NETWORK COMPENSATION	\$0.00

(8) QUERY COMPENSATION

SIMPLE 800	0	3	0.00000000	\$0.00
SIMPLE POTS	0	3	0.00000000	\$0.00
COMPLEX 800	0	3	0.00000000	\$0.00
COMPLEX POTS	0	3	0.00000000	\$0.00

5,411 ACCESS LINES

(9) TOTAL DUE COMPANY

(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)	\$13,232.76	\$0.00

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$13,171.52

SD M055 INTRA-LATA (INTRASTATE)
DATE 08/23/99 SWITCHED TOLL SERVICES
TIME 09:48 JOB M055A10 - PGM M055A15
ONFILED 06/08/9909.14.29 JOB25182

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 003

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

AMT. DUE OTHER COS.

COMPANY NO. : 0354

COMPANY : CHICKAMAUGA TELEPHONE CORP.

CONTRIBUTION TO MRDF

(1) INTRA-LATA TOLL REVENUES

MTS	\$71.42
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS RUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$71.42

UE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$9,065.09

(5) ACCESS CHARGES

TRANSPORT	\$495.79
END OFFICE	\$1,571.20
CARRIER COMMON LINE-USAGE RELATED	\$2,411.79
CARRIER COMMON LINE-WATS ORIG-SURR	\$0.00
CARRIER COMMON LINE-800 SVC TERM-SURR	\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING	\$0.92
MESSAGE PROCESSING	\$1.74
BILLING	\$46.00

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION	\$0.00
SIMPLE 800	0 3 0.00000000
SIMPLE POTS	0 3 0.00000000
COMPLEX 800	0 3 0.00000000
COMPLEX POTS	0 3 0.00000000

5,411 ACCESS LINES

(9) TOTAL DUE COMPANY

(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8) \$13,592.53

\$0.00

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$13,521.11

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FSD M055
DATE 09/23/99
TIME 10:54
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
08/99
JOB M055A10 - PCH M055A15
JOB32559

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 003

COMPANY : CHICKAUGA TELEPHONE CORP.
CONTRIBUTION TO MRDF

COMPANY NO. : 0354

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

AMT. FROM OTHER COS.

(1) INTRA-LATA TOLL REVENUES

MTS	\$40.60
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$40.60

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$10,382.32

(5) ACCESS CHARGES

TRANSPORT	\$725.64
END OFFICE	\$2,385.88
CARRIER COMMON LINE-USAGE RELATED	\$3,539.50
CARRIER COMMON LINE-WATS ORIG-SURR	\$0.00
CARRIER COMMON LINE-800 SVC TERM-SURR	\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING	\$0.03
MESSAGE PROCESSING	\$1.58
BILLING	\$33.91

\$0.00
\$0.00

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800	0	3	0.00000000	\$0.00
SIMPLE POTS	0	3	0.00000000	\$0.00
COMPLEX 800	0	3	0.00000000	\$0.00
COMPLEX POTS	0	3	0.00000000	\$0.00

5,411

ACCESS LINES

(9) TOTAL DUE COMPANY

\$16,989.66

(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$0.00

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$16,949.06

|||

1

2

3

4

FSD M055
DATE 10/25/99
TIME 14:47
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
09/99
JOB M055A10 - PGM M055A15
JOB23376

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 003

COMPANY : CHICKAMAUGA TELEPHONE CORP.

COMPANY NO. : 0354

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

CONTRIBUTION TO MRDF

(1) INTRA-LATA TOLL REVENUES

MTS	\$46.53
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$46.53

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$11,416.71

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$0.00
\$0.00

(7) NETWORK COMPENSATION

0 2 0.00000000
SIMPLE 800 0 2 0.00000000
SIMPLE POTS 0 2 0.00000000
COMPLEX 800 0 2 0.00000000
COMPLEX POTS 0 2 0.00000000

5,411

ACCESS LINES

(9) TOTAL DUE COMPANY

(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$15,404.29

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$15,357.76

FSD M055
DATE 10/25/99
TIME 14:47
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
09/99
JOB M055A10 - PGM M055A15
JOB23376

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 004

COMPANY : RINGGOLD TEL CO

COMPANY NO. : 0382

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

CONTRIBUTION TO MRDF

(1) INTRA-LATA TOLL REVENUES

MIS	\$0.00
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
	\$13,072.77

(2) REVENUE ADJUSTMENTS

\$0.05

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$13,072.77

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$29,190.33

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$500.00

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

RY COMPENSATION	0	3	0.00750000
SIMPLE 800	27	3	0.00750000
SIMPLE POTS	0	3	0.00770000
COMPLEX 800	0	3	0.00770000
COMPLEX POTS			

10,945

ACCESS LINES

(9) TOTAL DUE COMPANY

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$45,519.89

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$32,447.12

FSD M055
DATE 10/25/99
TIME 14:47
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
09/99
JOB M055A10 - PGM M055A15
JOB23376

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 005

COMPANY : TRENTON TEL. CO.
CONTRIBUTION TO HRDF

COMPANY NO. : 0389

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$8,144.17
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE HRDF (LINE 1 - LINE 2)

\$8,144.17

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$8,143.43

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$582.18
\$1,554.48
\$2,339.69
\$0.00
\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$0.00
\$0.00
\$1,942.00

\$0.00
\$0.00

(7) NETWORK COMPENSATION

QUERY COMPENSATION
SIMPLE 800 0 3 0.00000000
SIMPLE POTS 0 3 0.00000000
COMPLEX 800 0 3 0.00000000
COMPLEX POTS 0 3 0.00000000

\$0.00

6,222 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$14,561.78

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$6,417.61

FSD M055
DATE 10/25/99
TIME 14:47
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
09/99
JOB M055A10 - PGM M055A15
JOB23376

FORM MP-1219
RETAIN OR
AREA NASHVILLE
PAGE 006

COMPANY : CENTURY TEL OF N HS, INC
CONTRIBUTION TO MRDF

COMPANY NO. : 0458

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$5,867.93
OCF	\$5.63
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$0.00
	\$5,873.56

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

(4A) BST 557 COMPENSATION TO ICOS	\$0.00
(5) ACCESS CHARGES	\$592.29

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

	\$2,787.34
	\$6,689.61
	\$2,959.72
	\$0.00
	\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

	\$10.01
	\$19.07
	\$399.94

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION	\$0.00
SIMPLE 800	0 3 0.00400000
SIMPLE POTS	119 3 0.00400000
COMPLEX 800	0 3 0.00450000
COMPLEX POTS	0 3 0.00450000

4,603 ACCESS LINES

(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8	\$13,458.45
(10) NET DUE COMPANY (LINE 9 - LINE 3)	\$7,584.89

\$0.00

FSD M055 DATE 10/25/99 TIME 14:47 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 09/99 JOB M055A10 - PGM M055A15 JOB23376		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 007	
COMPANY : CENTURY TEL. OF ADAMSVILLE INC CONTRIBUTION TO MRDF		COMPANY NO. : 0552		AMT. DUE OTHER COS. (INCLUDED IN 1ST COL)	
(1) INTRA-LATA TOLL REVENUES					
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA		\$44,169.58 \$8.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS		\$9.70			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$44,168.63			
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS		\$0.00			
(4A) BST 557 COMPENSATION TO ICOS		\$4.07			
(5) ACCESS CHARGES		\$0.00			
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR		\$8,687.63 \$11,383.38 \$31,017.41 \$0.00 \$0.00		\$0.00	
(6) BILLING AND COLLECTION SERVICES		\$458.21 \$871.93 \$13,575.64		\$0.00 \$0.00	
(7) NETWORK COMPENSATION		\$0.00			
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS		0 0 0.00400000 2,439 0 0.00400000 0 0 0.00450000 0 0 0.00450000		\$0.00 \$9.75 \$0.00 \$0.00	
7,911 ACCESS LINES					
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8		\$66,008.02		\$0.00	
(10) NET DUE COMPANY (LINE 9 - LINE 3)		\$21,839.39			

FSD MO55
DATE 10/25/99
TIME 14:47
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
09/99
JOB MO55A10 - PGM MO55A15
JOB23376

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 008

COMPANY : BEN LOWAND RURAL TEL COOP, INC COMPANY NO. : 0553

CONTRIBUTION TO MRDF

(1) INTRA-LATA TOLL REVENUES

MTS	\$205,798.19
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$35.21
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$205,831.40

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$84.05

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$64,508.85
\$46,474.21
\$138,954.41
\$0.00
\$8.30

\$1,249.08

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$1,652.74
\$3,145.11
\$69,108.53

\$0.00
\$0.00

(7) NETWORK COMPENSATION

QUERY COMPENSATION
SIMPLE 800
SIMPLE POIS
COMPLEX 800
COMPLEX POIS

0 3 0.00750000
18,124 3 0.00750000
0 3 0.00770000
0 3 0.00770000

\$0.00
\$0.00
\$135.93
\$0.00
\$0.00

36,025 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$322,072.13

\$1,249.08

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$116,240.73

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

FSD M055
DATE 10/25/99
TIME 14:47
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
JOB M055A10 - PGM M055A15
JOB23376

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 009

COMPANY : BLEDSE TEL. COOP.
CONTRIBUTION TO HRDF
(1) INTRA-LATA TOLL REVENUES

COMPANY NO. : 0554

AMT. DUE OTHER COS.
AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

MTS	\$26,044.36	
OCF	\$81.00	
OUTWATS	\$39.06	
800 SVC	\$0.00	
UNAUTHORIZED INTRALATA TOLL	\$0.00	
PARIS	\$0.00	
LOS BUY-IN	\$0.00	
LOS USAGE	\$0.00	
ELCA	\$0.00	
(2) REVENUE ADJUSTMENTS	\$0.00	
(3) TOTAL DUE HRDF (LINE 1 - LINE 2)	\$26,164.42	

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$16,220.17

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$304.02
\$578.54
\$10,860.42

\$0.00
\$0.00

(7) NETWORK COMPENSATION

QUERY COMPENSATION
SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

9,278

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$61,138.61

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$34,974.19

FSD M055
DATE 10/25/99
TIME 14:47
COMPILED 06/08/9909.14.29

INTRALATA (INIRASIAE)
SWITCHED TOLL SERVICES
JOB M055A10 - PGM M055A15
JOB23376

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 010

COMPANY : CENTURY TEL. OF CLAIBORNE, INC COMPANY NO. : 0557
CONTRIBUTION TO MRDF

AMT. DUE OTHER COS.
AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$44,202.29
DCP	\$4.15
OUTWATS	\$86.91
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$7.38

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$44,285.97

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$565.58

(4A) BST 557 COMPENSATION TO ICOS

\$0.13

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$427.20
\$812.93
\$14,910.24

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800 0 3 0.00400000
SIMPLE POTS 1,577 3 0.00400000
COMPLEX 800 0 3 0.00450000
COMPLEX POTS 0 3 0.00450000

8,722 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$67,505.23

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$23,219.26

\$0.00

FSD MO55
DATE 10/25/99
TIME 14:47
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
09/99
JOB MO55A10 - FGM MO55A15
JOB23376

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 011

COMPANY : TDS TELECOM (CONCORD)
CONTRIBUTION TO MRDF

COMPANY NO. : 0559

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MIS	\$21,533.68
OCF	\$6.34
OUTWATS	\$201.50
800 SVC	\$185.83
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$21,927.35

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$36,102.87

(5) ACCESS CHARGES

TRANSPORT	\$1,629.12
END OFFICE	\$5,478.53
CARRIER COMMON LINE-USAGE RELATED	\$6,171.92
CARRIER COMMON LINE-WATS ORIG-SURR	\$50.37
CARRIER COMMON LINE-800 SVC TERM-SURR	\$46.45

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$1,110.31
\$490.75
\$7,043.16

\$0.00
\$0.00

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800	0	0.00750000
SIMPLE POTS	1,145	0.00750000
COMPLEX 800	0	0.00770000
COMPLEX POTS	0	0.00770000

18,815 ACCESS LINES

(9) TOTAL DUE COMPANY

(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$58,132.06

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$36,204.71

FSD M055 DATE 11/29/99 TIME 10:36 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES JOB M055A10 - PGM M055A15 JOB27668		FORM MP-1219 RETAIN GR AREA NASHVILLE PAGE 003
COMPANY : CHICKAMAUGA TELEPHONE CORP. CONTRIBUTION TO MRDF		COMPANY NO. : 0354	AMT. DUE OTHER COS. AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)	
(1) INTRA-LATA TOLL REVENUES				
MTS DCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$36.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS				
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$36.35		
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS		\$10,861.55		
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$461.88 \$1,461.97 \$2,243.37 \$0.00 \$0.00		\$0.00	
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING	\$0.45 \$0.87 \$20.20		\$0.00 \$0.00 \$0.00	
(7) NETWORK COMPENSATION				
QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	0 3 0.00000000 0 3 0.00000000 0 3 0.00000000 0 3 0.00000000			
5,411		ACCESS LINES		
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$15,049.79	\$0.00	

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$15,013.44

FSD M055 DATE 11/29/99 TIME 10:36 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES JOB M055A10 - PGM M055A15 JOB27668		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 004	
COMPANY : RINGGOLD TEL CO CONTRIBUTION TO MRDF		COMPANY NO. : 0382		AMT. DUE OTHER COS.	AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES					
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$13,123.13 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				
(2) REVENUE ADJUSTMENTS					
	\$0.00				
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)					
	\$13,123.13				
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS					
	\$27,100.55				
(5) ACCESS CHARGES					
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$1,375.06 \$4,110.86 \$4,540.32 \$0.00 \$0.00			\$0.00	
(6) BILLING AND COLLECTION SERVICES					
RECORDING MESSAGE PROCESSING BILLING	\$163.95 \$312.01 \$5,659.32			\$0.00	\$0.00
(7) NETWORK COMPENSATION					
SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	\$0.00 \$0.51 \$0.00 \$0.00	0 3 0.00750000 68 3 0.00750000 0 3 0.00770000 0 3 0.00770000			
ACCESS LINES					
16,068					
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)					
	\$43,262.58			\$0.00	

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$30,139.45

FSD M055
DATE 11/29/99
TIME 10:36
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
10/99
JOB M055A10 - PGH M055A15
JOB27668

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 005

COMPANY : TRENTON TEL. CO.
CONTRIBUTION TO MRDF

COMPANY NO. : 0389

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$6,867.89
OCP	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$6,867.89

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$7,392.76

(5) ACCESS CHARGES

TRANSPORT	\$557.59
END OFFICE	\$1,482.05
CARRIER COMMON LINE-USAGE RELATED	\$2,230.68
CARRIER COMMON LINE-WATS ORIG-SURR	\$0.00
CARRIER COMMON LINE-800 SVC TERM-SURR	\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING	\$0.00
MESSAGE PROCESSING	\$0.00
BILLING	\$1,668.88

\$0.00
\$0.00

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800	0	2	0.00000000
SIMPLE POTS	0	2	0.00000000
COMPLEX 800	0	2	0.00000000
COMPLEX POTS	0	2	0.00000000

\$0.00
\$0.00
\$0.00
\$0.00

6,222

ACCESS LINES

(9) TOTAL DUE COMPANY

(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$13,331.96

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$6,464.07

FSD M055 DATE 11/29/99 TIME 10:36 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 10/99 JOB M055A10 - PGM M055A15 JOB27668		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 006
COMPANY : CENTURY TEL OF N MS, INC CONTRIBUTION TO MRDF		COMPANY NO. : 0458		AMT. DUE OTHER COS. AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES				
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA		\$1,456.78 \$17.14 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
(2) REVENUE ADJUSTMENTS		\$0.00		
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$1,473.92		
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS		\$0.22		
(4A) BST 557 COMPENSATION TO ICOS		\$706.85		
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WAYS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR		\$3,070.82 \$7,391.25 \$3,270.16 \$0.00 \$0.00		\$0.00
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING		\$10.89 \$20.75 \$317.32		\$0.00 \$0.00
(7) NETWORK COMPENSATION				
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS		0 3 0.00400000 183 3 0.00400000 0 3 0.00450000 0 3 0.00450000		
4,603		ACCESS LINES		

(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8	\$14,788.99	\$0.00
(10) NET DUE COMPANY (LINE 9 - LINE 3)	\$13,315.07	

FSD M055 DATE 11/29/99 TIME 10:36 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 10/99 PGM M055A15 JOB M055A15 JOB27668		FORM MP-1219 RETAIN 6R AREA WASHVILLE PAGE 007	
COMPANY : CENTURY TEL. OF ADAHSVILLE INC CONTRIBUTION TO MRDF		COMPANY NO. : 0552		AMT. DUE OTHER COS. AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)	
(1) INTRA-LATA TOLL REVENUES					
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA		\$40,490.35 \$7.50 \$708.62 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS		\$3.88			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$41,202.59			
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS		\$0.00			
(4A) BST 557 COMPENSATION TO ICOS		\$6.61			
(5) ACCESS CHARGES		\$0.00			
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR		\$8,675.48 \$11,367.52 \$31,028.70 \$177.15 \$0.00			
(6) BILLING AND COLLECTION SERVICES		\$442.24 \$841.57 \$12,072.72			
RECORDING MESSAGE PROCESSING BILLING		\$0.00			
(7) NETWORK COMPENSATION		\$0.00			
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS		0 3 0.00400000 2,154 3 0.00400000 0 3 0.00450000 0 3 0.00450000			
ACCESS LINES		7,911			

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$64,640.60
\$23,438.01

\$0.00

FSD M055 DATE 11/29/99 TIME 10:36 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 10/99 JOB M055A10 - PGH M055A15 JOB27668		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 008
COMPANY : BEN LOMAND RURAL TEL COOP, INC CONTRIBUTION TO MRDF		COMPANY NO. : 0553	AMT. DUE OTHER COS. (INCLUDED IN 1ST COL)	AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES				
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$167,162.33 \$0.00 \$0.00 \$18.09 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS				
	\$0.00			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)				
	\$167,180.42			
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS				
	\$1,530.66			
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$63,259.87 \$83,518.80 \$135,969.51 \$0.00 \$4.52		\$1,239.54	
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING	\$1,571.23 \$2,990.03 \$55,811.06		\$0.00 \$0.00	
(7) NETWORK COMPENSATION				
SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	0 0 0.00750000 17,080 0 0.00750000 0 0 0.00770000 0 0 0.00770000			
ACCESS LINES				
36,025				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)				
	\$304,783.78		\$1,239.54	

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$137,603.36

FSD M055 DATE 11/29/99 TIME 10:36 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASATE) SWITCHED TOLL SERVICES 10/99 JOB M055A10 - PGM M055A15 JOB27668		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 009
COMPANY : BLEDSOE TEL. COOP. CONTRIBUTION TO MRDF		COMPANY NO. : 0554		AMT. DUE OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES				
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$25,373.53 \$106.47 \$31.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS				
	\$0.00			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)				
	\$25,511.26			
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS				
	\$15,433.83			
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$5,081.00 \$6,699.91 \$19,784.54 \$7.61 \$0.00			\$0.00
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING	\$309.34 \$586.67 \$10,721.35			\$0.00 \$0.00
(7) NETWORK COMPENSATION				
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
9,278 ACCESS LINES				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)				
	\$60,626.45			\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$35,115.19

FSD M055		INTRA-LATA (INTRASTATE)		FORM MP-1219	
DATE 11/29/99		SWITCHED TOLL SERVICES		RETAIN OR	
TIME 10:36		10/99		AREA NASHVILLE	
COMPILED 06/08/9909.14.29		JOB M055A10 - PGM M055A15		PAGE 010	
		JOB27668			
COMPANY : CENTURY TEL. OF CLAIBORNE, INC		COMPANY NO. : 0557		AMT. DUE OTHER COS.	
CONTRIBUTION TO MRDF				(INCLUDED IN 1ST COL)	
(1) INTRA-LATA TOLL REVENUES					
MTS		\$39,224.17			
OCP		\$4.13			
OUTWATS		\$61.38			
800 SVC		\$0.00			
UNAUTHORIZED INTRALATA TOLL		\$0.00			
PARIS		\$0.00			
LOS BUY-IN		\$0.00			
LOS USAGE		\$0.00			
ELCA		\$0.00			
(2) REVENUE ADJUSTMENTS		\$26.12			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$39,263.56			
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS		\$586.92			
(5) ACCESS CHARGES					
TRANSPORT		\$7,325.65		\$0.00	
END OFFICE		\$13,130.89			
CARRIER COMMON LINE-USAGE RELATED		\$30,851.11			
CARRIER COMMON LINE-WATS ORIG-SURR		\$15.34			
CARRIER COMMON LINE-800 SVC TERM-SURR		\$0.00			
(6) BILLING AND COLLECTION SERVICES					
RECORDING		\$414.41		\$0.00	
MESSAGE PROCESSING		\$788.60		\$0.00	
BILLING		\$13,313.33			
(7) NETWORK COMPENSATION					
SIMPLE 800		\$0.00			
SIMPLE POTS		\$6.28			
COMPLEX 800		\$0.00			
COMPLEX POTS		\$0.00			
8,722		ACCESS LINES			
(9) TOTAL DUE COMPANY					
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8		\$66,432.53		\$0.00	

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$27,168.97

FSD M055 DATE 11/29/99 TIME 10:36 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 10/99 JOB M055A10 - PGM M055A15 JOB27668		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 011
COMPANY : TDS TELECOM (CONCORD) CONTRIBUTION TO MRDF		COMPANY NO. : 0559	AMT. DUE OTHER COS.	AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES				
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$17,812.39 \$6.34 \$201.50 \$185.83 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS				
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)				
	\$18,206.06			
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS				
	\$37,439.76			
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$1,462.69 \$4,918.81 \$5,554.36 \$50.37 \$46.45		\$0.00	
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING	\$1,041.61 \$460.38 \$5,747.70		\$0.00	\$0.00
(7) NETWORK COMPENSATION				
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	0 3 0.00750000 735 3 0.00750000 0 3 0.00770000 0 3 0.00770000		\$0.00	\$0.00
18,815 ACCESS LINES				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)				
	\$56,727.64		\$0.00	

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$38,521.58

FSD M055
DATE 12/20/99
TIME 09:50
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
11/99
JOB M055A10 - PGM M055A15
JOB60991

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 003

COMPANY : CHICKAMAUGA TELEPHONE CORP.

COMPANY NO. : 0354

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

CONTRIBUTION TO MRDF

(1) INTRA-LATA TOLL REVENUES

MTS	\$53.40
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$53.40

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$435.33
\$1,380.59
\$2,119.21
\$0.00
\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$0.62
\$1.18
\$18.94

\$0.00
\$0.00

(7) NETWORK COMPENSATION

QUERY COMPENSATION
SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

0 3 0.00000000
0 3 0.00000000
0 3 0.00000000
0 3 0.00000000

\$0.00

5,411

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$3,955.87

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$3,902.47

FSD M055
DATE 12/20/99
TIME 09:50
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
JOB M055A10 - PGM M055A15
JOB060991

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 004

COMPANY : RINGGOLD TEL CO
CONTRIBUTION TO MRDF

COMPANY NO. : 0382

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$12,609.91
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$12,609.91

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$6,513.00

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$1,293.36
\$3,864.38
\$4,268.09
\$0.00
\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$149.84
\$285.14
\$5,729.68

\$0.00
\$0.00

(7) NETWORK COMPENSATION

0 3 0.00750000
454 3 0.00750000
0 3 0.00770000
0 3 0.00770000
SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

\$0.00
\$0.00
\$3.40
\$0.00
\$0.00

ACCESS LINES

10,945

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$22,106.89

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$9,496.98

FSD M055
 DATE 12/20/99
 TIME 09:50
 COMPILED 06/08/9909.14.29
 INTRA-LATA (INTRASTATE)
 SWITCHED TOLL SERVICES
 JOB M055A10 - PCH M055A15
 JOB60991
 COMPANY NO. : 0389
 COMPANY : TRENTON TEL. CO.
 CONTRIBUTION TO MRDF
 (1) INTRA-LATA TOLL REVENUES
 MTS \$7,293.60
 OCP \$0.00
 OUTWATS \$0.00
 800 SVC \$0.00
 UNAUTHORIZED INTRALATA TOLL \$0.00
 PARIS \$0.00
 LOS BUY-IN \$0.00
 LOS USAGE \$0.00
 ELCA \$0.00
 (2) REVENUE ADJUSTMENTS \$0.00
 (3) TOTAL DUE MRDF (LINE 1 - LINE 2) \$7,293.60
 DUE COMPANY
 (4) COMPENSATION ADJUSTMENTS \$0.00
 (5) ACCESS CHARGES
 TRANSPORT \$585.75
 END OFFICE \$1,564.52
 CARRIER COMMON LINE-USAGE RELATED \$2,354.80
 CARRIER COMMON LINE-WATS ORIG-SURR \$0.00
 CARRIER COMMON LINE-800 SVC TERM-SURR \$0.00
 (6) BILLING AND COLLECTION SERVICES
 RECORDING \$0.00
 MESSAGE PROCESSING \$0.00
 BILLING \$1,756.01
 (7) NETWORK COMPENSATION \$0.00
 (8) QUERY COMPENSATION
 SIMPLE 800 0 0.00000000
 SIMPLE POTS 0 0.00000000
 COMPLEX 800 0 0.00000000
 COMPLEX POTS 0 0.00000000
 6,222 ACCESS LINES
 (9) TOTAL DUE COMPANY \$6,261.08
 (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)
 (10) NET DUE COMPANY (LINE 9 - LINE 3) \$1,032.52-

FORM MP-1219
 RETAIN 6R
 AREA NASHVILLE
 PAGE 005

AMT. DUE OTHER COS.
 AMT. FROM OTHER COS.
 (INCLUDED IN 1ST COL)

FSD M055
DATE 12/20/99
TIME 09:50
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
JOB M055A10 - 99 PGM M055A15
JOB60991

COMPANY : CENTURY TEL OF N MS, INC
CONTRIBUTION TO MRDF

COMPANY NO. : 0458

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 006

(1) INTRA-LATA TOLL REVENUES

MTS	\$1,823.18
OCF	\$34.69
OUTMATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$3.81
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$1,854.06

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

(4A) BST 557 COMPENSATION TO ICOS \$25,165.12

(5) ACCESS CHARGES

\$726.44

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800 0 3 0.00400000
SIMPLE POTS 873 3 0.00400000
COMPLEX 800 0 3 0.00450000
COMPLEX POTS 0 3 0.00450000

4,603

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8 \$41,623.99
(10) NET DUE COMPANY (LINE 9 - LINE 3) \$39,769.93

\$0.00

FSD M055
DATE 12/20/99
TIME 09:50
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
11/99
JOB M055A10 - PGM M055A15
JOB60991

FORM MP-1219
RETAIN 68
AREA NASHVILLE
PAGE 007

COMPANY : CENTURY TEL. OF ADAMSVILLE INC
CONTRIBUTION TO MRDF

COMPANY NO. : 0552

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$39,017.75
DCP	\$7.50
OUTMATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$39,025.25

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

(4A) BST 557 COMPENSATION TO ICOS

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION

SIMPLE 800	0	0.00400000
SIMPLE POTS	2,951	0.00400000
COMPLEX 800	0	0.00450000
COMPLEX POTS	0	0.00450000

7,911

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$82,601.78
\$43,576.53

\$0.00

FSD M055
DATE 12/20/99
TIME 09:50
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
JOB M055A18 11/99 PGM M055A15
JOB60991

FORM MP-1219
RETAIN 68
AREA NASHVILLE
PAGE 008

COMPANY : BEN LOWARD RURAL TEL COOP, INC COMPANY NO. : 0553
CONTRIBUTION TO MRDF

AMT. DUE OTHER COS.
AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$161,363.75
DCP	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$20.86
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$161,384.61

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION

SIMPLE 800	0	3	0.00750000
SIMPLE POTS	14,117	3	0.00750000
COMPLEX 800	0	3	0.00770000
COMPLEX POTS	0	3	0.00770000

36,025 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$1,148.99

\$0.00
\$0.00

\$1,148.99

\$211,671.40

FSD MO55
DATE 12/20/99
TIME 09:50
COMPILED 06/08/9909.14.29

COMPANY : BLEDSE TEL. COOP.
CONTRIBUTION TO MRDF

(1) INTRA-LATA TOLL REVENUES

MTS
OCP
OUTWATS
800 SVC
UNAUTHORIZED INTRALATA TOLL
PARIS
LOS BUY-IN
LOS USAGE
ELCA

(2) REVENUE ADJUSTMENTS

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

9,278

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

(10) NET DUE COMPANY (LINE 9 - LINE 3)

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
JOB MO55A10 11/99 PGM MO55A15
JOB60991

COMPANY NO. : 0554

\$21,518.23
\$82.40
\$41.61
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

\$0.00

\$21,642.24

\$0.00

\$5,041.65
\$0,616.03
\$19,593.81
\$10.40
\$0.00

\$303.05
\$576.66
\$9,268.58

\$0.00

\$0.00
\$0.00
\$0.00
\$0.00

\$43,410.20

\$21,767.96

FORM MP-1219
RETAIR 6R
AREA NASHVILLE
PAGE 009

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

FSD M055
DATE 12/20/99
TIME 09:50
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
JOB M055A10 11/99 PGM M055A15
JOB60991

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 010

COMPANY : CENTURY TEL. OF CLATBORNE, INC COMPANY NO. : 0557
CONTRIBUTION TO MRDF

AMT. DUE OTHER COS.
AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL.)

(1) INTRA-LATA TOLL REVENUES

NTS	\$43,901.92
OCF	\$5.22
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$18.95
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$43,888.19

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$6,241.97

(4A) BST 557 COMPENSATION TO ICOS

\$0.21

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$7,495.32
\$13,435.87
\$31,567.59
\$0.00
\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$407.95
\$776.30
\$14,261.34

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION

SIMPLE 800	0	3	0.00400000
SIMPLE POTS	1,788	3	0.00400000
COMPLEX 800	0	3	0.00450000
COMPLEX POTS	0	3	0.00450000

8,722

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$74,193.70
\$30,305.51

\$0.00

FSD M055
DATE 12/20/99
TIME 09:50
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
11/99
JOB M055A10 - PGM M055A15
JOB60991

COMPANY : TDS TELECOM (CONCORD)
CONTRIBUTION TO MRDF

COMPANY NO. : 0559

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 011

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$19,850.90
OCF	\$0.00
OUTWATS	\$30.00
800 SVC	\$212.85
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$20,093.83

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$1,614.32

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR
(6) BILLING AND COLLECTION SERVICES

\$1,458.61
\$4,905.86
\$5,544.85
\$7.50
\$53.21

\$0.00

RECORDING
MESSAGE PROCESSING
BILLING

\$1,112.93
\$491.92
\$6,252.47

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

\$0.00

0 3 0.00750000
868 3 0.00750000
0 3 0.00770000
0 3 0.00770000

ACCESS LINES

18,815

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$21,447.18

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$1,353.35

FSD M055
DATE 01/21/00
TIME 10:38
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
12/99
JOB M055A10 - PGM M055A15
JOB37654

FORM MP-1219
RETAIN OR
AREA NASHVILLE
PAGE 003

COMPANY : CHICKAMAUGA TELEPHONE CORP.
CONTRIBUTION TO MRDF

COMPANY NO. : 0354

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$34.57
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$34.57

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$527.95
\$1,673.33
\$2,560.57
\$0.00
\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$0.54
\$1.02
\$23.27

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

\$0.00
\$0.00
\$0.00
\$0.00

5,411 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$4,794.68

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$4,760.11

FSD M055
DATE 01/21/00
TIME 10:38
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
12/99
JOB M055A10 PGM M055A15
JOB37654

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 004

COMPANY : RINGGOLD TEL CO
CONTRIBUTION TO MRDF

COMPANY NO. : 0382

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$12,031.61
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$12,031.61

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$6,513.00

(5) ACCESS CHARGES

TRANSPORT	\$1,556.26
END OFFICE	\$4,654.62
CARRIER COMMON LINE-USAGE RELATED	\$5,140.86
CARRIER COMMON LINE-WATS ORIG-SURR	\$0.00
CARRIER COMMON LINE-800 SVC TERM-SURR	\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING	\$181.76
MESSAGE PROCESSING	\$345.88
BILLING	\$5,594.38

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800	0	0.00750000	\$0.00
SIMPLE POTS	476	0.00750000	\$3.57
COMPLEX 800	0	0.00770000	\$0.00
COMPLEX POTS	0	0.00770000	\$0.00

10,945 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$23,990.33

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$11,958.72

FSD M055
DATE 01/21/00
TIME 10:38

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
12/99
JOB M055A10 - PGH M055A15
JOB37654

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 005

COMPANY : TRENTON TEL. CO.
CONTRIBUTION TO MRDF

COMPANY NO. : 0389

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$7,228.60
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
INTRALATA TOLL	\$0.00

(2) REVENUE ADJUSTMENTS

(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$7,228.60

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$8.00

(6) BILLING AND COLLECTION SERVICES

**RECORDING
MESSAGE PROCESSING
BILLING**

00
00
.
00
44

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION	
SIMPLE 800	0 3 0.00000000
SIMPLE POTS	0 3 0.00000000
COMPLEX 800	0 3 0.00000000
COMPLEX POTS	0 3 0.00000000

6,222

**(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8**

\$6,716.42

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$512.18-

FSD M055
DATE 01/21/00
TIME 10:38
COMPILED 06/08/9909.14.29

INTRA-LATA (INIRASTATE)
SWITCHED TOLL SERVICES

JOB M055A10 - PGM M055A15
JOB37654

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 006

COMPANY : CENTURY TEL OF N HS, INC
CONTRIBUTION TO MRDF

COMPANY NO. : 0458

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

HTS	\$2,922.99
DCP	\$19.48
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$2,942.47

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$25,292.62

(4A) BST 557 COMPENSATION TO ICOS

\$709.04

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$4,117.26
\$9,725.61
\$4,302.94
\$0.00
\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$10.94
\$20.82
\$297.29

\$0.00
\$0.00

(7) NETWORK COMPENSATION

QUERY COMPENSATION
SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

0 3 0.00400000
1,163 3 0.00400000
0 3 0.00450000
0 3 0.00450000

\$0.00
\$4.65
\$0.00
\$0.00

4,603

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$44,481.17
\$41,536.70

\$0.00

FSD M055
DATE 01/21/00
TIME 10:38
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
12/99
JOB M055A10 - PGM M055A15
JOB37654

COMPANY : CENTURY TEL. OF ADAMSVILLE INC COMPANY NO. : 0552
CONTRIBUTION TO MRDF

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 007

AMT. DUE OTHER COS.
AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

HTS	\$36,453.93
OCF	
OUTWATS	\$7.50
800 SVC	\$705.23
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$15.23

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$37,151.43

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$10,775.70

(4A) BST 557 COMPENSATION TO ICOS

\$2.43

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$9,060.86
\$12,030.68
\$32,781.19
\$176.30
\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$418.66
\$796.69
\$10,632.83

\$0.00
\$0.00

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800	0	3	0.00400000	\$0.00
SIMPLE POTS	2,020	3	0.00400000	\$11.28
COMPLEX 800	0	3	0.00450000	\$0.00
COMPLEX POTS	0	3	0.00450000	\$0.00

7,911 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$84,886.62
\$47,735.19

\$0.00

FSD M055
DATE 01/21/00
TIME 10:38
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
12/99

JOB M055A10 - PGM M055A15
JOB37654

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 008

COMPANY : BEN LOHARD RURAL TEL COOP, INC COMPANY NO. : 0553
CONTRIBUTION TO MRDF

AMT. DUE OTHER COS.
AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$151,891.39
DCP	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$8.85
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$0.00
	\$151,900.24

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$73,734.89

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$1,196.67

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800 0 3 0.00750000
SIMPLE POTS 14,745 3 0.00750000
SIMPLE 800 0 3 0.00750000
SIMPLE POTS 0 3 0.00750000

36,025 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$382,956.04

\$1,196.67

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$231,056.60

FSD M055
DATE 01/21/00
TIME 10:38
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
12/99
JOB M055A10 - PGM M055A15
JOB37654

COMPANY : BLEDSE TEL. COOP.
CONTRIBUTION TO MRDF

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 009

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS
OCP
OUTWATS
800 SVC
UNAUTHORIZED INTRALATA TOLL
PARIS
LOS BUY-IN
LOS USAGE
ELCA

\$29,819.77
\$141.75
\$39.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$30,000.52

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$5,641.62
\$9,652.30
\$21,950.32
\$9.75
\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$343.22
\$553.13
\$12,760.03

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

0 3 0.00000000
0 3 0.00000000
0 3 0.00000000
0 3 0.00000000

9,278
ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$51,010.37

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$21,009.85

FSD M055
DATE 01/21/00
TIME 10:38
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
12/99
JOB M055A10 - PGM M055A15
JOB37654

COMPANY : CENTURY TEL. OF CLAIBORNE, INC
CONTRIBUTION TO MRDF

COMPANY NO. : 0557

FORM HP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 010

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

AMT. FROM OTHER COS.

(1) INTRA-LATA TOLL REVENUES

MTS	\$40,947.41
OCP	\$1.69
OUTWATS	\$65.52
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$8.94
	\$41,005.68

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$7,002.05

(4A) BST 557 COMPENSATION TO ICOS

\$0.04

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$8,250.09
\$14,790.42
\$34,760.14
\$16.38
\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$408.12
\$776.65
\$13,128.42

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION	
SIMPLE 800	0 3 0.00400000
SIMPLE POTS	1,471 3 0.00400000
COMPLEX 800	0 3 0.00450000
COMPLEX POTS	0 3 0.00450000

8,722 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$79,128.99
\$38,123.31

\$0.00

FSD M055 DATE 01/21/00 TIME 10:36 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 12/99 JOB M055A10 - PGH M055A15 JOB37654		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 011	
COMPANY : TDS TELECOM (CONCORD) CONTRIBUTION TO MRDF		COMPANY NO. : 0559		AMT. DUE OTHER COS. (INCLUDED IN 1ST COL)	
(1) INTRA-LATA TOLL REVENUES					
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA		\$14,036.97 \$0.50 \$30.00 \$142.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS		\$0.00			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$14,210.06			
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS		\$1,580.67			
(5) ACCESS CHARGES					
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR		\$1,589.79 \$5,346.26 \$6,043.36 \$7.50 \$35.64		\$0.00	
(6) BILLING AND COLLECTION SERVICES					
RECORDING MESSAGE PROCESSING BILLING		\$1,075.09 \$475.19 \$5,292.93		\$0.00 \$0.00 \$0.00	
(7) NETWORK COMPENSATION					
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POIS COMPLEX 800 COMPLEX POIS		0 3 0.00750000 671 3 0.00750000 0 3 0.00770000 0 3 0.00770000		\$0.00 \$0.00 \$0.00 \$0.00	
18,815 ACCESS LINES					
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$21,451.46		\$0.00	

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$7,241.40

FSD M055 DATE 02/18/00 TIME 09:52 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 01/00 JOB M055A10 - PCN M055A15 JOB51613		FORM NP-1219 RETAIN 6R AREA NASHVILLE PAGE 003
COMPANY : CHICKAMAUGA TELEPHONE CORP. CONTRIBUTION TO MRDF		COMPANY NO. : 0354		AMT. DUE OTHER COS. AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES				
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$48.77 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS				
	\$0.00			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)				
	\$48.77			
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS				
	\$0.00			
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$287.42 \$212.00 \$1,401.15 \$0.00 \$0.00		\$0.00	
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING	\$0.45 \$0.06 \$22.00			\$0.00 \$0.00 \$0.00
(7) NETWORK COMPENSATION				
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	0 3 0.00000000 0 3 0.00000000 0 3 0.00000000 0 3 0.00000000			
5,411 ACCESS LINES				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)				
			\$2,624.68	\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$2,575.91

FSD M055 DATE 02/18/00 TIME 09:52 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 01/00 - PCH M055A15 JOB M055A10 - PCH M055A15 JOB51613		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 004
COMPANY : RINGOLD TEL CO CONTRIBUTION TO MRDF		COMPANY NO. : 0362	AMT. DUE OTHER COS.	AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES				
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA		\$17,810.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
(2) REVENUE ADJUSTMENTS		\$0.00		
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$17,810.36		
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS		\$6,513.00		
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR		\$922.84 \$2,759.90 \$3,048.22 \$0.00 \$0.00	\$0.00	
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING		\$61.00 \$117.62 \$0,163.10	\$0.00 \$0.00	
(7) NETWORK COMPENSATION				
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS		1 3 0.00750000 495 3 0.00750000 0 3 0.00770000 0 3 0.00770000	\$0.00 \$3.71 \$0.00 \$0.00	
10,945 ACCESS LINES				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$21,590.19	\$0.00	

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$3,779.63

FSD M055 DATE 02/18/00 TIME 09:52 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 01/00 JOB M055A10 PGM M055A15 JOB51613		FORM HP-1219 RETAIN 6R AREA NASHVILLE PAGE 003	AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
COMPANY : CHICKAMAUGA TELEPHONE CORP. CONTRIBUTION TO MRDF		COMPANY NO. : 0354		AMT. DUE OTHER COS.	
(1) INTRA-LATA TOLL REVENUES					
HTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$48.77 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				
(2) REVENUE ADJUSTMENTS					
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)					
DUE COMPANY		\$48.77			
(4) COMPENSATION ADJUSTMENTS					
(5) ACCESS CHARGES					
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$207.42 \$912.00 \$1,401.15 \$0.00 \$0.00			\$0.00	
(6) BILLING AND COLLECTION SERVICES					
RECORDING MESSAGE PROCESSING BILLING	\$0.45 \$0.06 \$22.00			\$0.00 \$0.00 \$0.00	
(7) NETWORK COMPENSATION					
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	0 2 0.00000000 0 2 0.00000000 0 2 0.00000000 0 2 0.00000000				
ACCESS LINES					
5,411					
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)					
		\$2,624.68		\$0.00	

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$2,575.91

FSD M055 DATE 02/18/00 TIME 09:52 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES JOB M055A10 01/00 PGM M055A15 JOB51613		FORM HP-1219 RETAIN 6R AREA NASHVILLE PAGE 004	
COMPANY : RINGOLD TEL CO CONTRIBUTION TO MRDF		COMPANY NO. : 0302		AMT. DUE OTHER COS.	AMT. FROM OTHER COS. (INCLUDED IN 1ST COL.)
(1) INTRA-LATA TOLL REVENUES					
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$17,810.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				
(2) REVENUE ADJUSTMENTS					
	\$0.00				
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)					
	\$17,810.36				
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS					
	\$6,513.00				
(5) ACCESS CHARGES					
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$922.84 \$2,759.90 \$5,048.22 \$0.00 \$0.00			\$0.00	
(6) BILLING AND COLLECTION SERVICES					
RECORDING MESSAGE PROCESSING BILLING	\$61.00 \$117.62 \$0,163.10			\$0.00	
(7) NETWORK COMPENSATION					
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	1 3 0.00750000 495 3 0.00750000 0 3 0.00770000 0 3 0.00770000			\$0.00	
10,945 ACCESS LINES					
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)					
	\$21,590.19			\$0.00	

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$3,779.83

FSD M055 DATE 02/18/00 TIME 09:52 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES JOB M055A10 01/00 PGM M055A15 JOB51613		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 005	
COMPANY : TRENTON TEL. CO. CONTRIBUTION TO MRDF		COMPANY NO. : 0309		AMT. DUE OTHER COS.	AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES					
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$7,723.14 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				
(2) REVENUE ADJUSTMENTS					
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$7,723.14			
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS					
(5) ACCESS CHARGES					
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$600.78 \$1,806.86 \$2,418.49 \$0.00 \$0.00			\$0.00	
(6) BILLING AND COLLECTION SERVICES					
RECORDING MESSAGE PROCESSING BILLING	\$0.00 \$0.00 \$1,834.84			\$0.00 \$0.00	
(7) NETWORK COMPENSATION					
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	0 3 0.00000000 0 3 0.00000000 0 3 0.00000000 0 3 0.00000000				
6,222		ACCESS LINES			
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)					
		\$6,460.97		\$0.00	\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$1,262.17-

FSD M055

DATE 02/18/00

TIME 09:52

COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES

JOB M055A10 - PGM M055A15

01/00

JOB51613

COMPANY : CENTURY TEL OF N HS, INC

COMPANY NO. : 0458

CONTRIBUTION TO MRDF

(1) INTRA-LATA TOLL REVENUES

MTS
OCP
OUTWATS
800 SVC
UNAUTHORIZED INTRALATA TOLL
PARIS
LOS BUY-IN
LOS USAGE
ELCA

\$1,248.31
\$13.10
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$1,261.41

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$28,365.80

(4A) BST 557 COMPENSATION TO ICOS

\$743.17

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$4,057.77
\$9,550.99
\$4,225.69
\$0.00
\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$13.84
\$26.35
\$355.02

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

0 0 0.00400000
1,233 0 0.00400000
0 0 0.00450000
0 0 0.00450000

ACCESS LINES

4,603

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 006

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$47,363.56
\$46,102.15

\$0.00

FSD M055
DATE 02/18/00
TIME 09:52
COMPILED 06/00/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
01/00
JOB M055A10 - PGM M055A15
JOB51613

COMPANY : CENTURY TEL. OF ADAMSVILLE INC COMPANY NO. : 0552
CONTRIBUTION TO MRDF

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 007

AMT. DUE OTHER COS.
AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$31,462.36
OCF	\$7.50
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$31,469.86

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

(4A) BST 557 COMPENSATION TO ICOS	\$20,017.50
(5) ACCESS CHARGES	\$4.98

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$400.16
\$761.48
\$9,109.83

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION	
SIMPLE 800	3,904
SIMPLE POTS	0
COMPLEX 800	0
COMPLEX POTS	0

\$0.00
\$15.61
\$0.00
\$0.00

7,911 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$83,497.30
\$52,027.44

\$0.00

FSD M055 DATE 02/18/00 TIME 09:52 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 01/00 JOB M055A10 - PGH M055A15 JOB51613		FORM HP-1219 RETAIN 6R AREA NASHVILLE PAGE 008	
COMPANY : BEN LOMAND RURAL TEL COOP, INC CONTRIBUTION TO MRDF		COMPANY NO. : 0553		AMT. DUE OTHER COS.	AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES					
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA		\$154,249.18 \$0.00 \$0.00 \$0.55 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS					
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$154,257.73			
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS					
(5) ACCESS CHARGES		\$78,200.29			
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR		\$68,494.05 \$47,188.26 \$147,434.06 \$0.00 \$2.13		\$1,171.79	
(6) BILLING AND COLLECTION SERVICES					
RECORDING MESSAGE PROCESSING BILLING		\$1,538.78 \$2,928.24 \$52,714.50		\$0.00 \$0.00	
(7) NETWORK COMPENSATION					
(8) QUERY COMPENSATION					
SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS		0 0 0.00750000 24,754 0 0.00750000 0 0 0.00770000 0 0 0.00770000		\$0.00 \$0.00 \$185.65 \$0.00	
36,025 ACCESS LINES					
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$398,685.96			\$1,171.79

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$244,428.23

FSD M055 DATE 02/18/00 TIME 09:52 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 01/00 JOB M055A10 - PGM M055A15 JOB51613		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 009	
COMPANY : BLEDSOE TEL. COOP. CONTRIBUTION TO MRDF		COMPANY NO. : 0554		AMT. DUE OTHER COS.	AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES					
HTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA		\$26,005.00 \$92.98 \$20.76 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS					
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)			\$26,119.62		
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS			\$0.00		
(5) ACCESS CHARGES					
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR		\$5,580.72 \$9,531.49 \$21,675.60 \$5.19 \$0.00		\$0.00	
(6) BILLING AND COLLECTION SERVICES					
RECORDING MESSAGE PROCESSING BILLING		\$319.47 \$607.94 \$10,959.46		\$0.00 \$0.00	
(7) NETWORK COMPENSATION			\$0.00		
(8) QUERY COMPENSATION					
SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS		0 0 0.00000000 0 0 0.00000000 0 0 0.00000000 0 0 0.00000000		\$0.00 \$0.00 \$0.00 \$0.00	
9,270 ACCESS LINES					
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)			\$40,687.87		\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$22,568.25

FSD M055 DATE 02/18/00 TIME 09:52 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 01/00 PGM M055A15 JOB M055A10 - PGM M055A15 JOB51613		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 010
COMPANY : CENTURY TEL. OF CLAIBORNE, INC CONTRIBUTION TO MRDF		COMPANY NO. : 0557	AMT. DUE OTHER COS. AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)	
(1) INTRA-LATA TOLL REVENUES				
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$31,433.07 \$1.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS				
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$0.00 \$31,434.39			
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS				
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$0.00 \$0.00 \$15,952.67 \$35,131.35 \$0.00	\$0.00		
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING	\$402.18 \$765.32 \$10,007.87	\$0.00 \$0.00		
(7) NETWORK COMPENSATION				
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	0 3 0.00400000 1,533 3 0.00400000 0 3 0.00450000 0 3 0.00450000	\$0.00 \$6.13 \$0.00 \$0.00		
8,722 ACCESS LINES				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)				
	\$76,979.30	\$0.00	\$0.00	

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$45,544.91

FSD M055 DATE 02/18/00 TIME 09:52 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES JOB M055A10 - PGM M055A15 JOB51613		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 011	
COMPANY : TDS TELECOM (CONCORD) CONTRIBUTION TO MRDF		COMPANY NO. : 0559		AMT. DUE OTHER COS.	AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES					
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA		\$14,362.30 \$6.64 \$30.00 \$138.99 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS		\$0.00			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$14,537.93			
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS		\$1,544.87			
(5) ACCESS CHARGES		\$0.00			
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR		\$1,548.51 \$5,207.45 \$5,075.16 \$7.50 \$34.74			
(6) BILLING AND COLLECTION SERVICES					
RECORDING MESSAGE PROCESSING BILLING		\$1,055.32 \$466.45 \$4,464.52			
(7) NETWORK COMPENSATION		\$0.00			
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS		\$0.00 \$0.00 \$12.27 \$0.00 \$0.00			
18,815 ACCESS LINES		\$0.00			
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$20,216.79			

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$5,678.86

FSD M055 DATE 03/22/00 TIME 10:09 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 02/00 JOB M055A10 - PGM M055A15 JOB36400		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 003
COMPANY : CHICKAUGA TELEPHONE CORP. CONTRIBUTION TO MRDF		COMPANY NO. : 0354		AMT. DUE OTHER COS.
(1) INTRA-LATA TOLL REVENUES				AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
MTS DCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$98.66 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS				
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$98.66		
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS				
(5) ACCESS CHARGES		\$0.00		
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$677.73 \$2,149.78 \$3,299.98 \$0.00 \$0.00			\$0.00
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING	\$0.54 \$1.02 \$22.55			\$0.00 \$0.00
(7) NETWORK COMPENSATION				
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	0 0.00000000 0 0.00000000 0 0.00000000 0 0.00000000			
5,411 ACCESS LINES				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$6,151.52		\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$6,052.86

FSD M055
DATE 05/22/00
TIME 10:09
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
02/00
JOB M055A10 - PGH M055A15
JOB36400

COMPANY : RINGGOLD TEL CO
CONTRIBUTION TO MRDF

COMPANY NO. : 0302

(1) INTRA-LATA TOLL REVENUES

MTS	\$8,775.44
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$8,775.44

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$6,513.00

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$1,941.72
\$5,792.62
\$6,537.75
\$0.00
\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$251.19
\$478.02
\$3,935.24

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800	0	0.00750000
SIMPLE POTS	299	0.00750000
COMPLEX 800	0	0.00770000
COMPLEX POTS	0	0.00770000

\$0.00
\$2.24
\$0.00
\$0.00

16,068 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$25,311.78

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 004

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

\$0.00

\$0.00
\$0.00

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$16,536.34

FSD M055
DATE 03/22/00
TIME 10:09
COMPILED 06/08/9909.14.29

COMPANY : TRENTON TEL. CO.
CONTRIBUTION TO MRDF

(1) INTRA-LATA TOLL REVENUES

MTS	\$7,962.60
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$7,962.60

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

	\$710.54
	\$1,898.23
	\$2,857.06
	\$0.00
	\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

	\$0.00
	\$0.00
	\$1,091.31

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION	\$0.00
SIMPLE 800	\$0.00
SIMPLE POTS	\$0.00
COMPLEX 800	\$0.00
COMPLEX POTS	\$0.00

6,222 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$7,357.14

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
02/00
JOB M055A10 - PGM M055A15
JOB836400

COMPANY NO. : 0389

FORM MP-1219
RETAIN 60
AREA NASHVILLE
PAGE 005

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL.)

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$605.46-

FSD M055
DATE 03/22/00
TIME 10:09
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES

JOB M055A10 - PGM M055A15
JOB36400

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 006

COMPANY : CENTURY TEL OF N MS, INC
CONTRIBUTION TO MRDF

COMPANY NO. : 0458

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$1,448.48
OCF	\$3.10
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$10.19

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$1,441.39

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$27,518.29

(4A) BST 557 COMPENSATION TO ICOS

\$651.11

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$4,309.06
\$10,133.21
\$4,483.29
\$0.00
\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$15.11
\$20.77
\$506.56

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION

SIMPLE 800	0	3	0.00400000
SIMPLE POTS	981	3	0.00400000
COMPLEX 800	0	3	0.00450000
COMPLEX POTS	0	3	0.00450000

4,603 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$47,649.32
\$46,207.93

\$0.00

FSD M055
DATE 03/22/00
TIME 10:09
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
02/00

JOB M055A10 - PGH M055A15
JOB36400

COMPANY : CENTURY TEL. OF ADAMSVILLE INC
CONTRIBUTION TO MRDF

COMPANY NO. : 0552

(1) INTRA-LATA TOLL REVENUES

MTS	\$43,548.17
OCF	\$7.50
OUTWATS	\$224.52
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$8.17

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$43,772.02

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$19,976.10

(4A) BST 557 COMPENSATION TO ICOS

\$6.14

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$8,741.25
\$11,584.63
\$31,565.71
\$56.13
\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$364.72
\$694.83
\$12,548.98

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

\$0.00
\$11.47
\$0.00
\$0.00

7,911

ACCESS LINES

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 007

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$85,549.16
\$41,777.14

\$0.00

FSD M055 DATE 03/22/00 TIME 10:09 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 02/00 JOB M055A10 - PGM M055A15 JOB36400		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 008
COMPANY : BEN LOHND RURAL TEL COOP, INC CONTRIBUTION TO MRDF		COMPANY NO. : 0553		AMT. DUE OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES				
HTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$161,171.09 \$0.00 \$0.00 \$14.93 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS				
	\$0.00			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)				
	\$161,186.02			
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS				
	\$79,642.41			
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$62,914.06 \$43,149.96 \$134,817.14 \$0.00 \$3.73		\$1,065.75	
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING	\$1,420.99 \$2,704.66 \$55,625.42		\$0.00	
(7) NETWORK COMPENSATION				
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	12,074 0 0.00750000 0 0 0.00750000 0 0 0.00770000 0 0 0.00770000		\$0.00	
36,025 ACCESS LINES				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)				
	\$380,368.32		\$1,065.75	

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$219,182.30

FSD M055
DATE 03/22/00
TIME 10:09
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
JOB M055A10 02/00 PGM M055A15
JOB36400

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 009

COMPANY : BLEDSOE TEL. COOP.
CONTRIBUTION TO MRDF

COMPANY NO. : 0554

AMT. DUE OTHER COS.
AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$24,035.01
DCP	\$108.67
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$24,143.68

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$5,196.36
\$8,858.81
\$20,145.92
\$0.00
\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$289.36
\$550.67
\$10,251.40

\$0.00
\$0.00

(7) NETWORK COMPENSATION

QUERY COMPENSATION
SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

\$0.00

0 3 0.00000000
0 3 0.00000000
0 3 0.00000000
0 3 0.00000000

ACCESS LINES

9,270

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$45,292.52

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$21,148.84

FSD M055
DATE 03/22/00
TIME 10:09
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
JOB M055A10 - PGM M055A15
JOB36400

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 010

COMPANY : CENTURY TEL. OF CLAIBORNE, INC COMPANY NO. : 0557
CONTRIBUTION TO MRDF

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL.)

(1) INTRA-LATA TOLL REVENUES

MIS	\$47,697.27
DCP	\$3.10
OUTWATS	\$172.38
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$33.27

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$47,039.40

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$8,036.77

(4A) BST 557 COMPENSATION TO ICOS

\$0.09

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$7,496.37
\$13,450.49
\$31,601.96
\$43.09
\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$368.01
\$701.03
\$16,101.78

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION	
SIMPLE 800	0 3 0.00400000
SIMPLE POTS	1,380 3 0.00400000
COMPLEX 800	0 3 0.00450000
COMPLEX POTS	0 3 0.00450000

0,722	ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$77,806.71
\$29,967.23

\$0.00

FSD M055 DATE 03/22/00 TIME 10:09 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 02/00 JOB M055A10 - PCH M055A15 JOB36400		FORM HP-1219 RETAIN 6R AREA NASHVILLE PAGE 011	
COMPANY : TDS TELECOM (CONCORD) CONTRIBUTION TO MRDF		COMPANY NO. : 0559		AMT. DUE OTHER COS.	AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES					
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA		\$17,821.92 \$0.09 \$194.74 \$155.21 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS		\$0.00			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$18,171.96			
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS		\$1,612.04			
(5) ACCESS CHARGES					
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR		\$1,419.88 \$4,774.88 \$5,378.62 \$48.68 \$38.88		\$0.00	
(6) BILLING AND COLLECTION SERVICES					
RECORDING MESSAGE PROCESSING BILLING		\$992.87 \$438.83 \$5,454.74		\$0.00 \$0.00	
(7) NETWORK COMPENSATION					
(8) QUERY COMPENSATION					
SIMPLE 800 627 3 0.00750000 SIMPLE POTS 0 3 0.00750000 COMPLEX 800 0 3 0.00770000 COMPLEX POTS 0 3 0.00770000		\$0.00 \$0.00 \$4.70 \$0.00 \$0.00			
18,815 ACCESS LINES					
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$20,163.96		\$0.00	

(10) NET DUE COMPANY (LINE 9 - LINE 3)

61,992.00

FSD M055		INTRA-LATA (INTRASTATE)		FORM MP-1219	
DATE 06/20/00		SWITCHED TOLL SERVICES		RETAIN 6R	
TIME 10:05		JOB M055A10 - PGH M055A15		AREA NASHVILLE	
COMPILED 06/08/9909.14.29		JOB555507		PAGE 003	
COMPANY : CHICKAUGA TELEPHONE CORP.		COMPANY NO. : 0354		AMT. DUE OTHER COS.	
CONTRIBUTION TO MRDF				AMT. FROM OTHER COS.	
				(INCLUDED IN 1ST COL)	
(1) INTRA-LATA TOLL REVENUES					
MTS		\$64.71			
DCP		\$0.00			
OUTWATS		\$0.00			
800 SVC		\$0.00			
UNAUTHORIZED INTRALATA TOLL		\$0.00			
PARIS		\$0.00			
LOS BUY-IN		\$0.00			
LOS USAGE		\$0.00			
ELCA		\$0.00			
(2) REVENUE ADJUSTMENTS		\$0.00			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$64.71			
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS		\$0.00			
(5) ACCESS CHARGES					
TRANSPORT		\$491.24		\$0.00	
END OFFICE		\$1,527.72			
CARRIER COMMON LINE-USAGE RELATED		\$2,345.08			
CARRIER COMMON LINE-WAYS ORIG-SURR		\$0.00			
CARRIER COMMON LINE-800 SVC TERM-SURR		\$0.00			
(6) BILLING AND COLLECTION SERVICES					
RECORDING		\$0.73		\$0.00	
MESSAGE PROCESSING		\$1.39		\$0.00	
BILLING		\$24.53			
(7) NETWORK COMPENSATION		\$0.00			
(8) QUERY COMPENSATION					
SIMPLE 800		0 3 0.00000000		\$0.00	
SIMPLE POTS		0 3 0.00000000		\$0.00	
COMPLEX 800		0 3 0.00000000		\$0.00	
COMPLEX POTS		0 3 0.00000000		\$0.00	
5,411		ACCESS LINES			
(9) TOTAL DUE COMPANY					
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$4,380.69		\$0.00	

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$4,315.98

FSD M055
DATE 04/20/00
TIME 10:05
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES

JOB M055A10 - PGM M055A15
JOB55507

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 004

COMPANY : RINGGOLD TEL CO
CONTRIBUTION TO MRDF

COMPANY NO. : 0362

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$11,460.88
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$11,460.88

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$6,513.00

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$1,349.95
\$4,018.98
\$4,438.82
\$0.00
\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$162.85
\$309.90
\$5,228.35

(7) NETWORK COMPENSATION

0 3 0.00750000
362 3 0.00750000
0 3 0.00770000
0 3 0.00770000
SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

\$0.00

\$0.00
\$0.00

10,945
ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$22,024.56

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$10,563.68

FSD M055
DATE 04/20/00
TIME 10:05
COMPILED 06/08/9909.14.29

COMPANY : TRENTON TEL. CO.
CONTRIBUTION TO MRDF

(1) INTRA-LATA TOLL REVENUES

HTS
OCP
OUTWATS
800 SVC
UNAUTHORIZED INTRALATA TOLL
PARIS
LOS BUY-IN
LOS USAGE
ELCA

\$6,344.99
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

(2) REVENUE ADJUSTMENTS

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)
DUE COMPANY

\$0.00
\$6,344.99

(4) COMPENSATION ADJUSTMENTS

\$0.00

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$467.69
\$1,253.05
\$1,886.01
\$0.00
\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$0.00
\$0.00
\$1,506.70

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

6,222 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$5,113.45

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
03/00
JOB M055A10 - PGM M055A15
JOB55507

COMPANY NO. : 0389

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 005

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$1,231.54-

FSD M055
DATE 04/20/00
TIME 10:05
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
JOB M055A10 - PGM M055A15
JOB55507

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 006

COMPANY : CENTURY TEL OF N MS, INC
CONTRIBUTION TO MRDF

COMPANY NO. : 0458

AMT. DUE OTHER COS.
AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

HTS	\$1,205.99	
OCF	\$531.09	
OUTWATS	\$0.00	
800 SVC	\$0.00	
UNAUTHORIZED INTRALATA TOLL	\$0.00	
PARIS	\$0.00	
LOS BUY-IN	\$0.00	
LOS USAGE	\$0.00	
ELCA	\$0.00	
(2) REVENUE ADJUSTMENTS	\$0.00	
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$1,537.08	

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$28,345.91

(4A) BST 557 COMPENSATION TO ICOS

\$773.52

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$4,074.15
\$9,678.86
\$4,282.26
\$0.00
\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$27.85
\$53.00
\$453.52

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

\$0.00
\$0.00
\$3.80
\$0.00
\$0.00

4,603
ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$47,692.87
\$46,155.79

\$0.00

FSD M055 DATE 04/20/00 TIME 10:05 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 03/00 JOB M055A10 - PGM M055A15 JOB55507		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 007	
COMPANY : CENTURY TEL. OF ADAMSVILLE INC CONTRIBUTION TO MRDF		COMPANY NO. : 0552		AMT. DUE OTHER COS.	AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES					
HTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA		\$33,475.09 \$7.50 \$113.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS		\$22.48			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$33,573.45			
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS		\$19,919.62			
(4A) BST 557 COMPENSATION TO ICOS		\$5.01			
(5) ACCESS CHARGES		\$0.00			
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR		\$8,552.89 \$11,259.37 \$30,679.55 \$28.33 \$0.00			
(6) BILLING AND COLLECTION SERVICES		\$393.64 \$749.07 \$9,833.06			
RECORDING MESSAGE PROCESSING BILLING		\$0.00			
(7) NETWORK COMPENSATION		\$0.00			
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS		0 3 0.00400000 3,028 3 0.00400000 0 3 0.00450000 0 3 0.00450000			
7,911		ACCESS LINES			

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$81,432.65
\$47,859.20

\$0.00

FSD M055
DATE 04/20/00
TIME 10:05
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
03/00

JOB M055A10 - PGH M055A15
JOB55507

COMPANY : BEN LOMAND RURAL TEL COOP, INC COMPANY NO. : 0553

CONTRIBUTION TO MRDF

(1) INTRA-LATA TOLL REVENUES

MTS	\$142,500.64
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$23.93
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

(3) TOTAL DUE MRDF (LINE 1 - LINE 2) \$142,524.57

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$82,327.79

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$63,681.73
\$43,758.20
\$136,717.35
\$0.00
\$5.98

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$1,477.21
\$2,011.09
\$49,489.12

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800 0 3 0.00750000 \$0.00
SIMPLE POTS 11,635 3 0.00750000 \$87.26
COMPLEX 800 0 3 0.00770000 \$0.00
COMPLEX POTS 0 3 0.00770000 \$0.00

36,025 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$380,355.73

FORM MP-1219
RETAIN 6P
AREA NASHVILLE
PAGE 008

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

\$1,115.02

\$0.00
\$0.00

\$1,115.02

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$237,831.16

FSD M055
DATE 04/20/00
TIME 10:05
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
03/00
JOB M055A10 - PGM M055A15
JOB55507

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 009

COMPANY : BLEDSOE TEL. COOP.
CONTRIBUTION TO MRDF

COMPANY NO. : 0554

AMT. DUE OTHER COS.
AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

HTS	\$26,745.76
DCP	\$141.69
OUTWATS	\$22.56
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$26,910.01

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$5,527.15	\$0.00
\$9,477.58	
\$21,553.06	
\$5.64	
\$0.00	

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$335.22
\$637.93
\$11,593.57

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION	
SIMPLE 800	0 3 0.00000000
SIMPLE POTS	0 3 0.00000000
COMPLEX 800	0 3 0.00000000
COMPLEX POTS	0 3 0.00000000

9,278 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$49,130.15

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$22,220.14

FSD M055
DATE 04/20/00
TIME 10:05
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
03/00
JOB M055A10 - PGM M055A15
JOB555507

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 010

COMPANY : CENTURY TEL. OF CLAIBORNE, INC
CONTRIBUTION TO MRDF

COMPANY NO. : 0557

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$34,026.62
OCF	\$4.98
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$154.97

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$33,876.63

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$7,772.86

(4A) BST 557 COMPENSATION TO ICOS

\$0.40

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$7,827.42
\$14,033.94
\$32,972.79
\$0.00
\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$386.63
\$735.73
\$11,784.63

\$0.00
\$0.00

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800 0 3 0.00400000
SIMPLE POTS 1,427 3 0.00400000
COMPLEX 800 0 3 0.00450000
COMPLEX POTS 0 3 0.00450000

\$0.00
\$5.70
\$0.00
\$0.00

8,722

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$75,520.10
\$41,643.47

\$0.00

FSD M055 DATE 04/20/00 TIME 10:05 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 03/00 JOB M055A10 - PGM M055A15 JOB55507		FORM MP-1219 RETAIN 68 AREA NASHVILLE PAGE 011	
COMPANY : TDS TELECOM (CONCORD) CONTRIBUTION TO MRDF		COMPANY NO. : 0559		AMT. DUE OTHER COS.	
(1) INTRA-LATA TOLL REVENUES				AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)	
HTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA		\$15,459.76 \$1.97 \$193.97 \$166.92 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS		\$0.00			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$15,822.62			
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS		\$1,644.89			
(5) ACCESS CHARGES					
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WAYS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR		\$1,476.77 \$4,966.12 \$5,595.65 \$48.49 \$41.73		\$0.00	
(6) BILLING AND COLLECTION SERVICES					
RECORDING MESSAGE PROCESSING BILLING		\$1,061.22 \$469.05 \$4,801.69		\$0.00 \$0.00	
(7) NETWORK COMPENSATION					
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS		0 3 0.00750000 732 3 0.00750000 0 3 0.00770000 0 3 0.00770000		\$0.00 \$0.00 \$0.00 \$0.00	
18,815 ACCESS LINES					
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$20,111.10		\$0.00	

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$4,288.48

FSD M055 DATE 05/23/00 TIME 08:50 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASIATE) SWITCHED TOLL SERVICES 04/00 JOB M055A10 - PGM M055A15 JOB32444		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 003
COMPANY : CHICKAMAUGA TELEPHONE CORP. CONTRIBUTION TO MRDF		COMPANY NO. : 0354		AMT. DUE OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES				
HTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$25.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS				
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$25.01		
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS				
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$431.42 \$1,363.58 \$2,093.10 \$0.00 \$0.00	\$0.00		
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING	\$0.94 \$1.80 \$23.81	\$0.00 \$0.00		
(7) NETWORK COMPENSATION				
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	0 3 0.00000000 0 3 0.00000000 0 3 0.00000000 0 3 0.00000000	\$0.00 \$0.00 \$0.00 \$0.00		
5,411 ACCESS LINES				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$3,914.65		
		\$0.00		

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$3,889.64

FSD M055 DATE 05/23/00 TIME 08:50 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 04/00 JOB M055A10 - PGH M055A15 JOB32444		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 004	
COMPANY : RINGGOLD TEL CO CONTRIBUTION TO MRDF		COMPANY NO. : 0382		AMT. DUE OTHER COS.	AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES					
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA		\$11,578.28 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS		\$0.00			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$11,578.28			
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS		\$6,513.00			
(5) ACCESS CHARGES					
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR		\$1,338.78 \$3,984.83 \$4,401.10 \$0.00 \$0.00		\$0.00	
(6) BILLING AND COLLECTION SERVICES					
RECORDING MESSAGE PROCESSING BILLING		\$143.00 \$272.12 \$5,244.22		\$0.00 \$0.00	
(7) NETWORK COMPENSATION					
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS		0 3 0.00750000 267 3 0.00750000 0 3 0.00770000 0 3 0.00770000			
10,945 ACCESS LINES					
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)					
		\$21,899.05		\$0.00	\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$10,320.77

FSD MO55 DATE 05/23/00 TIME 08:50 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 04/00 JOB MO55A10 - FGM MO55A15 JOB32444		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 005	
COMPANY : TRENTON TEL. CO. CONTRIBUTION TO MRDF		COMPANY NO. : 0389		AMT. DUE OTHER COS.	AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES					
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$95.45 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				
(2) REVENUE ADJUSTMENTS					
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)					
DUE COMPANY		\$95.45			
(4) COMPENSATION ADJUSTMENTS					
(5) ACCESS CHARGES					
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$960.98 \$2,632.29 \$3,961.87 \$0.00 \$0.00	\$0.00			
(6) BILLING AND COLLECTION SERVICES					
RECORDING MESSAGE PROCESSING BILLING	\$0.00 \$0.00 \$8.83	\$0.00 \$0.00			
(7) NETWORK COMPENSATION					
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	0 3 0.00000000 0 3 0.00000000 0 3 0.00000000 0 3 0.00000000	\$0.00 \$0.00 \$0.00 \$0.00			
6,222		ACCESS LINES			
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$7,563.97		\$0.00	\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$7,468.52

DATE 05/23/00
TIME 08:50
COMPILED 06/08/9909.14.29

SWITCHED TOLL SERVICE
04/00
JOB M055A10 - PGM M055A15
JOB32444

AREA M055A10
PAGE 006

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

AMT. DUE OTHER COS.

COMPANY NO. : 0458

COMPANY : CENTURY TEL OF N MS, INC
CONTRIBUTION TO HRDF

(1) INTRA-LATA TOLL REVENUES

MTS	\$7,876.56
OCF	\$3.10
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$3.59

(3) TOTAL DUE HRDF (LINE 1 - LINE 2)

\$7,876.07

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$33,015.93

(4A) BST 557 COMPENSATION TO ICOS

\$683.54

(5) ACCESS CHARGES

\$0.00

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$4,660.89
\$10,955.52
\$4,847.09
\$0.00
\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$0.00
\$0.00

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

\$0.00
\$0.00
\$0.00
\$0.00

4,603

ACCESS LINES

FSD M055
DATE 05/23/00
TIME 08:50
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
04/00

JOB M055A10 - PGM M055A15
JOB32444

COMPANY : CHICKAMAUGA TELEPHONE CORP.
CONTRIBUTION TO MRDF

COMPANY NO. : 0354

(1) INTRA-LATA TOLL REVENUES

MTS	\$25.01
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$25.01

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$431.42
\$1,363.58
\$2,093.10
\$0.00
\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$0.94
\$1.80
\$23.81

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

0 3 0.00000000
0 3 0.00000000
0 3 0.00000000
0 3 0.00000000

\$0.00

5,411

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$3,914.65

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 003

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

\$0.00

\$0.00
\$0.00

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$3,889.64

FSD M055 DATE 05/23/00 TIME 08:50 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 04/00 JOB M055A10 - PCH M055A15 JOB32444		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 004	
COMPANY : RINGGOLD TEL CO CONTRIBUTION TO HRDF		COMPANY NO. : 0382		AMT. DUE OTHER COS.	
(1) INTRA-LATA TOLL REVENUES				AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)	
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA		\$11,578.28 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS		\$0.00			
(3) TOTAL DUE HRDF (LINE 1 - LINE 2)		\$11,578.28			
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS		\$6,513.00			
(5) ACCESS CHARGES					
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR		\$1,338.78 \$3,984.83 \$4,401.10 \$0.00 \$0.00		\$0.00	
(6) BILLING AND COLLECTION SERVICES					
RECORDING MESSAGE PROCESSING BILLING		\$143.00 \$272.12 \$5,244.22		\$0.00 \$0.00	
(7) NETWORK COMPENSATION					
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS		0 3 0.00750000 267 3 0.00750000 0 3 0.00770000 0 3 0.00770000			
10,945 ACCESS LINES					
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$21,899.05		\$0.00	

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$10,320.77

...

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$7,468.52

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$54,895.32
\$47,019.25

\$0.00

FSD M055

DATE 05/23/00

TIME 08:50

COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)

SWITCHED TOLL SERVICES

04/00

JOB M055A10 - PGM M055A15

JOB32444

FORM MP-1219

RETAIN 6R

AREA NASHVILLE

PAGE 007

COMPANY : CENTURY TEL. OF ADAMSVILLE INC

CONTRIBUTION TO MRDF

COMPANY NO. : 0552

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.

(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS

OCF

OUTWATS

800 SVC

UNAUTHORIZED INTRALATA TOLL

PARIS

LOS BUY-IN

LOS USAGE

ELCA

\$34,191.19

\$2.88-

\$118.65

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$34,306.96

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$24,260.40

(4A) BST 557 COMPENSATION TO ICOS

\$3.33

(5) ACCESS CHARGES

TRANSPORT

END OFFICE

CARRIER COMMON LINE-USAGE RELATED

CARRIER COMMON LINE-WATS ORIG-SURR

CARRIER COMMON LINE-800 SVC TERM-SURR

\$0.590.05

\$11,290.71

\$30,764.95

\$29.66

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING

MESSAGE PROCESSING

BILLING

\$381.91

\$726.76

\$10,598.43

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800

SIMPLE POTS

COMPLEX 800

COMPLEX POTS

0 3 0.00400000

2,303 3 0.00400000

0 3 0.00450000

0 3 0.00450000

7,911

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$86,455.41
\$52,148.45

\$0.00

FSD M055
DATE 05/23/00
TIME 08:50
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
JOB M055A10 04/00 PGM M055A15
JOB32444

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 008

COMPANY : BEN LOMAND RURAL TEL COOP, INC
CONTRIBUTION TO MRDF

COMPANY NO. : 0553

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$143,484.99
GCP	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$44.84
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$143,529.83

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$89,500.14

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$61,672.64
\$42,423.12
\$132,546.13
\$0.00
\$11.21

\$1,006.58

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$1,342.15
\$2,554.09
\$50,306.67

\$0.00

(7) NETWORK COMPENSATION

QUERY COMPENSATION	
SIMPLE 800	0 3 0.00750000
SIMPLE POTS	12,536 3 0.00750000
COMPLEX 800	0 3 0.00770000
COMPLEX POTS	0 3 0.00770000

36,025 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$360,450.37

\$1,006.58

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$236,920.54

FSD M055 DATE 05/23/00 TIME 08:50 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 04/00 JOB M055A10 - PGH M055A15 JOB32444		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 009	
COMPANY : BLEDSOE TEL. COOP. CONTRIBUTION TO MRDF		COMPANY NO. : 0554		AMT. DUE OTHER COS.	
(1) INTRA-LATA TOLL REVENUES				AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)	
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA		\$22,932.47 \$196.26 \$51.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS		\$0.00			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$23,181.79			
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS		\$0.00			
(5) ACCESS CHARGES				\$0.00	
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR		\$5,267.75 \$9,833.02 \$20,542.07 \$12.76 \$0.00			
(6) BILLING AND COLLECTION SERVICES					
RECORDING MESSAGE PROCESSING BILLING		\$299.81 \$570.55 \$10,127.46		\$0.00 \$0.00	
(7) NETWORK COMPENSATION		\$0.00			
(8) QUERY COMPENSATION					
SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS		0 3 0.00000000 0 3 0.00000000 0 3 0.00000000 0 3 0.00000000			
9,278		ACCESS LINES			
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$45,053.42		\$0.00	

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$22,671.63

FSD M055

DATE 05/23/00

TIME 08:50

COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)

SWITCHED TOLL SERVICES

04/00

JOB M055A10 - PGM M055A15

JOB32444

FORM MP-1219

RETAIN 6R

AREA NASHVILLE

PAGE 010

COMPANY : CENTURY TEL. OF CLAIBORNE, INC

CONTRIBUTION TO MRDF

COMPANY NO. : 0557

(1) INTRA-LATA TOLL REVENUES

MTS

OCF

OUTWATS

800 SVC

UNAUTHORIZED INTRALATA TOLL

PARIS

LOS BUY-IN

LOS USAGE

ELCA

\$35,252.83

\$7.51

\$31.92

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

(2) REVENUE ADJUSTMENTS

\$1.69

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$35,290.57

DUE COMPANY

\$8,402.91

(4) COMPENSATION ADJUSTMENTS

\$0.10

(4A) BST 557 COMPENSATION TO ICOS

\$0.00

(5) ACCESS CHARGES

TRANSPORT

END OFFICE

CARRIER COMMON LINE-USAGE RELATED

CARRIER COMMON LINE-WATS ORIG-SURR

CARRIER COMMON LINE-800 SVC TERM-SURR

\$7,591.26

\$13,618.47

\$31,996.64

\$7.98

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING

MESSAGE PROCESSING

BILLING

\$361.42

\$687.75

\$12,273.51

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800

SIMPLE POTS

COMPLEX 800

COMPLEX POTS

0 0 0.00400000

1,314 0 0.00400000

0 0 0.00450000

0 0 0.00450000

8,722

ACCESS LINES

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.

(INCLUDED IN 1ST COL)

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$74,945.29
\$39,654.72

\$0.00

FSD M055 DATE 05/23/00 TIME 08:50 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES JOB M055A10 - PGM M055A15 JOB32444		FORM HP-1219 RETAIN 6R AREA NASHVILLE PAGE 011	
COMPANY : TDS TELECOM (CONCORD) CONTRIBUTION TO MRDF		COMPANY NO. : 0559		AMT. DUE OTHER COS.	AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES					
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$14,569.74 \$0.00 \$107.13 \$150.70 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				
(2) REVENUE ADJUSTMENTS					
	\$0.00				
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)					
	\$14,827.57				
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS					
	\$2,340.93				
(5) ACCESS CHARGES					
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WAYS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$1,351.83 \$4,545.99 \$5,129.38 \$26.78 \$37.67			\$0.00	
(6) BILLING AND COLLECTION SERVICES					
RECORDING MESSAGE PROCESSING BILLING	\$871.70 \$385.28 \$4,722.86			\$0.00	\$0.00 \$0.00
(7) NETWORK COMPENSATION					
QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	0 3 0.00750000 459 3 0.00750000 0 3 0.00770000 0 3 0.00770000			\$0.00	\$0.00 \$3.44 \$0.00 \$0.00
ACCESS LINES					
18,815					
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)					
	\$19,415.86				\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

64,588.29

FSD M055 DATE 06/22/00 TIME 09:58 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 05/00 JOB M055A10 - PGM M055A15 JOB49871		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 003
COMPANY : CHICKAMAUGA TELEPHONE CORP. CONTRIBUTION TO MRDF		COMPANY NO. : 0354		AMT. DUE OTHER COS. AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES				
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$42.91 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS				
	\$0.00			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)				
	\$42.91			
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS				
	\$0.00			
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$408.77 \$1,300.00 \$1,995.49 \$0.00 \$0.00		\$0.00	
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING	\$0.70 \$1.32 \$37.70		\$0.00 \$0.00	
(7) NETWORK COMPENSATION				
QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	0 3 0.00000000 0 3 0.00000000 0 3 0.00000000 0 3 0.00000000			
5,411 ACCESS LINES				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)				
	\$3,743.98		\$0.00	

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$3,701.07

FSD M055 DATE 06/22/00 TIME 09:58 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 05/00 JOB M055A10 - PGM M055A15 JOB49871		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 004	
COMPANY : RINGGOLD TEL CO CONTRIBUTION TO MRDF		COMPANY NO. : 0382		AMT. DUE OTHER COS.	AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES					
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA		\$10,823.97 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS		\$0.00			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$10,823.97			
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS		\$6,513.00			
(5) ACCESS CHARGES					
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR		\$1,184.79 \$3,528.77 \$3,697.41 \$0.00 \$0.00		\$0.00	
(6) BILLING AND COLLECTION SERVICES					
RECORDING MESSAGE PROCESSING BILLING		\$148.34 \$282.30 \$5,054.98		\$0.00 \$0.00	
(7) NETWORK COMPENSATION					
(8) QUERY COMPENSATION SIMPLE 800 231 3 0.00750000 SIMPLE POTS 0 3 0.00750000 COMPLEX 800 0 3 0.00770000 COMPLEX POTS 10,945 ACCESS LINES		\$0.00 \$0.00 \$1.73 \$0.00 \$0.00			
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)					
		\$20,611.32		\$0.00	

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$9,787.35

FSD M055 DATE 06/22/00 TIME 09:58 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 05/00 - PGM M055A15 JOB M055A10 - PGM M055A15 JOB49871		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 005
COMPANY : TRENTON TEL. CO. CONTRIBUTION TO MRDF		COMPANY NO. : 0389		AMT. DUE OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES				
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$5,594.27 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS				
	\$0.00			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)				
	\$5,594.27			
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS				
	\$0.00			
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$398.43 \$1,083.20 \$1,630.36 \$0.00 \$0.00			\$0.00
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING	\$0.00 \$0.00 \$1,892.03			\$0.00 \$0.00
(7) NETWORK COMPENSATION				
QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	0 0.00000000 0 0.00000000 0 0.00000000 0 0.00000000			\$0.00 \$0.00 \$0.00 \$0.00
6,222 ACCESS LINES				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)				
	\$5,004.02			\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$590.25-

FSD M055
DATE 06/22/00
TIME 09:58
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
05/00
JOB M055A10 - PGM M055A15
JOB49871

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 006

COMPANY : CENTURY TEL OF N MS, INC
CONTRIBUTION TO MRDF

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$539.46
OCF	\$3.10
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LDS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$0.00
	\$542.56

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$27,376.96

(4A) BST 557 COMPENSATION TO ICOS

(5) ACCESS CHARGES

\$677.74

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$4,601.42
\$10,368.14
\$4,587.22
\$0.00
\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$20.53
\$39.09
\$563.38

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION	
SIMPLE 800	0 3 0.00400000
SIMPLE POTS	2,133 3 0.00400000
COMPLEX 800	0 3 0.00450000
COMPLEX POTS	0 3 0.00450000

ACCESS LINES

4,603

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$48,043.01
\$47,500.45

\$0.00

FSD M055 DATE 06/22/00 TIME 09:58 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 05/00 JOB M055A10 - PGM M055A15 JOB49871		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 007
COMPANY : CENTURY TEL. OF ADAMSVILLE INC CONTRIBUTION TO MRDF		COMPANY NO. : 0552		AMT. DUE OTHER COS. AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES				
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA		\$30,918.44 \$3.82 \$127.41 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
(2) REVENUE ADJUSTMENTS		\$1.09		
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$31,047.78		
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS		\$22,234.34		
(4A) BST 557 COMPENSATION TO ICOS		\$4.51		
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR		\$8,970.82 \$11,733.63 \$31,971.80 \$31.85 \$0.00		\$0.00
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING		\$409.51 \$779.28 \$10,114.12		\$0.00 \$0.00
(7) NETWORK COMPENSATION		\$0.00		
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS		0 3 0.00400000 2,619 3 0.00400000 0 3 0.00450000 0 3 0.00450000		\$0.00 \$10.47 \$0.00 \$0.00
7,911 ACCESS LINES				

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$86,260.33
\$55,212.55

\$0.00

FSD M055 DATE 06/22/00 TIME 09:58 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 05/00 JOB M055A10 - PGM M055A15 JOB49871		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 008
COMPANY : BEN LOHARD RURAL TEL COOP, INC CONTRIBUTION TO MRDF		COMPANY NO. : 0553	AMT. DUE OTHER COS. AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)	
(1) INTRA-LATA TOLL REVENUES				
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$141,719.03 \$0.00 \$0.00 \$33.42 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS				
	\$0.00			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)				
	\$141,752.45			
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS				
	\$89,737.51			
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$60,918.60 \$2,093.26 \$131,515.32 \$0.00 \$8.35		\$971.37	
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING	\$1,404.67 \$2,673.07 \$50,114.39		\$0.00	\$0.00
(7) NETWORK COMPENSATION				
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	0 3 0.00750000 14,424 3 0.00750000 0 3 0.00770000 0 3 0.00770000		\$0.00	\$0.00
36,025 ACCESS LINES				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)				
	\$378,573.35		\$971.37	

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$236,820.90

FSD M055 DATE 06/22/00 TIME 09:58 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASATE) SWITCHED TOLL SERVICES 05/00 JOB M055A10 - PGM M055A15 JOB49871		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 009	
COMPANY : BLEDSOE TEL. COOP. CONTRIBUTION TO MRDF		COMPANY NO. : 0554		AMT. DUE OTHER COS.	
(1) INTRA-LATA TOLL REVENUES				AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)	
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA		\$22,427.98 \$282.68 \$28.53 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS		\$0.00			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$22,659.19			
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS		\$0.00			
(5) ACCESS CHARGES				\$0.00	
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR		\$5,275.10 \$9,018.88 \$20,509.90 \$7.13 \$0.00			
(6) BILLING AND COLLECTION SERVICES					
RECORDING MESSAGE PROCESSING BILLING		\$314.42 \$598.34 \$10,523.80		\$0.00 \$0.00	
(7) NETWORK COMPENSATION					
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS		0 3 0.00000000 0 3 0.00000000 0 3 0.00000000 0 3 0.00000000			
9,278		ACCESS LINES			
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$46,247.57		\$0.00	

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$23,588.38

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$72,128.52
\$38,697.36

\$0.00

FSD M055 DATE 06/22/00 TIME 09:58 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 05/00 JOB M055A10 - PGM M055A15 JOB49871		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 011
COMPANY : TDS TELECOM (CONCORD) CONTRIBUTION TO MRDF		COMPANY NO. : 0559		AMT. DUE OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES				
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$10,853.33 \$0.00 \$101.45 \$137.19 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS				
	\$0.00			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)				
	\$11,091.97			
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS				
	\$2,781.70			
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$1,305.56 \$4,390.35 \$4,949.36 \$25.36 \$34.29		\$0.00	
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING	\$867.59 \$383.46 \$4,605.24		\$0.00	\$0.00
(7) NETWORK COMPENSATION				
(8) QUERY COMPENSATION SIMPLE 800 622 3 0.00750000 SIMPLE POTS 0 3 0.00750000 COMPLEX 800 0 3 0.00770000 COMPLEX POTS 18,815 ACCESS LINES	\$0.00 \$0.00 \$4.66 \$0.00 \$0.00			
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)				
	\$19,347.57		\$0.00	

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$8,255.60

FSD M055
DATE 07/22/99
TIME 10:25
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
06/99
JOB M055A10 - PGM M055A15
JOB32457

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 028

COMPANY : CITIZENS TENNESSEE
CONTRIBUTION TO MRDF

COMPANY NO. : 4336

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$0.00
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$0.00

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(5) ACCESS CHARGES

TRANSPORT	\$1,498.39
END OFFICE	\$0.00
CARRIER COMMON LINE USAGE RELATED	\$0.00
CARRIER COMMON LINE-WATS ORIG-SURR	\$0.00
CARRIER COMMON LINE-800 SVC TERM-SURR	\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING	\$0.00
MESSAGE PROCESSING	\$0.00
BILLING	\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION	\$0.00
SIMPLE 800	0 3 0.00000000
SIMPLE POTS	0 3 0.00000000
COMPLEX 800	0 3 0.00000000
COMPLEX POTS	0 3 0.00000000

80,958 ACCESS LINES

(9) TOTAL DUE COMPANY

(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8) \$1,498.39

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$1,498.39

FSD M055
DATE 08/23/99
TIME 09:48
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
JOB M055A10 - PGM M055A15
JOB25182

FORM HP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 028

COMPANY : CITIZENS TENNESSEE
CONTRIBUTION TO MRDF

COMPANY NO. : 4336

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MIS	\$0.00
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$0.00

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$1,482.32
\$0.00
\$0.00
\$0.00
\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$0.00
\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

0 3 0.00000000
0 3 0.00000000
0 3 0.00000000
0 3 0.00000000

ACCESS LINES

80,958

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$1,482.32

\$0.00

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$1,482.32

FSD M055
DATE 09/23/99
TIME 10:54
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
JOB M055A10 06/99 PGM M055A15
JOB32559

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 028

COMPANY : CITIZENS TENNESSEE
CONTRIBUTION TO MRDF

COMPANY NO. : 4336

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

HTS	\$0.00
OCP	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$0.00

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(5) ACCESS CHARGES

TRANSPORT	\$1,457.48
END OFFICE	\$0.00
CARRIER COMMON LINE-USAGE RELATED	\$0.00
CARRIER COMMON LINE-WATS ORIG-SURR	\$0.00
CARRIER COMMON LINE-800 SVC TERM-SURR	\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING	\$0.00
MESSAGE PROCESSING	\$0.00
BILLING	\$0.00

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800	0 3 0.00000000	\$0.00
SIMPLE POTS	0 3 0.00000000	\$0.00
COMPLEX 800	0 3 0.00000000	\$0.00
COMPLEX POTS	0 3 0.00000000	\$0.00

80,958

ACCESS LINES

(9) TOTAL DUE COMPANY

(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$1,457.48

\$0.00

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$1,457.48

FSD M055
DATE 07/22/99
TIME 10:25
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
06/99
JOB M055A10 - PGM M055A15
JOB32457

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 012

COMPANY : CROCKETT TELE. CO. (TEC)
CONTRIBUTION TO MRDF

COMPANY NO. : 0561

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$63,521.23
OCF	\$530.51
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$64,051.74

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(4A) BST 557 COMPENSATION TO ICOS

\$72.62

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$10,526.92
\$15,492.11
\$39,614.33
\$0.00
\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$749.77
\$1,426.74
\$34,516.82

(7) NETWORK COMPENSATION

SIMPLE 800

3,822 0 0 0.00000000

SIMPLE POTS

0 0 0 0.00000000

COMPLEX 800

0 0 0 0.00000000

COMPLEX POTS

ACCESS LINES

4,362

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$102,399.31

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$30,347.57

\$0.00

FSD M055		INTRA-LATA (INIRASTATE)		FORM MP-1219	
DATE 08/23/99		SWITCHED TOLL SERVICES		RETAIN GR	
TIME 09:48		JOB M055A10 - PGM M055A15		AREA NASHVILLE	
COMPILED 06/08/9909.14.29		JOB25182		PAGE 012	
COMPANY : CROCKETT TELE. CO. (TEC)		COMPANY NO. : 0561		AMT. DUE OTHER COS.	
CONTRIBUTION TO MRDF				(INCLUDED IN 1ST COL.)	
(1) INTRA-LATA TOLL REVENUES					
MTS		\$63,337.74			
OCP		\$520.37			
OUTWATS		\$0.00			
800 SVC		\$0.00			
UNAUTHORIZED INTRALATA TOLL		\$0.00			
PARIS		\$0.00			
LOS BUY-IN		\$0.00			
LOS USAGE		\$0.00			
ELCA		\$0.00			
(2) REVENUE ADJUSTMENTS		\$0.00			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$63,858.11			
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS		\$0.00			
(4A) BST 557 COMPENSATION TO ICDS		\$66.65			
(5) ACCESS CHARGES					
TRANSPORT		\$10,742.59		\$0.00	
END OFFICE		\$15,810.01			
CARRIER COMMON LINE-USAGE RELATED		\$40,427.25			
CARRIER COMMON LINE-WATS ORIG-SURR		\$0.00			
CARRIER COMMON LINE-800 SVC TERM-SURR		\$0.00			
(6) BILLING AND COLLECTION SERVICES					
RECORDING		\$747.40		\$0.00	
MESSAGE PROCESSING		\$1,422.26		\$0.00	
BILLING		\$34,152.60			
(7) NETWORK COMPENSATION		\$0.00			
(8) QUERY COMPENSATION					
SIMPLE 800		0 3 0.00000000		\$0.00	
SIMPLE POTS		2,974 3 0.00000000		\$0.00	
COMPLEX 800		0 3 0.00000000		\$0.00	
COMPLEX POTS		0 3 0.00000000		\$0.00	
4,362		ACCESS LINES			
(9) TOTAL DUE COMPANY					
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8		\$103,368.76		\$0.00	
(10) NET DUE COMPANY (LINE 9 - LINE 3)					
		\$39,510.65			

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

FSD M055
DATE 09/23/99
TIME 10:54
COMPILED 06/08/99 09.14.29

COMPANY : CROCKETT TELE. CO. (TEC)
CONTRIBUTION TO MRDF

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
08/99
JOB M055A10 - PGM M055A15
JOB32559

COMPANY NO. : 0561

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 012

AMT. DUE OTHER COS.
AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS \$63,493.92
OCP \$579.62
OUTWATS \$0.00
800 SVC \$0.00
UNAUTHORIZED INTRALATA TOLL \$0.00
PARIS \$0.00
LOS BUY-IN \$0.00
LOS USAGE \$0.00
ELCA \$0.00

(2) REVENUE ADJUSTMENTS \$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2) \$64,073.54

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS \$0.00

(4A) BST 557 COMPENSATION TO ICOS \$81.84

(5) ACCESS CHARGES

TRANSPORT \$0.00
END OFFICE \$11,058.12
CARRIER COMMON LINE-USAGE RELATED \$16,262.87
CARRIER COMMON LINE-WATS ORIG-SURR \$41,585.28
CARRIER COMMON LINE-800 SVC TERM-SURR \$0.00

(6) BILLING AND COLLECTION SERVICES \$0.00

RECORDING \$700.31
MESSAGE PROCESSING \$1,347.86
BILLING \$33,858.37

(7) NETWORK COMPENSATION \$0.00

(8) QUERY COMPENSATION \$0.00
SIMPLE 800 0 3 0.00000000
SIMPLE POTS 3,345 3 0.00000000
COMPLEX 800 0 3 0.00000000
COMPLEX POTS 0 3 0.00000000

ACCESS LINES 4,362

(9) TOTAL DUE COMPANY \$104,902.65

(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

(10) NET DUE COMPANY (LINE 9 - LINE 3) \$40,829.11

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

FSD M055 DATE 10/25/99 TIME 14:47 COMPILED 06/08/99 09.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 09/99 JOB M055A10 - PGM M055A15 JOB23376		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 012	
COMPANY : CROCKETT TELE. CO. (TEC) CONTRIBUTION TO MRDF		COMPANY NO. : 0561		AMT. DUE OTHER COS.	AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES					
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA		\$62,619.96 \$538.22 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS		\$0.00			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$63,158.18			
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS		\$0.00			
(4A) BST 557 COMPENSATION TO ICOS		\$75.51			
(5) ACCESS CHARGES					
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR		\$10,728.86 \$15,784.53 \$40,362.08 \$0.00 \$0.00		\$0.00	
(6) BILLING AND COLLECTION SERVICES					
RECORDING MESSAGE PROCESSING BILLING		\$662.13 \$1,260.00 \$33,014.28		\$0.00 \$0.00	
(7) NETWORK COMPENSATION					
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS		0 3 0.00000000 2,732 3 0.00000000 0 3 0.00000000 0 3 0.00000000			
ACCESS LINES 4,362					

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$101,887.39
\$38,729.21

\$0.00

FSD M055
DATE 10/25/99
TIME 14:47
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
09/99
JOB M055A10 - PGM M055A15
JOB23376

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 013

COMPANY : DEKALB TEL COOP
CONTRIBUTION TO MRDF

COMPANY NO. : 0562

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$188,528.24
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$188,528.24

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$7,531.69

(4A) BST 557 COMPENSATION TO ICOS

\$78.81

(5) ACCESS CHARGES

TRANSPORT	\$36,545.49
END OFFICE	\$42,666.52
CARRIER COMMON LINE-USAGE RELATED	\$132,118.78
CARRIER COMMON LINE-WATS ORIG-SURR	\$0.00
CARRIER COMMON LINE-800 SVC TERM-SURR	\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING	\$1,635.02
MESSAGE PROCESSING	\$3,111.36
BILLING	\$57,994.63

\$0.00
\$0.00

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800	0	0.00340000	\$0.00
SIMPLE POTS	8,659	0.00340000	\$29.44
COMPLEX 800	0	0.00360000	\$0.00
COMPLEX POTS	0	0.00360000	\$0.00

23,877 ACCESS LINES

...

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$281,711.74

\$93,183.50

\$0.00

FSD M055 DATE 10/25/99 TIME 14.47 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 09/99 JOB M055A10 - PGH M055A15 JOB23376		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 014
COMPANY : HIGHLAND TEL COOP INC CONTRIBUTION TO MRDF		COMPANY NO. : 0565		AMT. DUE OTHER COS.
(1) INTRA-LATA TOLL REVENUES				
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$109,553.35 \$0.00 \$487.11 \$11.12 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(2) REVENUE ADJUSTMENTS				
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)				
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS				
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$16,884.71 \$25,865.86 \$77,968.56 \$121.77 \$2.78			\$0.00
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING	\$1,001.50 \$1,985.79 \$42,073.42			\$0.00 \$0.00
(7) NETWORK COMPENSATION				
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	\$0.00 \$0.00 \$0.00 \$0.00			\$0.00
16,047 ACCESS LINES				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)				
\$163,824.39				

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$53,772.61

FSD M055 DATE 10/25/99 TIME 14:47 COMPILED 06/08/99 09.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 09/99 JOB M055A10 - PGM M055A15 JOB23376		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 015
COMPANY : TDS TELECOM (HUMPHREY'S) CONTRIBUTION TO HRDF		COMPANY NO. : 0566	AMT. DUE OTHER COS. AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)	
(1) INTRA-LATA TOLL REVENUES				
MTS \$11,861.02 OCP \$606.75 OUTWATS \$0.00 800 SVC \$0.00 UNAUTHORIZED INTRALATA TOLL \$0.00 PARIS \$0.00 LOS BUY-IN \$0.00 LOS USAGE \$0.00 ELCA \$0.00				
(2) REVENUE ADJUSTMENTS		\$0.00		
(3) TOTAL DUE HRDF (LINE 1 - LINE 2)		\$12,467.77		
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS		\$0.00		
(5) ACCESS CHARGES				
TRANSPORT \$1,845.23 END OFFICE \$2,755.08 CARRIER COMMON LINE-USAGE RELATED \$4,596.52 CARRIER COMMON LINE-WATS ORIG-SURR \$0.00 CARRIER COMMON LINE-800 SVC TERM-SURR \$0.00		\$0.00		
(6) BILLING AND COLLECTION SERVICES				
RECORDING \$0.00 MESSAGE PROCESSING \$0.00 BILLING \$3,341.00		\$636.50 \$281.53		
(7) NETWORK COMPENSATION		\$0.00		
(8) QUERY COMPENSATION SIMPLE 800 0 3 0.00750000 935 3 0.00750000 SIMPLE POTS 0 3 0.00700000 COMPLEX 800 0 3 0.00700000 COMPLEX POTS 0 3 0.00700000		\$0.00 \$7.01 \$0.00 \$0.00		
1,603 ACCESS LINES				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$12,544.84	\$917.83	

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$77.07

FSD M055 DATE 10/25/99 TIME 14:47 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASIAIE) SWITCHED TOLL SERVICES 09/99 PGM M055A15 JOB M055A10 - J0823376		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 016
COMPANY : LORETO TEL. CO. INC. CONTRIBUTION TO HRDF		COMPANY NO. : 0570		AMT. DUE OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES				
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$23,864.55 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS				
(3) TOTAL DUE HRDF (LINE 1 - LINE 2)				
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS				
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$5,299.96 \$7,057.08 \$19,251.80 \$0.00 \$0.00	\$0.00		
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING	\$237.17 \$451.53 \$0,067.48	\$0.00 \$0.00 \$0.00		
(7) NETWORK COMPENSATION				
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	0 3 0.00750000 1,606 3 0.00750000 0 3 0.00770000 0 3 0.00770000	\$0.00 \$12.04 \$0.00 \$0.00		
5,375 ACCESS LINES				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)				
\$40,376.86				
\$0.00				

...

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$16,512.31

FSD M055
DATE 10/25/99
TIME 14:47
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
09/99

JOB M055A10 - PGM M055A15
JOB23376

FORM NP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 017

COMPANY : MILLINGTON TEL. CO.
CONTRIBUTION TO MRDF

COMPANY NO. : 0571

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$45,553.16
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$45,553.16

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$37,975.99

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$1.85
\$3.56
\$12,701.06

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

\$0.00

\$0.00
\$0.00
\$0.00
\$0.00

20,138

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$67,053.01

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$22,299.85

FSD M055 DATE 10/25/99 TIME 14:47 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 09/99 JOB M055A10 - PGM M055A15 JOB23376		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 018
COMPANY : NORTH CENTRAL TEL. CORP., INC. CONTRIBUTION TO MRDF		COMPANY NO. : 0573	AMT. DUE OTHER COS. AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)	
(1) INTRA-LATA TOLL REVENUES				
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA		\$114,566.19 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
(2) REVENUE ADJUSTMENTS				
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$0.00 \$114,566.19		
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS				
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR		\$17,688.92 \$31,299.42 \$97,769.59 \$0.00 \$0.00	\$0.00	
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING		\$1,035.21 \$1,969.95 \$41,375.46	\$0.00 \$0.00	
(7) NETWORK COMPENSATION				
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS		\$0.00 \$0.00 \$0.00 \$0.00		
15,048 ACCESS LINES				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)				
		\$191,138.55	\$0.00	

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$76,572.36

FSD M055
DATE 10/25/99
TIME 14:47
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
JOB M055A10 09/99 PGM M055A15
JOB23376

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 019

COMPANY : CENTURY TEL. OF OOLTEWAH-
CONTRIBUTION TO MRDF

COMPANY NO. : 0574

AMT. DUE OTHER COS.
AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL.)

(1) INTRA-LATA TOLL REVENUES

MTS	\$955.25
DCP	\$3.75
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$959.00

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$32,559.66

(4A) BST 557 COMPENSATION TO ICOS

\$0.32

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$0.00
\$0.00

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800 0 3 0.00750000
SIMPLE POTS 24 3 0.00750000
COMPLEX 800 0 3 0.00770000
COMPLEX POTS 0 3 0.00770000

\$0.00
\$0.18
\$0.00
\$0.00

7,941 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$33,806.41
\$32,847.41

\$0.00

FSD M055
DATE 10/25/99
TIME 14:47
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
09/99

JOB M055A10 - PGH M055A15
JOB23376

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 020

COMPANY : TDS TELECOM (TENN. TEL.)
CONTRIBUTION TO MRDF

COMPANY NO. : 0575

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$286,304.42
OCF	\$5,352.37
OUTWATS	\$834.34
800 SVC	\$465.61
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$293,536.74

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$102,325.22

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$16,325.36
\$7,215.05
\$95,642.29

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800 0 3 0.00750000
SIMPLE POTS 9,287 3 0.00750000
COMPLEX 800 0 3 0.00770000
COMPLEX POTS 0 3 0.00770000

\$0.00

\$0.00
\$69.65
\$0.00
\$0.00

47,063 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$489,527.62

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$195,990.88

FSD M055
DATE 11/29/99
TIME 10:36
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
JOB M055A10 10/99 PGM M055A15
JOB27668

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 012

COMPANY : CROCKETT TELE. CO. (TEC)
CONTRIBUTION TO MRDF

COMPANY NO. : 0561

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$30,735.24
OCP	\$397.07
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$31,132.31

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(4A) BST 557 COMPENSATION TO ICOS

\$100.88

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$11,191.67
\$16,465.74
\$42,184.03
\$0.00
\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$680.02
\$1,294.03
\$10,251.06

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION

SIMPLE 800	0	3	0.00000000
SIMPLE POTS	2,846	3	0.00000000
COMPLEX 800	0	3	0.00000000
COMPLEX POTS	0	3	0.00000000

ACCESS LINES

4,362

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$90,087.43
\$58,955.12

\$0.00

FSD M055
DATE 11/29/99
TIME 10:36
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
10/99
JOB M055A10 - PGM M055A15
JOB27668

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 013

COMPANY : DEKALB TEL COOP
CONTRIBUTION TO MRDF

COMPANY NO. : 0562

AMT. DUE OTHER COS.
AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$174,127.28
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$174,127.28

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$7,755.97

(4A) BST 557 COMPENSATION TO ICOS

\$74.52

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$34,860.01
\$40,669.79
\$125,935.89
\$0.00
\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$1,504.46
\$2,882.94
\$51,448.09

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

0 2 0.00340000
12,359 2 0.00340000
0 2 0.00360000
0 2 0.00360000

ACCESS LINES

23,877

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$265,153.69
\$91,026.41

\$0.00

FSD M055
DATE 11/29/99
TIME 10:36
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
10/99

JOB M055A10 - PGM M055A15
JOB27668

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 014

COMPANY : HIGHLAND TEL COOP INC
CONTRIBUTION TO HRDF

COMPANY NO. : 0565

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$79,799.95
OCF	\$0.00
OUTWATS	\$427.41
800 SVC	\$11.12
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE HRDF (LINE 1 - LINE 2)

\$80,238.48

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$13,099.24
\$23,014.92
\$69,374.90
\$106.85
\$2.78

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$770.75
\$1,466.71
\$31,766.98

\$0.00
\$0.00

(7) NETWORK COMPENSATION

QUERY COMPENSATION
SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

\$0.00

\$0.00
\$0.00
\$0.00
\$0.00

16,047
ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$139,603.13

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$59,364.65

FSD M055
DATE 11/29/99
TIME 10:36
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
JOB M055A10 - PCH M055A15
JOB27668

FORM MP-1219
RETAIN OR
AREA NASHVILLE
PAGE 015

COMPANY : TDS TELECOM (HUMPHREY'S)
CONTRIBUTION TO MRDF

COMPANY NO. : 0566

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$13,443.27
OCIP	\$600.45
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$14,043.72

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$40.46

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$1,761.29
\$2,629.76
\$4,387.43
\$0.00
\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$0.00
\$0.00
\$3,868.31

\$545.58
\$241.15

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

0 3 0.00750000
1,059 3 0.00750000
0 3 0.00770000
0 3 0.00770000

\$0.00

\$0.00
\$0.00
\$0.00
\$0.00

1,603

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$12,695.19

\$786.73

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$1,348.53-

FSD M055

DATE 11/29/99

TIME 10:36

COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES

10/99 PGM M055A15
JOB M055A10 - PGM M055A15
JOB27668

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 016

COMPANY : LORETTO TEL. CO. INC.

CONTRIBUTION TO MRDF

COMPANY NO. : 0570

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$23,113.79
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$151.25
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$23,265.04

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$124.07

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$5,332.50	\$0.00
\$7,107.31	
\$19,388.85	
\$0.00	
\$37.81	

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$230.00	\$0.00
\$437.68	\$0.00
\$7,725.62	

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

1	3	0.00750000	\$0.00
1,051	3	0.00750000	\$7.88
0	3	0.00770000	\$0.00
0	3	0.00770000	\$0.00

ACCESS LINES

5,375

(9) TOTAL DUE COMPANY

(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$40,391.72

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$17,126.68

FSD M055
DATE 11/29/99
TIME 10:36
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
10/99

JOB M055A10 - PGM M055A15
JOB27668

COMPANY : MILLINGTON TEL. CO.
CONTRIBUTION TO MRDF

COMPANY NO. : 0571

(1) INTRA-LATA TOLL REVENUES

MTS
OCP
OUTWATS
800 SVC
UNAUTHORIZED INTRALATA TOLL
PARIS
LOS BUY-IN
LOS USAGE
ELCA

\$45,553.16
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

(2) REVENUE ADJUSTMENTS

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)
\$45,553.16

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$37,094.97

(4A) BST 557 COMPENSATION TO ICOS

\$367.55

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$403.55
\$767.93
\$12,701.06

(7) NETWORK COMPENSATION

QUERY COMPENSATION
SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

\$0.00

0 3 0.00000000
0 3 0.00000000
0 3 0.00000000
0 3 0.00000000

\$0.00
\$0.00
\$0.00
\$0.00

ACCESS LINES

20,138

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 017

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$86,342.81
\$40,789.65

\$0.00

FSD M055
DATE 11/29/99
TIME 10:36
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
10/99

JOB M055A10 - PGM M055A15
JOB27668

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 018

COMPANY : NORTH CENTRAL TEL. CORP., INC.
CONTRIBUTION TO MRDF

COMPANY NO. : 0573

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$102,042.56
OCP	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$102,042.56

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$1,554.12

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$13,553.11
\$23,817.55
\$74,398.66
\$0.00
\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$560.49
\$1,066.63
\$37,921.34

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800 0 3 0.00000000
SIMPLE POTS 0 3 0.00000000
COMPLEX 800 0 3 0.00000000
COMPLEX POTS 0 3 0.00000000

15,048 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$152,871.90

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$50,829.34

FSD M055
DATE 11/29/99
TIME 10:36
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
10/99

JOB M055A10 - PGM M055A15
JOB27668

FORM MP-1219
RETAIN GR
AREA NASHVILLE
PAGE 019

COMPANY : CENTURY TEL. OF OOLTEWAH-
CONTRIBUTION TO MRDF

COMPANY NO. : 0574

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$653.42
OCF	\$3.75
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$657.17

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$29,322.59

(4A) BST 557 COMPENSATION TO ICOS

\$1.85

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$63.92
\$201.78
\$676.19
\$0.00
\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$6.74
\$12.85
\$195.01

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

0 3 0.00750000
32 3 0.00750000
0 3 0.00770000
0 3 0.00770000

7,941

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$30,481.17
\$29,824.00

\$0.00

FSD M055 DATE 11/29/99 TIME 10:36 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 10/99 JOB M055A10 - PGM M055A15 JOB27668		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 020
COMPANY : TDS TELECOM (TENN. TEL.) CONTRIBUTION TO MRDF		COMPANY NO. : 0575		AMT. DUE OTHER COS.
(1) INTRA-LATA TOLL REVENUES				AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$276,218.87 \$3,681.12 \$829.37 \$530.74 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS				
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$281,260.10		
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS				
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$48,812.88 \$78,966.91 \$131,633.71 \$207.34 \$132.68			\$0.00
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING	\$15,473.91 \$6,839.49 \$91,727.60			\$0.00
(7) NETWORK COMPENSATION				
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	0 0 0.00750000 8,705 0 0.00750000 0 0 0.00770000 0 0 0.00770000			\$0.00
47,924 ACCESS LINES				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$456,042.12		\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$174,782.02

FSD M055
DATE 12/20/99
TIME 09:50
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
11/99

JOB M055A10 - PGH M055A15
JOB60991

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 012

COMPANY : CROCKETT TELE. CO. (TEC)
CONTRIBUTION TO MRDF

COMPANY NO. : 0561

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$81,211.02
OCIP	\$679.96
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$81,890.98

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$13,290.14

(4A) BST 557 COMPENSATION TO ICOS

\$79.63

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$11,619.28
\$17,097.26
\$45,718.79
\$0.00
\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$678.45
\$1,291.03
\$43,166.47

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION	
SIMPLE 800	0 3 0.00000000
SIMPLE POTS	3,088 3 0.00000000
COMPLEX 800	0 3 0.00000000
COMPLEX POTS	0 3 0.00000000

4,362 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$130,941.05
\$49,050.07

\$0.00

FSD M055 DATE 12/20/99 TIME 09:50 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES JOB M055A10 - PGM M055A15 JOB60991		FORM MP-1219 RETAIN 68 AREA NASHVILLE PAGE 013	
COMPANY : DEKALB TEL COOP CONTRIBUTION TO MRDF		COMPANY NO. : 0562		AMT. DUE OTHER COS.	AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES					
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA		\$167,798.87 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS		\$0.00			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$167,798.87			
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS		\$41,538.11			
(4A) BST 557 COMPENSATION TO ICOS		\$118.86			
(5) ACCESS CHARGES					
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR		\$35,106.59 \$41,001.53 \$126,963.19 \$0.00 \$0.00		\$0.00	
(6) BILLING AND COLLECTION SERVICES					
RECORDING MESSAGE PROCESSING BILLING		\$1,487.20 \$2,830.09 \$51,854.89		\$0.00 \$0.00	
(7) NETWORK COMPENSATION					
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS		0 0 0.00340000 9,830 0 0.00340000 0 0 0.00360000 0 0 0.00360000		\$0.00 \$33.42 \$0.00 \$0.00	
23,877		ACCESS LINES			

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$300,933.88
\$133,135.01

\$0.00

FSD M055 DATE 12/20/99 TIME 09:50 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 11/99 JOB M055A10 - PGM M055A15 JOB60991		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 014
COMPANY : HIGHLAND TEL COOP INC CONTRIBUTION TO MRDF		COMPANY NO. : 0565		AMT. DUE OTHER COS.
(1) INTRA-LATA TOLL REVENUES				AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$56,403.00 \$0.00 \$412.48 \$8.65 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS				
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$56,824.13		
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS				
(5) ACCESS CHARGES		\$11,971.72		
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$9,954.93 \$17,407.95 \$52,473.63 \$103.12 \$2.16			\$0.00
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING	\$284.54 \$541.51 \$22,830.51			\$0.00
(7) NETWORK COMPENSATION				
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	\$0.00 \$0.00 \$0.00 \$0.00			\$0.00
16,047 ACCESS LINES				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$115,570.07		\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$58,745.94

FSD M055		INTRA-LATA (INTRASTATE)		FORM MP-1219	
DATE 12/20/99		SWITCHED TOLL SERVICES		RETAIN 6R	
TIME 09:50		11/99		AREA NASHVILLE	
COMPILED 06/08/9909.14.29		JOB M055A10 - PCH M055A15		PAGE 015	
		JOB60991			
COMPANY : TDS TELECOM (HUMPHREY'S)		COMPANY NO. : 0566		AMT. DUE OTHER COS.	
CONTRIBUTION TO MRDF				(INCLUDED IN 1ST COL)	
(1) INTRA-LATA TOLL REVENUES					
MTS		\$10,703.14			
DCP		\$603.30			
OUTWATS		\$0.00			
800 SVC		\$0.00			
UNAUTHORIZED INTRALATA TOLL		\$0.00			
PARIS		\$0.00			
LOS BUY-IN		\$0.00			
LOS USAGE		\$0.00			
ELCA		\$0.00			
(2) REVENUE ADJUSTMENTS		\$0.00			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$11,306.44			
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS		\$3,414.36			
(5) ACCESS CHARGES					
TRANSPORT		\$1,868.06		\$0.00	
END OFFICE		\$2,789.19			
CARRIER COMMON LINE-USAGE RELATED		\$4,653.41			
CARRIER COMMON LINE-WATS ORIG-SURR		\$0.00			
CARRIER COMMON LINE-800 SVC TERM-SURR		\$0.00			
(6) BILLING AND COLLECTION SERVICES					
RECORDING		\$0.00		\$516.93	
MESSAGE PROCESSING		\$0.00		\$228.49	
BILLING		\$3,109.90			
(7) NETWORK COMPENSATION					
SIMPLE 800		0 2 0.00750000			
SIMPLE POTS		1,160 2 0.00750000			
COMPLEX 800		0 2 0.00770000			
COMPLEX POTS		0 2 0.00770000			
1,603		ACCESS LINES			
(9) TOTAL DUE COMPANY					
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$15,843.62		\$745.42	

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$4,537.18

FSD M055 DATE 12/20/99 TIME 09:50 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 11/99 JOB M055A10 - PGM M055A15 JOB60991		FORM HP-1219 RETAIN 6R AREA NASHVILLE PAGE 016
COMPANY : LORETTO TEL. CO. INC. CONTRIBUTION TO MRDF		COMPANY NO. : 0570		AMT. DUE OTHER COS.
(1) INTRA-LATA TOLL REVENUES				AMT. FROM OTHER COS. (INCLUDED IN 1ST COL.)
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA		\$31,282.93 \$0.00 \$0.00 \$142.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
(2) REVENUE ADJUSTMENTS		\$0.00		
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$31,425.18		
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS		\$8,736.51		
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR		\$5,320.46 \$7,094.30 \$19,353.31 \$0.00 \$35.56		\$0.00
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING		\$218.74 \$416.26 \$10,579.01		\$0.00 \$0.00
(7) NETWORK COMPENSATION				
(8) QUERY COMPENSATION				
SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS		0 0 0.00750000 1,445 0 0.00750000 0 0 0.00770000 0 0 0.00770000		\$0.00 \$10.83 \$0.00 \$0.00
5,375 ACCESS LINES				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$51,764.98		\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$20,339.80

FSD M055 DATE 12/20/99 TIME 09:50 COMPILED 06/08/99 09.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES JOB M055A10 - PGM M055A15 JOB60991		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 017
COMPANY : HILLINGTON TEL. CO. CONTRIBUTION TO MRDF		COMPANY NO. : 0571		AMT. DUE OTHER COS.
(1) INTRA-LATA TOLL REVENUES				AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$45,553.16 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS				
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$45,553.16		
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS				
(5) ACCESS CHARGES		\$1,032.95		
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$0,212.54 \$13,889.69 \$11,024.74 \$0.00 \$0.00			\$0.00
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING	\$337.22 \$641.72 \$12,701.06			\$0.00 \$0.00
(7) NETWORK COMPENSATION				
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	\$0.00 \$0.00 \$0.00 \$0.00			
20,138 ACCESS LINES				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$47,839.92		\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$2,286.76

FSD M055 DATE 12/20/99 TIME 09:50 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 11/99 JOB M055A10 - PGM M055A15 JOB60991		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 018	
COMPANY : NORTH CENTRAL TEL. CORP., INC. CONTRIBUTION TO MRDF		COMPANY NO. : 0573		AMT. DUE OTHER COS.	AMT. FROM OTHER COS. (INCLUDED IN 1ST COL.)
(1) INTRA-LATA TOLL REVENUES					
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$130,622.09 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				
(2) REVENUE ADJUSTMENTS					
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$130,622.09			
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS		\$29,734.26			
(5) ACCESS CHARGES					
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$21,807.08 \$38,714.85 \$120,933.06 \$0.00 \$0.00			\$0.00	
(6) BILLING AND COLLECTION SERVICES					
RECORDING MESSAGE PROCESSING BILLING	\$1,490.88 \$2,837.06 \$45,127.06			\$0.00	\$0.00
(7) NETWORK COMPENSATION					
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00				
ACCESS LINES 15,048					
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$260,644.25			\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$130,022.16

FSD M055
DATE 12/28/99
TIME 09:50
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
11/99 PGM M055A15
JOB M055A10 - PGM M055A15
JOB60991

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 019

COMPANY : CENTURY TEL. OF OOLTEWAN-
CONTRIBUTION TO MRDF

COMPANY NO. : 0574

AMT. DUE OTHER COS.
AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$540.94
OCF	\$13.65
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$554.59

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(4A) BST 557 COMPENSATION TO ICOS

\$0.34

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SUPR
CARRIER COMMON LINE-800 SVC TERM-SUPR

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$6.72
\$12.80
\$190.86

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800
260 3 0.00750000
SIMPLE POTS
0 3 0.00750000
COMPLEX 800
0 3 0.00770000
COMPLEX POTS

\$0.00
\$1.95
\$0.00
\$0.00

7,941

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$1,206.24
\$651.65

\$0.00

FSD M055 DATE 12/20/99 TIME 09:50 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 11/99 PGM M055A15 JOB M055A10 - PGM M055A15 JOB60991		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 020
COMPANY : TDS TELECOM (TENN. TEL.) CONTRIBUTION TO MRDF		COMPANY NO. : 0575	AMT. DUE OTHER COS.	AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES				
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$250,826.20 \$4,888.34 \$448.86 \$423.57 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS				
	\$0.00			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)				
	\$256,586.97			
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS				
	\$36,463.96			
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$48,489.49 \$77,851.29 \$128,455.71 \$112.21 \$105.89		\$0.00	
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING	\$14,625.30 \$6,464.41 \$83,458.44		\$0.00 \$0.00	
(7) NETWORK COMPENSATION				
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	12,002 3 0.00750000 0 3 0.00750000 0 3 0.00770000 0 3 0.00770000		\$0.00 \$90.01 \$0.00 \$0.00	
47,063 ACCESS LINES				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)				
	\$395,316.71		\$0.00	

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$138,729.74



FSD M055
DATE 01/21/00
TIME 10:36
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASATE)
SWITCHED TOLL SERVICES
12/99
JOB M055A10 - PGH M055A15
JOB37654

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 012

COMPANY : CROCKETT TELE. CO. (TEC)
CONTRIBUTION TO HRDF

COMPANY NO. : 0561

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$56,796.78
OCF	\$516.56
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE HRDF (LINE 1 - LINE 2)	\$57,313.34

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$12,658.93

(4A) BST 557 COMPENSATION TO ICOS

\$59.98

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$684.04
\$1,301.69
\$31,735.78

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800 0 0.00000000
SIMPLE POTS 2,996 0.00000000
COMPLEX 800 0 0.00000000
COMPLEX POTS 0 0.00000000

\$0.00
\$0.00
\$0.00
\$0.00

ACCESS LINES

4,362

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$123,488.35
\$66,175.01

\$0.00

FSD M055
DATE 01/21/00
TIME 10:36
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
12/99
JOB M055A10 - PGM M055A15
JOB37654

FORM HP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 013

COMPANY : DEKALB TEL COOP
CONTRIBUTION TO MRDF

COMPANY NO. : 0562

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

AMT. FROM OTHER COS.

(1) INTRA-LATA TOLL REVENUES

MTS	\$158,199.71
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$158,199.71

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$41,522.66

(4A) BST 557 COMPENSATION TO ICOS

\$70.92

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$1,421.39
\$2,704.81
\$48,901.56

\$0.00
\$0.00

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800 0 0.00340000
SIMPLE POTS 14,980 0 0.00340000
COMPLEX 800 0 0.00360000
COMPLEX POTS 0 0.00360000

\$0.00
\$50.93
\$0.00
\$0.00

23,877 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$296,813.97
\$138,614.26

\$0.00

FSD M055 DATE 01/21/00 TIME 10:36 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASATE) SWITCHED TOLL SERVICES 12/99 JOB M055A10 - PGH M055A15 JOB37654		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 014
COMPANY : HIGHLAND TEL COOP INC CONTRIBUTION TO HRDF		COMPANY NO. : 0565		AMT. DUE OTHER COS.
(1) INTRA-LATA TOLL REVENUES				AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
NTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA		\$59,769.53 \$0.00 \$375.44 \$2.57 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
(2) REVENUE ADJUSTMENTS		\$0.00		
(3) TOTAL DUE HRDF (LINE 1 - LINE 2)		\$60,147.54		
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS		\$12,774.32		
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR		\$16,182.64 \$28,654.81 \$86,375.38 \$93.86 \$0.64		\$0.00
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING		\$1,018.07 \$1,937.32 \$23,736.12		\$0.00 \$0.00
(7) NETWORK COMPENSATION		\$0.00		
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS		0 3 0.00000000 0 3 0.00000000 0 3 0.00000000 0 3 0.00000000		
16,047 ACCESS LINES				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$170,773.16		\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$110,625.62

FSD M055 DATE 01/21/00 TIME 10:38 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 12/99 JOB M055A10 - PGM M055A15 JOB37654		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 015
COMPANY : TDS TELECOM (HUMPHREY'S) CONTRIBUTION TO HRDF		COMPANY NO. : 0566	AMT. DUE OTHER COS. (INCLUDED IN 1ST COL)	AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES				
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA		\$11,681.17 \$561.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
(2) REVENUE ADJUSTMENTS		\$0.00		
(3) TOTAL DUE HRDF (LINE 1 - LINE 2)		\$12,242.47		
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS		\$3,592.79		
(5) ACCESS CHARGES			\$0.00	
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WAYS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR				
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING			\$0.00 \$0.00 \$3,090.79	\$524.05 \$231.63
(7) NETWORK COMPENSATION		\$0.00		
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS		0 3 0.00750000 1,285 3 0.00750000 0 3 0.00770000 0 3 0.00770000		
1,603 ACCESS LINES				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$16,341.67	\$755.68	

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$4,099.20

FSD M055 DATE 01/21/00 TIME 10:38 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 12/99 JOB M055A10 - PGM M055A15 JOB37654		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 016
COMPANY : LORETTO TEL. CO. INC. CONTRIBUTION TO MRDF		COMPANY NO. : 0570	AMT. DUE OTHER COS.	AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES				
HTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$23,682.61 \$0.00 \$59.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS				
	\$0.00			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)				
	\$23,742.19			
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS				
	\$17,005.72			
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$5,892.96 \$7,873.18 \$21,478.10 \$14.89 \$0.00		\$0.00	
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING	\$236.67 \$450.39 \$8,264.84		\$0.00	\$0.00
(7) NETWORK COMPENSATION				
QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	0 3 0.00750000 1,605 3 0.00750000 0 3 0.00770000 0 3 0.00770000		\$0.00	\$0.00
5,375 ACCESS LINES				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)				
	\$61,228.78		\$0.00	\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$37,486.59

FSD M055
DATE 01/21/00
TIME 10:38
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
12/99
JOB M055A10 - PGM M055A15
JOB37654

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 017

COMPANY : MILLINGTON TEL. CO.
CONTRIBUTION TO MRDF

COMPANY NO. : 0571

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$45,553.16
OCP	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$45,553.16

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$963.92

(5) ACCESS CHARGES

TRANSPORT	\$5,505.55
END OFFICE	\$9,306.03
CARRIER COMMON LINE-USAGE RELATED	\$7,306.54
CARRIER COMMON LINE-WATS ORIG-SURR	\$0.00
CARRIER COMMON LINE-800 SVC TERM-SURR	\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING	\$1.50
MESSAGE PROCESSING	\$2.86
BILLING	\$12,701.06

\$0.00
\$0.00

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800	0	3	0.00000000
SIMPLE POTS	0	3	0.00000000
COMPLEX 800	0	3	0.00000000
COMPLEX POTS	0	3	0.00000000

\$0.00
\$0.00
\$0.00
\$0.00

20,138

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$35,867.46

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$9,685.70-

FSD M055 DATE 01/21/00 TIME 10:30 COMPILED 06/08/9909.14.29			INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 12/99 JOB M055A10 - PGM M055A15 JOB37654		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 018
COMPANY : NORTH CENTRAL TEL. CORP., INC. CONTRIBUTION TO MRDF			COMPANY NO. : 0573	AMT. DUE OTHER COS.	AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES					
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA			\$100,460.98 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
(2) REVENUE ADJUSTMENTS			\$0.00		
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)			\$100,460.98		
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS			\$29,904.47		
(5) ACCESS CHARGES				\$0.00	
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR			\$17,657.41 \$31,718.57 \$99,078.91 \$0.00 \$0.00		
(6) BILLING AND COLLECTION SERVICES					
RECORDING MESSAGE PROCESSING BILLING			\$1,062.89 \$2,022.66 \$36,047.78	\$0.00 \$0.00	
(7) NETWORK COMPENSATION			\$0.00		
(8) QUERY COMPENSATION					
SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS			0 3 0.00000000 0 3 0.00000000 0 3 0.00000000 0 3 0.00000000	\$0.00 \$0.00 \$0.00 \$0.00	
15,048 ACCESS LINES					
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)			\$210,292.69	\$0.00	

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$117,831.71

FSD M055

DATE 01/21/00

TIME 10:36

COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)

SWITCHED TOLL SERVICES

12/99

JOB M055A10 - PGM M055A15

JOB37654

COMPANY : CENTURY TEL. OF OOLTEWAH-

CONTRIBUTION TO MRDF

COMPANY NO. : 0574

FORM MP-1219

RETAIN 6R

AREA NASHVILLE

PAGE 019

(1) INTRA-LATA TOLL REVENUES

MTS

OCF

OUTWATS

800 SVC

UNAUTHORIZED INTRALATA TOLL

PARIS

LOS BUY-IN

LOS USAGE

ELCA

\$668.44

\$5.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$673.44

DUE COMPANY

\$0.00

(4) COMPENSATION ADJUSTMENTS

\$0.00

(4A) BST 557 COMPENSATION TO ICOS

\$0.40

(5) ACCESS CHARGES

TRANSPORT

END OFFICE

CARRIER COMMON LINE-USAGE RELATED

CARRIER COMMON LINE-WATS ORIG-SURR

CARRIER COMMON LINE-800 SVC TERM-SURR

\$79.46

\$251.70

\$843.36

\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING

MESSAGE PROCESSING

BILLING

\$5.96

\$11.36

\$201.68

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800

SIMPLE POTS

COMPLEX 800

COMPLEX POTS

0 3 0.00750000

200 3 0.00750000

0 3 0.00770000

0 3 0.00770000

\$0.00

\$1.50

\$0.00

\$0.00

7,941

ACCESS LINES

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.

(INCLUDED IN 1ST COL)

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$1,395.46
\$722.02

\$0.00

FSD M055
DATE 01/21/00
TIME 10:38
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
JOB M055A10 - PGM M055A15
JOB37654

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 020

COMPANY : TDS TELECOM (TENN. TEL.)
CONTRIBUTION TO MRDF

COMPANY NO. : 0575

AMT. DUE OTHER COS.
AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$236,043.00
DCP	\$4,410.58
OUTWATS	\$641.31
800 SVC	\$433.19
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$241,528.08

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$36,221.81

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$15,100.53
\$6,674.45
\$79,817.60

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION

SIMPLE 800	0	3	0.00750000
SIMPLE POTS	12,987	3	0.00750000
COMPLEX 800	0	3	0.00770000
COMPLEX POTS	0	3	0.00770000

\$0.00
\$97.40
\$0.00
\$0.00

47,063

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$410,697.04

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$169,168.96

FSD M055 DATE 02/18/00 TIME 09:52 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 01/00 JOB M055A10 - PGM M055A15 JOB51613		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 012
COMPANY : CROCKETT TELE. CO. (TEC) CONTRIBUTION TO MRDF		COMPANY NO. : 0561		AMT. DUE OTHER COS. AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES				
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA		\$55,728.89 \$789.97 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
(2) REVENUE ADJUSTMENTS		\$0.00		
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$56,518.86		
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS		\$13,467.41		
(4A) BST 557 COMPENSATION TO ICOS		\$86.27		
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR		\$12,681.72 \$18,660.27 \$47,715.58 \$0.00 \$0.00		\$0.00
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING		\$664.39 \$1,264.30 \$31,034.38		\$0.00 \$0.00
(7) NETWORK COMPENSATION				
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POIS COMPLEX 800 COMPLEX POIS		0 3 0.00000000 3,879 3 0.00000000 0 3 0.00000000 0 3 0.00000000		\$0.00 \$0.00 \$0.00 \$0.00
4,362		ACCESS LINES		

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$125,574.32
\$69,055.46

\$0.00

FSD M055 DATE 02/18/00 TIME 09:52 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 01/00 JOB M055A10 - PGM M055A15 JOB51613		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 013	
COMPANY : DEKALB TEL COOP CONTRIBUTION TO MRDF		COMPANY NO. : 0562		AMT. DUE OTHER COS.	AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES					
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA		\$159,294.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS		\$0.00			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$159,294.00			
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS		\$42,136.26			
(4A) BST 557 COMPENSATION TO ICOS		\$100.64			
(5) ACCESS CHARGES		\$39,534.68 \$46,161.88 \$142,942.39 \$0.00 \$0.00		\$0.00	
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR					
(6) BILLING AND COLLECTION SERVICES		\$1,583.30 \$3,013.08 \$48,014.36		\$0.00	
RECORDING MESSAGE PROCESSING BILLING					
(7) NETWORK COMPENSATION		\$0.00			
(8) QUERY COMPENSATION		\$0.00 \$99.30 \$0.00 \$0.00			
SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS		0 3 0.00340000 29,207 3 0.00340000 0 3 0.00360000 0 3 0.00360000			
17,606		ACCESS LINES			

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$323,585.97
\$164,291.97

\$0.00

FSD M055 DATE 02/18/00 TIME 09:52 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 01/00 JOB M055A10 PGM M055A15 JOB51613		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 014
COMPANY : HIGHLAND TEL COOP INC CONTRIBUTION TO MRDF		COMPANY NO. : 0565		AMT. DUE OTHER COS. AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES				
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$54,906.65 \$0.00 \$366.75 \$1.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS				
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)				
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS				
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$13,636.84 \$23,977.09 \$72,275.24 \$91.68 \$0.43			\$0.00
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING	\$642.28 \$1,222.22 \$22,348.12			\$0.00 \$0.00
(7) NETWORK COMPENSATION				
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	0 3 0.00000000 0 3 0.00000000 0 3 0.00000000 0 3 0.00000000			\$0.00 \$0.00 \$0.00 \$0.00
16,047 ACCESS LINES				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)				
\$147,285.36				

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$92,010.23

FSD M055 DATE 02/18/00 TIME 09:52 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 01/00 JOB M055A10 - PGM M055A15 JOB51613		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 015
COMPANY : TDS TELECOM (HUMPHREY'S) CONTRIBUTION TO MRDF		COMPANY NO. : 0566		AMT. DUE OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES				
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA		\$11,642.31 \$546.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
(2) REVENUE ADJUSTMENTS		\$0.00		
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$12,189.21		
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS		\$3,422.65		
(5) ACCESS CHARGES		\$0.00		
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR		\$1,908.18 \$2,849.09 \$4,753.36 \$0.00 \$0.00		
(6) BILLING AND COLLECTION SERVICES		\$0.00 \$0.00 \$3,101.79 \$0.00		\$502.13 \$221.94
(7) NETWORK COMPENSATION		\$0.00		
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS		0 3 0.00750000 1,618 3 0.00750000 0 3 0.00770000 0 3 0.00770000		\$0.00 \$12.13 \$0.00 \$0.00
1,603 ACCESS LINES				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$16,047.20		\$724.07

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$3,857.99

FSD M055 DATE 02/18/00 TIME 09:52 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 01/00 JOB M055A10 - PGM M055A15 JOB51613		FORM MP-1219 RETAIN 6P AREA NASHVILLE PAGE 016
COMPANY : LORETTO TEL. CO. INC. CONTRIBUTION TO MRDF		COMPANY NO. : 0570		AMT. DUE OTHER COS.
(1) INTRA-LATA TOLL REVENUES				AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
NTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARTS LOS BUY-IN LOS USAGE ELCA		\$18,157.86 \$0.00 \$0.00 \$0.00 \$96.07 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
(2) REVENUE ADJUSTMENTS		\$0.00		
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$18,253.93		
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS		\$10,269.39		
(5) ACCESS CHARGES		\$0.00		
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR		\$5,329.28 \$7,105.05 \$19,382.69 \$0.00 \$24.01		
(6) BILLING AND COLLECTION SERVICES		\$0.00		
RECORDING MESSAGE PROCESSING BILLING		\$182.26 \$346.84 \$6,016.87		
(7) NETWORK COMPENSATION		\$0.00		
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS		0 3 0.00750000 2,355 3 0.00750000 0 3 0.00770000 0 3 0.00770000		
5,375 ACCESS LINES		\$0.00		
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$48,674.05		\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$30,420.12

FSD M055 DATE 02/18/00 TIME 09:52 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES JOB M055A10 - PGM M055A15 JOB51613		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 017
COMPANY : HILLINGTON TEL. CO. CONTRIBUTION TO MRDF		COMPANY NO. : 0571		AMT. DUE OTHER COS. AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES				
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$45,553.16 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS				
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$45,553.16		
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS				
(5) ACCESS CHARGES		\$1,042.61		
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR				
	\$5,502.76 \$9,315.96 \$7,394.42 \$0.00 \$0.00	\$0.00		
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING		\$0.95 \$1.00 \$12,701.06	\$0.00 \$0.00 \$0.00	
(7) NETWORK COMPENSATION				
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS		0 3 0.00000000 0 3 0.00000000 0 3 0.00000000 0 3 0.00000000		
20,138		ACCESS LINES		
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$35,959.56	\$0.00	

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$9,593.60-

FSD M055
DATE 02/18/00
TIME 09:52
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
01/00

JOB M055A10 - PGM M055A15
JOB51613

COMPANY : NORTH CENTRAL TEL. CORP., INC.
CONTRIBUTION TO MRDF

COMPANY NO. : 0573

(1) INTRA-LATA TOLL REVENUES

MTS	\$108,051.67
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$108,051.67

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$30,588.15

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$19,127.94
\$33,738.92
\$105,389.76
\$0.00
\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$1,063.78
\$2,024.33
\$38,461.46

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

\$0.00

\$0.00
\$0.00
\$0.00
\$0.00

15,048

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$230,394.34

\$0.00

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 018

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$122,342.67

FSD M055
DATE 02/18/00
TIME 09:52
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
01/00
JOB M055A10 - PGH M055A15
JOB51613

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 019

COMPANY : CENTURY TEL. OF DOLTEMAH-
CONTRIBUTION TO MRDF

COMPANY NO. : 0574

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

NTS	\$538.22
OCF	\$3.75
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$541.97

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(4A) BST 557 COMPENSATION TO ICOS

\$0.20

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$7.45
\$14.18
\$163.80

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION	
SIMPLE 800	0 2 0.00750000
SIMPLE POTS	243 2 0.00750000
COMPLEX 800	0 2 0.00770000
COMPLEX POTS	0 2 0.00770000

7,941
ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$1,451.01
\$909.04

\$0.00

FSD M055		INTRA-LATA (INTRASTATE)		FORM MP-1219	
DATE 02/18/00		SWITCHED TOLL SERVICES		RETAIN 6R	
TIME 09:52		JOB M055A10 - PGN M055A15		AREA NASHVILLE	
COMPILED 06/08/9909.14.29		JOB51613		PAGE 020	
COMPANY : TDS TELECOM (TENN. TEL.)		COMPANY NO. : 0575		AMT. DUE OTHER COS.	
CONTRIBUTION TO MRDF				AMT. FROM OTHER COS.	
				(INCLUDED IN 1ST COL)	
(1) INTRA-LATA TOLL REVENUES					
MTS		\$251,465.01			
OCP		\$4,558.65			
OUTWATS		\$597.15			
800 SVC		\$326.91			
UNAUTHORIZED INTRALATA TOLL		\$0.00			
PARIS		\$0.00			
LOS BUY-IN		\$0.00			
LOS USAGE		\$0.00			
ELCA		\$0.00			
(2) REVENUE ADJUSTMENTS		\$0.00			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$256,947.72			
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS		\$37,529.35			
(5) ACCESS CHARGES					
TRANSPORT		\$52,195.50		\$0.00	
END OFFICE		\$82,645.44			
CARRIER COMMON LINE-USAGE RELATED		\$137,792.86			
CARRIER COMMON LINE-WATS ORIG-SURR		\$149.28			
CARRIER COMMON LINE-800 SVC TERM-SURR		\$81.72			
(6) BILLING AND COLLECTION SERVICES					
RECORDING		\$14,332.89		\$0.00	
MESSAGE PROCESSING		\$6,335.15		\$0.00	
BILLING		\$82,865.28			
(7) NETWORK COMPENSATION		\$0.00			
(8) QUERY COMPENSATION		\$0.00			
SIMPLE 800		0 3 0.00750000			
SIMPLE POTS		15,047 3 0.00750000		\$0.00	
COMPLEX 800		0 3 0.00770000		\$0.00	
COMPLEX POTS		0 3 0.00770000		\$0.00	
47,063		ACCESS LINES			
(9) TOTAL DUE COMPANY					
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$414,040.32		\$0.00	

...

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$157,092.60

FSD M055
 DATE 03/22/00
 TIME 10:09
 COMPILED 06/08/9909.14.29
 INTRA-LATA (INTRASTATE)
 SWITCHED TOLL SERVICES
 02/00 PGM M055A15
 JOB M055A10 - PGM M055A15
 JOB36400
 COMPANY : CROCKETT TELE. CO. (TEC)
 CONTRIBUTION TO MRDF
 (1) INTRA-LATA TOLL REVENUES
 MTS \$59,487.19
 OCP \$784.63
 OUTWATS \$0.00
 800 SVC \$0.00
 UNAUTHORIZED INTRALATA TOLL \$0.00
 PARIS \$0.00
 LOS BUY-IN \$0.00
 LOS USAGE \$0.00
 ELCA \$0.00
 (2) REVENUE ADJUSTMENTS \$0.00
 (3) TOTAL DUE MRDF (LINE 1 - LINE 2) \$60,271.82
 DUE COMPANY
 (4) COMPENSATION ADJUSTMENTS \$13,359.39
 (4A) BST 557 COMPENSATION TO ICOS \$50.03
 (5) ACCESS CHARGES
 TRANSPORT \$11,846.86
 END OFFICE \$17,428.23
 CARRIER COMMON LINE-USAGE RELATED \$44,565.10
 CARRIER COMMON LINE-WATS ORIG-SURR \$0.00
 CARRIER COMMON LINE-800 SVC TERM-SURR \$0.00
 (6) BILLING AND COLLECTION SERVICES
 RECORDING \$609.17
 MESSAGE PROCESSING \$1,159.21
 BILLING \$31,035.46
 (7) NETWORK COMPENSATION \$0.00
 (8) QUERY COMPENSATION
 SIMPLE 800 0 0 0.00000000
 SIMPLE POTS 3,303 0 0.00000000
 COMPLEX 800 0 0.00000000
 COMPLEX POTS 0 0 0.00000000
 4,362 ACCESS LINES

FORM MP-1219
 RETAIN 6R
 AREA NASHVILLE
 PAGE 012

AMT. DUE OTHER COS.
 AMT. FROM OTHER COS.
 (INCLUDED IN 1ST COL)

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$120,053.45
\$59,781.63

\$0.00

FSD M055
DATE 03/22/00
TIME 10:09
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
02/00
JOB M055A10 - PGM M055A15
JOB36400

FORM HP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 013

COMPANY : DEKALB TEL COOP
CONTRIBUTION TO MRDF

COMPANY NO. : 0562

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$155,555.56
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$155,555.56

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$44,732.80

(4A) BST 557 COMPENSATION TO ICOS

\$98.86

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WAYS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$33,202.72
\$38,816.40
\$120,196.95
\$0.00
\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$1,378.73
\$2,623.69
\$48,661.81

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800 0 0.00340000
SIMPLE POTS 4,543 0.00340000
COMPLEX 800 0 0.00360000
COMPLEX POTS 0 0.00360000

\$0.00
\$0.00
\$15.44
\$0.00
\$0.00

23,877 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$289,727.40
\$134,171.84

\$0.00

FSD M055 DATE 03/22/00 TIME 10:09 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 02/00 JOB M055A10 - PCM M055A15 JOB36400		FORM NP-1219 RETAIN 6R AREA NASHVILLE PAGE 014
COMPANY : HIGHLAND TEL COOP INC CONTRIBUTION TO MRDF		COMPANY NO. : 0565		AMT. DUE OTHER COS. AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES				
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$55,327.60 \$0.00 \$411.47 \$3.51 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS				
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)				
		\$55,742.58		
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS				
		\$13,863.93		
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$12,934.12 \$22,786.09 \$65,685.14 \$102.86 \$0.87		\$0.00	
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING	\$600.83 \$1,143.34 \$22,738.68		\$0.00	\$0.00
(7) NETWORK COMPENSATION				
QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00	\$0.00
ACCESS LINES				
16,047				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)				
		\$142,855.86		\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$87,113.28

FSD M055		INTRA-LATA (INTRASTATE)		FORM MP-1219	
DATE 03/22/00		SWITCHED TOLL SERVICES		RETAIN 6R	
TIME 10:09		JOB M055A10 - PGM M055A15		AREA NASHVILLE	
COMPILED 06/08/9909.14.29		JOB36400		PAGE 015	
COMPANY : TDS TELECOM (HUMPHREY'S)		COMPANY NO. : 0566		AMT. DUE OTHER COS.	
CONTRIBUTION TO MRDF				AMT. FROM OTHER COS.	
(1) INTRA-LATA TOLL REVENUES				(INCLUDED IN 1ST COL)	
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA		\$11,184.29 \$673.95 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS		\$0.00			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$11,858.24			
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS		\$3,784.35			
(5) ACCESS CHARGES				\$0.00	
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR		\$1,761.40 \$2,629.92 \$4,387.70 \$0.00 \$0.00			
(6) BILLING AND COLLECTION SERVICES					
RECORDING MESSAGE PROCESSING BILLING		\$0.00 \$0.00 \$2,868.71		\$451.73 \$199.67	
(7) NETWORK COMPENSATION					
(8) QUERY COMPENSATION					
SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS		0 3 0.00750000 1,190 3 0.00750000 0 3 0.00770000 0 3 0.00770000			
1,603		ACCESS LINES			
(9) TOTAL DUE COMPANY		\$15,441.00		\$651.40	
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)					

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$3,582.76

FSD M055 DATE 03/22/00 TIME 10:09 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES JOB M055A10 - PGM M055A15 JOB36400		FORM HP-1219 RETAIN 6R AREA NASHVILLE PAGE 016	
COMPANY : LORETTO TEL. CO. INC. CONTRIBUTION TO MRDF		COMPANY NO. : 0570		AMT. DUE OTHER COS.	AMT. FROM OTHER COS. (INCLUDED IN 1ST COL.)
(1) INTRA-LATA TOLL REVENUES					
HTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$27,190.20 \$0.00 \$0.00 \$97.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				
(2) REVENUE ADJUSTMENTS					
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$27,288.00			
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS		\$10,696.33			
(5) ACCESS CHARGES					
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$6,075.92 \$8,104.64 \$22,109.59 \$0.00 \$24.45	\$0.00			
(6) BILLING AND COLLECTION SERVICES					
RECORDING MESSAGE PROCESSING BILLING	\$269.24 \$512.37 \$9,643.99	\$0.00 \$0.00			
(7) NETWORK COMPENSATION					
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	0 3 0.00750000 1,823 3 0.00750000 0 3 0.00770000 0 3 0.00770000	\$0.00 \$0.00 \$0.00 \$0.00			
5,375		ACCESS LINES			
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$57,450.20	\$0.00		

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$30,162.20

FSD M055 DATE 03/22/00 TIME 10:09 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES JOB M055A10 - PGM M055A15 JOB36400		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 017
COMPANY : MILLINGTON TEL. CO. CONTRIBUTION TO MRDF		COMPANY NO. : 0571		AMT. DUE OTHER COS.
(1) INTRA-LATA TOLL REVENUES				AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$45,553.16 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS				
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$45,553.16		
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS				
(5) ACCESS CHARGES		\$1,025.44		
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$5,662.31 \$9,638.20 \$7,650.19 \$0.00 \$0.00			\$0.00
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING	\$1.03 \$1.98 \$12,701.06			\$0.00 \$0.00
(7) NETWORK COMPENSATION				
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	\$0.00 \$0.00 \$0.00 \$0.00			
20,138 ACCESS LINES				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$36,680.21		\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$8,872.95-

FSD M055 DATE 03/22/00 TIME 10:09 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES JOB M055A10 02/00 PGM M055A15 JOB36400		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 018
COMPANY : NORTH CENTRAL TEL. CORP., INC. CONTRIBUTION TO MRDF		COMPANY NO. : 0573	AMT. DUE OTHER COS. AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)	
(1) INTRA-LATA TOLL REVENUES				
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$121,098.69 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS				
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$0.00 \$121,098.69			
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS				
(5) ACCESS CHARGES	\$33,081.66			
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SUPP CARRIER COMMON LINE-800 SVC TERM-SUPP	\$18,157.83 \$31,851.24 \$99,493.23 \$0.00 \$0.00			\$0.00
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING	\$1,009.11 \$1,920.32 \$45,441.49 \$0.00			\$0.00 \$0.00
(7) NETWORK COMPENSATION				
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	0 3 0.00000000 0 3 0.00000000 0 3 0.00000000 0 3 0.00000000			
15,048 ACCESS LINES				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)				
	\$230,954.88			\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$109,856.19

FSD M055 DATE 03/22/00 TIME 10:09 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 02/00 JOB M055A10 - PGH M055A15 JOB36400		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 019
COMPANY : CENTURY TEL. OF DOLTENAH- CONTRIBUTION TO MRDF		COMPANY NO. : 0574		AMT. DUE OTHER COS.
(1) INTRA-LATA TOLL REVENUES				
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA		\$736.22 \$5.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(2) REVENUE ADJUSTMENTS		\$0.00		
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$739.97		
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS		\$0.00		
(4A) BST 557 COMPENSATION TO ICOS		\$1.64		
(5) ACCESS CHARGES		\$95.25 \$306.41 \$1,026.73 \$0.00 \$0.00		\$0.00
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR				
(6) BILLING AND COLLECTION SERVICES		\$6.03 \$11.50 \$209.08		\$0.00 \$0.00
RECORDING MESSAGE PROCESSING BILLING				
(7) NETWORK COMPENSATION		\$0.00		
(8) QUERY COMPENSATION		\$0.00 \$0.00 \$1.26 \$0.00 \$0.00		
SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS		0 3 0.00750000 169 3 0.00750000 0 3 0.00770000 0 3 0.00770000		
7,941		ACCESS LINES		

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

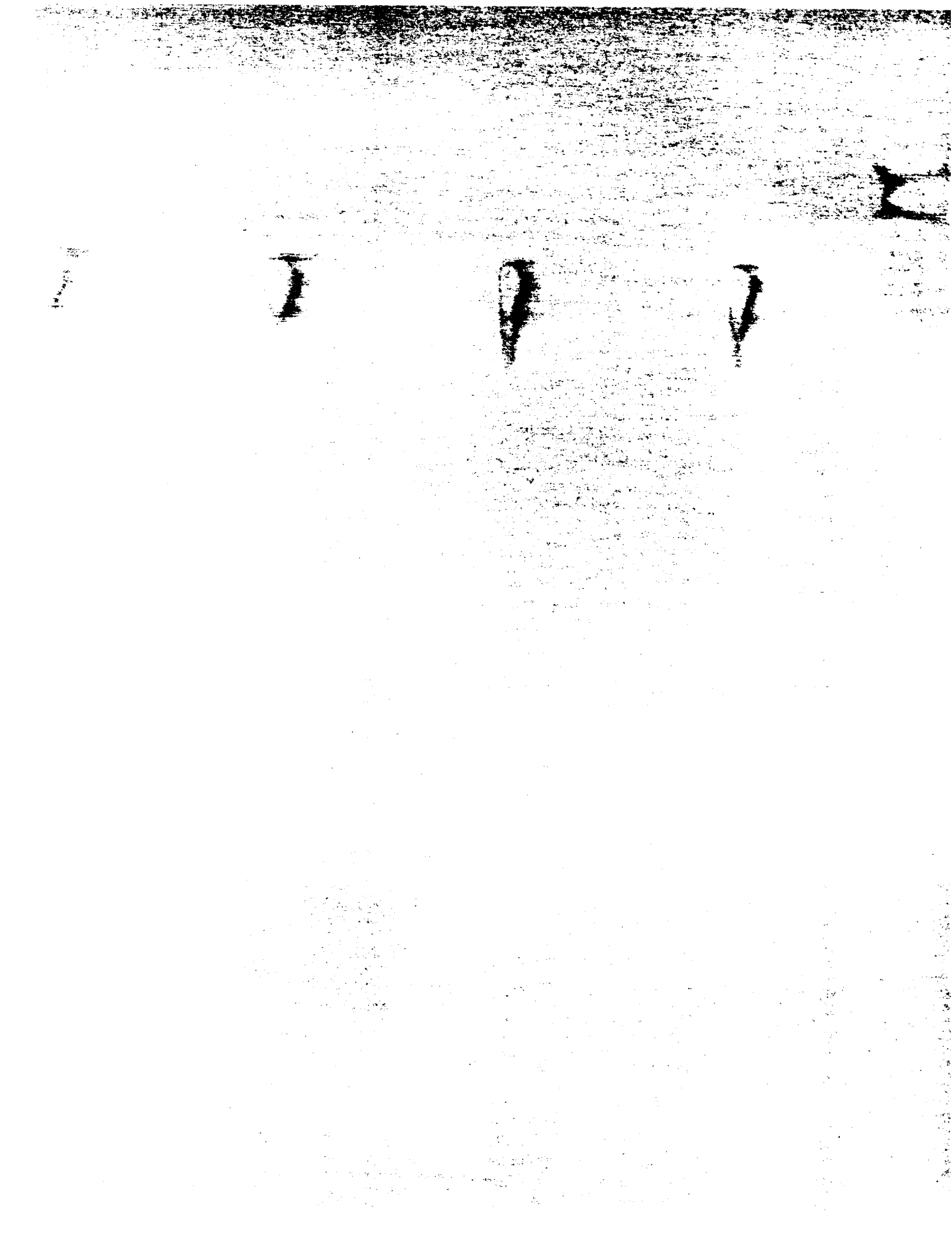
\$1,657.90
\$917.93

\$0.00

FSD M055 DATE 03/22/00 TIME 10:09 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 02/00 JOB M055A10 - PGM M055A15 JOB36400		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 020
COMPANY : TDS TELECOM (TENN. TEL.) CONTRIBUTION TO MRDF		COMPANY NO. : 0575		AMT. DUE OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES				
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$234,160.03 \$4,657.47 \$694.10 \$260.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS				
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)				
		\$239,771.68		
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS				
		\$39,571.28		
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$48,567.52 \$76,385.04 \$127,381.51 \$173.52 \$65.02		\$0.00	
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING	\$12,878.99 \$5,689.02 \$78,682.52		\$0.00	\$0.00
(7) NETWORK COMPENSATION				
QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	0 2 0.00750000 12,678 2 0.00750000 0 2 0.00770000 0 2 0.00770000		\$0.00	\$0.00
47,063 ACCESS LINES				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)				
		\$389,481.50		\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$149,709.82



FSD M055
DATE 04/20/00
TIME 10:05
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES

JOB M055A10 - PGM M055A15
JOB55507

FORM NP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 012

COMPANY : CROCKETT TELE. CO. (TEC)
CONTRIBUTION TO MRDF

COMPANY NO. : 0561

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$53,985.09
OCF	\$514.13
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$54,499.22

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$13,570.82

(4A) BST 557 COMPENSATION TO ICOS

\$59.66

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$11,504.53
\$16,930.11
\$43,291.43
\$0.00
\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$634.09
\$1,206.65
\$27,626.08

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800 0 3 0.00000000
SIMPLE POTS 3,374 3 0.00000000
COMPLEX 800 0 3 0.00000000
COMPLEX POTS 0 3 0.00000000

4,362 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$114,823.37
\$60,324.15

\$0.00

FSD M055
DATE 04/20/00
TIME 10:05
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
03/00
JOB M055A10 - PCN M055A15
JOB55507

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 013

COMPANY : DEKALB TEL COOP
CONTRIBUTION TO MRDF

COMPANY NO. : 0562

AMT. DUE OTHER COS.
AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$133,230.42
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$0.00
	\$133,230.42

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

(4A) BST 557 COMPENSATION TO ICOS	\$47,127.69
(5) ACCESS CHARGES	\$56.36

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$1,230.81
\$2,357.41
\$41,986.47

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION	
SIMPLE 800	0 3 0.00340000
SIMPLE POTS	3,665 3 0.00360000
COMPLEX 800	0 3 0.00360000
COMPLEX POTS	0 3 0.00360000

23,877

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$274,100.23
\$140,869.81

\$0.00

FSD M055 DATE 04/20/00 TIME 10:05 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 03/00 PCH M055A15 JOB M055A10 - PCH M055A15 JOB55507		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 014	
COMPANY : HIGHLAND TEL COOP INC CONTRIBUTION TO MRDF		COMPANY NO. : 0565		AMT. DUE OTHER COS.	AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES					
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA		\$53,260.12 \$0.00 \$384.05 \$0.89 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS		\$0.00			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$53,645.06			
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS		\$11,877.85			
(5) ACCESS CHARGES					
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR		\$13,217.56 \$23,314.11 \$70,276.70 \$96.01 \$0.22		\$0.00	
(6) BILLING AND COLLECTION SERVICES					
RECORDING MESSAGE PROCESSING BILLING		\$636.85 \$1,211.89 \$22,347.04		\$0.00 \$0.00	
(7) NETWORK COMPENSATION					
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS		\$0.00 \$0.00 \$0.00 \$0.00			
16,047 ACCESS LINES					
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$142,978.23		\$0.00	

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$89,333.17

FSD M055 DATE 04/20/00 TIME 10:05 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 03/00 PGM M055A15 JOB M055A10 - PGM M055A15 JOB55507		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 015	
COMPANY : TDS TELECOM (HUMPHREY'S) CONTRIBUTION TO MRDF		COMPANY NO. : 0566		AMT. DUE OTHER COS.	AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES					
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA		\$9,654.49 \$632.55 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS		\$0.00			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$10,287.04			
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS		\$3,678.39			
(5) ACCESS CHARGES					
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR		\$1,792.35 \$2,676.14 \$4,464.81 \$0.00 \$0.00		\$0.00	
(6) BILLING AND COLLECTION SERVICES					
RECORDING MESSAGE PROCESSING BILLING		\$0.00 \$0.00 \$2,646.10		\$489.37 \$216.30	
(7) NETWORK COMPENSATION					
(8) QUERY COMPENSATION					
SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS		0 0 0.00750000 1,306 0 0.00750000 0 0 0.00770000 0 0 0.00770000		\$0.00 \$9.81 \$0.00 \$0.00	
1,603		ACCESS LINES			
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$15,267.60			\$705.67

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$4,980.56

FSD M055 DATE 04/20/00 TIME 10:05 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES JOB M055A10 - PGM M055A15 JOB55507		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 016
COMPANY : LORETTO TEL. CO. INC. CONTRIBUTION TO MRDF		COMPANY NO. : 0570		AMT. DUE OTHER COS. AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES				
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$17,995.73 \$0.00 \$0.00 \$82.72 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS				
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)				
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS				
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$5,337.33 \$7,124.52 \$19,435.75 \$0.00 \$20.68		\$0.00	
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING	\$222.50 \$423.44 \$6,636.18		\$0.00 \$0.00	
(7) NETWORK COMPENSATION				
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	0 3 0.00750000 2,252 3 0.00750000 0 3 0.00770000 0 3 0.00770000		\$0.00 \$16.89 \$0.00 \$0.00	
5,375 ACCESS LINES				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)				
\$50,561.15				
\$0.00				

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$32,502.70

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$9,233.05-

FSD M055 DATE 04/20/00 TIME 10:05 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES JOB M055A10 - PGM M055A15 JOB55507		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 010
COMPANY : NORTH CENTRAL TEL. CORP., INC. CONTRIBUTION TO MRDF		COMPANY NO. : 0573		AMT. DUE OTHER COS. AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES				
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$98,800.69 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS				
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$98,800.69		
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS		\$35,349.73		
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$10,988.10 \$33,483.23 \$104,591.13 \$0.00 \$0.00	\$0.00		
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING	\$1,121.61 \$2,134.37 \$37,617.72	\$0.00		
(7) NETWORK COMPENSATION				
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00		
15,048 ACCESS LINES				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$233,205.89		

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$134,485.20

FSD M055
DATE 04/20/00
TIME 10:05
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
03/00

JOB M055A10 - PGM M055A15
JOB55507

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 019

COMPANY : CENTURY TEL. OF OOLTEWAH-
CONTRIBUTION TO MRDF

COMPANY NO. : 0574

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL.)

(1) INTRA-LATA TOLL REVENUES

MTS
OCP
OUTWATS
800 SVC
UNAUTHORIZED INTRALATA TOLL
PARIS
LOS BUY-IN
LOS USAGE
ELCA

\$938.99
\$3.75
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

(2) REVENUE ADJUSTMENTS

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$0.00
\$942.74

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.20

(4A) BST 557 COMPENSATION TO ICOS

(5) ACCESS CHARGES

\$1.30

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$75.38
\$239.60
\$802.83
\$0.00
\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$5.86
\$11.17
\$196.45

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION

SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

\$0.00
\$0.00
\$1.27
\$0.00
\$0.00

7,941

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$1,334.06
\$391.32

\$0.00

FSD M055		INTRA-LATA (INTRASTATE)		FORM MP-1219	
DATE 04/20/00		SWITCHED TOLL SERVICES		RETAIN 6R	
TIME 10:05		JOB M055A10 - PGM M055A15		AREA NASHVILLE	
COMPILED 06/08/9909.14.29		JOB55507		PAGE 020	
COMPANY : TDS TELECOM (TENN. TEL.)		COMPANY NO. : 0575		AMT. DUE OTHER COS.	
CONTRIBUTION TO MRDF				(INCLUDED IN 1ST COL)	
(1) INTRA-LATA TOLL REVENUES					
MTS		\$197,516.22			
OCP		\$4,523.69			
OUTWATS		\$540.52			
800 SVC		\$168.99			
UNAUTHORIZED INTRALATA TOLL		\$0.00			
PARIS		\$0.00			
LOS BUY-IN		\$0.00			
LOS USAGE		\$0.00			
ELCA		\$0.00			
(2) REVENUE ADJUSTMENTS		\$0.00			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$202,749.42			
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS		\$40,002.42			
(5) ACCESS CHARGES				\$0.00	
TRANSPORT		\$48,829.55			
END OFFICE		\$76,370.67			
CARRIER COMMON LINE-USAGE RELATED		\$127,327.87			
CARRIER COMMON LINE-WAYS ORIG-SURR		\$135.13			
CARRIER COMMON LINE-800 SVC TERM-SURR		\$42.24			
(6) BILLING AND COLLECTION SERVICES					
RECORDING		\$13,305.69		\$0.00	
MESSAGE PROCESSING		\$5,801.16		\$0.00	
BILLING		\$68,618.90			
(7) NETWORK COMPENSATION		\$0.00			
(8) QUERY COMPENSATION					
SIMPLE 800		0 3 0.00750000		\$0.00	
SIMPLE POTS		12,523 3 0.00750000		\$93.92	
COMPLEX 800		0 3 0.00770000		\$0.00	
COMPLEX POTS		0 3 0.00770000		\$0.00	
47,063		ACCESS LINES			
(9) TOTAL DUE COMPANY		\$380,607.55		\$0.00	
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)					

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$177,856.13

FSD M055 DATE 05/23/00 TIME 08:50 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 04/00 JOB M055A10 - PGM M055A15 JOB32444		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 012
COMPANY : CROCKETT TELE. CO. (TEC) CONTRIBUTION TO MRDF		COMPANY NO. : 0561		AMT. DUE OTHER COS.
(1) INTRA-LATA TOLL REVENUES				
HTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$52,097.43 \$562.88 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(2) REVENUE ADJUSTMENTS				
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$52,660.31		
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS				
(4A) BST 557 COMPENSATION TO ICOS		\$16,387.23		
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$11,240.10 \$16,523.41 \$42,251.42 \$0.00 \$0.00		\$0.00	
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING	\$591.32 \$1,125.25 \$30,078.99		\$0.00 \$0.00	
(7) NETWORK COMPENSATION				
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	0 3 0.00000000 2,048 3 0.00000000 0 3 0.00000000 0 3 0.00000000			
4,362		ACCESS LINES		

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$118,254.89
\$65,594.58

\$0.00

FSD M055
DATE 05/23/00
TIME 08:50
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
04/00
JOB M055A10 - PGM M055A15
JOB32444

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 013

COMPANY : DEKALB TEL COOP
CONTRIBUTION TO MRDF

COMPANY NO. : 0562

AMT. DUE OTHER COS.
AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$147,865.04
OCR	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$147,865.04

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$51,463.88

(4A) BST 557 COMPENSATION TO ICOS

\$63.53

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$31,733.91
\$36,567.42
\$112,613.45
\$0.00
\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$1,282.89
\$2,441.28
\$45,787.32

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

\$0.00
\$0.00
\$12.69
\$0.00
\$0.00

23.877

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$281,766.37
\$133,901.33

\$0.00

FSD M055 DATE 05/23/00 TIME 08:50 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES JOB M055A10 - PGM M055A15 J0832444		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 014
COMPANY : HIGHLAND TEL COOP INC CONTRIBUTION TO MRDF		COMPANY NO. : 0565		AMT. DUE OTHER COS.
(1) INTRA-LATA TOLL REVENUES				AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$38,039.48 \$0.00 \$331.29 \$0.84 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS		\$0.00		
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$38,371.61		
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS		\$7,258.04		
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$12,756.85 \$25,514.67 \$67,866.99 \$82.82 \$0.21			\$0.00
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING	\$592.49 \$1,127.51 \$16,510.92			\$0.00 \$0.00
(7) NETWORK COMPENSATION				
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	\$0.00 \$0.00 \$0.00 \$0.00			
16,047 ACCESS LINES				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$128,710.50		\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$90,336.89

FSD M055 DATE 05/23/00 TIME 08:50 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES JOB M055A10 04/00 PGM M055A15 JOB32444		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 015
COMPANY : TDS TELECOM (HUMPHREY'S) CONTRIBUTION TO MRDF		COMPANY NO. : 0566		AMT. DUE OTHER COS.
(1) INTRA-LATA TOLL REVENUES				AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$10,527.22 \$597.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS				
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$11,124.22		
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS		\$3,934.50		
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$1,742.47 \$2,601.66 \$4,340.55 \$0.00 \$0.00		\$0.00	
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING	\$0.00 \$0.00 \$3,005.99		\$450.45 \$199.10	
(7) NETWORK COMPENSATION				
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	0 3 0.00750000 1,798 3 0.00750000 0 3 0.00770000 0 3 0.00770000			
1,603 ACCESS LINES				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$15,638.65		\$649.55

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$4,514.43

FSD M055 DATE 05/23/00 TIME 08:50 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 04/00 JOB M055A10 - PGM M055A15 JOB32444		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 016
COMPANY : LORETTO TEL. CO. INC. CONTRIBUTION TO MRDF		COMPANY NO. : 0570		AMT. DUE OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES				
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARTS LOS BUY-IN LOS USAGE ELCA		\$21,846.76 \$0.00 \$0.00 \$0.00 \$66.65 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
(2) REVENUE ADJUSTMENTS		\$0.00		
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$21,913.41		
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS		\$101,225.20		
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR		\$5,491.64 \$7,352.29 \$20,057.13 \$0.00 \$16.66		\$0.00
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING		\$203.51 \$387.29 \$7,851.90		\$0.00 \$0.00
(7) NETWORK COMPENSATION				
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS		0 3 0.00750000 2,846 3 0.00750000 0 3 0.00770000 0 3 0.00770000		\$0.00 \$21.34 \$0.00 \$0.00
5,375 ACCESS LINES				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$142,606.96		\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$120,693.55

FSD M055 DATE 05/23/00 TIME 08:50 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 04/00 JOB M055A10 - PGM M055A15 JOB32444		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 017
COMPANY : HILLINGTON TEL. CO. CONTRIBUTION TO MRDF		COMPANY NO. : 0571		AMT. DUE OTHER COS.
(1) INTRA-LATA TOLL REVENUES				AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$45,553.16 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS				
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$45,553.16		
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS				
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$6,095.29 \$10,507.97 \$8,340.55 \$0.00 \$0.00			\$0.00
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING	\$1.02 \$1.94 \$12,701.06			\$0.00 \$0.00
(7) NETWORK COMPENSATION				
QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
ACCESS LINES 20,130				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$38,856.54		\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$6,696.62-

FSD M055 DATE 05/23/00 TIME 08:50 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES JOB M055A10 - PGM M055A15 JOB32444		FORM HP-1219 RETAIN 4R AREA NASHVILLE PAGE 018	
COMPANY : NORTH CENTRAL TEL. CORP., INC. CONTRIBUTION TO MRDF		COMPANY NO. : 0573		AMT. DUE OTHER COS.	AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES					
HTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$102,753.65 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				
(2) REVENUE ADJUSTMENTS					
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)					
DUE COMPANY		\$102,753.65			
(4) COMPENSATION ADJUSTMENTS					
(5) ACCESS CHARGES		\$39,034.95			
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR					
		\$18,014.52 \$31,831.50 \$99,431.60 \$0.00 \$0.00		\$0.00	
(6) BILLING AND COLLECTION SERVICES					
RECORDING MESSAGE PROCESSING BILLING					
		\$1,031.48 \$1,962.85 \$39,406.75		\$0.00 \$0.00 \$0.00	
(7) NETWORK COMPENSATION					
(8) QUERY COMPENSATION					
SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	0 3 0.00000000 0 3 0.00000000 0 3 0.00000000 0 3 0.00000000	\$0.00 \$0.00 \$0.00 \$0.00			
15,048		ACCESS LINES			
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$230,713.65		\$0.00	

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$127,960.00

000

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$1,329.20
\$356.25

\$0.00

FSD M055 DATE 05/23/00 TIME 08:50 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES JOB M055A10 - PGM M055A15 JOB32444		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 020
COMPANY : TDS TELECOM (TENN. TEL.) CONTRIBUTION TO MRDF		COMPANY NO. : 0575		AMT. DUE OTHER COS. (INCLUDED IN 1ST COL.)
(1) INTRA-LATA TOLL REVENUES				
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$210,392.05 \$4,400.50 \$711.11 \$180.70 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS				
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)				
		\$215,684.36		
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS				
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WAYS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$48,304.37 \$75,351.86 \$125,649.83 \$177.77 \$45.17		\$0.00	
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING	\$12,292.91 \$5,433.47 \$73,965.25		\$0.00	
(7) NETWORK COMPENSATION				
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	0 3 0.00750000 10,524 3 0.00750000 0 3 0.00770000 0 3 0.00770000		\$0.00	
47,063 ACCESS LINES				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)				
		\$385,890.41		\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$170,206.05

FSD M055
DATE 07/22/99
TIME 10:25
COMPILED 06/08/99 09.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
06/99
JOB M055A10 - PGM M055A15
JOB32457

FORM MP-1219
RETAIN GR
AREA NASHVILLE
PAGE 013

COMPANY : DEKALB TEL COOP
CONTRIBUTION TO MRDF

COMPANY NO. : 0562

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL.)

(1) INTRA-LATA TOLL REVENUES

MTS	\$197,244.16
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$197,244.16

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$6,520.44

(4A) BST 557 COMPENSATION TO ICOS

\$86.32

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$30,609.08
\$41,530.08
\$120,599.77
\$0.00
\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$1,764.69
\$3,358.05
\$62,267.94

\$0.00
\$0.00

(7) NETWORK COMPENSATION

QUERY COMPENSATION
SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

17,606

ACCESS LINES

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$274,736.37

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$77,492.21

FSD M055
DATE 08/23/99
TIME 09:48
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
07/99
JOB M055A10 - PGM M055A15
JOB25182

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 013

COMPANY : DEKALB TEL COOP
CONTRIBUTION TO MRDF

COMPANY NO. : 0562

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL.)

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL.)

(1) INTRA-LATA TOLL REVENUES

HTS	\$195,707.73
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$195,707.73

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$6,565.41

(4A) BST 557 COMPENSATION TO ICOS

\$104.24

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$30,006.14
\$40,750.30
\$126,185.22
\$0.00
\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$1,726.10
\$3,288.48
\$60,552.70

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION

SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

0 3 0.00340000
0 3 0.00340000
0 3 0.00340000
0 3 0.00340000

17,606
ACCESS LINES

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$269,260.59

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$73,552.86

\$0.00

FSD M055
DATE 09/23/99
TIME 10:54
COMPILED 06/08/99 99.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
08/99
JOB M055A10 - PCM M055A15
JOB32559

FORM MP-1219
RETAIN 60
AREA NASHVILLE
PAGE 013

COMPANY : DEKALB TEL COOP
CONTRIBUTION TO MRDF

COMPANY NO. : 0562

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$192,247.84
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$192,247.84

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$6,682.84

(4A) BST 557 COMPENSATION TO ICOS

\$93.41

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$30,003.03
\$40,831.52
\$126,436.72
\$0.00
\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$1,485.00
\$5,206.65
\$59,290.44

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION

SIMPLE 800 0 2 0.00340000
SIMPLE POTS 1,459 2 0.00340000
COMPLEX 800 0 2 0.00360000
COMPLEX POTS 0 2 0.00360000

\$0.00
\$4.96
\$0.00
\$0.00

23,877

ACCESS LINES

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$268,274.67

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$76,026.03

FSD M055 DATE 07/22/99 TIME 10:25 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 06/99 JOB M055A10 - PGM M055A15 JOB32457		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 029	
COMPANY : GA ALLTEL TELCOM, INC.		COMPANY NO. : 4425		AMT. DUE OTHER COS.	
CONTRIBUTION TO MRDF				AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)	
(1) INTRA-LATA TOLL REVENUES					
MTS		\$4,342.79			
OCP		\$4,530.29			
OUTWATS		\$0.00			
800 SVC		\$0.00			
UNAUTHORIZED INTRALATA TOLL		\$0.00			
PARIS		\$0.00			
LOS BUY-IN		\$0.00			
LOS USAGE		\$0.00			
ELCA		\$0.00			
(2) REVENUE ADJUSTMENTS		\$0.00			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$8,873.08			
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS		\$9,265.20			
(5) ACCESS CHARGES				\$0.00	
TRANSPORT		\$1,144.91			
END OFFICE		\$2,606.61			
CARRIER COMMON LINE-USAGE RELATED		\$4,699.80			
CARRIER COMMON LINE-WATS ORIG-SURR		\$0.00			
CARRIER COMMON LINE-800 SVC TERM-SURR		\$0.00			
(6) BILLING AND COLLECTION SERVICES					
RECORDING		\$74.68		\$0.00	
MESSAGE PROCESSING		\$142.16		\$0.00	
BILLING		\$2,757.04			
(7) NETWORK COMPENSATION		\$0.00			
(8) QUERY COMPENSATION					
SIMPLE 800		0 3 0.00000000		\$0.00	
SIMPLE POTS		32 3 0.00000000		\$0.00	
COMPLEX 800		0 3 0.00000000		\$0.00	
COMPLEX POTS		0 3 0.00000000		\$0.00	
ACCESS LINES		10,263			
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$20,690.40		\$0.00	

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NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

FSD MO55
DATE 08/23/99
TIME 09:48
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
07/99
JOB MO55A10 - PGM MO55A15
JOB25182

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 029

COMPANY : GA ALLTEL TELCOM, INC.
CONTRIBUTION TO MRDF

COMPANY NO. : 4425

ANT. DUE OTHER COS.

ANT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$4,539.29
OCF	\$4,323.38
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$8,862.67

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$9,386.63

(5) ACCESS CHARGES

TRANSPORT	\$1,224.50
END OFFICE	\$2,773.00
CARRIER COMMON LINE-USAGE RELATED	\$4,999.56
CARRIER COMMON LINE-WATS ORIG-SURR	\$0.00
CARRIER COMMON LINE-800 SVC TERM-SURR	\$0.00
(6) BILLING AND COLLECTION SERVICES	\$0.00

RECORDING
MESSAGE PROCESSING
BILLING

\$75.63
\$143.93
\$2,598.66

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION	\$0.00
SIMPLE 800	0 2 0.00000000
SIMPLE POTS	41 2 0.00000000
COMPLEX 800	0 2 0.00000000
COMPLEX POTS	0 2 0.00000000

10,263 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$21,201.91

\$0.00

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$12,339.24

FSD M055
DATE 01/21/00
TIME 10:38
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
12/99 PGM M055A15
JOB M055A10 - PGM M055A15
JOB37654

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 030

COMPANY : GA ALLTEL TELCOM, INC.
CONTRIBUTION TO MRDF

COMPANY NO. : 4425

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$7,146.31
DCP	\$3,678.06
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$10,824.37

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(5) ACCESS CHARGES

TRANSPORT	\$1,269.29
END OFFICE	\$2,878.34
CARRIER COMMON LINE-USAGE RELATED	\$5,188.81
CARRIER COMMON LINE-WAYS ORIG-SURR	\$0.00
CARRIER COMMON LINE-800 SVC TERM-SURR	\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING	\$64.16
MESSAGE PROCESSING	\$122.13
BILLING	\$2,132.86

\$0.00
\$0.00

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION	0	3	0.00000000
SIMPLE 800	87	3	0.00000000
SIMPLE POTS	0	3	0.00000000
COMPLEX 800	0	3	0.00000000
COMPLEX POTS	0	3	0.00000000

10,263 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$11,655.59

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$831.22

FSD M055
DATE 07/22/99
TIME 10:25
COMPILED 06/08/9909.14.29
INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
06/99 PGM M055A15
JOB M055A10 - PGM M055A15
JOB32457

COMPANY : HIGHLAND TEL COOP INC
CONTRIBUTION TO MRDF
COMPANY NO. : 0565
FORM HP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 014

(1) INTRA-LATA TOLL REVENUES
MIS \$113,544.03
OCP \$0.00
OUTWATS \$565.52
800 SVC \$4.48
UNAUTHORIZED INTRALATA TOLL \$0.00
PARIS \$0.00
LOS BUY-IN \$0.00
LOS USAGE \$0.00
ELCA \$0.00
(2) REVENUE ADJUSTMENTS \$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2) \$114,113.95

DUE COMPANY
(4) COMPENSATION ADJUSTMENTS \$0.00

(5) ACCESS CHARGES
TRANSPORT \$23,056.00
END OFFICE \$40,206.79
CARRIER COMMON LINE-USAGE RELATED \$121,196.04
CARRIER COMMON LINE-WATS ORIG-SURR \$141.38
CARRIER COMMON LINE-800 SVC TERM-SURR \$1.10

(6) BILLING AND COLLECTION SERVICES
RECORDING \$2,264.92
MESSAGE PROCESSING \$4,309.99
BILLING \$43,820.34

(7) NETWORK COMPENSATION \$0.00
(8) QUERY COMPENSATION
SIMPLE 800 0 2 0.00000000 \$0.00
SIMPLE POTS 0 2 0.00000000 \$0.00
COMPLEX 800 0 2 0.00000000 \$0.00
COMPLEX POTS 0 2 0.00000000 \$0.00
16,047 ACCESS LINES

(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8) \$235,005.44

(10) NET DUE COMPANY (LINE 9 - LINE 3) \$120,891.49

AMT. DUE OTHER COS.
AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

FSD M055
DATE 08/23/99
TIME 09:48
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASIA)E)
SWITCHED TOLL SERVICES
07/99
JOB M055A10 - PGM M055A15
JOB25182

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 014

COMPANY : HIGHLAND TEL COOP INC
CONTRIBUTION TO MRDF

COMPANY NO. : 0565

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$92,932.33
OCF	\$0.00
OUTWATS	\$2,268.13
800 SVC	\$17.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$95,217.46

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$555.46
\$1,057.06
\$36,556.06

\$0.00
\$0.00

(7) NETWORK COMPENSATION

QUERY COMPENSATION
SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

16,047

ACCESS LINES

(9) TOTAL DUE COMPANY

(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$121,675.77

\$0.00

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$26,458.31

FSD M055
DATE 09/23/99
TIME 10:54
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
JOB M055A10 - PGM M055A15
JOB32559

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 014

COMPANY : HIGHLAND TEL COOP INC
CONTRIBUTION TO MRDF

COMPANY NO. : 0565

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$120,859.26
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$120,859.26

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(5) ACCESS CHARGES

TRANSPORT	\$22,266.22
END OFFICE	\$36,787.19
CARRIER COMMON LINE-USAGE RELATED	\$116,917.70
CARRIER COMMON LINE-WATS ORIG-SURR	\$0.00
CARRIER COMMON LINE-800 SVC TERM-SURR	\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING	\$1,982.88
MESSAGE PROCESSING	\$3,773.28
BILLING	\$47,113.08

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION	\$0.00
SIMPLE 800	\$0.00
SIMPLE POTS	\$0.00
COMPLEX 800	\$0.00
COMPLEX POTS	\$0.00

16,047 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$230,840.35

\$0.00

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$109,981.09

III

FSD M055
DATE 07/22/99
TIME 10:25
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
06/99
JOB M055A10 - PGM M055A15
JOB32457

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 016

COMPANY : LORETTO TEL. CO. INC.
CONTRIBUTION TO MRDF

COMPANY NO. : 0570

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$32,435.62
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$90.68
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$32,526.30

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$5,219.47
\$6,948.69
\$18,956.13
\$0.00
\$22.67

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$294.23
\$559.91
\$10,792.60

\$0.00
\$0.00

(7) NETWORK COMPENSATION

0 3 0.00750000
2,533 3 0.00750000
0 3 0.00770000
0 3 0.00770000
COMPLEX POTS

\$0.00
\$0.00
\$18.99
\$0.00
\$0.00

ACCESS LINES

5,375

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$42,812.69

\$0.00

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELL SOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$10,286.39

FSD M055
DATE 08/23/99
TIME 09:48
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
JOB M055A10 - PGM M055A15
JOB25182

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 016

COMPANY : LORETO TEL. CO. INC.
CONTRIBUTION TO MRDF

COMPANY NO. : 0570

AMT. DUE OTHER COS.
AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL.)

(1) INTRA-LATA TOLL REVENUES

MTS	\$28,616.14
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$63.14
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$28,679.28

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$5,335.28
\$7,083.67
\$19,524.56
\$0.00
\$15.78
\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$276.71
\$526.58
\$9,281.21
\$0.00
\$0.00
\$0.00

(7) NETWORK COMPENSATION

0 3 0.00750000
5,095 3 0.00750000
0 3 0.00770000
0 3 0.00770000
COMPLEX POTS

\$0.00
\$0.00
\$38.21
\$0.00
\$0.00

5,375 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$41,881.82
\$0.00

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$13,202.54

FSD M055
DATE 09/23/99
TIME 10:54
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
08/99
JOB M055A10 - PGM M055A15
JOB32559

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 016

COMPANY : LORETTO TEL. CO. INC.
CONTRIBUTION TO MRDF

COMPANY NO. : 0570

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$30,715.13
DCP	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$30,715.13

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS DRIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$5,456.29
\$7,251.23
\$19,781.48
\$0.00
\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$265.65
\$585.55
\$10,261.35

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

0	3	0.00750000
2,926	3	0.00750000
0	3	0.00770000
0	3	0.00770000

5,375 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$43,563.49
\$0.00

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$12,846.36

FSD M055
DATE 07/22/99
TIME 10:25
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
06/99
JOB M055A10 - PGM M055A15
JOB32457

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 017

COMPANY : MILLINGTON TEL. CO.
CONTRIBUTION TO MRDF

COMPANY NO. : 0571

AMT. DUE OTHER COS.
AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$45,553.16
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$45,553.16

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$34,551.76

(5) ACCESS CHARGES

TRANSPORT	\$2,954.03
END OFFICE	\$4,339.77
CARRIER COMMON LINE-USAGE RELATED	\$3,920.91
CARRIER COMMON LINE-WATS ORIG-SURR	\$0.00
CARRIER COMMON LINE-800 SVC TERM-SURR	\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$2.52
\$4.83
\$12,761.06

\$0.00
\$0.00

(7) NETWORK COMPENSATION

QUERY COMPENSATION	\$0.00
SIMPLE 800	\$0.00
SIMPLE POTS	\$0.00
COMPLEX 800	\$0.00
COMPLEX POTS	\$0.00

\$0.00

20,130

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$59,075.68

\$0.00

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$13,522.52

FSD M055
DATE 08/23/99
TIME 09:48
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
07/99
JOB M055A10 - PGM M055A15
JOB25182

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 017

COMPANY : HILLINGTON TEL. CO.
CONTRIBUTION TO MRDF

COMPANY NO. : 0571

AMT. DUE OTHER COS.
AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$45,553.16
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$45,553.16

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$31,755.19

(5) ACCESS CHARGES

TRANSPORT	\$3,174.97
END OFFICE	\$5,362.30
CARRIER COMMON LINE-USAGE RELATED	\$4,256.29
CARRIER COMMON LINE-WATS ORIG-SURR	\$0.00
CARRIER COMMON LINE-800 SVC TERM-SURR	\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING	\$2.21
MESSAGE PROCESSING	\$4.21
BILLING	\$12,701.06

\$0.00
\$0.00

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800	0	3	0.00000000	\$0.00
SIMPLE POTS	0	3	0.00000000	\$0.00
COMPLEX 800	0	3	0.00000000	\$0.00
COMPLEX POTS	0	3	0.00000000	\$0.00

20,138

ACCESS LINES

(9) TOTAL DUE COMPANY

(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$57,256.23

\$0.00

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$11,703.07

FSD M055
DATE 09/23/99
TIME 10:54
COMPILED 06/08/99 09.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
08/99 PGM M055A15
JOB M055A10 -
JOB32559

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 817

COMPANY : HILLINGTON TEL. CO.
CONTRIBUTION TO MRDF

COMPANY NO. : 0571

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$45,553.16
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$45,553.16

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$36,689.91

(5) ACCESS CHARGES

TRANSPORT	\$3,912.36
END OFFICE	\$6,593.15
CARRIER COMMON LINE-USAGE RELATED	\$5,233.25
CARRIER COMMON LINE-WATS ORIG-SURR	\$0.00
CARRIER COMMON LINE-800 SVC TERM-SURR	\$0.00
	\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING	\$1.84
MESSAGE PROCESSING	\$3.54
BILLING	\$12,701.66
	\$0.00

(7) NETWORK COMPENSATION

QUERY COMPENSATION	\$0.00
SIMPLE 800	\$0.00
SIMPLE POTS	\$0.00
COMPLEX 800	\$0.00
COMPLEX POTS	\$0.00

20,138 ACCESS LINES

(9) TOTAL DUE COMPANY

(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8) \$65,135.11

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$19,581.95

FSD M055
DATE 07/22/99
TIME 10:25
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
06/99
JOB M055A10 - PGM M055A15
JOB32457

FORM MP-1219
RETAIN OR
AREA NASHVILLE
PAGE 018

COMPANY : NORTH CENTRAL TEL. CORP., INC.
CONTRIBUTION TO MRDF

COMPANY NO. : 0573

AMT. DUE OTHER COS.
AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

HIS	\$144,542.94
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$144,542.94

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(5) ACCESS CHARGES

TRANSPORT	\$17,292.98
END OFFICE	\$30,386.76
CARRIER COMMON LINE-USAGE RELATED	\$94,918.67
CARRIER COMMON LINE-WATS ORIG-SURR	\$0.00
CARRIER COMMON LINE-800 SVC TERM-SURR	\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING	\$1,175.06
MESSAGE PROCESSING	\$2,236.11
BILLING	\$58,292.81

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION	0	3	0.00000000	\$0.00
SIMPLE 800	0	3	0.00000000	\$0.00
SIMPLE POTS	0	3	0.00000000	\$0.00
COMPLEX 800	0	3	0.00000000	\$0.00
COMPLEX POTS	0	3	0.00000000	\$0.00

15,048

ACCESS LINES

(9) TOTAL DUE COMPANY

(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$196,302.39

\$0.00

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$51,759.45

FSD M055
DATE 08/23/99
TIME 09:48
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
07/99 PGH M055A15
JOB M055A10 - PGH M055A15
JOB25182

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 018

COMPANY : NORTH CENTRAL TEL. CORP., INC.
CONTRIBUTION TO MRDF

COMPANY NO. : 0573

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$112,459.96
OCP	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$112,459.96

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$1,150.38
\$2,189.09
\$40,726.56

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800 0 3 0.00000000
SIMPLE POTS 0 3 0.00000000
COMPLEX 800 0 3 0.00000000
COMPLEX POTS 0 3 0.00000000

\$0.00

15,048 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$0.00

\$185,222.83

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$72,762.87

FSD M055
DATE 09/23/99
TIME 10:54
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
08/99
JOB M055A10 - PGM M055A15
JOB32559

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 010

COMPANY : NORTH CENTRAL TEL. CORP., INC. COMPANY NO. : 0573
CONTRIBUTION TO MRDF

AMT. DUE OTHER COS.
AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$116,748.61
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$116,748.61

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(5) ACCESS CHARGES

TRANSPORT	\$17,215.03
END OFFICE	\$30,330.16
CARRIER COMMON LINE-USAGE RELATED	\$94,766.90
CARRIER COMMON LINE-WATS ORIG-SURR	\$0.00
CARRIER COMMON LINE-800 SVC TERM-SURR	\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING	\$1,999.21
MESSAGE PROCESSING	\$2,991.74
BILLING	\$42,225.06

\$0.00
\$0.00

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION	0	3	0.00000000
SIMPLE 800	0	3	0.00000000
SIMPLE POTS	0	3	0.00000000
COMPLEX 800	0	3	0.00000000
COMPLEX POTS	0	3	0.00000000

15,040

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$187,736.90

\$0.00

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELL SOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$70,988.29

FSD M055
DATE 07/22/99
TIME 10:25
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
06/99
JOB M055A10 - PGM M055A15
JOB32457

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 021

COMPANY : PEOPLES TELE. CO. (TEC)
CONTRIBUTION TO MRDF

COMPANY NO. : 0576

ANT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

HTS	\$207,652.97
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$207,652.97

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(4A) BST 557 COMPENSATION TO ICOS

\$38.10

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$26,870.50
\$38,106.89
\$124,202.43
\$0.00
\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$704.96
\$1,341.50
\$31,542.21

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION

SIMPLE 800 0 0 0.00750000
SIMPLE POTS 1,467 3 0.00750000
COMPLEX 800 0 0 0.00770000
COMPLEX POTS 0 3 0.00770000

\$0.00
\$11.00
\$0.00
\$0.00

4,491 ACCESS LINES

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$222,817.59

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$15,164.62

FSD M055
DATE 08/23/99
TIME 09:48
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
07/99
JOB M055A10 - PGM M055A15
JOB25182

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 021

COMPANY : PEOPLES TELE. CO. (TEC)
CONTRIBUTION TO MRDF

COMPANY NO. : 0576

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$199,393.46
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$199,393.46

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS. ORIG-SURF
CARRIER COMMON LINE-800 SVC. TERM-SURF

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION

SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

4,493

ACCESS LINES

NOTICE: NOT FOR USED/DISCLOSURE OUTSIDE BELLSOURCE/PERCENT UNDER WRITER AGREEMENT

(9) TOTAL DUE COMPANY

(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$233,819.74

\$0.00

FSD M055
DATE 09/23/99
TIME 10:54
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
08/99
JOB M055A10 - PGM M055A15
JOB32559

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 021

COMPANY : PEOPLES TELE. CO. (TEC)
CONTRIBUTION TO MRDF

COMPANY NO. : 0576

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL.)

(1) INTRA-LATA TOLL REVENUES

MIS \$217,254.62
OCP \$0.00
OUTWATS \$0.00
800 SVC \$0.00
UNAUTHORIZED INTRALATA TOLL \$0.00
PARIS \$0.00
LOS BUY-IN \$0.00
LOS USAGE \$0.00
ELCA \$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$217,254.62

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(4A) BST 557 COMPENSATION TO ICOS

\$36.00

(5) ACCESS CHARGES

TRANSPORT \$24,841.54
END OFFICE \$35,950.55
CARRIER COMMON LINE-USAGE RELATED \$114,240.89
CARRIER COMMON LINE-MATS ORIG-SURR \$0.00
CARRIER COMMON LINE-800 SVC TERM-SURR \$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING \$676.00
MESSAGE PROCESSING \$1,286.54
BILLING \$31,734.52

\$0.00
\$0.00

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800 0 3 0.00750000
SIMPLE POTS 1,459 3 0.00750000
COMPLEX 800 0 3 0.00770000
COMPLEX POTS 0 3 0.00770000

\$0.00
\$10.94
\$0.00
\$0.00

4,491 ACCESS LINES

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELL SOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$207,077.06

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$9,376.76-

FSD M055 DATE 06/22/00 TIME 09:58 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 05/00 JOB M055A10 - PGM M055A15 J0849871		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 012
COMPANY : CROCKETT TELE. CO. (TEC) CONTRIBUTION TO MRDF		COMPANY NO. : 0561		AMT. DUE OTHER COS.
(1) INTRA-LATA TOLL REVENUES				
HTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARTS LOS BUY-IN LOS USAGE ELCA	\$45,701.86 \$530.97 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(2) REVENUE ADJUSTMENTS \$0.00				
(3) TOTAL DUE MRDF (LINE 1 - LINE 2) \$46,232.83				
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS \$15,193.69				
(4A) BST 557 COMPENSATION TO ICOS \$57.05				
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$11,645.35 \$17,111.01 \$43,754.02 \$0.00 \$0.00			\$0.00
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING	\$628.72 \$1,196.39 \$28,424.90			\$0.00 \$0.00
(7) NETWORK COMPENSATION				
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	0 0 0.00000000 2,759 0 0.00000000 0 0 0.00000000 0 0 0.00000000			\$0.00 \$0.00 \$0.00 \$0.00
4,362 ACCESS LINES				

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$118,011.13
\$71,778.30

\$0.00

FSD M055
DATE 06/22/00
TIME 09:58
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
05/90

JOB M055A10 - PGM M055A15
JOB49871

FORM MP-1219
RETAIN GR
AREA NASHVILLE
PAGE 013

COMPANY : DEKALB TEL COOP
CONTRIBUTION TO MRDF

COMPANY NO. : 0562

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$118,246.46
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$118,246.46

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$49,155.53

(4A) BST 557 COMPENSATION TO ICOS

\$47.88

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$29,855.89
\$34,236.54
\$106,015.16
\$0.00
\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$1,182.75
\$2,250.72
\$40,131.96

\$0.00
\$0.00

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

\$0.00
\$13.71
\$0.00
\$0.00

23,877

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$262,890.14
\$144,643.68

\$0.00

FSD M055 DATE 06/22/00 TIME 09:58 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASATE) SWITCHED TOLL SERVICES 05/00 JOB M055A10 - PGM M055A15 JOB49871		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 014
COMPANY : HIGHLAND TEL COOP INC CONTRIBUTION TO MRDF		COMPANY NO. : 0565		AMT. DUE OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES				
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA		\$51,405.32 \$0.00 \$297.18 \$3.46 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
(2) REVENUE ADJUSTMENTS		\$0.00		
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$51,705.96		
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS		\$10,585.63		
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR		\$11,474.33 \$20,278.73 \$61,130.15 \$74.29 \$0.86		\$0.00
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING		\$455.98 \$867.76 \$22,506.51		\$0.00 \$0.00
(7) NETWORK COMPENSATION				
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS		\$0.00 \$0.00 \$0.00 \$0.00		
16,047 ACCESS LINES				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$127,375.24		\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$75,669.28

FSD M055
DATE 01/21/00
TIME 10:38
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
12/99

JOB M055A10 - PGM M055A15
JOB37654

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 021

COMPANY : PEOPLES TELE. CO. (TEC)
CONTRIBUTION TO MRDF

COMPANY NO. : 0576

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$48,546.01
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$48,546.01

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$10,786.15

(4A) BST 557 COMPENSATION TO ICOS

\$32.85

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$12,279.73
\$16,662.90
\$54,309.79
\$0.00
\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$517.95
\$955.65
\$24,059.76

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION

SIMPLE 800	0	3	0.00750000
SIMPLE POTS	1,984	3	0.00750000
COMPLEX 800	0	3	0.00770000
COMPLEX POTS	0	3	0.00770000

4,491

ACCESS LINES

FSD M055 DATE 06/22/00 TIME 09:58 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 05/00 PGM M055A15 JOB M055A10 - PGM M055A15 JOB49871		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 015
COMPANY : TDS TELECOM (HUMPHREY'S) CONTRIBUTION TO MRDF		COMPANY NO. : 0566		AMT. DUE OTHER COS.
(1) INTRA-LATA TOLL REVENUES				AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$9,799.04 \$587.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS				
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$10,386.44		
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS				
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$1,745.17 \$2,605.70 \$4,347.29 \$0.00 \$0.00			\$0.00
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING	\$0.00 \$0.00 \$2,684.17			\$474.44 \$209.70
(7) NETWORK COMPENSATION				
QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	0 3 0.00750000 1,174 3 0.00750000 0 3 0.00770000 0 3 0.00770000			
1,603 ACCESS LINES				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$15,395.37		\$684.14

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$5,008.93

FSD M055 DATE 06/22/00 TIME 09:58 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 05/00 JOB M055A10 - PGM M055A15 JOB49871		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 016
COMPANY : LORETTO TEL. CO. INC. CONTRIBUTION TO MRDF		COMPANY NO. : 0570		AMT. DUE OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES				
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$17,154.60 \$0.00 \$0.00 \$54.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS				
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$0.00 \$17,208.84		
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS				
(5) ACCESS CHARGES		\$11,111.87		
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR				
	\$5,586.80 \$7,462.19 \$20,356.95 \$0.00 \$13.56	\$0.00		
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING				
	\$213.10 \$405.52 \$6,245.08 \$0.00	\$0.00 \$0.00		
(7) NETWORK COMPENSATION				
(8) QUERY COMPENSATION				
SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS 5,375	0 3 0.00750000 2,763 3 0.00750000 0 3 0.00770000 0 3 0.00770000 ACCESS LINES	\$0.00 \$20.72 \$0.00 \$0.00		
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)				
		\$51,415.79	\$0.00	

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$34,206.95

FSD M055 DATE 06/22/00 TIME 09:58 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 05/00 JOB M055A10 - PGM M055A15 JOB49871		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 017	
COMPANY : MILLINGTON TEL. CO. CONTRIBUTION TO MRDF		COMPANY NO. : 0571		AMT. DUE OTHER COS.	AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES					
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA		\$37,246.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS		\$11,675.43			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$25,570.63			
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS		\$5,992.98			
(5) ACCESS CHARGES					
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR		\$21,353.68 \$35,528.27 \$28,199.91 \$0.00 \$0.00		\$0.00	
(6) BILLING AND COLLECTION SERVICES					
RECORDING MESSAGE PROCESSING BILLING		\$1,680.46 \$3,197.83 \$11,573.02		\$0.00 \$0.00	
(7) NETWORK COMPENSATION				\$0.00	
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS		0 3 0.00000000 0 3 0.00000000 0 3 0.00000000 0 3 0.00000000		\$0.00 \$0.00 \$0.00 \$0.00	
20,138 ACCESS LINES					
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$107,526.15		\$0.00	

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$81,955.52

FSD M055
DATE 06/22/00
TIME 09:58
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
05/00
JOB M055A10 - PGM M055A15
JOB49871

COMPANY : NORTH CENTRAL TEL. CORP., INC.
CONTRIBUTION TO MRDF

COMPANY NO. : 0573

(1) INTRA-LATA TOLL REVENUES

MTS	\$101,118.24
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$101,118.24

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$36,222.26

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$1,053.55
\$2,004.86
\$39,562.62

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800 0 3 0.00000000
SIMPLE POTS 0 3 0.00000000
COMPLEX 800 0 3 0.00000000
COMPLEX POTS 0 3 0.00000000

\$0.00

15,048

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$225,959.28

\$0.00

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 018

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$124,841.04

FSD M055
DATE 06/22/00
TIME 09:58
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
05/00 PGM M055A15
JOB M055A10 - PGM M055A15
JOB49871

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 019

COMPANY : CENTURY TEL. OF OOLTEWAH-
CONTRIBUTION TO MRDF

COMPANY NO. : 0574

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL.)

(1) INTRA-LATA TOLL REVENUES

MTS	\$533.59
OCF	\$3.75
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$537.34

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.02

(4A) BST 557 COMPENSATION TO ICOS

\$1.71

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERH-SURR

\$74.45
\$234.68
\$786.38
\$0.00
\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$6.63
\$12.62
\$184.36

\$0.00
\$0.00

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

\$0.00
\$0.00
\$0.86
\$0.00
\$0.00

7,941

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$1,301.71
\$764.37

\$0.00

FSD M055		INTRA-LATA (INTRASTATE)		FORM MP-1219	
DATE 06/22/00		SWITCHED TOLL SERVICES		RETAIN GR	
TIME 09:58		JOB M055A10 - PGH M055A15		AREA NASHVILLE	
COMPILED 06/08/9909.14.29		JOB49871		PAGE 020	
COMPANY : TDS TELECOM (TENN. TEL.)		COMPANY NO. : 0575		AMT. DUE OTHER COS.	
CONTRIBUTION TO MRDF				AMT. FROM OTHER COS.	
				(INCLUDED IN 1ST COL)	
(1) INTRA-LATA TOLL REVENUES					
MTS		\$189,671.74			
OCP		\$4,853.36			
OUTWATS		\$613.56			
800 SVC		\$185.21			
UNAUTHORIZED INTRALATA TOLL		\$0.00			
PARIS		\$0.00			
LOS BUY-IN		\$0.00			
LOS USAGE		\$0.00			
ELCA		\$0.00			
(2) REVENUE ADJUSTMENTS		\$0.00			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$195,323.87			
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS		\$41,810.64			
(5) ACCESS CHARGES				\$0.00	
TRANSPORT		\$47,876.85			
END OFFICE		\$73,964.78			
CARRIER COMMON LINE-USAGE RELATED		\$123,328.95			
CARRIER COMMON LINE-WATS ORIG-SURR		\$153.39			
CARRIER COMMON LINE-800 SVC TERM-SURR		\$46.30			
(6) BILLING AND COLLECTION SERVICES					
RECORDING		\$12,913.34			
MESSAGE PROCESSING		\$5,707.73			
BILLING		\$0.00			
(7) NETWORK COMPENSATION					
QUERY COMPENSATION					
SIMPLE 800		0 3 0.00750000		\$0.00	
SIMPLE POTS		10,881 3 0.00750000		\$81.60	
COMPLEX 800		0 3 0.00770000		\$0.00	
COMPLEX POTS		0 3 0.00770000		\$0.00	
47,063					
ACCESS LINES					
(9) TOTAL DUE COMPANY		\$373,090.32			
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)				\$0.00	

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$177,766.45

1

2

3

4

5

FSD M055
DATE 10/25/99
TIME 14:47
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
09/99
JOB M055A10 - PGM M055A15
JOB23376

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 021

COMPANY : PEOPLES TELE. CO. (TEC)
CONTRIBUTION TO MRDF

COMPANY NO. : 0576

AMT. DUE OTHER COS.
AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$176,842.42
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$176,842.42

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(4A) BST 557 COMPENSATION TO ICOS

\$41.21

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$17,135.45
\$23,889.12
\$77,862.25
\$0.00
\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$572.19
\$1,088.84
\$30,501.67

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

0 3 0.00750000
1,273 3 0.00750000
0 3 0.00770000
0 3 0.00770000

4,491

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$151,100.27
\$25,742.15-

\$0.00

FSD M055 DATE 10/25/99 TIME 14:47 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES JOB M055A10 - PGM M055A15 JOB23376		FORM MP-1219 RETAIN 68 AREA NASHVILLE PAGE 022
COMPANY : TDS TELECOM (TELLICO) CONTRIBUTION TO MRDF		COMPANY NO. : 0578		AMT. DUE OTHER COS. AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES				
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$64,156.91 \$252.28 \$19.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS				
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)				
	\$64,428.23			
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS				
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$9,141.75 \$18,093.56 \$49,681.61 \$4.76 \$0.00			\$0.00
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING	\$845.24 \$1,608.48 \$31,345.93			\$0.00 \$0.00
(7) NETWORK COMPENSATION				
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	0 3 0.00750000 1,620 3 0.00750000 0 3 0.00770000 0 3 0.00770000			\$0.00 \$0.00 \$0.00 \$0.00
6,326 ACCESS LINES				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)				
	\$110,733.48			\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$46,305.25

FSD M055		INTRA-LATA (INTRASTATE)		FORM MP-1219	
DATE 10/25/99		SWITCHED TOLL SERVICES		RETAIN 6R	
TIME 14:47		09/99		AREA NASHVILLE	
COMPILED 06/08/9909.14.29		JOB M055A10 PGM M055A15		PAGE 023	
COMPANY : TWIN LAKES TEL. COOP. CORP.		COMPANY NO. : 0579		AMT. DUE OTHER COS.	
CONTRIBUTION TO MRDF				AMT. FROM OTHER COS.	
				(INCLUDED IN 1ST COL)	
(1) INTRA-LATA TOLL REVENUES					
MTS		\$215,525.60			
OCP		\$0.00			
OUTWATS		\$0.00			
800 SVC		\$0.00			
UNAUTHORIZED INTRALATA TOLL		\$0.00			
PARIS		\$0.00			
LOS BUY-IN		\$0.00			
LOS USAGE		\$0.00			
ELCA		\$0.00			
(2) REVENUE ADJUSTMENTS		\$0.00			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$215,525.60			
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS		\$0.00			
(5) ACCESS CHARGES					
TRANSPORT		\$68,546.85		\$675.28	
END OFFICE		\$77,084.52			
CARRIER COMMON LINE-USAGE RELATED		\$80,268.35			
CARRIER COMMON LINE-WATS ORIG-SURR		\$0.00			
CARRIER COMMON LINE-800 SVC TERM-SURR		\$0.00			
(6) BILLING AND COLLECTION SERVICES					
RECORDING		\$3,440.66		\$0.00	
MESSAGE PROCESSING		\$6,547.37		\$0.00	
BILLING		\$61,525.42			
(7) NETWORK COMPENSATION		\$0.00			
(8) QUERY COMPENSATION					
SIMPLE 800		0 3 0.00750000		\$0.00	
SIMPLE POTS		10,451 3 0.00750000		\$78.38	
COMPLEX 800		0 3 0.00770000		\$0.00	
COMPLEX POTS		0 3 0.00770000		\$0.00	
33,629		ACCESS LINES			
(9) TOTAL DUE COMPANY		\$297,491.55		\$675.28	
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)					

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$81,965.95

FSD M055
DATE 10/25/99
TIME 14:47
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
JOB M055A10 - PGM M055A15
JOB23376

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 024

COMPANY : UNITED TELEPHONE COMPANY INC
CONTRIBUTION TO MRDF

COMPANY NO. : 0561

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL.)

(1) INTRA-LATA TOLL REVENUES

MTS	\$117,337.96
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$30.39
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$117,368.35

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$16,987.95

(4A) BST 557 COMPENSATION TO ICOS

\$60.68

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$1,203.93
\$2,290.99
\$37,764.39

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

\$0.00
\$0.00
\$0.00
\$0.00

11,422

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$196,470.74
\$79,102.39

\$0.00

FSD M055
DATE 10/25/99
TIME 14:47
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
09/99
JOB M055A10 - PGM M055A15
JOB23376

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 025

COMPANY : W. TENNESSEE TEL CO (TEC)
CONTRIBUTION TO MRDF

COMPANY NO. : 0503

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$51,545.86
DCP	\$7.50
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$51,553.36

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(4A) BST 557 COMPENSATION TO ICOS

\$52.62

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$445.42
\$847.61
\$25,551.31

\$0.00
\$0.00

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800	0	3	0.00750000
SIMPLE POTS	2,009	3	0.00750000
COMPLEX 800	0	3	0.00770000
COMPLEX POTS	0	3	0.00770000

\$0.00
\$15.06
\$0.00
\$0.00

4,493

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$83,114.86
\$31,561.50

\$0.00

FSD M055 DATE 10/25/99 TIME 14:47 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES JOB M055A10 - PGM M055A15 JOB23376		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 026	
COMPANY : YORKVILLE TELEPHONE COOP INC CONTRIBUTION TO MRDF		COMPANY NO. : 0564		AMT. DUE OTHER COS. (INCLUDED IN 1ST COL)	
(1) INTRA-LATA TOLL REVENUES					
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA		\$52,762.40 \$375.38 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS					
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)			\$53,137.78		
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS			\$0.00		
(5) ACCESS CHARGES					
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR		\$7,320.16 \$9,185.07 \$26,355.97 \$0.00 \$0.00		\$0.00	
(6) BILLING AND COLLECTION SERVICES					
RECORDING MESSAGE PROCESSING BILLING		\$0.00 \$0.00 \$24,214.36		\$0.00 \$0.00	
(7) NETWORK COMPENSATION			\$0.00		
(8) QUERY COMPENSATION					
SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS 1,945 ACCESS LINES		0 3 0.00000000 0 3 0.00000000 0 3 0.00000000 0 3 0.00000000		\$0.00 \$0.00 \$0.00 \$0.00	
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)			\$67,075.56		\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$13,937.76

FSD M055
DATE 10/25/99
TIME 14:47
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
09/99
JOB M055A10 - PGM M055A15
JOB23376

FORM MP-1219
REMAIN 6R
AREA NASHVILLE
PAGE 027

COMPANY : ARDMORE TELEPHONE COMPANY, INC
CONTRIBUTION TO MRDF

COMPANY NO. : 4000

ANT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$18,203.46
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$0.00
	\$18,203.46

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(4A) BST 557 COMPENSATION TO ICOS

\$9.34

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

	\$3,294.73
	\$4,260.45
	\$4,241.34
	\$0.00
	\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

	\$148.34
	\$282.30
	\$7,711.25

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800	0	3	0.00750000
SIMPLE POTS	442	3	0.00750000
COMPLEX 800	0	3	0.00770000
COMPLEX POTS	0	3	0.00770000

6,278

ACCESS LINES

FSD M055
DATE 12/20/99
TIME 09:50
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
11/99

JOB M055A10 - PGM M055A15
JOB60991

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 023

COMPANY : TDS TELECOM (TELILCO)
CONTRIBUTION TO MRDF

COMPANY NO. : 0578

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$54,128.90
CCP	\$219.32
OUTWATS	\$1.30
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$54,349.52

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$8,979.12

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$9,070.36
\$17,858.63
\$49,036.61
\$0.32
\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$758.12
\$1,442.66
\$26,543.50

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

0 2 0.00750000
1,389 2 0.00750000
0 2 0.00770000
0 2 0.00770000

\$0.00
\$10.41
\$0.00
\$0.00

6,326 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$113,699.75

\$0.00

(110) NET DUE COMPANY (LINE 9 - LINE 3)

\$59,350.23

FSD M055		INTRA-LATA (INTRASTATE)		FORM MP-1219	
DATE 12/20/99		SWITCHED TOLL SERVICES		RETAIN 6R	
TIME 09:50		11/99		AREA NASHVILLE	
COMPILED 06/08/9909.14.29		JOB M055A10 - PGM M055A15		PAGE 024	
		JOB60991			
COMPANY : TWIN LAKES TEL. COOP. CORP.		COMPANY NO. : 0579		AMT. DUE OTHER COS.	
CONTRIBUTION TO MRDF				(INCLUDED IN 1ST COL)	
(1) INTRA-LATA TOLL REVENUES					
MTS		\$222,756.09			
DCP		\$0.00			
OUTWATS		\$0.00			
800 SVC		\$0.00			
UNAUTHORIZED INTRALATA TOLL		\$0.00			
PARIS		\$0.00			
LOS BUY-IN		\$0.00			
LOS USAGE		\$0.00			
ELCA		\$0.00			
(2) REVENUE ADJUSTMENTS					
		\$0.00			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)					
		\$222,756.09			
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS					
		\$20,112.08			
(5) ACCESS CHARGES					
TRANSPORT		\$46,848.42		\$644.87	
END OFFICE		\$54,254.96			
CARRIER COMMON LINE-USAGE RELATED		\$56,495.98			
CARRIER COMMON LINE-WATS ORIG-SURR		\$0.00			
CARRIER COMMON LINE-800 SVC TERM-SURR		\$0.00			
(6) BILLING AND COLLECTION SERVICES					
RECORDING		\$2,000.79		\$0.00	
MESSAGE PROCESSING		\$3,807.41		\$0.00	
BILLING		\$58,544.85			
(7) NETWORK COMPENSATION					
		\$0.00			
(8) QUERY COMPENSATION					
SIMPLE 800	0	0.00750000		\$0.00	
SIMPLE POTS	10,205	0.00750000		\$77.13	
COMPLEX 800	0	0.00770000		\$0.00	
COMPLEX POTS	0	0.00770000		\$0.00	
	33,629		ACCESS LINES		
(9) TOTAL DUE COMPANY					
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8					
		\$242,141.62		\$644.87	

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$19,385.53

FSD M055
DATE 12/20/99
TIME 09:50
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
11/99

JOB M055A10 - PGM M055A15
JOB60991

COMPANY : UNITED TELEPHONE COMPANY INC
CONTRIBUTION TO MRDF

COMPANY NO. : 0581

(1) INTRA-LATA TOLL REVENUES

MTS	\$99,275.76
OCP	\$0.00
OUTWATS	\$0.00
800 SVC	\$19.92
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$0.00
	\$99,295.68

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$18,462.10

(4A) BST 557 COMPENSATION TO ICOS

\$65.80

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERR-SURR

\$19,977.66
\$33,156.90
\$76,382.05
\$0.00
\$4.98

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$1,091.31
\$2,076.72
\$31,955.69

\$0.00
\$0.00

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800	0	3	0.00000000
SIMPLE POTS	2,466	3	0.00000000
COMPLEX 800	0	3	0.00000000
COMPLEX POTS	0	3	0.00000000

11,422

ACCESS LINES

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 025

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$183,173.21
\$83,877.53

\$0.00

FSD M055
DATE 12/20/99
TIME 09:50
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
11/99
JOB M055A10 - PGM M055A15
JOB60991

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 026

COMPANY : W. TENNESSEE TEL CO (TEC)
CONTRIBUTION TO MRDF

COMPANY NO. : 0583

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$63,715.10
OCP	\$7.50
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$63,722.60

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$12,959.75

(4A) BST 557 COMPENSATION TO ICOS

(5) ACCESS CHARGES

\$66.86

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$459.11
\$873.67
\$32,752.70

\$0.00
\$0.00

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION
SIMPLE 800 0 3 0.00750000
SIMPLE POTS 2,681 3 0.00750000
COMPLEX 800 0 3 0.00770000
COMPLEX POTS 0 3 0.00770000

\$0.00
\$20.10
\$0.00
\$0.00

4,493

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$108,861.22
\$45,138.62

\$0.00

FSD M055 DATE 12/20/99 TIME 09:50 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 11/99 JOB M055A10 - PGM M055A15 JOB60991		FORM MP-1219 RETAIN OR AREA NASHVILLE PAGE 027
COMPANY : YORKVILLE TELEPHONE COOP INC CONTRIBUTION TO MRDF		COMPANY NO. : 0584		AMT. DUE OTHER COS. AMT. FROM OTHER COS. (INCLUDED IN 1ST COL.)
(1) INTRA-LATA TOLL REVENUES				
NTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$54,507.19 \$390.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS				
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)				
DUE COMPANY		\$54,897.43		
(4) COMPENSATION ADJUSTMENTS				
(5) ACCESS CHARGES		\$6,969.15		
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR				
	\$7,688.25 \$9,699.57 \$27,832.26 \$0.00 \$0.00		\$0.00	
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING				
	\$0.00 \$0.00 \$24,565.60		\$0.00 \$0.00	
(7) NETWORK COMPENSATION				
(8) QUERY COMPENSATION				
SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	0 3 0.00000000 0 3 0.00000000 0 3 0.00000000 0 3 0.00000000		\$0.00 \$0.00 \$0.00 \$0.00	
1,945	ACCESS LINES			
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$76,754.83		\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$21,857.40

FSD M055
DATE 12/20/99
TIME 09:50
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
11/99
JOB M055A10 - PGH M055A15
JOB60991

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
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COMPANY : ARDMORE TELEPHONE COMPANY, INC COMPANY NO. : 4000
CONTRIBUTION TO HRDF

AMT. DUE OTHER COS.
AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

NTS	\$16,793.94
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE HRDF (LINE 1 - LINE 2)	\$16,793.94

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$3,620.67

(4A) BST 557 COMPENSATION TO ICOS

\$9.48

(5) ACCESS CHARGES

TRANSPORT	\$3,313.88
END OFFICE	\$4,411.97
CARRIER COMMON LINE-USAGE RELATED	\$4,392.20
CARRIER COMMON LINE-WATS ORIG-SURR	\$0.00
CARRIER COMMON LINE-800 SVC TERN-SURR	\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING	\$150.28
MESSAGE PROCESSING	\$285.98
BILLING	\$7,375.00

\$0.00
\$0.00

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION	
SIMPLE 800	0 3 0.00750000
SIMPLE POTS	696 3 0.00750000
COMPLEX 800	0 3 0.00770000
COMPLEX POTS	0 3 0.00770000

\$0.00
\$5.22
\$0.00
\$0.00

6,278

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$23,564.68
\$6,770.74

\$0.00

FSD M055
DATE 12/20/99
TIME 09:50
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
11/99
JOB M055A10 - PCN M055A15
JOB60991

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 029

COMPANY : CITIZENS TENNESSEE
CONTRIBUTION TO MRDF

COMPANY NO. : 4336

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$0.00
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$0.00

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$231,081.61

(5) ACCESS CHARGES

TRANSPORT	\$1,180.55
END OFFICE	\$0.00
CARRIER COMMON LINE-USAGE RELATED	\$0.00
CARRIER COMMON LINE-WATS ORIG-SURR	\$0.00
CARRIER COMMON LINE-800 SVC TERM-SURR	\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING	\$0.00
MESSAGE PROCESSING	\$0.00
BILLING	\$0.00

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION	\$0.00
SIMPLE 800	0 2 0.00000000
SIMPLE POTS	0 2 0.00000000
COMPLEX 800	0 2 0.00000000
COMPLEX POTS	0 2 0.00000000

84,162

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$232,262.16

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$232,262.16

FSD M055
DATE 12/20/99
TIME 09:50
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
11/99

JOB M055A10 - PCN M055A15
JOB60991

COMPANY : GA ALLTEL TELCOM, INC.
CONTRIBUTION TO MRDF

COMPANY NO. : 4425

(1) INTRA-LATA TOLL REVENUES

MTS \$7,166.71
OCP \$3,749.13
OUTWATS \$0.00
800 SVC \$0.00
UNAUTHORIZED INTRALATA TOLL \$0.00
PARIS \$0.00
LOS BUY-IN \$0.00
LOS USAGE \$0.00
ELCA \$0.00

(2) REVENUE ADJUSTMENTS

(3) TOTAL DUE MRDF (LINE 1 - LINE 2) \$0.00
\$10,915.84

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(5) ACCESS CHARGES

TRANSPORT \$1,084.59
END OFFICE \$2,463.93
CARRIER COMMON LINE-USAGE RELATED \$4,442.37
CARRIER COMMON LINE-WATS ORIG-SURR \$0.00
CARRIER COMMON LINE-800 SVC TERM-SURR \$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING \$56.77
MESSAGE PROCESSING \$108.05
BILLING \$2,160.28

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800 0 0 0.00000000
SIMPLE POTS 63 0 0.00000000
COMPLEX 800 0 0 0.00000000
COMPLEX POTS 0 0 0.00000000

10,263 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$10,315.99

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
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AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$599.85-

FSD M055
DATE 01/21/00
TIME 10:38
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
12/99
JOB M055A10 - PCH M055A15
JOB37654

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 021

COMPANY : PEOPLES TELE. CO. (TEC)
CONTRIBUTION TO MRDF

COMPANY NO. : 0576

AMT. DUE OTHER COS.
AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL.)

(1) INTRA-LATA TOLL REVENUES

MTS	\$48,546.01
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$48,546.01

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

(4A) BST 557 COMPENSATION TO ICOS	\$10,786.15
(5) ACCESS CHARGES	\$32.85

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$12,279.73
\$16,662.90
\$54,309.79
\$0.00
\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$517.95
\$985.65
\$24,059.76

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION	
SIMPLE 800	0 3 0.00750000
SIMPLE POTS	1,984 3 0.00750000
COMPLEX 800	0 3 0.00770000
COMPLEX POTS	0 3 0.00770000

4,491

ACCESS LINES

\$0.00
\$0.00
\$0.00

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$119,649.66
\$71,103.65

\$0.00

FSD M055 DATE 01/21/00 TIME 10:36 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 12/99 JOB M055A10 - PCH M055A15 JOB37654		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 022	
COMPANY : CITIZENS-VOLUNTEERS CONTRIBUTION TO HRDF		COMPANY NO. : 0577		AMT. DUE OTHER COS.	AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES					
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA					
(2) REVENUE ADJUSTMENTS					
(3) TOTAL DUE HRDF (LINE 1 - LINE 2)					
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS					
(5) ACCESS CHARGES					
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR					
(6) BILLING AND COLLECTION SERVICES					
RECORDING MESSAGE PROCESSING BILLING					
(7) NETWORK COMPENSATION					
(8) QUERY COMPENSATION					
SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS		0 1,566 0 0	3 3 3 3	0.00000000 0.00000000 0.00000000 0.00000000	
12,280					
ACCESS LINES					
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)					

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$571.11

FSD M055 DATE 01/21/00 TIME 10:38 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES JOB M055A10 - PGM M055A15 JOB37654		FORM MP-1219 RETAIN 6P AREA NASHVILLE PAGE 023
COMPANY : TDS TELECOM (TELLICO) CONTRIBUTION TO MRDF		COMPANY NO. : 0578		AMT. DUE OTHER COS.
(1) INTRA-LATA TOLL REVENUES				AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$54,128.90 \$219.32 \$1.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS				
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$54,349.52		
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS				
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$9,685.25 \$19,053.82 \$52,318.41 \$0.32 \$0.00			\$0.00
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING	\$751.67 \$1,430.42 \$26,543.50			\$0.00 \$0.00
(7) NETWORK COMPENSATION				
(8) QUERY COMPENSATION				
SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	0 3 0.00750000 1,546 3 0.00750000 0 3 0.00770000 0 3 0.00770000			\$0.00 \$11.59 \$0.00 \$0.00
6,326 ACCESS LINES				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$119,006.53		\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$64,657.01

FSD M055 DATE 01/21/00 TIME 10:38 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES JOB M055A10 - PGM M055A15 JOB37654		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 024
COMPANY : TWIN LAKES TEL. COOP. CORP. CONTRIBUTION TO MRDF		COMPANY NO. : 0579		AMT. DUE OTHER COS.
(1) INTRA-LATA TOLL REVENUES				AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$166,391.57 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS				
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$166,391.57		
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS		\$19,643.04		
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$45,762.02 \$52,740.53 \$54,919.01 \$0.00 \$0.00			\$672.13
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING	\$1,904.35 \$3,623.89 \$47,159.44			\$0.00 \$0.00
(7) NETWORK COMPENSATION				
(8) QUERY COMPENSATION				
SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	0 3 0.00750000 10,572 3 0.00750000 0 3 0.00770000 0 3 0.00770000			
33,629 ACCESS LINES				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$225,831.57		\$672.13

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$59,440.00

FSD M055
DATE 01/21/00
TIME 10:38
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
12/99

JOB M055A10 - PGM M055A15
JOB37654

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
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COMPANY : UNITED TELEPHONE COMPANY INC
CONTRIBUTION TO MRDF

COMPANY NO. : 0561

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$86,824.07
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$13.72
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$86,837.79

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$18,710.31

(4A) BST 557 COMPENSATION TO ICOS

\$59.87

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$22,077.88
\$36,541.70
\$84,179.42
\$0.00
\$3.43

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$1,171.41
\$2,229.14
\$27,180.50

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800 0 3 0.00000000
SIMPLE POTS 2,567 3 0.00000000
COMPLEX 800 0 3 0.00000000
COMPLEX POTS 0 3 0.00000000

\$0.00
\$0.00
\$0.00
\$0.00

11,422

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$192,153.66
\$105,315.87

\$0.00

FSD M055
DATE 01/21/00
TIME 10:38
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
12/99
JOB M055A10 - PGH M055A15
JOB37654

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
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COMPANY : W. TENNESSEE TEL CO (TEC)
CONTRIBUTION TO MRDF

COMPANY NO. : 0583

AMT. DUE OTHER COS.
AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$42,713.90
OCF	\$7.88
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$42,721.78

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$12,489.78

(4A) BST 557 COMPENSATION TO ICOS

\$40.34

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$9,756.91
\$14,571.82
\$45,672.51
\$0.00
\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$497.61
\$946.92
\$23,326.43

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

0 3 0.00750000
2,584 3 0.00750000
0 3 0.00770000
0 3 0.00770000

ACCESS LINES

4,493

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$107,321.70
\$64,599.92

\$0.00

FSD M055 DATE 01/21/00 TIME 10:38 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 12/99 JOB M055A10 - PGM M055A15 JOB37654		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 027
COMPANY : YORKVILLE TELEPHONE COOP INC CONTRIBUTION TO MRDF		COMPANY NO. : 0584		AMT. DUE OTHER COS. AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES				
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$47,417.25 \$422.70 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS				
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$47,839.95		
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS		\$6,658.71		
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$7,855.68 \$9,991.76 \$28,678.63 \$0.00 \$0.00	\$0.00		
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING	\$0.00 \$0.00 \$21,197.53	\$0.00 \$0.00		
(7) NETWORK COMPENSATION				
QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	0 3 0.00000000 0 3 0.00000000 0 3 0.00000000 0 3 0.00000000	\$0.00 \$0.00 \$0.00 \$0.00		
1,945		ACCESS LINES		
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$74,374.31		
		\$0.00		

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$26,534.36

FSD M055
DATE 01/21/00
TIME 10:38
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
12/99

JOB M055A10 - PGM M055A15
JOB37654

COMPANY : ARDMORE TELEPHONE COMPANY, INC COMPANY NO. : 4000
CONTRIBUTION TO MRDF

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RETAIN 6R
AREA NASHVILLE
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AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$16,536.68
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$16,536.68

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$3,532.98

(4A) BST 557 COMPENSATION TO ICOS

(5) ACCESS CHARGES

\$10.31

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$3,804.44
\$5,057.70
\$5,035.02
\$0.00
\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$166.18
\$216.23
\$7,378.00

\$0.00
\$0.00

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

0 3 0.00750000
575 3 0.00750000
0 3 0.00770000
0 3 0.00770000

\$0.00
\$4.31
\$0.00
\$0.00

6,278

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$25,305.17
\$8,768.49

\$0.00

FSD M055
DATE 01/21/00
TIME 10:38
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
12/99
JOB M055A10 - PGM M055A15
JOB37654

COMPANY : CITIZENS TENNESSEE
CONTRIBUTION TO MRDF

COMPANY NO. : 4336

(1) INTRA-LATA TOLL REVENUES

MTS	\$0.00
OCP	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$0.00

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$25,345.25

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$1,226.81
\$0.00
\$0.00
\$0.00
\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$0.00
\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800 0 3 0.00000000
SIMPLE POTS 0 3 0.00000000
COMPLEX 800 0 3 0.00000000
COMPLEX POTS 0 3 0.00000000
84,162 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$26,572.06

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AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL.)

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$26,572.06

FSD M055
DATE 02/18/00
TIME 09:52
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES

01/00
JOB M055A10 - PGH M055A15
JOB51613

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COMPANY : PEOPLES TELE. CO. (TEC)
CONTRIBUTION TO MRDF

COMPANY NO. : 0576

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS
OCP
OUTWATS
800 SVC
UNAUTHORIZED INTRALATA TOLL
PARIS
LOS BUY-IN
LOS USAGE
ELCA

\$46,688.53
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$46,688.53

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$10,354.34

(4A) BST 557 COMPENSATION TO ICOS

\$38.39

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$11,622.52
\$15,723.08
\$51,246.61
\$0.00
\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$520.46
\$990.42
\$23,953.33

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION

SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

0 3 0.00750000
2,474 3 0.00750000
0 3 0.00770000
0 3 0.00770000

ACCESS LINES

4,491

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$114,467.70
\$67,779.17

\$0.00

FSD M055 DATE 02/18/00 TIME 09:52 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 01/00 JOB M055A10 - PGM M055A15 J0851613		FORM MP-1219 RETAIN 6P AREA NASHVILLE PAGE 022
COMPANY : TDS TELECOM (TELLICO) CONTRIBUTION TO MRDF		COMPANY NO. : 0578		AMT. DUE OTHER COS.
(1) INTRA-LATA TOLL REVENUES				AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA		\$56,818.36 \$162.84 \$5.85 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
(2) REVENUE ADJUSTMENTS		\$0.00		
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$56,987.05		
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS		\$9,563.81		
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR		\$10,406.69 \$20,511.87 \$56,321.90 \$1.46 \$0.00		\$0.00
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING		\$776.44 \$1,477.50 \$25,203.67		\$0.00 \$0.00
(7) NETWORK COMPENSATION		\$0.00		
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS		0 3 0.00750000 2,096 3 0.00750000 0 3 0.00770000 0 3 0.00770000		\$0.00 \$15.72 \$0.00 \$0.00
6,326 ACCESS LINES				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$124,279.06		\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$67,292.01

FSD M055 DATE 02/18/00 TIME 09:52 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 01/00 JOB M055A10 - PGM M055A15 JOB51613		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 023	
COMPANY : TWIN LAKES TEL. COOP. CORP. CONTRIBUTION TO MRDF		COMPANY NO. : 0579		AMT. DUE OTHER COS.	AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES					
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$195,883.68 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				
(2) REVENUE ADJUSTMENTS					
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)					
		\$195,883.68			
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS					
		\$20,655.99			
(5) ACCESS CHARGES					
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$49,026.17 \$56,689.64 \$59,031.27 \$0.00 \$0.00			\$660.83	
(6) BILLING AND COLLECTION SERVICES					
RECORDING MESSAGE PROCESSING BILLING	\$2,089.48 \$3,976.17 \$50,397.98			\$0.00 \$0.00	
(7) NETWORK COMPENSATION					
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	0 3 0.00750000 16,266 3 0.00750000 0 3 0.00770000 0 3 0.00770000			\$0.00 \$121.99 \$0.00 \$0.00	
		33,629			
		ACCESS LINES			
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)					
		\$241,988.69			\$660.83

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$46,105.01

FSD M055
DATE 02/18/00
TIME 09.52
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
01/00

JOB M055A10 - PGM M055A15
JOB51613

COMPANY : UNITED TELEPHONE COMPANY INC
CONTRIBUTION TO MRDF

COMPANY NO. : 0581

(1) INTRA-LATA TOLL REVENUES

MTS	\$109,879.09
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$16.07
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$109,895.16

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$19,867.96

(4A) BST 557 COMPENSATION TO ICOS

\$46.41

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$22,002.30
\$36,441.62
\$83,948.93
\$0.00
\$4.01

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$1,136.84
\$2,163.36
\$35,112.51

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

\$0.00
\$0.00
\$0.00
\$0.00

11,422

ACCESS LINES

FORM HP-1219
RETAIN 6R
AREA NASHVILLE
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AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$200,723.94
\$90,828.78

\$0.00

FSD M055 DATE 02/18/00 TIME 09:52 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASIA)E SWITCHED TOLL SERVICES 01/00 JOB M055A10 - PGM M055A15 JOB51613		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 025
COMPANY : W. TENNESSEE TEL CO (TEC) CONTRIBUTION TO MRDF		COMPANY NO. : 0583		AMT. DUE OTHER COS.
(1) INTRA-LATA TOLL REVENUES				AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$45,020.69 \$7.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS				
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$45,020.19		
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS		\$13,200.14		
(4A) BST 557 COMPENSATION TO ICOS				
(5) ACCESS CHARGES		\$56.01		
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$9,359.67 \$13,975.56 \$43,803.68 \$0.00 \$0.00			\$0.00
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING	\$467.57 \$889.76 \$24,317.19			\$0.00
(7) NETWORK COMPENSATION				
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	0 3 0.00750000 3,124 3 0.00750000 0 3 0.00770000 0 3 0.00770000			\$0.00
4,493		ACCESS LINES		

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$106,093.01
\$61,064.82

\$0.00

FSD M055
DATE 02/18/00
TIME 09:52
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
01/00
JOB M055A10 - PGM M055A15
JOB51613

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
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COMPANY : YORKVILLE TELEPHONE COOP INC
CONTRIBUTION TO MRDF

COMPANY NO. : 0584

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$45,381.91
OCF	\$431.80
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$45,813.71

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$6,759.06

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$0.00
\$0.00

(7) NETWORK COMPENSATION

\$20,429.75

(8) QUERY COMPENSATION

SIMPLE 800	0	3	0.00000000
SIMPLE POTS	0	3	0.00000000
COMPLEX 800	0	3	0.00000000
COMPLEX POTS	0	3	0.00000000

\$0.00
\$0.00
\$0.00
\$0.00

1,945

ACCESS LINES

(9) TOTAL DUE COMPANY

(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$72,494.06

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$26,680.35

FSD M055		INTRA-LATA (INTRASTATE)		FORM MP-1219	
DATE 02/18/00		SWITCHED TOLL SERVICES		REMAIN 6R	
TIME 09:52		JOB M055A10 - PGM M055A15		AREA WASHVILLE	
COMPILED 06/08/9909.14.29		JOBS1613		PAGE 027	
COMPANY : ARDMORE TELEPHONE COMPANY, INC		COMPANY NO. : 4000		AMT. DUE OTHER COS.	
CONTRIBUTION TO MRDF				(INCLUDED IN 1ST COL)	
(1) INTRA-LATA TOLL REVENUES					
MTS		\$17,105.32			
OCP		\$0.00			
OUTWATS		\$0.00			
800 SVC		\$0.00			
UNAUTHORIZED INTRALATA TOLL		\$0.00			
PARIS		\$0.00			
LOS BUY-IN		\$0.00			
LOS USAGE		\$0.00			
ELCA		\$0.00			
(2) REVENUE ADJUSTMENTS		\$0.00			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$17,105.32			
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS		\$3,723.10			
(4A) BST 557 COMPENSATION TO ICOS		\$10.30			
(5) ACCESS CHARGES					
TRANSPORT					
END OFFICE		\$4,282.20			
CARRIER COMMON LINE-USAGE RELATED		\$5,672.40			
CARRIER COMMON LINE-WATS ORIG-SURR		\$5,646.99			
CARRIER COMMON LINE-800 SVC TERM-SURR		\$0.00			
		\$0.00			
(6) BILLING AND COLLECTION SERVICES					
RECORDING		\$177.97			
MESSAGE PROCESSING		\$338.70			
BILLING		\$8,196.50			
(7) NETWORK COMPENSATION		\$0.00			
(8) QUERY COMPENSATION					
SIMPLE 800		0 3 0.00750000			
SIMPLE POTS		702 3 0.00750000			
COMPLEX 800		0 3 0.00770000			
COMPLEX POTS		0 3 0.00770000			
6,278					
ACCESS LINES					

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$28,053.42
\$10,948.10

\$0.00

FSD M055
DATE 02/18/00
TIME 09:52
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
JOB M055A10 - PGM M055A15
JOB51613

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 028

COMPANY : CITIZENS TENNESSEE
CONTRIBUTION TO MRDF

COMPANY NO. : 4336

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS
OCP
OUTWATS
800 SVC
UNAUTHORIZED INTRALATA TOLL
PARIS
LOS BUY-IN
LOS USAGE
ELCA

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

(2) REVENUE ADJUSTMENTS

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$1,197.84
\$0.00
\$0.00
\$0.00
\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$0.00
\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

84,162

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$1,197.84

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

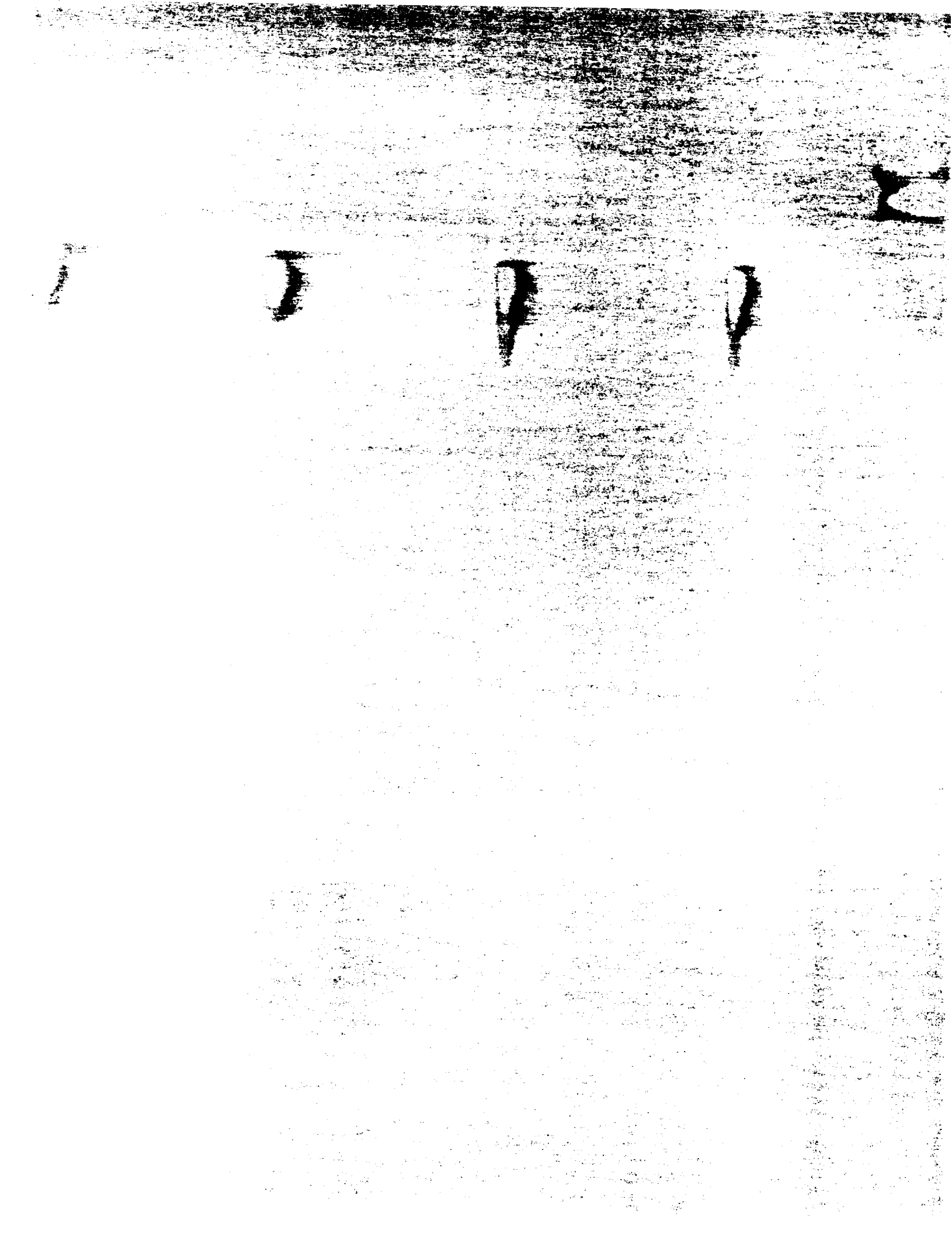
\$1,197.84

FSD M055 DATE 02/18/00 TIME 09:52 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES JOB M055A10 - PGM M055A15 JOB51613		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 029
COMPANY : GA ALLTEL TELCOM, INC. CONTRIBUTION TO MRDF		COMPANY NO. : 4425		AMT. DUE OTHER COS.
(1) INTRA-LATA TOLL REVENUES				AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA		\$7,028.27 \$5,985.88 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
(2) REVENUE ADJUSTMENTS		\$0.00		
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$11,014.15		
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS		\$0.00		
(5) ACCESS CHARGES		\$0.00		
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR		\$920.44 \$2,096.18 \$3,778.50 \$0.00 \$0.00		\$0.00
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING		\$66.97 \$127.45 \$2,174.90		\$0.00 \$0.00
(7) NETWORK COMPENSATION				
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS 10,263		0 3 0.00000000 65 3 0.00000000 0 3 0.00000000 0 3 0.00000000 ACCESS LINES 10,263		
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$9,164.44		\$0.00

..

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$1,849.71-



FSD M055
DATE 03/22/00
TIME 10:09
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
02/00

JOB M055A10 - PGM M055A15
JOB36400

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 021

COMPANY : PEOPLES TELE. CO. (TEC)
CONTRIBUTION TO MRDF

COMPANY NO. : 0576

AMT. DUE OTHER COS.
AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$50,405.02
DCP	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$0.00	\$50,405.02

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$11,940.91

(4A) BST 557 COMPENSATION TO ICOS

\$36.22

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$11,612.42
\$15,775.92
\$51,410.83
\$0.00
\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$474.01
\$903.53
\$24,755.75

\$0.00
\$0.00

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800	1.873	3	0.00750000	\$0.00
SIMPLE POTS	0	3	0.00750000	\$14.04
COMPLEX 800	0	3	0.00770000	\$0.00
COMPLEX POTS	0	3	0.00770000	\$0.00

4,491 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$116,932.43
\$66,527.41

\$0.00

FSD M055
DATE 03/22/00
TIME 10:09
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
02/00 PGM M055A15
JOB M055A10 JOB36408

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 022

COMPANY : TDS TELECOM (TELICO)
CONTRIBUTION TO MRDF

COMPANY NO. : 0570

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS \$65,300.95
OCP \$197.24
OUTWATS \$0.65
800 SVC \$0.00
UNAUTHORIZED INTRALATA TOLL \$0.00
PARIS \$0.00
LOS BUY-IN \$0.00
LOS USAGE \$0.00
ELCA \$0.00

(2) REVENUE ADJUSTMENTS

(3) TOTAL DUE MRDF (LINE 1 - LINE 2) \$0.00
\$65,498.84

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$10,433.48

(5) ACCESS CHARGES

TRANSPORT \$9,213.44
END OFFICE \$10,159.60
CARRIER COMMON LINE-USAGE RELATED \$49,863.03
CARRIER COMMON LINE-WATS ORIG-SURR \$0.16
CARRIER COMMON LINE-800 SVC TERM-SURR \$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING \$722.49
MESSAGE PROCESSING \$1,374.90
BILLING \$28,200.84

\$0.00
\$0.00

(7) NETWORK COMPENSATION

0 0 0.00750000
1,773 0 0.00750000
0 0 0.00770000
0 0 0.00770000
SIMPLE 800 \$0.00
SIMPLE POTS \$13.29
COMPLEX 800 \$0.00
COMPLEX POTS \$0.00

6,326 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8) \$117,981.23

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$52,482.39

FSD M055 DATE 03/22/00 TIME 10:09 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 02/00 JOB M055A10 - PGM M055A15 JOB36400		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 023
COMPANY : TWIN LAKES TEL. COOP. CORP. CONTRIBUTION TO MRDF		COMPANY NO. : 0579		AMT. DUE OTHER COS. AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES				
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$203,500.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS				
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)				
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS				
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$47,703.40 \$55,250.78 \$57,541.21 \$0.00 \$0.00	\$566.61		
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING	\$2,106.17 \$4,007.93 \$40,513.16	\$0.00 \$0.00 \$0.00		
(7) NETWORK COMPENSATION				
QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	0 9,264 0 0 0	0.00750000 0.00750000 0.00770000 0.00770000	\$0.00 \$69.48 \$0.00 \$0.00	
ACCESS LINES				
33,629				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)				
\$237,444.67				
\$566.61				

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$33,864.32

FSD MO55
DATE 03/22/00
TIME 10:09
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
JOB MO55A10 - PGM MO55A15
JOB36400

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 024

COMPANY : UNITED TELEPHONE COMPANY INC
CONTRIBUTION TO HRDF

COMPANY NO. : 0581

AMT. DUE OTHER COS.
AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$96,902.41
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$23.42
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE HRDF (LINE 1 - LINE 2)	\$96,925.83

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$20,020.92

(4A) BST 557 COMPENSATION TO ICOS

\$44.91

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-MATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$19,848.23
\$32,711.04
\$75,354.99
\$0.00
\$5.85

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$1,014.59
\$1,930.72
\$31,636.25

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

0 3 0.00000000
2,284 3 0.00000000
0 3 0.00000000
0 3 0.00000000

11,422

ACCESS LINES

\$0.00

\$0.00
\$0.00
\$0.00

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$182,567.45
\$85,641.62

\$0.00

FSD M055
DATE 03/22/00
TIME 10:09
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
02/00
JOB M055A10 - PGM M055A15
JOB36400

COMPANY : W. TENNESSEE TEL CO (TEC)
CONTRIBUTION TO HRDF

COMPANY NO. : 0503

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 025

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$46,703.79
OCF	\$7.50
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

(3) TOTAL DUE HRDF (LINE 1 - LINE 2)
\$0.00
\$46,711.29

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$12,786.27

(4A) BST 557 COMPENSATION TO ICOS

\$57.41

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$432.23
\$022.50
\$23,134.85

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800	0	0.00750000	\$0.00
SIMPLE POTS	3,660	0.00750000	\$27.45
COMPLEX 800	0	0.00770000	\$0.00
COMPLEX POTS	0	0.00770000	\$0.00

4,493

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$102,487.10
\$55,775.81

\$0.00

FSD M055
DATE 03/22/00
TIME 10:09
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES

JOB M055A10 PCH M055A15
JOB36400

FORM HP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 026

COMPANY : YORKVILLE TELEPHONE COOP INC
CONTRIBUTION TO MRDF

COMPANY NO. : 0584

AMT. DUE OTHER COS.
AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$45,381.91
OCF	\$4,311.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$45,813.71

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$6,585.44

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$7,575.91	\$0.00
\$9,596.83	
\$27,537.50	
\$0.00	
\$0.00	

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$616.81	\$0.00
\$1,173.74	\$0.00
\$20,429.75	
\$0.00	

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800 0 2 0.00000000
SIMPLE POTS 0 2 0.00000000
COMPLEX 800 0 2 0.00000000
COMPLEX POTS 0 2 0.00000000

1,945
ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$73,515.98

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$27,702.27

FSD M055
DATE 03/22/00
TIME 10:09
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
02/00
JOB M055A10 - PGM M055A15
JOB36400

COMPANY : ARDMORE TELEPHONE COMPANY, INC
CONTRIBUTION TO MRDF

COMPANY NO. : 4000

(1) INTRA-LATA TOLL REVENUES

MTS	\$20,433.51
DCP	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$0.00
DUE COMPANY	\$20,433.51

(4) COMPENSATION ADJUSTMENTS

(4A) BST 557 COMPENSATION TO ICOS	\$3,805.97
(5) ACCESS CHARGES	\$19.40

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$152.15
\$209.56
\$0,715.75

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION	\$0.00
SIMPLE 800	\$0.00
697 3 0.00750000	\$0.00
0 3 0.00750000	\$5.22
0 3 0.00770000	\$0.00
0 3 0.00770000	\$0.00

6,278

ACCESS LINES

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 027

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$28,126.19
\$7,692.68

\$0.00

FSD M055
DATE 03/22/00
TIME 10.09
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
02/00
JOB M055A10 - PGM M055A15
JOB36400

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 028

COMPANY : CITIZENS TENNESSEE
CONTRIBUTION TO MRDF

COMPANY NO. : 4336

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$0.00
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$0.00

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WAYS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$1,089.76
\$0.00
\$0.00
\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$0.00
\$0.00
\$0.00

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

0 0 0.00000000
0 0 0.00000000
0 0 0.00000000
0 0 0.00000000

84,162 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$1,089.76

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$1,089.76

FSD M055 DATE 03/22/00 TIME 10:09 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 02/00 PCH M055A15 JOB M055A10 - PCH M055A15 JOB36400		FORM HP-1219 RETAIN 6R AREA NASHVILLE PAGE 029
COMPANY : GA ALLTEL TELCOM, INC. CONTRIBUTION TO MRDF		COMPANY NO. : 4425		AMT. DUE OTHER COS.
(1) INTRA-LATA TOLL REVENUES				AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA		\$7,578.16 \$4,071.93 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
(2) REVENUE ADJUSTMENTS		\$0.00		
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$11,650.09		
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS		\$0.00		
(5) ACCESS CHARGES				
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR		\$1,442.85 \$3,278.33 \$5,095.63 \$0.00 \$0.00		\$0.00
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING		\$59.95 \$114.10 \$2,495.64		\$0.00 \$0.00
(7) NETWORK COMPENSATION				
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS		\$0.00 \$0.00 \$0.00 \$0.00		
10,263 ACCESS LINES				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$13,278.50		\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$1,628.41

FSD M055
DATE 04/20/00
TIME 10:05
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
03/00
JOB M055A10 - PGM M055A15
JOB55507

COMPANY : PEOPLES TELE. CO. (TEC)
CONTRIBUTION TO MRDF

COMPANY NO. : 0576

FORM HP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 021

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS
OCP
OUTWATS
800 SVC
UNAUTHORIZED INTRALATA TOLL
PARIS
LOS BUY-IN
LOS USAGE
ELCA

\$48,948.79
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

(2) REVENUE ADJUSTMENTS

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$48,948.79

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$11,181.98

(4A) BST 557 COMPENSATION TO ICOS

\$35.21

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$10,819.95
\$14,678.83
\$47,842.40
\$0.00
\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$501.34
\$954.82
\$21,798.99

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

0 0 0.00750000
1,675 0 0.00750000
0 0 0.00770000
0 0 0.00770000

4,491

ACCESS LINES

\$0.00

\$0.00
\$12.56
\$0.00
\$0.00

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$107,825.08
\$58,876.29

\$0.00

FSD M055
DATE 04/20/00
TIME 10:05
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
JOB M055A10 - PGM M055A15
JOB55507

COMPANY : TDS TELECOM (TELLICO)
CONTRIBUTION TO MRDF

COMPANY NO. : 0578

(1) INTRA-LATA TOLL REVENUES

MTS	\$52,797.67
CCP	\$105.00
OUTWATS	\$2.66
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$52,905.41

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$10,370.57

(5) ACCESS CHARGES

TRANSPORT	\$9,367.77
END OFFICE	\$18,437.04
CARRIER COMMON LINE-USAGE RELATED	\$50,624.73
CARRIER COMMON LINE-WATS ORIG-SURR	\$0.66
CARRIER COMMON LINE-800 SVC TERM-SURR	\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING	\$770.88
MESSAGE PROCESSING	\$1,466.96
BILLING	\$24,157.53

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION	\$0.00
SIMPLE 800	\$0.00
SIMPLE POTS	\$13.92
COMPLEX 800	\$0.00
COMPLEX POTS	\$0.00

6,326 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$115,210.06

\$0.00

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RETAIN 68
AREA NASHVILLE
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AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$62,224.65

FSD M055
DATE 04/20/00
TIME 10:05
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
03/00

JOB M055A10 - PGM M055A15
JOB55507

COMPANY : TWIN LAKES TEL. COOP. CORP.
CONTRIBUTION TO MRDF

COMPANY NO. : 0579

(1) INTRA-LATA TOLL REVENUES

MTS	\$192,015.72
OCP	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$192,015.72

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$21,761.34

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SUPP
CARRIER COMMON LINE-800 SVC TERM-SUPP

\$45,450.02
\$52,547.32
\$54,717.05
\$0.00
\$0.00

\$572.28

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$1,963.37
\$5,736.20
\$50,425.22

\$0.00
\$0.00

(7) NETWORK COMPENSATION

QUERY COMPENSATION

SIMPLE 800	0	3	0.00750000
SIMPLE POTS	9,968	3	0.00750000
COMPLEX 800	0	3	0.00770000
COMPLEX POTS	0	3	0.00770000

33,629
ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$230,676.08

\$572.28

FORM HP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 023

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$38,660.36

FSD M055
DATE 04/20/00
TIME 10:05
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
JOB M055A10 - PGM M055A15
JOB55507

COMPANY : UNITED TELEPHONE COMPANY INC
CONTRIBUTION TO MRDF

COMPANY NO. : 0581

(1) INTRA-LATA TOLL REVENUES

MTS	\$101,152.13
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$21.54
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)
\$0.00
\$101,173.67

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$20,585.38

(4A) BST 557 COMPENSATION TO ICOS

\$64.72

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$20,298.24
\$33,489.71
\$77,148.80
\$0.00
\$5.38

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$1,062.27
\$2,021.68
\$35,229.68

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

\$0.00

2,421 3 0.00000000
0 3 0.00000000
0 3 0.00000000
0 3 0.00000000

\$0.00
\$0.00
\$0.00
\$0.00

11,422

ACCESS LINES

FORM NP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 024

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$187,905.66
\$86,731.99

\$0.00

FSD M055
DATE 04/20/00
TIME 10:05
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
03/00
JOB M055A10 - PGM M055A15
JOB55507

COMPANY : W. TENNESSEE TEL CO (TEC)
CONTRIBUTION TO MRDF

COMPANY NO. : 0583

(1) INTRA-LATA TOLL REVENUES

MTS	\$43,468.86
OCF	\$7.50
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$43,476.36

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$12,675.67

(4A) BST 557 COMPENSATION TO ICOS

\$65.25

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$8,760.21
\$13,079.83
\$40,996.22
\$0.00
\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$455.97
\$867.68
\$20,786.58

\$0.00
\$0.00

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800	0	0.00750000	\$0.00
SIMPLE POTS	4,160	0.00750000	\$31.20
COMPLEX 800	0	0.00770000	\$0.00
COMPLEX POTS	0	0.00770000	\$0.00

4,493 ACCESS LINES

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
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AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$97,718.61
\$54,242.25

\$0.00

FSD M055
DATE 04/20/00
TIME 10:05
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
03/00
JOB M055A10 - PGM M055A15
JOB55507

COMPANY : YORKVILLE TELEPHONE COOP INC
CONTRIBUTION TO MRDF

COMPANY NO. : 0584

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
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AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$325.02
OCF	\$514.02
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$12,932.11
\$12,093.07-

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$707.72

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$8,448.29
\$10,800.88
\$31,015.32
\$0.00
\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$764.59
\$1,454.94
\$302.26

\$0.00
\$0.00

(7) NETWORK COMPENSATION

QUERY COMPENSATION
SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

\$0.00

\$0.00
\$0.00
\$0.00
\$0.00

1,945
ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$53,662.00

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$65,755.07

FSD M055
DATE 04/20/00
TIME 10:05
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES

JOB M055A10 03/00 PGM M055A15
JOB55507

COMPANY : ARDMORE TELEPHONE COMPANY, INC

COMPANY NO. : 4000

CONTRIBUTION TO MRDF

(1) INTRA-LATA TOLL REVENUES

HTS	\$18,791.27
DCP	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$0.00
DUE COMPANY	\$18,791.27

(4) COMPENSATION ADJUSTMENTS

\$5,830.31

(4A) BST 557 COMPENSATION TO ICOS

\$10.62

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$3,929.14
\$5,212.89
\$5,189.52
\$0.00
\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$167.65
\$319.07
\$7,466.25

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION

SIMPLE 800	0	3	0.00750000
SIMPLE POTS	732	3	0.00750000
COMPLEX 800	0	3	0.00770000
COMPLEX POTS	0	3	0.00770000

ACCESS LINES

6,278

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RETAIN 6P
AREA NASHVILLE
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AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$28,130.94
\$9,339.67

\$0.00

FSD M055 DATE 04/20/00 TIME 10:05 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 03/00 PGM M055A15 JOB M055A10 - PGM M055A15 JOB55507		FORM HP-1219 RETAIN 6R AREA NASHVILLE PAGE 028	
COMPANY : CITIZENS TENNESSEE CONTRIBUTION TO MRDF		COMPANY NO. : 4336		AMT. DUE OTHER COS.	AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES					
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA					
(2) REVENUE ADJUSTMENTS					
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)					
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS					
(5) ACCESS CHARGES					
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR					
(6) BILLING AND COLLECTION SERVICES					
RECORDING MESSAGE PROCESSING BILLING					
(7) NETWORK COMPENSATION					
(8) QUERY COMPENSATION					
SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS		0 3 0.00000000 0 3 0.00000000 0 3 0.00000000 0 3 0.00000000			
84,162					
ACCESS LINES					
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)					

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$1,137.05

FSD M055 DATE 04/20/00 TIME 10:05 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 03/00 JOB M055A10 - PGM M055A15 JOB55507		FORM HP-1219 RETAIN 6R AREA NASHVILLE PAGE 029
COMPANY : GA ALLTEL TELCOM, INC. CONTRIBUTION TO MRDF		COMPANY NO. : 4425		AMT. DUE OTHER COS.
(1) INTRA-LATA TOLL REVENUES				AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
HTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA	\$6,130.08 \$3,151.53 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS				
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$9,281.61		
DUE COMPANY				
(4) COMPENSATION ADJUSTMENTS				
(5) ACCESS CHARGES		\$0.00		
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR	\$1,043.70 \$2,375.99 \$4,282.59 \$0.00 \$0.00			\$0.00
(6) BILLING AND COLLECTION SERVICES				
RECORDING MESSAGE PROCESSING BILLING	\$56.93 \$108.37 \$1,960.57			\$0.00 \$0.00 \$0.00
(7) NETWORK COMPENSATION				
QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS	0 3 0.00000000 47 3 0.00000000 0 3 0.00000000 0 3 0.00000000			
10,263 ACCESS LINES				
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$9,827.05		\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$545.44

FSD M055
DATE 05/23/00
TIME 08:50
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
JOB M055A10 - - PGM M055A15
JOB32444

FORM HP-1219
RETAIN 6R
AREA NASHVILLE
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COMPANY : PEOPLES TELE. CO. (TEC)
CONTRIBUTION TO MRDF

COMPANY NO. : 0576

AMT. DUE OTHER COS.
AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$46,215.63
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$46,215.63

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$12,180.98

(4A) BST 557 COMPENSATION TO ICOS

\$40.73

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$11,445.58
\$15,563.02
\$50,724.84
\$0.00
\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$459.59
\$874.55
\$23,885.32

\$0.00
\$0.00

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800	0	3	0.00750000
SIMPLE POTS	1,606	3	0.00350000
COMPLEX 800	0	3	0.00700000
COMPLEX POTS	0	3	0.00770000

\$0.00
\$12.04
\$0.00
\$0.00

4,491

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$115,186.65
\$68,971.02

\$0.00

FSD M055
DATE 05/23/00
TIME 08:50
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
JOB M055A10 04/00 PGM M055A15
JOB32444

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 022

COMPANY : TDS TELECOM (TELLICO)
CONTRIBUTION TO MRDF

COMPANY NO. : 0570

AMT. DUE OTHER COS.
AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$53,738.89
OCF	\$155.00
OUTWATS	\$1.36
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$53,896.05

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$10,943.67

(5) ACCESS CHARGES

TRANSPORT	\$9,037.12
END OFFICE	\$17,788.19
CARRIER COMMON LINE-USAGE RELATED	\$48,643.32
CARRIER COMMON LINE-WATS ORIG-SUPP	\$0.54
CARRIER COMMON LINE-800 SVC TERM-SUPP	\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING	\$600.44
MESSAGE PROCESSING	\$1,310.18
BILLING	\$23,653.92

\$0.00
\$0.00

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800	0	3	0.00750000
SIMPLE POTS	3,297	3	0.00750000
COMPLEX 800	0	3	0.00770000
COMPLEX POTS	0	3	0.00770000

6,781 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$112,489.82

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$58,593.77

FSD M055
DATE 05/23/00
TIME 08:50
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
04/00
JOB M055A10 - PGM M055A15
JOB32444

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 023

COMPANY : TWIN LAKES TEL. COOP. CORP.
CONTRIBUTION TO MRDF

COMPANY NO. : 0579

AMT. DUE OTHER COS.
AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$197,955.86
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$197,955.86

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$23,587.58

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$533.47

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800 0 3 0.00750000
SIMPLE POTS 9,245 3 0.00750000
COMPLEX 800 0 3 0.00770000
COMPLEX POTS 0 3 0.00770000

33,629 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$239,158.36

\$533.47

(10) NET DUE COMPANY (LINE 9 - LINE 3)

641,202.50

FSD M055
DATE 05/23/00
TIME 08:50
COMPILED 06/06/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES

JOB M055A10 - PGM M055A15
JOB32444

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 024

COMPANY : UNITED TELEPHONE COMPANY INC
CONTRIBUTION TO HRDF

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$91,333.70
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$65.99
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE HRDF (LINE 1 - LINE 2)

\$91,399.77

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$22,038.85

(4A) BST 557 COMPENSATION TO ICOS

\$107.23

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WAYS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$1,011.90
\$1,925.76
\$31,438.30

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800	0	3	0.00000000
SIMPLE POTS	2,413	3	0.00000000
COMPLEX 800	0	3	0.00000000
COMPLEX POTS	0	3	0.00000000

11,422

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$185,931.00
\$94,531.23

\$0.00

FSD M055
DATE 05/23/00
TIME 08:50
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
04/00
JOB M055A10 - PGM M055A15
JOB32444

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 025

COMPANY : W. TENNESSEE TEL CO (TEC)
CONTRIBUTION TO MRDF

COMPANY NO. : 0583

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$42,702.71
OCF	\$7.50
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$42,710.21

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$14,866.20

(4A) BST 557 COMPENSATION TO ICOS

\$45.53

(5) ACCESS CHARGES

TRANSPORT	\$9,014.40
END OFFICE	\$13,462.40
CARRIER COMMON LINE-USAGE RELATED	\$42,195.51
CARRIER COMMON LINE-WATS ORIG-SURR	\$0.00
CARRIER COMMON LINE-800 SVC TERM-SURR	\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING	\$433.95
MESSAGE PROCESSING	\$825.00
BILLING	\$23,208.64

\$0.00
\$0.00

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800	0	3	0.00750000	\$0.00
SIMPLE POTS	3,702	3	0.00750000	\$27.76
COMPLEX 800	0	3	0.00770000	\$0.00
COMPLEX POTS	0	3	0.00770000	\$0.00

4,493

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$104,080.35
\$61,370.14

\$0.00

FSD M055
DATE 05/23/00
TIME 08:50
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
04/00
JOB M055A10 - PGM M055A15
JOB32444

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 026

COMPANY : YORKVILLE TELEPHONE COOP INC COMPANY NO. : 0584
CONTRIBUTION TO MRDF

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$539.43
OCF	\$532.17
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$1,071.60

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$8,890.59

(5) ACCESS CHARGES

TRANSPORT	\$8,660.35
END OFFICE	\$11,072.64
CARRIER COMMON LINE-USAGE RELATED	\$31,772.12
CARRIER COMMON LINE-WATS ORIG-SURR	\$0.00
CARRIER COMMON LINE-800 SVC TERM-SURR	\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING	\$788.06
MESSAGE PROCESSING	\$1,499.63
BILLING	\$399.04

\$0.00
\$0.00

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800	0	3	0.00000000	\$0.00
SIMPLE POTS	0	3	0.00000000	\$0.00
COMPLEX 800	0	3	0.00000000	\$0.00
COMPLEX POTS	0	3	0.00000000	\$0.00

1,945 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$63,082.43

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$62,010.83

FSD M055
DATE 05/23/00
TIME 08:50
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
JOB M055A10 - PGM M055A15
JOB32444

FORM HP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 027

COMPANY : ARDMORE TELEPHONE COMPANY, INC COMPANY NO. : 4000
CONTRIBUTION TO MRDF

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

NTS	\$16,113.42
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00
\$16,113.42

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$2,564.07

(4A) BST 557 COMPENSATION TO ICOS

\$11.36

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$163.60
\$311.33
\$8,228.00

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION

SIMPLE 800	0	3	0.00750000	\$0.00
SIMPLE POTS	640	3	0.00750000	\$4.80
COMPLEX 800	0	3	0.00770000	\$0.00
COMPLEX POTS	0	3	0.00770000	\$0.00

6,278 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$25,696.00
\$7,582.58

\$0.00

FSD M055
DATE 05/23/00
TIME 08:50
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
JOB M055A10 - PGM M055A15
04/00
JOB32444

FORM MP-1219
RETAIN OR
AREA NASHVILLE
PAGE 028

COMPANY : CITIZENS TENNESSEE
CONTRIBUTION TO MRDF

COMPANY NO. : 4336

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$0.00
DCP	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$0.00

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(5) ACCESS CHARGES

TRANSPORT	\$1,020.88
END OFFICE	\$0.00
CARRIER COMMON LINE-USAGE RELATED	\$0.00
CARRIER COMMON LINE-WATS ORIG-SURR	\$0.00
CARRIER COMMON LINE-800 SVC TERM-SURR	\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING	\$0.00
MESSAGE PROCESSING	\$0.00
BILLING	\$0.00

\$0.00
\$0.00

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION	0	3	0.00000000	\$0.00
SIMPLE 800	0	3	0.00000000	\$0.00
SIMPLE POTS	0	3	0.00000000	\$0.00
COMPLEX 800	0	3	0.00000000	\$0.00
COMPLEX POTS	0	3	0.00000000	\$0.00

04,162 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$1,020.88

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$1,028.88

FSD M055
DATE 05/23/00
TIME 08:50
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
04/00 PGM M055A15
JOB M055A10 - PGM M055A15
JOB32444

FORM MP-1219
RETAIN OR
AREA NASHVILLE
PAGE 029

COMPANY : GA ALLTEL TELCOM, INC.
CONTRIBUTION TO MRDF

COMPANY NO. : 4425

AMT. DUE OTHER COS.
AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$6,397.20
DCP	\$2,953.52
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$9,350.72

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$1,151.12
\$2,626.28
\$4,735.61
\$0.00
\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$49.21
\$93.67
\$1,761.42

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800 0 3 0.00000000
SIMPLE POTS 0 3 0.00000000
COMPLEX 800 0 3 0.00000000
COMPLEX POTS 0 3 0.00000000

\$0.00

10,263 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$10,417.11

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$1,066.39

FSD M055
DATE 06/22/00
TIME 09:58
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASATE)
SWITCHED TOLL SERVICES
05/00
JOB M055A10 - PGM M055A15
JOB49871

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 021

COMPANY : PEOPLES TELE. CO. (TEC)
CONTRIBUTION TO MRDF

COMPANY NO. : 0576

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$41,104.57
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$41,104.57

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$11,668.99

(4A) BST 557 COMPENSATION TO ICOS

\$33.66

(5) ACCESS CHARGES

TRANSPORT	\$11,542.64
END OFFICE	\$15,637.74
CARRIER COMMON LINE-USAGE RELATED	\$50,968.46
CARRIER COMMON LINE-WATS ORIG-SURR	\$0.00
CARRIER COMMON LINE-800 SVC TERM-SURR	\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING	\$505.48
MESSAGE PROCESSING	\$961.90
BILLING	\$22,348.13

\$0.00
\$0.00

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800	0	3	0.00750000
SIMPLE POTS	1,594	3	0.00750000
COMPLEX 800	0	3	0.00770000
COMPLEX POTS	0	3	0.00770000

\$0.00
\$11.95
\$0.00
\$0.00

4,491

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$0.00

\$113,678.95
\$72,574.38

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$41,251.35

FSD M055
DATE 06/22/00
TIME 09:58
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
05/00
JOB M055A10 - PCH M055A15
JOB49871

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 023

COMPANY : TWIN LAKES TEL. COOP. CORP.
CONTRIBUTION TO MRDF

COMPANY NO. : 0579

AMT. DUE OTHER COS.
AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS
OCP
OUTWATS
800 SVC
UNAUTHORIZED INTRALATA TOLL
PARIS
LOS BUY-IN
LOS USAGE
ELCA

\$187,363.01
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$187,363.01

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$23,600.16

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$44,714.85
\$51,629.62
\$53,762.24
\$0.00
\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$1,975.00
\$3,760.01
\$50,409.71

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

0 3 0.00750000
9,117 3 0.00750000
0 3 0.00770000
0 3 0.00770000

33,629
ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$229,920.84

\$520.62

\$0.00
\$0.00

\$520.62

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$42,557.83

FSD M055
DATE 06/22/00
TIME 09:58
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
05/00

JOB M055A10 - PGM M055A15
JOB49871

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 024

COMPANY : UNITED TELEPHONE COMPANY INC
CONTRIBUTION TO HRDF

COMPANY NO. : 0501

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$82,382.56
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE HRDF (LINE 1 - LINE 2)

\$82,382.56

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$21,942.60

(4A) BST 557 COMPENSATION TO ICOS

\$69.68

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$19,627.70
\$32,364.64
\$74,556.99
\$0.00
\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$1,064.04
\$2,024.84
\$28,219.79

\$0.00
\$0.00

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800	0	3	0.00000000
SIMPLE POIS	2,419	3	0.00000000
COMPLEX 800	0	3	0.00000000
COMPLEX POIS	0	3	0.00000000

\$0.00
\$0.00
\$0.00
\$0.00

11,422

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$179,870.28
\$97,487.72

\$0.00

FSD M055
DATE 06/22/00
TIME 09:58
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
JOB M055A10 - PGM M055A15
JOB49871

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 025

COMPANY : W. TENNESSEE TEL CO (TEC)
CONTRIBUTION TO HRDF

COMPANY NO. : 0563

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL.)

(1) INTRA-LATA TOLL REVENUES

MTS	\$39,790.56
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

(3) TOTAL DUE HRDF (LINE 1 - LINE 2)	\$0.00
	\$39,790.56

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$13,140.55

(4A) BST 557 COMPENSATION TO ICOS

\$49.77

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$463.03
\$882.65
\$21,642.40

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800	0	3	0.00750000
SIMPLE POTS	4,959	3	0.00750000
COMPLEX 800	0	3	0.00770000
COMPLEX POTS	0	3	0.00770000

4,493

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$99,919.62
\$60,121.06

\$0.00

FSD M055 DATE 06/22/00 TIME 09:58 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES 05/00 JOB M055A10 - PGM M055A15 JOB49871		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 026	
COMPANY : YORKVILLE TELEPHONE COOP INC CONTRIBUTION TO MRDF		COMPANY NO. : 0584			
(1) INTRA-LATA TOLL REVENUES					
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARTS LOS BUY-IN LOS USAGE ELCA		\$114,996.20 \$497.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS					
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)			\$0.00		
DUE COMPANY			\$115,493.24		
(4) COMPENSATION ADJUSTMENTS					
(5) ACCESS CHARGES			\$7,360.03		
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR		\$8,739.98 \$11,137.44 \$31,958.12 \$0.00 \$0.00		\$0.00	
(6) BILLING AND COLLECTION SERVICES					
RECORDING MESSAGE PROCESSING BILLING		\$877.77 \$1,670.34 \$58,535.64		\$0.00	
(7) NETWORK COMPENSATION			\$0.00		
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS		0 3 0.00000000 0 3 0.00000000 0 3 0.00000000 0 3 0.00000000		\$0.00	
1,945					
ACCESS LINES					
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)			\$120,299.32		\$0.00

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

AMT. DUE OTHER COS.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$4,806.08

FSD M055
DATE 06/22/00
TIME 09:56
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
05/00
JOB M055A10 - PGM M055A15
JOB49871

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 027

COMPANY : ARDMORE TELEPHONE COMPANY, INC
CONTRIBUTION TO MRDF

COMPANY NO. : 4000

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$10,381.27
OCP	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$0.00
	\$10,381.27

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$5,892.84

(4A) BST 557 COMPENSATION TO ICOS

\$12.00

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$3,774.64
\$5,811.45
\$4,988.97
\$0.00
\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$167.41
\$318.58
\$8,033.75

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION	
SIMPLE 800	0 3 0.00750000
SIMPLE POTS	578 3 0.00750000
COMPLEX 800	0 3 0.00750000
COMPLEX POTS	0 3 0.00750000

\$0.00
\$0.00
\$4.33
\$0.00
\$0.00

6,278

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$20,203.97
\$9,822.70

\$0.00

FSD M055		INTRA-LATA (INTRASTATE)		FORM MP-1219	
DATE 06/22/00		SWITCHED TOLL SERVICES		RETAIN 6R	
TIME 09:58		05/00		AREA NASHVILLE	
COMPILED 06/08/9909.14.29		JOB M055A10 - PGM M055A15		PAGE 028	
		JOB49871			
COMPANY : CITIZENS TENNESSEE		COMPANY NO. : 4336		AMT. DUE OTHER COS.	
CONTRIBUTION TO MRDF				AMT. FROM OTHER COS.	
				(INCLUDED IN 1ST COL)	
(1) INTRA-LATA TOLL REVENUES					
MTS		\$0.00			
OCP		\$0.00			
OUTWATS		\$0.00			
800 SVC		\$0.00			
UNAUTHORIZED INTRALATA TOLL		\$0.00			
PARIS		\$0.00			
LOS BUY-IN		\$0.00			
LOS USAGE		\$0.00			
ELCA		\$0.00			
(2) REVENUE ADJUSTMENTS		\$0.00			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$0.00			
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS		\$0.00			
(5) ACCESS CHARGES					
TRANSPORT		\$995.42		\$0.00	
END OFFICE		\$0.00			
CARRIER COMMON LINE-USAGE RELATED		\$0.00			
CARRIER COMMON LINE-WATS ORIG-SURR		\$0.00			
CARRIER COMMON LINE-800 SVC TERM-SURR		\$0.00			
(6) BILLING AND COLLECTION SERVICES					
RECORDING		\$0.00		\$0.00	
MESSAGE PROCESSING		\$0.00		\$0.00	
BILLING		\$0.00			
(7) NETWORK COMPENSATION					
QUERY COMPENSATION		\$0.00			
SIMPLE 800		\$0.00			
SIMPLE POTS		\$0.00			
COMPLEX 800		\$0.00			
COMPLEX POTS		\$0.00			
84,162					
ACCESS LINES					
(9) TOTAL DUE COMPANY		\$995.42		\$0.00	
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)					

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$995.42

FSD M055 DATE 06/22/00 TIME 09:58 COMPILED 06/08/9909.14.29		INTRA-LATA (INTRASTATE) SWITCHED TOLL SERVICES JOB M055A10 05/00 PGM M055A15 JOB89871		FORM MP-1219 RETAIN 6R AREA NASHVILLE PAGE 029	
COMPANY : GA ALLTEL TELCOM, INC. CONTRIBUTION TO MRDF		COMPANY NO. : 4425		AMT. DUE OTHER COS.	AMT. FROM OTHER COS. (INCLUDED IN 1ST COL)
(1) INTRA-LATA TOLL REVENUES					
MTS OCP OUTWATS 800 SVC UNAUTHORIZED INTRALATA TOLL PARIS LOS BUY-IN LOS USAGE ELCA		\$6,574.47 \$3,022.73 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
(2) REVENUE ADJUSTMENTS		\$0.00			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$9,597.20			
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS		\$0.00			
(5) ACCESS CHARGES		\$0.00			
TRANSPORT END OFFICE CARRIER COMMON LINE-USAGE RELATED CARRIER COMMON LINE-WATS ORIG-SURR CARRIER COMMON LINE-800 SVC TERM-SURR		\$947.52 \$2,153.86 \$3,883.92 \$0.00 \$0.00		\$0.00	
(6) BILLING AND COLLECTION SERVICES		\$0.00			
RECORDING MESSAGE PROCESSING BILLING		\$52.96 \$100.79 \$1,806.52		\$0.00 \$0.00 \$0.00	
(7) NETWORK COMPENSATION		\$0.00			
(8) QUERY COMPENSATION SIMPLE 800 SIMPLE POTS COMPLEX 800 COMPLEX POTS		0 3 0.00000000 0 3 0.00000000 0 3 0.00000000 0 3 0.00000000			
10,263 ACCESS LINES		\$0.00			
(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)		\$8,945.59		\$0.00	

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$651.61-

FSD M055
DATE 07/22/99
TIME 10:25
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
06/99
JOB M055A10 - PGM M055A15
JOB32457

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 004

COMPANY : RINGGOLD TEL CO
CONTRIBUTION TO MRDF

COMPANY NO. : 0382

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$15,026.44
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$15,026.44

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$24,573.96

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$1,369.72
\$4,084.54
\$4,511.24
\$0.00
\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$189.71
\$361.01
\$6,884.42

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800 0 3 0.00750000
SIMPLE POTS 71 3 0.00750000
COMPLEX 800 0 3 0.00770000
COMPLEX POTS 0 3 0.00770000

\$0.00

10,945

ACCESS LINES

(9) TOTAL DUE COMPANY

(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$41,975.13

\$0.00

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$26,948.69

FSD M055
DATE 08/23/99
TIME 09:48
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
07/99
JOB M055A10 - PGM M055A15
JOB25182

RETAIN 6R
AREA NASHVILLE
PAGE 004

COMPANY : RINGGOLD TEL CO
CONTRIBUTION TO MRDF

COMPANY NO. : 0382

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$13,925.37
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$13,925.37

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$24,988.20

(5) ACCESS CHARGES

TRANSPORT	\$1,448.73
END OFFICE	\$4,327.68
CARRIER COMMON LINE-USAGE RELATED	\$4,779.77
CARRIER COMMON LINE-WATS ORIG-SURR	\$0.00
CARRIER COMMON LINE-800 SVC TERM-SURR	\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING	\$191.60
MESSAGE PROCESSING	\$364.62
BILLING	\$6,487.36
(7) NETWORK COMPENSATION	\$0.00

(8) QUERY COMPENSATION

SIMPLE 800	0 3 0.00750000	\$0.00
SIMPLE POTS	51 3 0.00750000	\$0.38
COMPLEX 800	0 3 0.00770000	\$0.00
COMPLEX POTS	0 3 0.00770000	\$0.00

10,945 ACCESS LINES

(9) TOTAL DUE COMPANY

(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)	\$42,588.34	\$0.00

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$28,662.97

FSD M055
DATE 09/23/99
TIME 10:54
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
08/99 PGM M055A15
JOB M055A10 - PGM M055A15
JOB32559

FORM MP-1219
RETAIN OR
AREA NASHVILLE
PAGE 004

COMPANY : RINGGOLD TEL CO
CONTRIBUTION TO MRDF

COMPANY NO. : 0362

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$15,954.10
OCF	\$0.00
OUTMATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$15,954.10

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$26,704.70

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SUPP
CARRIER COMMON LINE-800 SVC TERM-SUPP

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

\$0.00
\$0.00
\$0.33
\$0.00
\$0.00

10,945

ACCESS LINES

(9) TOTAL DUE COMPANY

(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$45,234.93

\$0.00

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$29,280.83

FSD MOSE
DATE 07/22/99
TIME 10:25
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
06/99
JOB M055A10 - PGM M055A15
JOB32457

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 011

COMPANY : TDS TELECOM (CONCORD)
CONTRIBUTION TO MRDF

COMPANY NO. : 0559

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MIS	\$23,562.75
OCF	\$1.00
OUTWATS	\$108.30
800 SVC	\$78.32
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$23,750.97

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$32,490.74

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$1,767.24
\$5,943.01
\$6,692.98
\$27.07
\$19.58
\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$1,306.65
\$577.53
\$7,534.03
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION

SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

0 3 0.00750000
1,045 3 0.00750000
0 3 0.00770000
0 3 0.00770000

18,015

ACCESS LINES

(9) TOTAL DUE COMPANY

(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$56,366.66

\$0.00

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$32,615.69

FSD M055
DATE 08/23/99
TIME 09:48
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
JOB M055A10 - PGM M055A15
JOB25102

FORM MP-1219
RETAIR 6R
AREA NASHVILLE
PAGE 011

COMPANY : TDS TELECOM (CONCORD)
CONTRIBUTION TO MRDF

COMPANY NO. : 0559

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$21,129.42
OCF	\$0.18
OUTWATS	\$105.90
800 SVC	\$78.31
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$21,305.81

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$28,613.78

(5) ACCESS CHARGES

TRANSPORT	\$1,610.47
END OFFICE	\$5,415.67
CARRIER COMMON LINE-USAGE RELATED	\$6,096.87
CARRIER COMMON LINE-WATS ORIG-SURR	\$26.47
CARRIER COMMON LINE-800 SVC TERM-SURR	\$17.57
	\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING	\$1,271.79
MESSAGE PROCESSING	\$562.12
BILLING	\$6,842.73
	\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION	\$0.00
SIMPLE 800	0 3 0.00750000
SIMPLE POTS	1,192 3 0.00750000
COMPLEX 800	0 3 0.00770000
COMPLEX POTS	0 3 0.00770000

18,815

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$50,466.41

\$0.00

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$29,160.60

FSD M055
DATE 09/23/99
TIME 10:54
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
JOB M055A10 - PGM M055A15
J0832559

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 011

COMPANY : TDS TELECOM (CONCORD)
CONTRIBUTION TO MRDF

COMPANY NO. : 0559

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$22,674.37
OCF	\$1.38
OUTWATS	\$242.54
800 SVC	\$175.65
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$23,093.94

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$34,924.05

(5) ACCESS CHARGES

TRANSPORT	\$0.00
END OFFICE	\$1,882.95
CARRIER COMMON LINE-USAGE RELATED	\$6,332.16
CARRIER COMMON LINE-WATS ORIG-SURR	\$7,134.21
CARRIER COMMON LINE-800 SVC TERM-SURR	\$60.63
	\$53.91

(6) BILLING AND COLLECTION SERVICES

RECORDING	\$1,305.70
MESSAGE PROCESSING	\$577.15
BILLING	\$7,375.02
	\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION	\$0.00
SIMPLE 800	0 2 0.00750000
SIMPLE POTS	1,123 2 0.00750000
COMPLEX 800	0 2 0.00770000
COMPLEX POTS	0 2 0.00770000
ACCESS LINES	16,015

(9) TOTAL DUE COMPANY

(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$59,645.08

\$0.00

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELL SOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$36,551.14

FSD M055
DATE 07/22/99
TIME 10:25
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
06/99
JOB M055A10 - PGM M055A15
JOB32457

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 015

COMPANY : TDS TELECOM (HUMPHREY'S)
CONTRIBUTION TO MRDF

COMPANY NO. : 0566

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$11,673.72
OCF	\$562.05
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$12,235.77

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$1,757.39
\$2,623.95
\$4,377.72
\$0.00
\$0.00
\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$640.77
\$283.22

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800 0 0 0.00750000
SIMPLE POTS 1,040 0 0.00750000
COMPLEX 800 0 0 0.00770000
COMPLEX POTS 0 0 0.00770000

\$0.00
\$0.00
\$3,307.08
\$0.00

1,603

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$12,073.94

\$923.99

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$161.83-

FSD M055
DATE 08/23/99
TIME 09:48
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
JOB M055A10 - PGH M055A15
J0825182

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 015

COMPANY : TDS TELECOM (HUMPHREY'S)
CONTRIBUTION TO MRDF

COMPANY NO. : 0566

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$112,894.73
OCF	\$590.85
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$113,485.58

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$1,698.07
\$2,535.36
\$4,229.95
\$0.00
\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$0.00
\$0.00
\$3,682.49

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION

SIMPLE 800 0 3 0.00750000
SIMPLE POTS 1,116 3 0.00750000
COMPLEX 800 0 3 0.00770000
COMPLEX POTS 0 3 0.00770000

1,603

ACCESS LINES

(9) TOTAL DUE COMPANY

(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$12,154.24

\$899.25

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$101,331.34-

FSD M055
DATE 09/23/99
TIME 10:54
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASATE)
SWITCHED TOLL SERVICES
08/99
JOB M055A10 - PGM M055A15
JOB32559

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 015

COMPANY : TDS TELECOM (HUMPHREY'S)
CONTRIBUTION TO MRDF

COMPANY NO. : 0566

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$12,409.21
OCP	\$617.65
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$100,000.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$86,972.94-

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$1,799.98
\$2,687.52
\$4,403.81
\$0.00
\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$0.00
\$0.00
\$3,566.79

(7) NETWORK COMPENSATION

QUERY COMPENSATION
SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

\$0.00
\$0.00
\$0.14
\$0.00
\$0.00

1,603

ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$12,406.24

\$893.54

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$99,459.18

FSD M055
DATE 07/22/99
TIME 10:25
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
06/99 PCH M055A15
JOB M055A10 - PCH M055A15
JOB32457

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 022

COMPANY : TDS TELECOM (TELLICO)
CONTRIBUTION TO MRDF

COMPANY NO. : 0578

AMT. DUE OTHER COS.
AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$58,579.18
OCF	\$161.72
OUTWATS	\$51.50
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$58,792.40

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(5) ACCESS CHARGES

TRANSPORT	\$9,330.58
END OFFICE	\$18,293.53
CARRIER COMMON LINE-USAGE RELATED	\$58,229.79
CARRIER COMMON LINE-MATS ORIG-SURR	\$12.87
CARRIER COMMON LINE-800 SVC TERM-SURR	\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$934.21
\$1,777.77
\$29,677.42

\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION	\$0.00
SIMPLE 800	0 3 0.00750000
SIMPLE POTS	1,165 3 0.00750000
COMPLEX 800	0 3 0.00770000
COMPLEX POTS	0 3 0.00770000

6,326

ACCESS LINES

(9) TOTAL DUE COMPANY

(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$110,264.81

\$0.00

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$51,472.41

FSD M055
DATE 08/23/99
TIME 09:48
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
07/99
JOB M055A10 - PGM M055A15
JOB25182

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 022

COMPANY : TDS TELECOM (TELLICO)
CONTRIBUTION TO MRDF

COMPANY NO. : 0570

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$64,617.32
QCP	\$178.68
OUTWATS	\$62.08
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$64,858.08

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$9,459.83
\$18,568.92
\$59,962.22
\$15.52
\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$932.49
\$1,776.47
\$31,825.43

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION

SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

0 3 0.00750000
2,072 3 0.00750000
0 3 0.00750000
0 3 0.00750000

6,326

ACCESS LINES

(9) TOTAL DUE COMPANY

(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$113,546.42

\$0.00

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELL SOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$48,688.34

FSD M055
DATE 09/23/99
TIME 10:54
COMPILED 06/08/99 09.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
08/99
JOB M055A10 - PGM M055A15
JOB32559

FORM HP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 022

COMPANY : TDS TELECOM (TELICO)
CONTRIBUTION TO MRDF

COMPANY NO. : 0570

AMT. DUE OTHER COS.
AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

HTS \$63,544.16
OCP \$100.92
OUTWATS \$49.61
800 SVC \$0.00
UNAUTHORIZED INTRALATA TOLL \$0.00
PARIS \$0.00
LOS BUY-IN \$0.00
LOS USAGE \$0.00
ELCA \$0.00

(2) REVENUE ADJUSTMENTS

(3) TOTAL DUE MRDF (LINE 1 - LINE 2) \$63,782.69

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(5) ACCESS CHARGES

TRANSPORT \$10,077.47
END OFFICE \$19,076.14
CARRIER COMMON LINE-USAGE RELATED \$54,573.57
CARRIER COMMON LINE-WATS ORIG-SURR \$12.40
CARRIER COMMON LINE-800 SVC TERM-SURR \$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING \$918.54
MESSAGE PROCESSING \$1,747.93
BILLING \$51,170.22

\$0.00

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800 0 3 0.00750000
SIMPLE POTS 1,783 3 0.00750000
COMPLEX 800 0 3 0.00770000
COMPLEX POTS 0 3 0.00770000

\$0.00
\$13.37
\$0.00
\$0.00

6,326

ACCESS LINES

(9) TOTAL DUE COMPANY

\$118,308.64

\$0.00

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$54,609.95

FSD M055
DATE 07/22/99
TIME 10:25
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
06/99
JOB M055A10 PGM M055A15
JOB32457

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 020

COMPANY : TDS TELECOM (TENN. TEL.)
CONTRIBUTION TO MRDF

COMPANY NO. : 0575

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$304,070.98
OCF	\$6,058.39
OUTWATS	\$619.60
800 SVC	\$95.23
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$310,844.20

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$92,290.87

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$19,130.07
\$8,455.54
\$102,621.78

\$0.00
\$0.00

(7) NETWORK COMPENSATION

QUERY COMPENSATION
SIMPLE 800 0 3 0.00750000
SIMPLE POTS 12,827 3 0.00750000
COMPLEX 800 0 3 0.00770000
COMPLEX POTS 0 3 0.00770000

\$0.00

47,063

ACCESS LINES

(9) TOTAL DUE COMPANY

(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$472,912.78

\$0.00

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$162,068.58

FSD M055
DATE 08/23/99
TIME 09:48
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
07/99

JOB M055A10 - PGM M055A15
JOB25182

COMPANY : TDS TELECOM (TENN. TEL.)
CONTRIBUTION TO MRDF

COMPANY NO. : 0575

(1) INTRA-LATA TOLL REVENUES

MTS
OCP
OUTWATS
800 SVC
UNAUTHORIZED INTRALATA TOLL
PARIS
LOS BUY-IN
LOS USAGE
ELCA

\$314,428.73
\$6,254.65
\$499.75
\$156.64
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$321,339.77

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$89,074.55

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WAYS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$19,244.17
\$8,506.00
\$104,892.84

\$0.00
\$0.00

(7) NETWORK COMPENSATION

QUERY COMPENSATION
SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

0 3 0.00750000
10,176 3 0.00750000
0 3 0.00770000
0 3 0.00770000

ACCESS LINES

47,063

\$0.00

(9) TOTAL DUE COMPANY

(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$479,291.17

\$0.00

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$157,951.40

FORM HP-1219
RETAIN 6P
AREA NASHVILLE
PAGE 020

AMT. DUE OTHER COS.
AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL.)

FSD M055
DATE 09/23/99
TIME 10:54
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
JOB M055A10 08/99 PGM M055A15
JOB32559

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 020

COMPANY : TDS TELECOM (TENN. TEL.)
CONTRIBUTION TO MRDF
(1) INTRA-LATA TOLL REVENUES

COMPANY NO. : 0575
AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL.)

MTS \$325,192.87
OCP \$5,941.84
OUTWATS \$878.15
800 SVC \$429.59
UNAUTHORIZED INTRALATA TOLL \$0.00
PARIS \$0.00
LOS BUY-IN \$0.00
LOS USAGE \$0.00
ELCA \$0.00
(2) REVENUE ADJUSTMENTS \$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2) \$332,442.45

DUE COMPANY
(4) COMPENSATION ADJUSTMENTS \$93,429.71

(5) ACCESS CHARGES
TRANSPORT \$51,553.43
END OFFICE \$62,382.28
CARRIER COMMON LINE-USAGE RELATED \$157,309.05
CARRIER COMMON LINE-WAYS ORIG-SURR \$219.53
CARRIER COMMON LINE-800 SVC TERM-SURR \$107.39

(6) BILLING AND COLLECTION SERVICES
RECORDING \$18,119.27
MESSAGE PROCESSING \$8,008.77
BILLING \$108,060.04

(7) NETWORK COMPENSATION \$0.00
(8) QUERY COMPENSATION \$0.00
SIMPLE 800 0 3 0.00750000 \$0.00
SIMPLE POTS 11,538 3 0.00750000 \$86.53
COMPLEX 800 0 3 0.00770000 \$0.00
COMPLEX POTS 0 3 0.00770000 \$0.00
47,063 ACCESS LINES

(9) TOTAL DUE COMPANY (LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8) \$499,376.60

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELL SOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3) \$166,934.35

FSD M055
DATE 07/22/99
TIME 10:25
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES

JOB M055A10 - PGM M055A15
JOB32457

FORM HP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 005

COMPANY : TRENTON TEL. CO.
CONTRIBUTION TO MRDF

COMPANY NO. : 0389

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$7,496.71
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARTS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$7,496.71

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$7,122.80

(5) ACCESS CHARGES

TRANSPORT	\$492.14
END OFFICE	\$1,313.16
CARRIER COMMON LINE-USAGE RELATED	\$1,976.50
CARRIER COMMON LINE-WATS ORIG-SURR	\$0.00
CARRIER COMMON LINE-800 SVC TERM-SURR	\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING	\$0.00
MESSAGE PROCESSING	\$0.00
BILLING	\$1,846.21

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION	0	3	0.00000000	\$0.00
SIMPLE 800	0	3	0.00000000	\$0.00
SIMPLE POTS	0	3	0.00000000	\$0.00
COMPLEX 800	0	3	0.00000000	\$0.00
COMPLEX POTS	0	3	0.00000000	\$0.00

6,222 ACCESS LINES

(9) TOTAL DUE COMPANY

(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$12,750.81

\$0.00

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$5,254.10

FSD M055
DATE 08/23/99
TIME 09:48
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
07/99
JOB M055A10 - PGM M055A15
JOB25182

FORM HP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 005

COMPANY : TRENTON TEL. CO.
CONTRIBUTION TO MRDF

COMPANY NO. : 0389

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$7,679.12
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$7,679.12

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$7,040.51

(5) ACCESS CHARGES

TRANSPORT	\$506.12
END OFFICE	\$1,354.92
CARRIER COMMON LINE-USAGE RELATED	\$2,039.34
CARRIER COMMON LINE-WATS ORIG-SURR	\$0.00
CARRIER COMMON LINE-800 SVC TERM-SURR	\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING	\$0.00
MESSAGE PROCESSING	\$0.00
BILLING	\$1,862.44

\$0.00
\$0.00

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800	0	3	0.00000000	\$0.00
SIMPLE POTS	0	3	0.00000000	\$0.00
COMPLEX 800	0	3	0.00000000	\$0.00
COMPLEX POTS	0	3	0.00000000	\$0.00

6,222 ACCESS LINES

(9) TOTAL DUE COMPANY

(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$12,803.33

\$0.00

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$5,124.21

FSD M055
DATE 09/23/99
TIME 10:54
COMPILED 06/08/99 09.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
08/99 PGM M055A15
JOB M055A10 - PGM M055A15
JOB32559

FORM NP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 005

COMPANY : TRENTON TEL. CO.
CONTRIBUTION TO MRDF

COMPANY NO. : 0389

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$7,996.20
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$7,996.20

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$7,697.09

(5) ACCESS CHARGES

TRANSPORT	\$578.61
END OFFICE	\$1,560.77
CARRIER COMMON LINE-USAGE RELATED	\$2,349.15
CARRIER COMMON LINE-WATS ORIG-SURR	\$0.00
CARRIER COMMON LINE-800 SVC TERM-SURR	\$0.00
(6) BILLING AND COLLECTION SERVICES	\$0.00

RECORDING
MESSAGE PROCESSING
BILLING

\$0.00
\$0.00

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800	0 3 0.00000000
SIMPLE POTS	0 3 0.00000000
COMPLEX 800	0 3 0.00000000
COMPLEX POTS	0 3 0.00000000

6,222

ACCESS LINES

(9) TOTAL DUE COMPANY

(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$14,064.30

\$0.00

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$6,068.02

FSD M055
DATE 07/22/99
TIME 10:25
COMPILED 06/06/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
06/99
JOB M055A10 - PGM M055A15
JOB32457

FORM HP-1219
RETAIN OR
AREA NASHVILLE
PAGE 023

COMPANY : TWIN LAKES TEL. COOP. CORP.
CONTRIBUTION TO MRDF

COMPANY NO. : 0579

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL.)

(1) INTRA-LATA TOLL REVENUES

MTS	\$214,849.74
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$214,849.74

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$766.92

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$2,263.21
\$4,306.77
\$55,243.17

\$0.00
\$0.00

(7) NETWORK COMPENSATION

0 3 0.00750000
SIMPLE 800
10,099 3 0.00750000
SIMPLE POTS
0 3 0.00770000
COMPLEX 800
0 3 0.00770000
COMPLEX POTS

\$0.00

ACCESS LINES

33,629

(9) TOTAL DUE COMPANY

(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$218,444.40

\$766.92

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$3,594.66

FSD M055
DATE 08/23/99
TIME 09:48
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
07/99
JOB M055A10 - PGM M055A15
JOB25182

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 023

COMPANY : TWIN LAKES TEL. COOP. CORP.
CONTRIBUTION TO MRDF

COMPANY NO. : 0579

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$214,151.29
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$214,151.29

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$752.31

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$2,253.12
\$2,287.56
\$57,510.73

\$0.00
\$0.00

(7) NETWORK COMPENSATION

0 3 0.00750000
11,274 3 0.00750000
0 3 0.00750000
0 3 0.00750000
COMPLEX POTS

\$0.00

33,629 ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$752.31

\$221,409.04

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$7,257.75

FSD M055
DATE 09/23/99
TIME 10:54
COMPILED 06/08/9909.14.29
INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
08/99
JOB M055A10 - PGM M055A15
JOB32559

COMPANY : TWIN LAKES TEL. COOP. CORP.
CONTRIBUTION TO MRDF
COMPANY NO. : 0579

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 023

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$219,610.45
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$219,610.45

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION

SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS
33,629
ACCESS LINES

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$52,970.54-

FSD M055
DATE 07/22/99
TIME 10:25
COMPILED 06/08/99 09.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
06/99
JOB M055A10 - PGM M055A15
JOB32457

FORM MP-1219
RETAIN 6P
AREA NASHVILLE
PAGE 024

COMPANY : UNITED TELEPHONE COMPANY INC
CONTRIBUTION TO MRDF

COMPANY NO. : 0581

AMT. DUE OTHER COS.
(INCLUDED IN 1ST COL.)

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL.)

(1) INTRA-LATA TOLL REVENUES

HTS	\$128,626.03
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$22.93
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$128,648.96

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$15,053.48

(4A) BST 557 COMPENSATION TO ICOS

\$98.01

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$21,247.60
\$35,195.09
\$81,077.34
\$0.00
\$5.73

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$1,379.98
\$2,626.04
\$42,617.87

\$0.00
\$0.00

(7) NETWORK COMPENSATION

QUERY COMPENSATION
SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

0 3 0.00000000
2,734 3 0.00000000
0 3 0.00000000
0 3 0.00000000

\$0.00
\$0.00
\$0.00
\$0.00

11,422

ACCESS LINES

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELL SOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$199,301.14

\$0.00

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$70,652.18

FSD M055
DATE 08/23/99
TIME 09:48
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
07/99
JOB M055A10 - PGM M055A15
JOB25182

FORM HP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 024

COMPANY : UNITED TELEPHONE COMPANY INC
CONTRIBUTION TO MRDF

COMPANY NO. : 0581

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$130,318.60
DGP	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$26.34
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$130,344.94

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$14,835.87

(4A) BST 557 COMPENSATION TO ICOS

\$82.44

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$22,031.94
\$36,608.53
\$84,333.40
\$0.00
\$6.58
\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$1,494.06
\$2,671.85
\$43,795.16
\$0.00
\$0.00

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION
SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

0 2 0.00000000
2,544 2 0.00000000
0 2 0.00000000
0 2 0.00000000

11,422
ACCESS LINES

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELL SOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(9) TOTAL DUE COMPANY

(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$205,769.83

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$75,424.89

\$0.00

III

FSD M055

DATE 09/23/99

TIME 10:54

COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES

JOB M055A10 - PGM M055A15
JOB32559

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 024

COMPANY : UNITED TELEPHONE COMPANY INC

COMPANY NO. : 0581

CONTRIBUTION TO MRDF

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$132,467.43
OCF	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$132,467.43

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$15,719.91

(4A) BST 557 COMPENSATION TO ICOS

\$91.22

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$22,332.19
\$37,152.94
\$65,587.54
\$0.00
\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$1,337.01
\$2,544.28
\$40,303.16

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION

SIMPLE 800	0	3	0.00000000
SIMPLE POTS	2,682	3	0.00000000
COMPLEX 800	0	3	0.00000000
COMPLEX POTS	0	3	0.00000000

11,422 ACCESS LINES

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$205,068.25

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$72,600.62

\$0.00

III

FSD M055
DATE 07/22/99
TIME 10:25
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
JOB M055A10 06/99 PGM M055A15
JOB32457

FORM MP-1219
RETAIN 68
AREA NASHVILLE
PAGE 025

COMPANY : W. TENNESSEE TEL CO (TEC)
CONTRIBUTION TO MRDF

COMPANY NO. : 0563

AMT. DUE OTHER COS.
AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$48,959.85
OCP	\$7.50
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$48,967.35

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$65.32

(4A) BST 557 COMPENSATION TO ICOS

\$60.51

(5) ACCESS CHARGES

TRANSPORT	\$7,011.14
END OFFICE	\$10,474.44
CARRIER COMMON LINE-USAGE RELATED	\$32,830.16
CARRIER COMMON LINE-WATS ORIG-SURR	\$0.00
CARRIER COMMON LINE-800 SVC TERM-SURR	\$0.00

\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING	\$462.43
MESSAGE PROCESSING	\$879.98
BILLING	\$25,311.92

\$0.00
\$0.00

(7) NETWORK COMPENSATION

\$0.00

(8) QUERY COMPENSATION

SIMPLE 800	0	2	0.00750000
SIMPLE POTS	2,008	2	0.00750000
COMPLEX 800	0	2	0.00770000
COMPLEX POTS	0	2	0.00770000

\$0.00
\$21.06
\$0.00
\$0.00

ACCESS LINES

4,493

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELL SOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$77,116.96

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$28,149.61

\$0.00

FSD M055
DATE 08/23/99
TIME 09:48
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
JOB M055A10 - PGM M055A15
JOB25182

FORM NP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 025

COMPANY : W. TENNESSEE TEL CO (TEC)
CONTRIBUTION TO MRDF

COMPANY NO. : 0593

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$47,811.97
OCF	\$7.50
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$47,819.47

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$43.10

(4A) BST 557 COMPENSATION TO ICOS

\$47.59

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$7,467.54
\$11,156.52
\$34,967.97
\$0.00
\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$479.70
\$912.04
\$24,512.20

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION

SIMPLE 800 0 3 0.00750000
SIMPLE POTS 2,395 3 0.00750000
COMPLEX 800 0 3 0.00770000
COMPLEX POTS 0 3 0.00770000

\$0.00
\$17.88
\$0.00
\$0.00

4,493 ACCESS LINES

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8

\$79,605.34

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$31,783.87

\$0.00

FSD M055
DATE 09/23/99
TIME 10:54
COMPILED 06/08/99 09.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
08/99
JOB M055A10 - PGM M055A15
JOB32559

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 025

COMPANY : W. TENNESSEE TEL CO (TEC)
CONTRIBUTION TO MRDF

COMPANY NO. : 0583

ANT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$50,263.09
DCP	\$0.00
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00
(2) REVENUE ADJUSTMENTS	\$0.00
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)	\$50,263.09

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$68.38

(4A) BST 557 COMPENSATION TO ICOS

\$41.55

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$8,004.88
\$11,959.89
\$37,485.99
\$0.00
\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$481.93
\$917.08
\$25,163.63

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION

SIMPLE 800 0 3 0.00750000
SIMPLE POTS 2,486 3 0.00750000
COMPLEX 800 0 3 0.00770000
COMPLEX POTS 0 3 0.00770000

\$0.00
\$18.64
\$0.00
\$0.00

4,493 ACCESS LINES

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(9) TOTAL DUE COMPANY
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8
(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$64,141.97
\$33,678.68

\$0.00

FSD M055
DATE 07/22/99
TIME 10:25
COMPILED 06/08/9909.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
JOB M055A10 06/99 PGM M055A15
JOB32457

FORM NP-1219
RETAIN FOR
AREA NASHVILLE
PAGE 026

COMPANY : YORKVILLE TELEPHONE COOP INC
CONTRIBUTION TO MRDF

COMPANY NO. : 0504

AMT. DUE OTHER COS.
AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL.)

(1) INTRA-LATA TOLL REVENUES

NTS	\$47,450.78
OCF	\$359.20
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$47,809.98

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(5) ACCESS CHARGES

TRANSPORT	\$6,443.68
END OFFICE	\$8,216.02
CARRIER COMMON LINE-USAGE RELATED	\$23,561.04
CARRIER COMMON LINE-WATS ORIG-SURR	\$0.00
CARRIER COMMON LINE-800 SVC TERM-SURR	\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING	\$0.00
MESSAGE PROCESSING	\$21,535.33
BILLING	\$0.00

(7) NETWORK COMPENSATION

QUERY COMPENSATION	\$0.00
SIMPLE 800	\$0.00
SIMPLE POTS	\$0.00
COMPLEX 800	\$0.00
COMPLEX POTS	\$0.00

1,945

ACCESS LINES

(9) TOTAL DUE COMPANY

(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$59,776.17

\$0.00

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$11,966.19

FSD M055
DATE 08/23/99
TIME 09:48
COMPILED 06/08/99 09.14.29

INTRA-LATA (INTRASTATE)
SWITCHED TOLL SERVICES
07/99
JOB M055A10 PGM M055A15
JOB25182

FORM MP-1219
RETAIN 6R
AREA NASHVILLE
PAGE 026

COMPANY : YORKVILLE TELEPHONE COOP INC
CONTRIBUTION TO MRDF

COMPANY NO. : 0594

AMT. DUE OTHER COS.

AMT. FROM OTHER COS.
(INCLUDED IN 1ST COL)

(1) INTRA-LATA TOLL REVENUES

MTS	\$46,994.50
OCF	\$464.39
OUTWATS	\$0.00
800 SVC	\$0.00
UNAUTHORIZED INTRALATA TOLL	\$0.00
PARIS	\$0.00
LOS BUY-IN	\$0.00
LOS USAGE	\$0.00
ELCA	\$0.00

(2) REVENUE ADJUSTMENTS

\$0.00

(3) TOTAL DUE MRDF (LINE 1 - LINE 2)

\$47,458.89

DUE COMPANY

(4) COMPENSATION ADJUSTMENTS

\$0.00

(5) ACCESS CHARGES

TRANSPORT
END OFFICE
CARRIER COMMON LINE-USAGE RELATED
CARRIER COMMON LINE-WATS ORIG-SURR
CARRIER COMMON LINE-800 SVC TERM-SURR

\$7,049.34
\$6,928.21
\$25,618.86
\$0.00
\$0.00

(6) BILLING AND COLLECTION SERVICES

RECORDING
MESSAGE PROCESSING
BILLING

\$0.00
\$0.00
\$22,154.73

(7) NETWORK COMPENSATION

(8) QUERY COMPENSATION

SIMPLE 800
SIMPLE POTS
COMPLEX 800
COMPLEX POTS

0 3 0.00000000
0 3 0.00000000
0 3 0.00000000
0 3 0.00000000

1,945

ACCESS LINES

(9) TOTAL DUE COMPANY

(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)

\$63,751.14

\$0.00

NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.

(10) NET DUE COMPANY (LINE 9 - LINE 3)

\$16,292.25

FSD M055		INTRA-LATA (INTRASTATE)		FORM MP-1219	
DATE 09/23/99		SWITCHED TOLL SERVICES		RETAIN 6R	
TIME 10:54		JOB M055A10 - PGM M055A15		AREA NASHVILLE	
COMPILED 06/08/9909.14.29		JOB32559		PAGE 026	
COMPANY : YORKVILLE TELEPHONE COOP INC		COMPANY NO. : 0504		AMT. DUE OTHER COS.	
CONTRIBUTION TO MRDF				AMT. FROM OTHER COS.	
				(INCLUDED IN 1ST COL)	
(1) INTRA-LATA TOLL REVENUES					
MTS		\$49,131.09			
OCP		\$409.95			
OUTWATS		\$0.00			
000 SVC		\$0.00			
UNAUTHORIZED INTRALATA TOLL		\$0.00			
PARIS		\$0.00			
LOS BUY-IN		\$0.00			
LOS USAGE		\$0.00			
ELCA		\$0.00			
(2) REVENUE ADJUSTMENTS		\$0.00			
(3) TOTAL DUE MRDF (LINE 1 - LINE 2)		\$49,541.84			
DUE COMPANY					
(4) COMPENSATION ADJUSTMENTS		\$0.00			
(5) ACCESS CHARGES					
TRANSPORT		\$7,575.15			
END OFFICE		\$9,501.49			
CARRIER COMMON LINE-USAGE RELATED		\$27,263.89			
CARRIER COMMON LINE-WAYS ORIG-SURR		\$0.00			
CARRIER COMMON LINE-800 SVC TERM-SURR		\$0.00			
(6) BILLING AND COLLECTION SERVICES					
RECORDING		\$0.00			
MESSAGE PROCESSING		\$0.00			
BILLING		\$22,243.31			
(7) NETWORK COMPENSATION		\$0.00			
(8) QUERY COMPENSATION					
SIMPLE 800		0 3 0.00000000			
SIMPLE POTS		0 3 0.00000000			
COMPLEX 800		0 3 0.00000000			
COMPLEX POTS		0 3 0.00000000			
1,945		ACCESS LINES			
(9) TOTAL DUE COMPANY		\$66,583.84			
(LINE 4 + LINE 5 + LINE 6 + LINE 7 + LINE 8)					
NOTICE: NOT FOR USE/DISCLOSURE OUTSIDE BELLSOUTH EXCEPT UNDER WRITTEN AGREEMENT.					
(10) NET DUE COMPANY (LINE 9 - LINE 3)		\$17,042.00			

III

