

99-00702



Talentone Electronics Corporation
236 E. Capitol Street, 3rd Floor
Jackson, MS 39201
601-354-9070

FAX COVER SHEET

DATE: 12-15-99FAX NUMBER: 601 741 2336

TIME: _____

TO: Mr. David Hood

COMPANY: _____

DEPARTMENT: _____

FROM: Carol EubanksPAGES, INCLUDING COVER: 5COMMENT: _____

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Tennessee Telephone Companies
Contiguous Countywide Credits - 1997 - 1999

	Bill Date	Process Date	Crockett	Peoples	West Tenn	Total
1	01-Jun-97	20-May	\$ (7,852.00)	(8,491.13)	(5,951.01)	\$ (20,294.14)
2	01-Jul-97	23-Jun	(8,094.10)	(6,780.53)	(6,191.08)	(21,075.71)
3	01-Aug-97	24-Jul	(7,703.68)	(6,555.06)	(6,790.38)	(21,049.10)
4	01-Sep-97	21-Aug	(7,801.46)	(6,678.58)	(6,948.50)	(21,428.54)
5	01-Oct-97	24-Sep	(7,916.76)	(7,611.95)	(7,650.16)	(23,178.87)
6	01-Nov-97	24-Oct	(7,519.08)	(3,066.87)	(6,025.45)	(16,611.40)
7	01-Dec-97	22-Nov	(7,397.09)	(6,511.96)	(5,812.71)	(20,721.76)
8	01-Jan-98	19-Dec	(7,687.69)	(6,700.01)	(6,982.61)	(21,370.31)
9	01-Feb-98	21-Jan	(7,639.22)	(6,652.11)	(7,219.48)	(21,510.79)
10	01-Mar-98	19-Feb	(8,021.18)	(6,741.68)	(7,260.68)	(22,023.54)
11	01-Apr-98	18-Mar	(7,491.28)	(5,735.86)	(6,828.32)	(20,055.46)
12	01-May-98	18-Apr	(7,727.15)	(7,313.88)	(7,153.53)	(22,194.56)
13	01-Jun-98	19-May	(7,648.68)	(6,980.63)	(7,182.65)	(21,811.96)
14	01-Jul-98	19-Jun	(8,034.68)	(7,117.74)	(7,552.13)	(22,704.55)
15	01-Aug-98	21-Jul	(7,815.76)	(7,132.19)	(7,447.73)	(22,395.68)
16	01-Sep-98	21-Aug	(7,875.79)	(3,895.80)	(7,327.05)	(22,098.64)
17	01-Oct-98	18-Sep	(8,013.02)	(7,317.56)	(7,769.46)	(23,100.04)
18	01-Nov-98	21-Oct	(7,241.48)	(8,414.91)	(6,837.42)	(20,493.81)
19	01-Dec-98	18-Nov	(7,710.05)	(6,768.71)	(7,290.78)	(21,769.54)
20	01-Jan-99	22-Dec	(7,742.74)	(6,649.93)	(7,434.08)	(21,826.75)
21	01-Feb-99	22-Jan	(7,946.62)	(6,770.80)	(7,688.81)	(22,406.23)
22	01-Mar-99	19-Feb	(8,301.41)	(7,270.23)	(7,860.07)	(23,521.71)
23	01-Apr-99	23-Mar	(7,759.57)	(6,632.14)	(7,314.69)	(21,706.40)
24	01-May-99	22-Apr	(8,028.58)	(6,877.29)	(7,511.00)	(22,416.87)
25	01-Jun-99	21-May	(7,894.83)	(6,766.78)	(7,354.98)	(22,016.57)
26	01-Jul-99	22-Jun	(7,923.83)	(6,858.59)	(7,493.79)	(22,274.21)
27	01-Aug-99	22-Jul	(7,763.65)	(6,692.15)	(7,380.51)	(21,836.31)
28	01-Sep-99	20-Aug	(7,933.73)	(7,041.09)	(7,751.82)	(22,726.64)
29	01-Oct-99	23-Sep	(7,821.03)	(7,027.26)	(7,687.70)	(22,535.99)
30	01-Nov-99	22-Oct	(5,441.55)	(5,013.09)	(5,123.14)	(15,577.78)
31	01-Dec-99	16-Nov	(8,653.88)	(7,514.96)	(8,635.81)	(24,804.65)
	01-Jan-00	18-Dec				
	01-Feb-00	17-Jan				
Total			\$ (240,491.55)	(206,589.47)	(222,457.49)	\$ (869,538.51)
Average per month-			\$ (7,757.79)	(6,854.18)	(7,176.05)	\$ (21,598.02)
1997			\$ (61,971.84)	\$ (50,406.09)	\$ (53,351.90)	(165,729.83)
1998			(92,961.03)	(81,721.00)	(87,303.29)	(261,985.32)
1999			(85,558.68)	(74,462.38)	(81,802.30)	(241,823.36)
Total			\$ (240,491.55)	\$ (206,589.47)	\$ (222,457.49)	\$ (869,538.51)

FILE

Crockett Telephone Co.

Contiguous Countywide Credits - 12 months ended August 31, 1999

Bill Date	Credit	Cumm Credit	Minutes	Cumm. Minutes	Toll	Cumm. Toll
01-Nov	(7,241.48)	(7,241.48)	136,612	136,612	15,257.37	15,257.37
01-Dec	(7,710.05)	(14,951.53)	139,158	275,770	16,214.34	31,471.71
01-Jan	(7,742.74)	(22,694.27)	141,692	417,462	16,223.12	47,694.83
01-Feb	(7,946.62)	(30,640.89)	146,056	563,518	16,719.56	64,414.39
01-Mar	(8,391.41)	(39,032.30)	148,904	712,422	17,649.59	82,063.98
01-Apr	(7,759.57)	(46,791.87)	140,478	852,900	16,273.71	98,337.69
01-May	(8,028.58)	(54,820.45)	147,056	999,956	16,902.98	115,240.67
01-Jun	(7,894.83)	(62,715.28)	142,178	1,142,134	16,546.55	131,787.22
01-Jul	(7,923.83)	(70,639.11)	142,159	1,284,303	16,586.95	148,374.17
01-Aug	(7,763.65)	(78,402.76)	142,931	1,427,234	16,267.87	164,642.04
01-Sep	(7,933.73)	(86,336.49)	141,284	1,568,518	16,576.00	181,218.04
01-Oct	(7,821.03)	(94,157.52)	140,245	1,708,763	16,404.90	197,622.94
	\$ (94,157.52)		1,708,763		\$ 197,622.94	

Average credit per minute \$ (0.05510)

Average toll per minute \$ 0.11565

Peoples Telephone Co.
 Contiguous Countywide Credits - 12 months ended August 31, 1999

Bill Date	Credit	Cumm Credit	Minutes	Cumm. Minutes	Toll	Cumm. Toll
01-Nov	(6,414.91)	(6,414.91)	126,267	126,267	13,620.51	13,620.51
01-Dec	(6,768.71)	(13,183.62)	127,869	254,136	14,538.48	28,158.99
01-Jan	(6,649.93)	(19,833.55)	127,771	381,907	14,133.07	42,292.06
01-Feb	(6,770.80)	(26,604.35)	131,416	513,323	14,517.35	56,809.41
01-Mar	(7,270.23)	(33,874.58)	135,996	649,319	15,471.54	72,280.95
01-Apr	(6,632.14)	(40,506.72)	126,681	776,000	14,188.20	86,469.15
01-May	(6,877.29)	(47,384.01)	132,067	908,067	14,707.06	101,176.21
01-Jun	(6,766.78)	(54,150.79)	126,997	1,035,064	14,300.35	115,476.56
01-Jul	(6,856.59)	(61,007.38)	129,110	1,164,174	14,459.38	129,935.94
01-Aug	(6,692.15)	(67,699.53)	127,795	1,291,969	14,213.56	144,149.50
01-Sep	(7,041.09)	(74,740.62)	130,313	1,422,282	14,839.01	158,988.51
01-Oct	(7,027.26)	(81,767.88)	131,293	1,553,575	14,970.71	173,959.22
	S (81,767.88)		1,553,575		\$ 173,959.22	

Average credit per minute S (0.05263)

Average toll per minute S 0.11197

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West Tennessee Telephone Co.
 Contiguous Countywide Credits - 12 months ended August 31, 1999

Bill Date	Credit	Cumm Credit	Minutes	Cumm. Minutes	Toll	Cumm Toll
01-Nov	(6,837.42)	(6,837.42)	128,131	128,131	14,513.22	14,513.22
01-Dec	(7,290.78)	(14,128.20)	131,389	259,520	15,459.69	29,972.91
01-Jan	(7,434.08)	(21,562.28)	134,391	393,911	15,747.09	45,720.00
01-Feb	(7,688.81)	(29,251.09)	139,831	533,742	16,306.57	62,026.57
01-Mar	(7,860.07)	(37,111.16)	137,934	671,676	16,599.12	78,625.69
01-Apr	(7,314.69)	(44,425.85)	131,797	803,473	15,443.83	94,069.52
01-May	(7,511.00)	(51,936.85)	137,041	940,514	15,923.45	109,992.97
01-Jun	(7,354.96)	(59,291.81)	131,211	1,071,725	15,530.37	125,523.34
01-Jul	(7,493.79)	(66,785.60)	133,205	1,204,930	15,732.84	141,256.18
01-Aug	(7,380.51)	(74,166.11)	134,667	1,339,597	15,590.25	156,846.43
01-Sep	(7,751.82)	(81,917.93)	136,868	1,476,465	16,470.25	173,316.68
01-Oct	(7,687.70)	(89,605.63)	136,224	1,612,689	16,184.96	189,501.64
	\$ (89,605.63)		1,612,689		\$ 189,501.64	
Average credit per minute	\$ (0.05556)				\$ 0.11751	
Average toll per minute						