

Embarq 09-1 Annual High Cost Loop Data Collection

Row #	NECA ID		522400
	COSA		126
60	Total Loops	Total Loops	71,482
70	usfloops	Cat 1.3 Loops	66,585
160	ACCT2001	Tele Plant in Service	269,952,635
170	ACCT1220	Materials & Supplies	0
190	ACCT3100	Accum Depr	183,229,304
195	ACCT3400	Accum Amort Tang	52,386
210	ACCT4340	Net NonCur Def Opr Tax	7,388,620
220	Net plant	Net Plant Investment	79,282,325
230	ACCT2210	Central Office Switch	47,236,628
235	ACCT2220	Operator Sys Equip	0
240	ACCT2230	Central Off Trans Equip	64,246,018
245	Tot COE	Total COE	111,482,646
250	Cat4.13	Circuit Equip Cat 4.13	25,832,717
255	ACCT2410	Cable & Wire Fac Tot	138,445,328
260	ACCT31.2210	Accum Depr - Switch	40,780,299
265	ACCT31.2220	Accum Depr - Opr	0
270	ACCT31.2230	Accum Depr - Trans	37,518,738
275	Tot 31.2210-2230	Total COE Accum Depr	78,299,037
280	ACCT31.2410	Accum Depr - CWF	96,586,910
310	ACCT43.2210	Non Cur Def Tax - Switch	1,352,939
315	ACCT43.2220	Non Cur Def Tax - OP	0
320	ACCT43.2230	Non Cur Def Tax - Trans	1,573,678
325	Tot 43.2210-2230	Non Cur Def Tax - COE	2,926,617
330	ACCT43.2240	Non Cur Def Tax - CWF	3,854,416
335	TOT.6110	Network Support Exp Tot	66,793
340	BEN.6110		11
345	REN.6110		12,980
350	TOT.6120	General Support Exp Tota	1,945,468
355	BEN.6120		25,169
360	REN.6120		386,925
365	TOT.6210	Cen Off Exp - Switch	1,184,018
370	BEN.6210		128,703
375	REN.6210		0
380	TOT.6220	Cen Off Exp - Operator	0
385	BEN.6220		0
390	REN.6220		0
395	TOT.6230	Cen Off Exp - Trans	1,295,845
400	BEN.6230		183,220
405	REN.6230		0
410	Tot COE	Total COE Exp	2,479,863
430	TOT.6410	Cable & Wire Fac Exp	3,472,607
435	BEN.6410		382,257
440	REN.6410		509,713
445	Tot Plant Spec		7,964,731
450	TOT.6530	Network Operations Exp	3,360,700
455	BEN.6530		317,125
510	A65.2210	Depr Exp - Switch	3,052,360
515	A65.2220	Depr Exp - Operator	0
520	A65.2230	Depr Exp - Trans	3,551,809
525	Tot COE Depr		6,604,169
530	A65.2410	Depr Exp - CWF	6,323,420

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Row #	NECA ID		522400
	COSA		126
535	TOT.6710	Exec & Plan Exp	120,277
540	BEN.6710		118
550	TOT.6720	General Admin Exp	5,792,863
555	BEN.6720		85,599
565	Tot Corp Op		5,913,140
600	TOTBENE	Total Benefits	1,410,506
610	TOTRENT	Total Rents	906,618
650	ACCT7200	Operating Taxes	3,387,219
700	AVG.2410	Cost Study Avg CWF	135,684,690
710	CAT1.3AV	Cost Study Cat 1	125,765,931
800	TOT.2680	Amort Tang Assets	67,631
		Cost Per Loop	339.53