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April 1, 2019

Federal Communications Commission  
Office of the Secretary  
445 Twelfth Street, S.W.  
Washington, DC 20554

**RE: CC Docket No. 86-182**

**Report: Pole Attachment Data**

**Year of Data: 2018**

**Submission Number: 1**

Dear Ms. Dortch,

Pursuant to the Commission's *Order* (DA14-1387), released September 24, 2014, AT&T is providing the attached Pole Attachment Data Report for the calendar year 2018.

**COSAs:** SWAR, SWKS, SWMO, SWOK, SWTX, PTCA, PTNV, LBIL, NBIN, MBMI, OBOH, WTWI, SCAL, SBFL, SBGA, SCKY, SCLA, SCMS, SBNC, SBSC, SCTN.

PRINTED NAME: Linda Vandeloop – Assistant Vice President-External Affairs/Regulatory

A handwritten signature in black ink, reading "Linda S. Vandeloop". The signature is written in a cursive, flowing style.

SIGNATURE/DATE:

cc: Pam Arluk

## CERTIFICATION

I certify that I am an officer of BellSouth Telecommunications, LLC, Southwestern Bell Telephone Company, Pacific Bell Telephone Company, Nevada Bell Telephone Company, Illinois Bell Telephone Company, Indiana Bell Telephone Company, Incorporated, Michigan Bell Telephone Company, Ohio Bell Telephone Company and Wisconsin Bell Inc.; I have examined these Pole and Conduit Rental Calculation Information Reports, and to the best of my knowledge, information, and belief, all statements of fact contained in the attached reports are true and these reports are accurate statements of the affairs of the above named respondent in respect to the data set forth herein for the period from 01/01/2018 to 12/31/2018.

PRINTED NAME: Barbara A. Monte

POSITION: Director-Accounting

SIGNATURE: *Barbara Monte*

DATE: 03/31/2019

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

CONTACT PERSON: Jason C. Wehmeier

TELEPHONE NUMBER: 314-396-3207

EMAIL ADDRESS: jw5217@att.com

| Pole and Conduit Rental Calculation Information            |                                                                                              |                            |
|------------------------------------------------------------|----------------------------------------------------------------------------------------------|----------------------------|
| (Dollars in thousands & Operational Data in whole numbers) |                                                                                              |                            |
| COMPANY: AT&T / SOUTHWESTERN BELL TELEPHONE                |                                                                                              |                            |
| STUDY AREA: ARKANSAS                                       |                                                                                              |                            |
| PERIOD: From: Jan 2018 To: Dec 2018                        |                                                                                              |                            |
| COSA: SWAR                                                 |                                                                                              |                            |
| SUBMISSION: 1                                              |                                                                                              |                            |
| Page 1 of 1                                                |                                                                                              |                            |
| Row                                                        | Row Title<br>(a)                                                                             | Amount <sup>1</sup><br>(b) |
| Financial Information (\$000)                              |                                                                                              | 2018                       |
| 100                                                        | Telecommunications Plant-in-Service                                                          | 3,016,041                  |
| 101                                                        | Gross Investment - Poles                                                                     | 28,185                     |
| 102                                                        | Gross Investment - Conduit                                                                   | 72,923                     |
| 200                                                        | Accumulated Depreciation - Total Plant-in-Service                                            | 2,225,515                  |
| 201                                                        | Accumulated Depreciation - Poles                                                             | 20,332                     |
| 202                                                        | Accumulated Depreciation - Conduit                                                           | 34,373                     |
| 301                                                        | Depreciation Rate - Poles                                                                    | 1.57%                      |
| 302                                                        | Depreciation Rate - Conduit                                                                  | 1.60%                      |
| 401                                                        | Net Current Deferred Operating Income Taxes - Poles                                          | 0                          |
| 402                                                        | Net Current Deferred Operating Income Taxes - Conduit                                        | 0                          |
| 403                                                        | Net Current Deferred Operating Income Taxes - Total                                          | 0                          |
| 404                                                        | Net Non-Current Deferred Operating Income Taxes - Poles                                      | 1,362                      |
| 405                                                        | Net Non-Current Deferred Operating Income Taxes - Conduit                                    | 3,525                      |
| 406                                                        | Net Non-Current Deferred Operating Income Taxes - Total                                      | 145,772                    |
| 501.1                                                      | Pole Maintenance Expense                                                                     | 492                        |
| 501.2                                                      | Pole Rental Expense                                                                          | 1,552                      |
| 501                                                        | Pole Expense                                                                                 | 2,044                      |
| 502.1                                                      | Conduit Maintenance Expense                                                                  | 125                        |
| 502.2                                                      | Conduit Rental Expense                                                                       | -                          |
| 502                                                        | Conduit Expense                                                                              | 125                        |
| 503                                                        | General & Administrative Expense                                                             | 43,353                     |
| 504                                                        | Operating Taxes                                                                              | 22,674                     |
| Operational Data (Whole numbers)                           |                                                                                              |                            |
| 601                                                        | Equivalent Number of Poles                                                                   | 97,005                     |
| 602                                                        | Conduit System Trench Kilometers                                                             | 829                        |
| 603                                                        | Conduit System Duct Kilometers                                                               | 4,806                      |
| 700                                                        | Additional Rental Calculation Information                                                    | 0                          |
| 1                                                          | Financial values reported on a GAAP basis beginning with 2018 data (per FCC decision 17-15). |                            |

| Pole and Conduit Rental Calculation Information            |                                                                                              |                            |
|------------------------------------------------------------|----------------------------------------------------------------------------------------------|----------------------------|
| (Dollars in thousands & Operational Data in whole numbers) |                                                                                              |                            |
| COMPANY: AT&T / SOUTHWESTERN BELL TELEPHONE                |                                                                                              |                            |
| STUDY AREA: KANSAS                                         |                                                                                              |                            |
| PERIOD: From: Jan 2018 To: Dec 2018                        |                                                                                              |                            |
| COSA: SWKS                                                 |                                                                                              |                            |
| SUBMISSION: 1                                              |                                                                                              |                            |
| Page 1 of 1                                                |                                                                                              |                            |
| Row                                                        | Row Title<br>(a)                                                                             | Amount <sup>1</sup><br>(b) |
| Financial Information (\$000)                              |                                                                                              | 2018                       |
| 100                                                        | Telecommunications Plant-in-Service                                                          | 4,034,520                  |
| 101                                                        | Gross Investment - Poles                                                                     | 28,337                     |
| 102                                                        | Gross Investment - Conduit                                                                   | 132,208                    |
| 200                                                        | Accumulated Depreciation - Total Plant-in-Service                                            | 2,859,736                  |
| 201                                                        | Accumulated Depreciation - Poles                                                             | 20,387                     |
| 202                                                        | Accumulated Depreciation - Conduit                                                           | 62,416                     |
| 301                                                        | Depreciation Rate - Poles                                                                    | 1.57%                      |
| 302                                                        | Depreciation Rate - Conduit                                                                  | 1.60%                      |
| 401                                                        | Net Current Deferred Operating Income Taxes - Poles                                          | 0                          |
| 402                                                        | Net Current Deferred Operating Income Taxes - Conduit                                        | 0                          |
| 403                                                        | Net Current Deferred Operating Income Taxes - Total                                          | 0                          |
| 404                                                        | Net Non-Current Deferred Operating Income Taxes - Poles                                      | 1,739                      |
| 405                                                        | Net Non-Current Deferred Operating Income Taxes - Conduit                                    | 8,114                      |
| 406                                                        | Net Non-Current Deferred Operating Income Taxes - Total                                      | 247,611                    |
| 501.1                                                      | Pole Maintenance Expense                                                                     | 853                        |
| 501.2                                                      | Pole Rental Expense                                                                          | 552                        |
| 501                                                        | Pole Expense                                                                                 | 1,405                      |
| 502.1                                                      | Conduit Maintenance Expense                                                                  | 241                        |
| 502.2                                                      | Conduit Rental Expense                                                                       | -                          |
| 502                                                        | Conduit Expense                                                                              | 241                        |
| 503                                                        | General & Administrative Expense                                                             | 36,082                     |
| 504                                                        | Operating Taxes                                                                              | 44,988                     |
| Operational Data (Whole numbers)                           |                                                                                              |                            |
| 601                                                        | Equivalent Number of Poles                                                                   | 110,276                    |
| 602                                                        | Conduit System Trench Kilometers                                                             | 1,475                      |
| 603                                                        | Conduit System Duct Kilometers                                                               | 8,557                      |
| 700                                                        | Additional Rental Calculation Information                                                    | 0                          |
| 1                                                          | Financial values reported on a GAAP basis beginning with 2018 data (per FCC decision 17-15). |                            |

| Pole and Conduit Rental Calculation Information            |                                                                                              |                     |
|------------------------------------------------------------|----------------------------------------------------------------------------------------------|---------------------|
| (Dollars in thousands & Operational Data in whole numbers) |                                                                                              |                     |
| COMPANY: AT&T / SOUTHWESTERN BELL TELEPHONE                |                                                                                              |                     |
| STUDY AREA: MISSOURI                                       |                                                                                              |                     |
| PERIOD: From: Jan 2018 To: Dec 2018                        |                                                                                              |                     |
| COSA: SWMO                                                 |                                                                                              |                     |
| SUBMISSION: 1                                              |                                                                                              |                     |
| Page 1 of 1                                                |                                                                                              |                     |
| Row                                                        | Row Title                                                                                    | Amount <sup>1</sup> |
|                                                            | (a)                                                                                          | (b)                 |
| Financial Information (\$000)                              |                                                                                              | 2018                |
| 100                                                        | Telecommunications Plant-in-Service                                                          | 7,047,703           |
| 101                                                        | Gross Investment - Poles                                                                     | 74,315              |
| 102                                                        | Gross Investment - Conduit                                                                   | 291,718             |
| 200                                                        | Accumulated Depreciation - Total Plant-in-Service                                            | 5,125,468           |
| 201                                                        | Accumulated Depreciation - Poles                                                             | 53,723              |
| 202                                                        | Accumulated Depreciation - Conduit                                                           | 137,415             |
| 301                                                        | Depreciation Rate - Poles                                                                    | 1.57%               |
| 302                                                        | Depreciation Rate - Conduit                                                                  | 1.60%               |
| 401                                                        | Net Current Deferred Operating Income Taxes - Poles                                          | 0                   |
| 402                                                        | Net Current Deferred Operating Income Taxes - Conduit                                        | 0                   |
| 403                                                        | Net Current Deferred Operating Income Taxes - Total                                          | 0                   |
| 404                                                        | Net Non-Current Deferred Operating Income Taxes - Poles                                      | 2,621               |
| 405                                                        | Net Non-Current Deferred Operating Income Taxes - Conduit                                    | 10,288              |
| 406                                                        | Net Non-Current Deferred Operating Income Taxes - Total                                      | 248,562             |
| 501.1                                                      | Pole Maintenance Expense                                                                     | 3,198               |
| 501.2                                                      | Pole Rental Expense                                                                          | 1,636               |
| 501                                                        | Pole Expense                                                                                 | 4,835               |
| 502.1                                                      | Conduit Maintenance Expense                                                                  | 560                 |
| 502.2                                                      | Conduit Rental Expense                                                                       | 19                  |
| 502                                                        | Conduit Expense                                                                              | 579                 |
| 503                                                        | General & Administrative Expense                                                             | 68,791              |
| 504                                                        | Operating Taxes                                                                              | 118,689             |
| Operational Data (Whole numbers)                           |                                                                                              |                     |
| 601                                                        | Equivalent Number of Poles                                                                   | 283,075             |
| 602                                                        | Conduit System Trench Kilometers                                                             | 4,616               |
| 603                                                        | Conduit System Duct Kilometers                                                               | 26,774              |
| 700                                                        | Additional Rental Calculation Information                                                    | 0                   |
| 1                                                          | Financial values reported on a GAAP basis beginning with 2018 data (per FCC decision 17-15). |                     |

| Pole and Conduit Rental Calculation Information            |                                                                                              |                     |
|------------------------------------------------------------|----------------------------------------------------------------------------------------------|---------------------|
| (Dollars in thousands & Operational Data in whole numbers) |                                                                                              |                     |
| COMPANY: AT&T / SOUTHWESTERN BELL TELEPHONE                |                                                                                              |                     |
| STUDY AREA: OKLAHOMA                                       |                                                                                              |                     |
| PERIOD: From: Jan 2018 To: Dec 2018                        |                                                                                              |                     |
| COSA: SWOK                                                 |                                                                                              |                     |
| SUBMISSION: 1                                              |                                                                                              |                     |
| Page 1 of 1                                                |                                                                                              |                     |
| Row                                                        | Row Title                                                                                    | Amount <sup>1</sup> |
|                                                            | (a)                                                                                          | (b)                 |
| Financial Information (\$000)                              |                                                                                              | 2018                |
| 100                                                        | Telecommunications Plant-in-Service                                                          | 4,411,249           |
| 101                                                        | Gross Investment - Poles                                                                     | 36,213              |
| 102                                                        | Gross Investment - Conduit                                                                   | 147,538             |
| 200                                                        | Accumulated Depreciation - Total Plant-in-Service                                            | 3,210,652           |
| 201                                                        | Accumulated Depreciation - Poles                                                             | 26,092              |
| 202                                                        | Accumulated Depreciation - Conduit                                                           | 69,438              |
| 301                                                        | Depreciation Rate - Poles                                                                    | 1.57%               |
| 302                                                        | Depreciation Rate - Conduit                                                                  | 1.60%               |
| 401                                                        | Net Current Deferred Operating Income Taxes - Poles                                          | 0                   |
| 402                                                        | Net Current Deferred Operating Income Taxes - Conduit                                        | 0                   |
| 403                                                        | Net Current Deferred Operating Income Taxes - Total                                          | 0                   |
| 404                                                        | Net Non-Current Deferred Operating Income Taxes - Poles                                      | 1,434               |
| 405                                                        | Net Non-Current Deferred Operating Income Taxes - Conduit                                    | 5,842               |
| 406                                                        | Net Non-Current Deferred Operating Income Taxes - Total                                      | 174,659             |
| 501.1                                                      | Pole Maintenance Expense                                                                     | 180                 |
| 501.2                                                      | Pole Rental Expense                                                                          | 1,512               |
| 501                                                        | Pole Expense                                                                                 | 1,692               |
| 502.1                                                      | Conduit Maintenance Expense                                                                  | 513                 |
| 502.2                                                      | Conduit Rental Expense                                                                       | 4                   |
| 502                                                        | Conduit Expense                                                                              | 518                 |
| 503                                                        | General & Administrative Expense                                                             | 62,653              |
| 504                                                        | Operating Taxes                                                                              | 29,421              |
| Operational Data (Whole numbers)                           |                                                                                              |                     |
| 601                                                        | Equivalent Number of Poles                                                                   | 191,663             |
| 602                                                        | Conduit System Trench Kilometers                                                             | 1,948               |
| 603                                                        | Conduit System Duct Kilometers                                                               | 11,303              |
| 700                                                        | Additional Rental Calculation Information                                                    | 0                   |
| 1                                                          | Financial values reported on a GAAP basis beginning with 2018 data (per FCC decision 17-15). |                     |

| Pole and Conduit Rental Deduction Information              |                                                                                              |                            |
|------------------------------------------------------------|----------------------------------------------------------------------------------------------|----------------------------|
| (Dollars in thousands & Operational Data in whole numbers) |                                                                                              |                            |
| COMPANY: AT&T / SOUTHWESTERN BELL TELEPHONE                |                                                                                              |                            |
| STUDY AREA: TEXAS                                          |                                                                                              |                            |
| PERIOD: From: Jan 2018 To: Dec 2018                        |                                                                                              |                            |
| DOSA: SWTX                                                 |                                                                                              |                            |
| SUBMISSION: 1                                              |                                                                                              |                            |
| Page 1 of 1                                                |                                                                                              |                            |
| Row                                                        | Row Title<br>(a)                                                                             | Amount <sup>1</sup><br>(b) |
| Financial Information (\$000)                              |                                                                                              | 2018                       |
| 100                                                        | Telecommunications Plant-in-Service                                                          | 29,503,585                 |
| 101                                                        | Gross Investment - Poles                                                                     | 371,141                    |
| 102                                                        | Gross Investment - Conduit                                                                   | 1,933,186                  |
| 200                                                        | Accumulated Depreciation - Total Plant-in-Service                                            | 20,813,173                 |
| 201                                                        | Accumulated Depreciation - Poles                                                             | 267,855                    |
| 202                                                        | Accumulated Depreciation - Conduit                                                           | 909,683                    |
| 301                                                        | Depreciation Rate - Poles                                                                    | 1.57%                      |
| 302                                                        | Depreciation Rate - Conduit                                                                  | 1.60%                      |
| 401                                                        | Net Current Deferred Operating Income Taxes - Poles                                          | 0                          |
| 402                                                        | Net Current Deferred Operating Income Taxes - Conduit                                        | 0                          |
| 403                                                        | Net Current Deferred Operating Income Taxes - Total                                          | 0                          |
| 404                                                        | Net Non-Current Deferred Operating Income Taxes - Poles                                      | 7,786                      |
| 405                                                        | Net Non-Current Deferred Operating Income Taxes - Conduit                                    | 40,553                     |
| 406                                                        | Net Non-Current Deferred Operating Income Taxes - Total                                      | 618,909                    |
| 501.1                                                      | Pole Maintenance Expense                                                                     | 4,970                      |
| 501.2                                                      | Pole Rental Expense                                                                          | 10,788                     |
| 501                                                        | Pole Expense                                                                                 | 15,757                     |
| 502.1                                                      | Conduit Maintenance Expense                                                                  | 5,477                      |
| 502.2                                                      | Conduit Rental Expense                                                                       | 37                         |
| 502                                                        | Conduit Expense                                                                              | 5,514                      |
| 503                                                        | General & Administrative Expense                                                             | 500,105                    |
| 504                                                        | Operating Taxes                                                                              | 674,666                    |
| Operational Data (Whole numbers)                           |                                                                                              |                            |
| 601                                                        | Equivalent Number of Poles                                                                   | 871,571                    |
| 602                                                        | Conduit System Trench Kilometers                                                             | 21,508                     |
| 603                                                        | Conduit System Duct Kilometers                                                               | 124,741                    |
| 700                                                        | Additional Rental Calculation Information                                                    | 0                          |
| 1                                                          | Financial values reported on a GAAP basis beginning with 2018 data (per FCC decision 17-15). |                            |

| Pole and Conduit Rental Calculation Information            |                                                                                              |                     |
|------------------------------------------------------------|----------------------------------------------------------------------------------------------|---------------------|
| (Dollars in thousands & Operational Data in whole numbers) |                                                                                              |                     |
| COMPANY: AT&T / PACIFIC TELESIS GROUP / PACIFIC BELL       |                                                                                              |                     |
| STUDY AREA: CALIFORNIA                                     |                                                                                              |                     |
| PERIOD: From: Jan 2018 To: Dec 2018                        |                                                                                              |                     |
| COSA: PTCA                                                 |                                                                                              |                     |
| SUBMISSION: 1                                              |                                                                                              |                     |
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| Row                                                        | Row Title                                                                                    | Amount <sup>1</sup> |
|                                                            | (a)                                                                                          | (b)                 |
| Financial Information (\$000)                              |                                                                                              | 2018                |
| 100                                                        | Telecommunications Plant-in-Service                                                          | 37,129,196          |
| 101                                                        | Gross Investment - Poles                                                                     | 1,299,631           |
| 102                                                        | Gross Investment - Conduit                                                                   | 4,318,869           |
| 200                                                        | Accumulated Depreciation - Total Plant-in-Service                                            | 26,815,887          |
| 201                                                        | Accumulated Depreciation - Poles                                                             | 719,628             |
| 202                                                        | Accumulated Depreciation - Conduit                                                           | 2,131,132           |
| 301                                                        | Depreciation Rate - Poles                                                                    | 2.17%               |
| 302                                                        | Depreciation Rate - Conduit                                                                  | 1.53%               |
| 401                                                        | Net Current Deferred Operating Income Taxes - Poles                                          | 0                   |
| 402                                                        | Net Current Deferred Operating Income Taxes - Conduit                                        | 0                   |
| 403                                                        | Net Current Deferred Operating Income Taxes - Total                                          | 0                   |
| 404                                                        | Net Non-Current Deferred Operating Income Taxes - Poles                                      | 44,581              |
| 405                                                        | Net Non-Current Deferred Operating Income Taxes - Conduit                                    | 148,149             |
| 406                                                        | Net Non-Current Deferred Operating Income Taxes - Total                                      | 1,273,635           |
| 501.1                                                      | Pole Maintenance Expense                                                                     | 29,124              |
| 501.2                                                      | Pole Rental Expense                                                                          | 1,450               |
| 501                                                        | Pole Expense                                                                                 | 30,574              |
| 502.1                                                      | Conduit Maintenance Expense                                                                  | 18,328              |
| 502.2                                                      | Conduit Rental Expense                                                                       | 666                 |
| 502                                                        | Conduit Expense                                                                              | 18,994              |
| 503                                                        | General & Administrative Expense                                                             | 614,409             |
| 504                                                        | Operating Taxes                                                                              | 987,009             |
| Operational Data (Whole numbers)                           |                                                                                              |                     |
| 601                                                        | Equivalent Number of Poles                                                                   | 1,295,384           |
| 602                                                        | Conduit System Trench Kilometers                                                             | 51,292              |
| 603                                                        | Conduit System Duct Kilometers                                                               | 297,496             |
| 700                                                        | Additional Rental Calculation Information                                                    | 0                   |
| 1                                                          | Financial values reported on a GAAP basis beginning with 2018 data (per FCC decision 17-15). |                     |



| Pole and Conduit Rental Calculation Information            |                                                                                              |                     |
|------------------------------------------------------------|----------------------------------------------------------------------------------------------|---------------------|
| (Dollars in thousands & Operational Data in whole numbers) |                                                                                              |                     |
| COMPANY: AT&T / PACIFIC TELESIS GROUP / NEVADA BELL        |                                                                                              |                     |
| STUDY AREA: NEVADA                                         |                                                                                              |                     |
| PERIOD: From: Jan 2018 To: Dec 2018                        |                                                                                              |                     |
| COSA: PTNV                                                 |                                                                                              |                     |
| SUBMISSION: 1                                              |                                                                                              |                     |
| Page 1 of 1                                                |                                                                                              |                     |
| Row                                                        | Row Title                                                                                    | Amount <sup>1</sup> |
|                                                            | (a)                                                                                          | (b)                 |
| Financial Information (\$000)                              |                                                                                              | 2018                |
| 100                                                        | Telecommunications Plant-in-Service                                                          | 916,031             |
| 101                                                        | Gross Investment - Poles                                                                     | 21,811              |
| 102                                                        | Gross Investment - Conduit                                                                   | 123,783             |
| 200                                                        | Accumulated Depreciation - Total Plant-in-Service                                            | 652,473             |
| 201                                                        | Accumulated Depreciation - Poles                                                             | 13,638              |
| 202                                                        | Accumulated Depreciation - Conduit                                                           | 48,173              |
| 301                                                        | Depreciation Rate - Poles                                                                    | 1.30%               |
| 302                                                        | Depreciation Rate - Conduit                                                                  | 1.79%               |
| 401                                                        | Net Current Deferred Operating Income Taxes - Poles                                          | 0                   |
| 402                                                        | Net Current Deferred Operating Income Taxes - Conduit                                        | 0                   |
| 403                                                        | Net Current Deferred Operating Income Taxes - Total                                          | 0                   |
| 404                                                        | Net Non-Current Deferred Operating Income Taxes - Poles                                      | 397                 |
| 405                                                        | Net Non-Current Deferred Operating Income Taxes - Conduit                                    | 2,255               |
| 406                                                        | Net Non-Current Deferred Operating Income Taxes - Total                                      | 16,691              |
| 501.1                                                      | Pole Maintenance Expense                                                                     | 251                 |
| 501.2                                                      | Pole Rental Expense                                                                          | 239                 |
| 501                                                        | Pole Expense                                                                                 | 490                 |
| 502.1                                                      | Conduit Maintenance Expense                                                                  | 529                 |
| 502.2                                                      | Conduit Rental Expense                                                                       | 1                   |
| 502                                                        | Conduit Expense                                                                              | 530                 |
| 503                                                        | General & Administrative Expense                                                             | 17,839              |
| 504                                                        | Operating Taxes                                                                              | 17,215              |
| Operational Data (Whole numbers)                           |                                                                                              |                     |
| 601                                                        | Equivalent Number of Poles                                                                   | 42,743              |
| 602                                                        | Conduit System Trench Kilometers                                                             | 2,832               |
| 603                                                        | Conduit System Duct Kilometers                                                               | 16,428              |
| 700                                                        | Additional Rental Calculation Information                                                    | 0                   |
| 1                                                          | Financial values reported on a GAAP basis beginning with 2018 data (per FCC decision 17-15). |                     |

| Pole and Conduit Rental Calculation Information            |                                                                                              |                            |
|------------------------------------------------------------|----------------------------------------------------------------------------------------------|----------------------------|
| (Dollars in thousands & Operational Data in whole numbers) |                                                                                              |                            |
| COMPANY: AT&T / AMERITECH CORPORATION / ILLINOIS BELL      |                                                                                              |                            |
| STUDY AREA: ILLINOIS                                       |                                                                                              |                            |
| PERIOD: From: Jan 2018 To: Dec 2018                        |                                                                                              |                            |
| COSA: LBIL                                                 |                                                                                              |                            |
| SUBMISSION: 1                                              |                                                                                              |                            |
| Page 1 of 1                                                |                                                                                              |                            |
| Row                                                        | Row Title<br>(a)                                                                             | Amount <sup>1</sup><br>(b) |
| Financial Information (\$000)                              |                                                                                              | 2018                       |
| 100                                                        | Telecommunications Plant-in-Service                                                          | 14,985,637                 |
| 101                                                        | Gross Investment - Poles                                                                     | 190,678                    |
| 102                                                        | Gross Investment - Conduit                                                                   | 1,383,687                  |
| 200                                                        | Accumulated Depreciation - Total Plant-in-Service                                            | 10,975,349                 |
| 201                                                        | Accumulated Depreciation - Poles                                                             | 71,659                     |
| 202                                                        | Accumulated Depreciation - Conduit                                                           | 525,346                    |
| 301                                                        | Depreciation Rate - Poles                                                                    | 2.40%                      |
| 302                                                        | Depreciation Rate - Conduit                                                                  | 1.82%                      |
| 401                                                        | Net Current Deferred Operating Income Taxes - Poles                                          | 0                          |
| 402                                                        | Net Current Deferred Operating Income Taxes - Conduit                                        | 0                          |
| 403                                                        | Net Current Deferred Operating Income Taxes - Total                                          | 0                          |
| 404                                                        | Net Non-Current Deferred Operating Income Taxes - Poles                                      | 8,541                      |
| 405                                                        | Net Non-Current Deferred Operating Income Taxes - Conduit                                    | 61,981                     |
| 406                                                        | Net Non-Current Deferred Operating Income Taxes - Total                                      | 671,272                    |
| 501.1                                                      | Pole Maintenance Expense                                                                     | 5,638                      |
| 501.2                                                      | Pole Rental Expense                                                                          | 279                        |
| 501                                                        | Pole Expense                                                                                 | 5,917                      |
| 502.1                                                      | Conduit Maintenance Expense                                                                  | 15,396                     |
| 502.2                                                      | Conduit Rental Expense                                                                       | 5                          |
| 502                                                        | Conduit Expense                                                                              | 15,401                     |
| 503                                                        | General & Administrative Expense                                                             | 274,957                    |
| 504                                                        | Operating Taxes                                                                              | 391,851                    |
| Operational Data (Whole numbers)                           |                                                                                              |                            |
| 601                                                        | Equivalent Number of Poles                                                                   | 465,235                    |
| 602                                                        | Conduit System Trench Kilometers                                                             | 13,926                     |
| 603                                                        | Conduit System Duct Kilometers                                                               | 80,765                     |
| 700                                                        | Additional Rental Calculation Information                                                    | 0                          |
| 1                                                          | Financial values reported on a GAAP basis beginning with 2018 data (per FCC decision 17-15). |                            |

| Pole and Conduit Rental Calculation Information            |                                                                                              |                     |
|------------------------------------------------------------|----------------------------------------------------------------------------------------------|---------------------|
| (Dollars in thousands & Operational Data in whole numbers) |                                                                                              |                     |
| COMPANY: AT&T / AMERITECH CORPORATION / INDIANA BELL       |                                                                                              |                     |
| STUDY AREA: INDIANA                                        |                                                                                              |                     |
| PERIOD: From: Jan 2018 To: Dec 2018                        |                                                                                              |                     |
| COSA: NBIN                                                 |                                                                                              |                     |
| SUBMISSION: 1                                              |                                                                                              |                     |
| Page 1 of 1                                                |                                                                                              |                     |
| Row                                                        | Row Title                                                                                    | Amount <sup>1</sup> |
|                                                            | (a)                                                                                          | (b)                 |
| Financial Information (\$000)                              |                                                                                              | 2018                |
| 100                                                        | Telecommunications Plant-in-Service                                                          | 5,836,174           |
| 101                                                        | Gross Investment - Poles                                                                     | 96,108              |
| 102                                                        | Gross Investment - Conduit                                                                   | 414,337             |
| 200                                                        | Accumulated Depreciation - Total Plant-in-Service                                            | 4,300,242           |
| 201                                                        | Accumulated Depreciation - Poles                                                             | 56,847              |
| 202                                                        | Accumulated Depreciation - Conduit                                                           | 189,120             |
| 301                                                        | Depreciation Rate - Poles                                                                    | 2.40%               |
| 302                                                        | Depreciation Rate - Conduit                                                                  | 1.82%               |
| 401                                                        | Net Current Deferred Operating Income Taxes - Poles                                          | 0                   |
| 402                                                        | Net Current Deferred Operating Income Taxes - Conduit                                        | 0                   |
| 403                                                        | Net Current Deferred Operating Income Taxes - Total                                          | 0                   |
| 404                                                        | Net Non-Current Deferred Operating Income Taxes - Poles                                      | 1,732               |
| 405                                                        | Net Non-Current Deferred Operating Income Taxes - Conduit                                    | 7,468               |
| 406                                                        | Net Non-Current Deferred Operating Income Taxes - Total                                      | 105,187             |
| 501.1                                                      | Pole Maintenance Expense                                                                     | 2,672               |
| 501.2                                                      | Pole Rental Expense                                                                          | 3,491               |
| 501                                                        | Pole Expense                                                                                 | 6,163               |
| 502.1                                                      | Conduit Maintenance Expense                                                                  | 1,106               |
| 502.2                                                      | Conduit Rental Expense                                                                       | -                   |
| 502                                                        | Conduit Expense                                                                              | 1,106               |
| 503                                                        | General & Administrative Expense                                                             | 100,612             |
| 504                                                        | Operating Taxes                                                                              | 95,688              |
| Operational Data (Whole numbers)                           |                                                                                              |                     |
| 601                                                        | Equivalent Number of Poles                                                                   | 253,399             |
| 602                                                        | Conduit System Trench Kilometers                                                             | 6,150               |
| 603                                                        | Conduit System Duct Kilometers                                                               | 35,665              |
| 700                                                        | Additional Rental Calculation Information                                                    | 0                   |
| 1                                                          | Financial values reported on a GAAP basis beginning with 2018 data (per FCC decision 17-15). |                     |

| Pole and Conduit Rental Calculation Information            |                                                                                              |                     |
|------------------------------------------------------------|----------------------------------------------------------------------------------------------|---------------------|
| (Dollars in thousands & Operational Data in whole numbers) |                                                                                              |                     |
| COMPANY: AT&T / AMERITECH CORPORATION / MICHIGAN BELL      |                                                                                              |                     |
| STUDY AREA: MICHIGAN                                       |                                                                                              |                     |
| PERIOD: From: Jan 2018 To: Dec 2018                        |                                                                                              |                     |
| COSA: MBMI                                                 |                                                                                              |                     |
| SUBMISSION: 1                                              |                                                                                              |                     |
| Page 1 of 1                                                |                                                                                              |                     |
| Row                                                        | Row Title                                                                                    | Amount <sup>1</sup> |
|                                                            | (a)                                                                                          | (b)                 |
| Financial Information (\$000)                              |                                                                                              | 2018                |
| 100                                                        | Telecommunications Plant-in-Service                                                          | 12,181,208          |
| 101                                                        | Gross Investment - Poles                                                                     | 114,285             |
| 102                                                        | Gross Investment - Conduit                                                                   | 807,418             |
| 200                                                        | Accumulated Depreciation - Total Plant-in-Service                                            | 9,608,656           |
| 201                                                        | Accumulated Depreciation - Poles                                                             | 67,175              |
| 202                                                        | Accumulated Depreciation - Conduit                                                           | 452,547             |
| 301                                                        | Depreciation Rate - Poles                                                                    | 2.40%               |
| 302                                                        | Depreciation Rate - Conduit                                                                  | 1.82%               |
| 401                                                        | Net Current Deferred Operating Income Taxes - Poles                                          | 0                   |
| 402                                                        | Net Current Deferred Operating Income Taxes - Conduit                                        | 0                   |
| 403                                                        | Net Current Deferred Operating Income Taxes - Total                                          | 0                   |
| 404                                                        | Net Non-Current Deferred Operating Income Taxes - Poles                                      | 2,214               |
| 405                                                        | Net Non-Current Deferred Operating Income Taxes - Conduit                                    | 15,641              |
| 406                                                        | Net Non-Current Deferred Operating Income Taxes - Total                                      | 235,973             |
| 501.1                                                      | Pole Maintenance Expense                                                                     | 2,710               |
| 501.2                                                      | Pole Rental Expense                                                                          | 9,310               |
| 501                                                        | Pole Expense                                                                                 | 12,019              |
| 502.1                                                      | Conduit Maintenance Expense                                                                  | 2,173               |
| 502.2                                                      | Conduit Rental Expense                                                                       | -                   |
| 502                                                        | Conduit Expense                                                                              | 2,173               |
| 503                                                        | General & Administrative Expense                                                             | 118,782             |
| 504                                                        | Operating Taxes                                                                              | 231,230             |
| Operational Data (Whole numbers)                           |                                                                                              |                     |
| 601                                                        | Equivalent Number of Poles                                                                   | 427,361             |
| 602                                                        | Conduit System Trench Kilometers                                                             | 11,265              |
| 603                                                        | Conduit System Duct Kilometers                                                               | 65,337              |
| 700                                                        | Additional Rental Calculation Information                                                    | 0                   |
| 1                                                          | Financial values reported on a GAAP basis beginning with 2018 data (per FCC decision 17-15). |                     |

| Pole and Conduit Rental Calculation Information            |                                                                                              |                            |
|------------------------------------------------------------|----------------------------------------------------------------------------------------------|----------------------------|
| (Dollars in thousands & Operational Data in whole numbers) |                                                                                              |                            |
| COMPANY: AT&T / AMERITECH CORPORATION / OHIO BELL          |                                                                                              |                            |
| STUDY AREA: OHIO                                           |                                                                                              |                            |
| PERIOD: From: Jan 2018 To: Dec 2018                        |                                                                                              |                            |
| COSA: OBOH                                                 |                                                                                              |                            |
| SUBMISSION: 1                                              |                                                                                              |                            |
| Page 1 of 1                                                |                                                                                              |                            |
| Row                                                        | Row Title<br>(a)                                                                             | Amount <sup>1</sup><br>(b) |
| Financial Information (\$000)                              |                                                                                              | 2018                       |
| 100                                                        | Telecommunications Plant-in-Service                                                          | 8,848,076                  |
| 101                                                        | Gross Investment - Poles                                                                     | 198,003                    |
| 102                                                        | Gross Investment - Conduit                                                                   | 835,584                    |
| 200                                                        | Accumulated Depreciation - Total Plant-in-Service                                            | 6,784,780                  |
| 201                                                        | Accumulated Depreciation - Poles                                                             | 163,920                    |
| 202                                                        | Accumulated Depreciation - Conduit                                                           | 468,287                    |
| 301                                                        | Depreciation Rate - Poles                                                                    | 2.40%                      |
| 302                                                        | Depreciation Rate - Conduit                                                                  | 1.82%                      |
| 401                                                        | Net Current Deferred Operating Income Taxes - Poles                                          | 0                          |
| 402                                                        | Net Current Deferred Operating Income Taxes - Conduit                                        | 0                          |
| 403                                                        | Net Current Deferred Operating Income Taxes - Total                                          | 0                          |
| 404                                                        | Net Non-Current Deferred Operating Income Taxes - Poles                                      | 4,026                      |
| 405                                                        | Net Non-Current Deferred Operating Income Taxes - Conduit                                    | 16,991                     |
| 406                                                        | Net Non-Current Deferred Operating Income Taxes - Total                                      | 179,919                    |
| 501.1                                                      | Pole Maintenance Expense                                                                     | 4,913                      |
| 501.2                                                      | Pole Rental Expense                                                                          | 6,014                      |
| 501                                                        | Pole Expense                                                                                 | 10,927                     |
| 502.1                                                      | Conduit Maintenance Expense                                                                  | 6,207                      |
| 502.2                                                      | Conduit Rental Expense                                                                       | 1                          |
| 502                                                        | Conduit Expense                                                                              | 6,208                      |
| 503                                                        | General & Administrative Expense                                                             | 156,103                    |
| 504                                                        | Operating Taxes                                                                              | 124,788                    |
| Operational Data (Whole numbers)                           |                                                                                              |                            |
| 601                                                        | Equivalent Number of Poles                                                                   | 467,872                    |
| 602                                                        | Conduit System Trench Kilometers                                                             | 7,524                      |
| 603                                                        | Conduit System Duct Kilometers                                                               | 43,638                     |
| 700                                                        | Additional Rental Calculation Information                                                    | 0                          |
| 1                                                          | Financial values reported on a GAAP basis beginning with 2018 data (per FCC decision 17-15). |                            |

| Pole and Conduit Rental Calculation Information            |                                                                                              |                     |
|------------------------------------------------------------|----------------------------------------------------------------------------------------------|---------------------|
| (Dollars in thousands & Operational Data in whole numbers) |                                                                                              |                     |
| COMPANY: AT&T / AMERITECH CORPORATION / WISCONSIN BELL     |                                                                                              |                     |
| STUDY AREA: WISCONSIN                                      |                                                                                              |                     |
| PERIOD: From: Jan 2018 To: Dec 2018                        |                                                                                              |                     |
| COSA: WTWI                                                 |                                                                                              |                     |
| SUBMISSION: 1                                              |                                                                                              |                     |
| Page 1 of 1                                                |                                                                                              |                     |
| Row                                                        | Row Title                                                                                    | Amount <sup>1</sup> |
|                                                            | (a)                                                                                          | (b)                 |
| Financial Information (\$000)                              |                                                                                              | 2018                |
| 100                                                        | Telecommunications Plant-in-Service                                                          | 4,514,336           |
| 101                                                        | Gross Investment - Poles                                                                     | 54,999              |
| 102                                                        | Gross Investment - Conduit                                                                   | 333,810             |
| 200                                                        | Accumulated Depreciation - Total Plant-in-Service                                            | 3,304,658           |
| 201                                                        | Accumulated Depreciation - Poles                                                             | 32,206              |
| 202                                                        | Accumulated Depreciation - Conduit                                                           | 128,802             |
| 301                                                        | Depreciation Rate - Poles                                                                    | 2.40%               |
| 302                                                        | Depreciation Rate - Conduit                                                                  | 1.82%               |
| 401                                                        | Net Current Deferred Operating Income Taxes - Poles                                          | 0                   |
| 402                                                        | Net Current Deferred Operating Income Taxes - Conduit                                        | 0                   |
| 403                                                        | Net Current Deferred Operating Income Taxes - Total                                          | 0                   |
| 404                                                        | Net Non-Current Deferred Operating Income Taxes - Poles                                      | 1,650               |
| 405                                                        | Net Non-Current Deferred Operating Income Taxes - Conduit                                    | 10,014              |
| 406                                                        | Net Non-Current Deferred Operating Income Taxes - Total                                      | 135,425             |
| 501.1                                                      | Pole Maintenance Expense                                                                     | 1,482               |
| 501.2                                                      | Pole Rental Expense                                                                          | 4,759               |
| 501                                                        | Pole Expense                                                                                 | 6,241               |
| 502.1                                                      | Conduit Maintenance Expense                                                                  | 14,188              |
| 502.2                                                      | Conduit Rental Expense                                                                       | 39                  |
| 502                                                        | Conduit Expense                                                                              | 14,227              |
| 503                                                        | General & Administrative Expense                                                             | 77,549              |
| 504                                                        | Operating Taxes                                                                              | 104,024             |
| Operational Data (Whole numbers)                           |                                                                                              |                     |
| 601                                                        | Equivalent Number of Poles                                                                   | 123,522             |
| 602                                                        | Conduit System Trench Kilometers                                                             | 4,307               |
| 603                                                        | Conduit System Duct Kilometers                                                               | 24,980              |
| 700                                                        | Additional Rental Calculation Information                                                    | 0                   |
| 1                                                          | Financial values reported on a GAAP basis beginning with 2018 data (per FCC decision 17-15). |                     |

| Pole and Conduit Rental Calculation Information            |                                                                                              |                     |
|------------------------------------------------------------|----------------------------------------------------------------------------------------------|---------------------|
| (Dollars in thousands & Operational Data in whole numbers) |                                                                                              |                     |
| COMPANY: AT&T / BELLSOUTH CORPORATION                      |                                                                                              |                     |
| STUDY AREA: ALABAMA                                        |                                                                                              |                     |
| PERIOD: From: Jan 2018 To: Dec 2018                        |                                                                                              |                     |
| COSA: SCAL                                                 |                                                                                              |                     |
| SUBMISSION: 1                                              |                                                                                              |                     |
| Page 1 of 1                                                |                                                                                              |                     |
| Row                                                        | Row Title                                                                                    | Amount <sup>1</sup> |
|                                                            | (a)                                                                                          | (b)                 |
| Financial Information (\$000)                              |                                                                                              | 2018                |
| 100                                                        | Telecommunications Plant-in-Service                                                          | 3,646,730           |
| 101                                                        | Gross Investment - Poles                                                                     | 159,966             |
| 102                                                        | Gross Investment - Conduit                                                                   | 81,262              |
| 200                                                        | Accumulated Depreciation - Total Plant-in-Service                                            | 739,814             |
| 201                                                        | Accumulated Depreciation - Poles                                                             | 67,314              |
| 202                                                        | Accumulated Depreciation - Conduit                                                           | 17,202              |
| 301                                                        | Depreciation Rate - Poles                                                                    | 3.18%               |
| 302                                                        | Depreciation Rate - Conduit                                                                  | 2.44%               |
| 401                                                        | Net Current Deferred Operating Income Taxes - Poles                                          | 0                   |
| 402                                                        | Net Current Deferred Operating Income Taxes - Conduit                                        | 0                   |
| 403                                                        | Net Current Deferred Operating Income Taxes - Total                                          | 0                   |
| 404                                                        | Net Non-Current Deferred Operating Income Taxes - Poles                                      | 26,597              |
| 405                                                        | Net Non-Current Deferred Operating Income Taxes - Conduit                                    | 13,511              |
| 406                                                        | Net Non-Current Deferred Operating Income Taxes - Total                                      | 606,329             |
| 501.1                                                      | Pole Maintenance Expense                                                                     | 2,938               |
| 501.2                                                      | Pole Rental Expense                                                                          | 29,859              |
| 501                                                        | Pole Expense                                                                                 | 32,797              |
| 502.1                                                      | Conduit Maintenance Expense                                                                  | 1,137               |
| 502.2                                                      | Conduit Rental Expense                                                                       | -                   |
| 502                                                        | Conduit Expense                                                                              | 1,137               |
| 503                                                        | General & Administrative Expense                                                             | 89,946              |
| 504                                                        | Operating Taxes                                                                              | 95,161              |
| Operational Data (Whole numbers)                           |                                                                                              |                     |
| 601                                                        | Equivalent Number of Poles                                                                   | 414,617             |
| 602                                                        | Conduit System Trench Kilometers                                                             | 3,202               |
| 603                                                        | Conduit System Duct Kilometers                                                               | 18,573              |
| 700                                                        | Additional Rental Calculation Information                                                    | 0                   |
| 1                                                          | Financial values reported on a GAAP basis beginning with 2018 data (per FCC decision 17-15). |                     |

| Pole and Conduit Rental Calculation Information            |                                                                                              |                     |
|------------------------------------------------------------|----------------------------------------------------------------------------------------------|---------------------|
| (Dollars in thousands & Operational Data in whole numbers) |                                                                                              |                     |
| COMPANY: AT&T / BELL SOUTH CORPORATION                     |                                                                                              |                     |
| STUDY AREA: FLORIDA                                        |                                                                                              |                     |
| PERIOD: From: Jan 2018 To: Dec 2018                        |                                                                                              |                     |
| COSA: SBFL                                                 |                                                                                              |                     |
| SUBMISSION: 1                                              |                                                                                              |                     |
| Page 1 of 1                                                |                                                                                              |                     |
| Row                                                        | Row Title                                                                                    | Amount <sup>1</sup> |
|                                                            | (a)                                                                                          | (b)                 |
| Financial Information (\$000)                              |                                                                                              | 2018                |
| 100                                                        | Telecommunications Plant-in-Service                                                          | 8,089,647           |
| 101                                                        | Gross Investment - Poles                                                                     | 195,849             |
| 102                                                        | Gross Investment - Conduit                                                                   | 383,684             |
| 200                                                        | Accumulated Depreciation - Total Plant-in-Service                                            | 4,174,172           |
| 201                                                        | Accumulated Depreciation - Poles                                                             | 77,433              |
| 202                                                        | Accumulated Depreciation - Conduit                                                           | 91,181              |
| 301                                                        | Depreciation Rate - Poles                                                                    | 3.18%               |
| 302                                                        | Depreciation Rate - Conduit                                                                  | 2.44%               |
| 401                                                        | Net Current Deferred Operating Income Taxes - Poles                                          | 0                   |
| 402                                                        | Net Current Deferred Operating Income Taxes - Conduit                                        | 0                   |
| 403                                                        | Net Current Deferred Operating Income Taxes - Total                                          | 0                   |
| 404                                                        | Net Non-Current Deferred Operating Income Taxes - Poles                                      | 23,093              |
| 405                                                        | Net Non-Current Deferred Operating Income Taxes - Conduit                                    | 45,242              |
| 406                                                        | Net Non-Current Deferred Operating Income Taxes - Total                                      | 953,882             |
| 501.1                                                      | Pole Maintenance Expense                                                                     | 5,141               |
| 501.2                                                      | Pole Rental Expense                                                                          | 19,365              |
| 501                                                        | Pole Expense                                                                                 | 24,506              |
| 502.1                                                      | Conduit Maintenance Expense                                                                  | 6,520               |
| 502.2                                                      | Conduit Rental Expense                                                                       | -                   |
| 502                                                        | Conduit Expense                                                                              | 6,520               |
| 503                                                        | General & Administrative Expense                                                             | 294,258             |
| 504                                                        | Operating Taxes                                                                              | 175,918             |
| Operational Data (Whole numbers)                           |                                                                                              |                     |
| 601                                                        | Equivalent Number of Poles                                                                   | 465,739             |
| 602                                                        | Conduit System Trench Kilometers                                                             | 11,961              |
| 603                                                        | Conduit System Duct Kilometers                                                               | 69,375              |
| 700                                                        | Additional Rental Calculation Information                                                    | 0                   |
| 1                                                          | Financial values reported on a GAAP basis beginning with 2018 data (per FCC decision 17-15). |                     |



| Pole and Conduit Rental Calculation Information            |                                                                                              |                            |
|------------------------------------------------------------|----------------------------------------------------------------------------------------------|----------------------------|
| (Dollars in thousands & Operational Data in whole numbers) |                                                                                              |                            |
| COMPANY: AT&T / BELLSOUTH CORPORATION                      |                                                                                              |                            |
| STUDY AREA: GEORGIA                                        |                                                                                              |                            |
| PERIOD: From: Jan 2018 To: Dec 2018                        |                                                                                              |                            |
| COSA: SBGA                                                 |                                                                                              |                            |
| SUBMISSION: 1                                              |                                                                                              |                            |
| Page 1 of 1                                                |                                                                                              |                            |
| Row                                                        | Row Title<br>(a)                                                                             | Amount <sup>1</sup><br>(b) |
| Financial Information (\$000)                              |                                                                                              | 2018                       |
| 100                                                        | Telecommunications Plant-in-Service                                                          | 6,930,516                  |
| 101                                                        | Gross Investment - Poles                                                                     | 144,163                    |
| 102                                                        | Gross Investment - Conduit                                                                   | 223,101                    |
| 200                                                        | Accumulated Depreciation - Total Plant-in-Service                                            | 3,507,536                  |
| 201                                                        | Accumulated Depreciation - Poles                                                             | 59,463                     |
| 202                                                        | Accumulated Depreciation - Conduit                                                           | 52,551                     |
| 301                                                        | Depreciation Rate - Poles                                                                    | 3.18%                      |
| 302                                                        | Depreciation Rate - Conduit                                                                  | 2.44%                      |
| 401                                                        | Net Current Deferred Operating Income Taxes - Poles                                          | 0                          |
| 402                                                        | Net Current Deferred Operating Income Taxes - Conduit                                        | 0                          |
| 403                                                        | Net Current Deferred Operating Income Taxes - Total                                          | 0                          |
| 404                                                        | Net Non-Current Deferred Operating Income Taxes - Poles                                      | 17,026                     |
| 405                                                        | Net Non-Current Deferred Operating Income Taxes - Conduit                                    | 26,349                     |
| 406                                                        | Net Non-Current Deferred Operating Income Taxes - Total                                      | 818,504                    |
| 501.1                                                      | Pole Maintenance Expense                                                                     | 9,318                      |
| 501.2                                                      | Pole Rental Expense                                                                          | 49,526                     |
| 501                                                        | Pole Expense                                                                                 | 58,845                     |
| 502.1                                                      | Conduit Maintenance Expense                                                                  | 2,580                      |
| 502.2                                                      | Conduit Rental Expense                                                                       | -                          |
| 502                                                        | Conduit Expense                                                                              | 2,580                      |
| 503                                                        | General & Administrative Expense                                                             | 202,472                    |
| 504                                                        | Operating Taxes                                                                              | 152,518                    |
| Operational Data (Whole numbers)                           |                                                                                              |                            |
| 601                                                        | Equivalent Number of Poles                                                                   | 354,666                    |
| 602                                                        | Conduit System Trench Kilometers                                                             | 6,217                      |
| 603                                                        | Conduit System Duct Kilometers                                                               | 36,058                     |
| 700                                                        | Additional Rental Calculation Information                                                    | 0                          |
| 1                                                          | Financial values reported on a GAAP basis beginning with 2018 data (per FCC decision 17-15). |                            |

| Pole and Conduit Rental Calculation Information            |                                                                                              |                     |
|------------------------------------------------------------|----------------------------------------------------------------------------------------------|---------------------|
| (Dollars in thousands & Operational Data in whole numbers) |                                                                                              |                     |
| COMPANY: AT&T / BELLSOUTH CORPORATION                      |                                                                                              |                     |
| STUDY AREA: KENTUCKY                                       |                                                                                              |                     |
| PERIOD: From: Jan 2018 To: Dec 2018                        |                                                                                              |                     |
| COSA: SCKY                                                 |                                                                                              |                     |
| SUBMISSION: 1                                              |                                                                                              |                     |
| Page 1 of 1                                                |                                                                                              |                     |
| Row                                                        | Row Title                                                                                    | Amount <sup>1</sup> |
|                                                            | (a)                                                                                          | (b)                 |
| Financial Information (\$000)                              |                                                                                              | 2018                |
| 100                                                        | Telecommunications Plant-in-Service                                                          | 1,959,447           |
| 101                                                        | Gross Investment - Poles                                                                     | 120,384             |
| 102                                                        | Gross Investment - Conduit                                                                   | 74,244              |
| 200                                                        | Accumulated Depreciation - Total Plant-in-Service                                            | 1,012,714           |
| 201                                                        | Accumulated Depreciation - Poles                                                             | 47,335              |
| 202                                                        | Accumulated Depreciation - Conduit                                                           | 13,964              |
| 301                                                        | Depreciation Rate - Poles                                                                    | 3.18%               |
| 302                                                        | Depreciation Rate - Conduit                                                                  | 2.44%               |
| 401                                                        | Net Current Deferred Operating Income Taxes - Poles                                          | 0                   |
| 402                                                        | Net Current Deferred Operating Income Taxes - Conduit                                        | 0                   |
| 403                                                        | Net Current Deferred Operating Income Taxes - Total                                          | 0                   |
| 404                                                        | Net Non-Current Deferred Operating Income Taxes - Poles                                      | 12,312              |
| 405                                                        | Net Non-Current Deferred Operating Income Taxes - Conduit                                    | 7,593               |
| 406                                                        | Net Non-Current Deferred Operating Income Taxes - Total                                      | 200,391             |
| 501.1                                                      | Pole Maintenance Expense                                                                     | 1,408               |
| 501.2                                                      | Pole Rental Expense                                                                          | 8,898               |
| 501                                                        | Pole Expense                                                                                 | 10,306              |
| 502.1                                                      | Conduit Maintenance Expense                                                                  | 455                 |
| 502.2                                                      | Conduit Rental Expense                                                                       | -                   |
| 502                                                        | Conduit Expense                                                                              | 455                 |
| 503                                                        | General & Administrative Expense                                                             | 52,432              |
| 504                                                        | Operating Taxes                                                                              | 24,065              |
| Operational Data (Whole numbers)                           |                                                                                              |                     |
| 601                                                        | Equivalent Number of Poles                                                                   | 320,510             |
| 602                                                        | Conduit System Trench Kilometers                                                             | 2,288               |
| 603                                                        | Conduit System Duct Kilometers                                                               | 13,269              |
| 700                                                        | Additional Rental Calculation Information                                                    | 0                   |
| 1                                                          | Financial values reported on a GAAP basis beginning with 2018 data (per FCC decision 17-15). |                     |

| Pole and Conduit Rental Calculation Information            |                                                                                              |                            |
|------------------------------------------------------------|----------------------------------------------------------------------------------------------|----------------------------|
| (Dollars in thousands & Operational Data in whole numbers) |                                                                                              |                            |
| COMPANY: AT&T / BELLSOUTH CORPORATION                      |                                                                                              |                            |
| STUDY AREA: LOUISIANA                                      |                                                                                              |                            |
| PERIOD: From: Jan 2018 To: Dec 2018                        |                                                                                              |                            |
| COSA: SCLA                                                 |                                                                                              |                            |
| SUBMISSION: 1                                              |                                                                                              |                            |
| Page 1 of 1                                                |                                                                                              |                            |
| Row                                                        | Row Title<br>(a)                                                                             | Amount <sup>1</sup><br>(b) |
| Financial Information (\$000)                              |                                                                                              | 2018                       |
| 100                                                        | Telecommunications Plant-in-Service                                                          | 3,056,908                  |
| 101                                                        | Gross Investment - Poles                                                                     | 93,428                     |
| 102                                                        | Gross Investment - Conduit                                                                   | 113,305                    |
| 200                                                        | Accumulated Depreciation - Total Plant-in-Service                                            | 1,621,553                  |
| 201                                                        | Accumulated Depreciation - Poles                                                             | 40,483                     |
| 202                                                        | Accumulated Depreciation - Conduit                                                           | 27,934                     |
| 301                                                        | Depreciation Rate - Poles                                                                    | 3.18%                      |
| 302                                                        | Depreciation Rate - Conduit                                                                  | 2.44%                      |
| 401                                                        | Net Current Deferred Operating Income Taxes - Poles                                          | 0                          |
| 402                                                        | Net Current Deferred Operating Income Taxes - Conduit                                        | 0                          |
| 403                                                        | Net Current Deferred Operating Income Taxes - Total                                          | 0                          |
| 404                                                        | Net Non-Current Deferred Operating Income Taxes - Poles                                      | 11,959                     |
| 405                                                        | Net Non-Current Deferred Operating Income Taxes - Conduit                                    | 14,503                     |
| 406                                                        | Net Non-Current Deferred Operating Income Taxes - Total                                      | 391,293                    |
| 501.1                                                      | Pole Maintenance Expense                                                                     | 1,383                      |
| 501.2                                                      | Pole Rental Expense                                                                          | 12,508                     |
| 501                                                        | Pole Expense                                                                                 | 13,891                     |
| 502.1                                                      | Conduit Maintenance Expense                                                                  | 535                        |
| 502.2                                                      | Conduit Rental Expense                                                                       | -                          |
| 502                                                        | Conduit Expense                                                                              | 535                        |
| 503                                                        | General & Administrative Expense                                                             | 100,418                    |
| 504                                                        | Operating Taxes                                                                              | 72,657                     |
| Operational Data (Whole numbers)                           |                                                                                              |                            |
| 601                                                        | Equivalent Number of Poles                                                                   | 293,128                    |
| 602                                                        | Conduit System Trench Kilometers                                                             | 3,791                      |
| 603                                                        | Conduit System Duct Kilometers                                                               | 21,989                     |
| 700                                                        | Additional Rental Calculation Information                                                    | 0                          |
| 1                                                          | Financial values reported on a GAAP basis beginning with 2018 data (per FCC decision 17-15). |                            |

| Pole and Conduit Rental Calculation Information            |                                                                                              |                     |
|------------------------------------------------------------|----------------------------------------------------------------------------------------------|---------------------|
| (Dollars in thousands & Operational Data in whole numbers) |                                                                                              |                     |
| COMPANY: AT&T / BELLSOUTH CORPORATION                      |                                                                                              |                     |
| STUDY AREA: MISSISSIPPI                                    |                                                                                              |                     |
| PERIOD: From: Jan 2018 To: Dec 2018                        |                                                                                              |                     |
| COSA: SCMS                                                 |                                                                                              |                     |
| SUBMISSION: 1                                              |                                                                                              |                     |
| Page 1 of 1                                                |                                                                                              |                     |
| Row                                                        | Row Title                                                                                    | Amount <sup>1</sup> |
|                                                            | (a)                                                                                          | (b)                 |
| Financial Information (\$000)                              |                                                                                              | 2018                |
| 100                                                        | Telecommunications Plant-in-Service                                                          | 2,473,344           |
| 101                                                        | Gross Investment - Poles                                                                     | 76,737              |
| 102                                                        | Gross Investment - Conduit                                                                   | 39,777              |
| 200                                                        | Accumulated Depreciation - Total Plant-in-Service                                            | 1,279,829           |
| 201                                                        | Accumulated Depreciation - Poles                                                             | 33,771              |
| 202                                                        | Accumulated Depreciation - Conduit                                                           | 7,239               |
| 301                                                        | Depreciation Rate - Poles                                                                    | 3.18%               |
| 302                                                        | Depreciation Rate - Conduit                                                                  | 2.44%               |
| 401                                                        | Net Current Deferred Operating Income Taxes - Poles                                          | 0                   |
| 402                                                        | Net Current Deferred Operating Income Taxes - Conduit                                        | 0                   |
| 403                                                        | Net Current Deferred Operating Income Taxes - Total                                          | 0                   |
| 404                                                        | Net Non-Current Deferred Operating Income Taxes - Poles                                      | 6,671               |
| 405                                                        | Net Non-Current Deferred Operating Income Taxes - Conduit                                    | 3,458               |
| 406                                                        | Net Non-Current Deferred Operating Income Taxes - Total                                      | 215,008             |
| 501.1                                                      | Pole Maintenance Expense                                                                     | 1,797               |
| 501.2                                                      | Pole Rental Expense                                                                          | 24,757              |
| 501                                                        | Pole Expense                                                                                 | 26,554              |
| 502.1                                                      | Conduit Maintenance Expense                                                                  | 1,924               |
| 502.2                                                      | Conduit Rental Expense                                                                       | -                   |
| 502                                                        | Conduit Expense                                                                              | 1,924               |
| 503                                                        | General & Administrative Expense                                                             | 75,210              |
| 504                                                        | Operating Taxes                                                                              | 35,040              |
| Operational Data (Whole numbers)                           |                                                                                              |                     |
| 601                                                        | Equivalent Number of Poles                                                                   | 257,651             |
| 602                                                        | Conduit System Trench Kilometers                                                             | 1,353               |
| 603                                                        | Conduit System Duct Kilometers                                                               | 7,844               |
| 700                                                        | Additional Rental Calculation Information                                                    | 0                   |
| 1                                                          | Financial values reported on a GAAP basis beginning with 2018 data (per FCC decision 17-15). |                     |

| Pole and Conduit Rental Calculation Information            |                                                                                              |                     |
|------------------------------------------------------------|----------------------------------------------------------------------------------------------|---------------------|
| (Dollars in thousands & Operational Data in whole numbers) |                                                                                              |                     |
| COMPANY: AT&T / BELLSOUTH CORPORATION                      |                                                                                              |                     |
| STUDY AREA: NORTH CAROLINA                                 |                                                                                              |                     |
| PERIOD: From: Jan 2018 To: Dec 2018                        |                                                                                              |                     |
| COSA: SBNC                                                 |                                                                                              |                     |
| SUBMISSION: 1                                              |                                                                                              |                     |
| Page 1 of 1                                                |                                                                                              |                     |
| Row                                                        | Row Title                                                                                    | Amount <sup>1</sup> |
|                                                            | (a)                                                                                          | (b)                 |
| Financial Information (\$000)                              |                                                                                              | 2018                |
| 100                                                        | Telecommunications Plant-in-Service                                                          | 4,585,033           |
| 101                                                        | Gross Investment - Poles                                                                     | 82,201              |
| 102                                                        | Gross Investment - Conduit                                                                   | 80,219              |
| 200                                                        | Accumulated Depreciation - Total Plant-in-Service                                            | 2,015,974           |
| 201                                                        | Accumulated Depreciation - Poles                                                             | 32,205              |
| 202                                                        | Accumulated Depreciation - Conduit                                                           | 21,312              |
| 301                                                        | Depreciation Rate - Poles                                                                    | 3.18%               |
| 302                                                        | Depreciation Rate - Conduit                                                                  | 2.44%               |
| 401                                                        | Net Current Deferred Operating Income Taxes - Poles                                          | 0                   |
| 402                                                        | Net Current Deferred Operating Income Taxes - Conduit                                        | 0                   |
| 403                                                        | Net Current Deferred Operating Income Taxes - Total                                          | 0                   |
| 404                                                        | Net Non-Current Deferred Operating Income Taxes - Poles                                      | 8,815               |
| 405                                                        | Net Non-Current Deferred Operating Income Taxes - Conduit                                    | 8,603               |
| 406                                                        | Net Non-Current Deferred Operating Income Taxes - Total                                      | 491,701             |
| 501.1                                                      | Pole Maintenance Expense                                                                     | 2,945               |
| 501.2                                                      | Pole Rental Expense                                                                          | 15,016              |
| 501                                                        | Pole Expense                                                                                 | 17,961              |
| 502.1                                                      | Conduit Maintenance Expense                                                                  | 300                 |
| 502.2                                                      | Conduit Rental Expense                                                                       | -                   |
| 502                                                        | Conduit Expense                                                                              | 300                 |
| 503                                                        | General & Administrative Expense                                                             | 113,438             |
| 504                                                        | Operating Taxes                                                                              | 78,452              |
| Operational Data (Whole numbers)                           |                                                                                              |                     |
| 601                                                        | Equivalent Number of Poles                                                                   | 235,816             |
| 602                                                        | Conduit System Trench Kilometers                                                             | 2,821               |
| 603                                                        | Conduit System Duct Kilometers                                                               | 16,359              |
| 700                                                        | Additional Rental Calculation Information                                                    | 0                   |
| 1                                                          | Financial values reported on a GAAP basis beginning with 2018 data (per FCC decision 17-15). |                     |

| Pole and Conduit Rental Calculation Information            |                                                                                              |                     |
|------------------------------------------------------------|----------------------------------------------------------------------------------------------|---------------------|
| (Dollars in thousands & Operational Data in whole numbers) |                                                                                              |                     |
| COMPANY: AT&T / BELLSOUTH CORPORATION                      |                                                                                              |                     |
| STUDY AREA: SOUTH CAROLINA                                 |                                                                                              |                     |
| PERIOD: From: Jan 2018 To: Dec 2018                        |                                                                                              |                     |
| COSA: SBSC                                                 |                                                                                              |                     |
| SUBMISSION: 1                                              |                                                                                              |                     |
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| Row                                                        | Row Title                                                                                    | Amount <sup>1</sup> |
|                                                            | (a)                                                                                          | (b)                 |
| Financial Information (\$000)                              |                                                                                              | 2018                |
| 100                                                        | Telecommunications Plant-in-Service                                                          | 2,295,790           |
| 101                                                        | Gross Investment - Poles                                                                     | 32,141              |
| 102                                                        | Gross Investment - Conduit                                                                   | 73,961              |
| 200                                                        | Accumulated Depreciation - Total Plant-in-Service                                            | 1,195,678           |
| 201                                                        | Accumulated Depreciation - Poles                                                             | 13,031              |
| 202                                                        | Accumulated Depreciation - Conduit                                                           | 16,279              |
| 301                                                        | Depreciation Rate - Poles                                                                    | 3.18%               |
| 302                                                        | Depreciation Rate - Conduit                                                                  | 2.44%               |
| 401                                                        | Net Current Deferred Operating Income Taxes - Poles                                          | 0                   |
| 402                                                        | Net Current Deferred Operating Income Taxes - Conduit                                        | 0                   |
| 403                                                        | Net Current Deferred Operating Income Taxes - Total                                          | 0                   |
| 404                                                        | Net Non-Current Deferred Operating Income Taxes - Poles                                      | 3,572               |
| 405                                                        | Net Non-Current Deferred Operating Income Taxes - Conduit                                    | 8,220               |
| 406                                                        | Net Non-Current Deferred Operating Income Taxes - Total                                      | 255,152             |
| 501.1                                                      | Pole Maintenance Expense                                                                     | 720                 |
| 501.2                                                      | Pole Rental Expense                                                                          | 5,919               |
| 501                                                        | Pole Expense                                                                                 | 6,640               |
| 502.1                                                      | Conduit Maintenance Expense                                                                  | 415                 |
| 502.2                                                      | Conduit Rental Expense                                                                       | -                   |
| 502                                                        | Conduit Expense                                                                              | 415                 |
| 503                                                        | General & Administrative Expense                                                             | 81,782              |
| 504                                                        | Operating Taxes                                                                              | 66,883              |
| Operational Data (Whole numbers)                           |                                                                                              |                     |
| 601                                                        | Equivalent Number of Poles                                                                   | 132,187             |
| 602                                                        | Conduit System Trench Kilometers                                                             | 2,542               |
| 603                                                        | Conduit System Duct Kilometers                                                               | 14,746              |
| 700                                                        | Additional Rental Calculation Information                                                    | 0                   |
| 1                                                          | Financial values reported on a GAAP basis beginning with 2018 data (per FCC decision 17-15). |                     |

| Pole and Conduit Rental Calculation Information            |                                                                                              |                            |
|------------------------------------------------------------|----------------------------------------------------------------------------------------------|----------------------------|
| (Dollars in thousands & Operational Data in whole numbers) |                                                                                              |                            |
| COMPANY: AT&T / BELLSOUTH CORPORATION                      |                                                                                              |                            |
| STUDY AREA: TENNESSEE                                      |                                                                                              |                            |
| PERIOD: From: Jan 2018 To: Dec 2018                        |                                                                                              |                            |
| COSA: SCTN                                                 |                                                                                              |                            |
| SUBMISSION: 1                                              |                                                                                              |                            |
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| Row                                                        | Row Title<br>(a)                                                                             | Amount <sup>1</sup><br>(b) |
| Financial Information (\$000)                              |                                                                                              | 2018                       |
| 100                                                        | Telecommunications Plant-in-Service                                                          | 3,744,360                  |
| 101                                                        | Gross Investment - Poles                                                                     | 165,604                    |
| 102                                                        | Gross Investment - Conduit                                                                   | 139,978                    |
| 200                                                        | Accumulated Depreciation - Total Plant-in-Service                                            | 1,954,287                  |
| 201                                                        | Accumulated Depreciation - Poles                                                             | 66,052                     |
| 202                                                        | Accumulated Depreciation - Conduit                                                           | 26,412                     |
| 301                                                        | Depreciation Rate - Poles                                                                    | 3.18%                      |
| 302                                                        | Depreciation Rate - Conduit                                                                  | 2.44%                      |
| 401                                                        | Net Current Deferred Operating Income Taxes - Poles                                          | 0                          |
| 402                                                        | Net Current Deferred Operating Income Taxes - Conduit                                        | 0                          |
| 403                                                        | Net Current Deferred Operating Income Taxes - Total                                          | 0                          |
| 404                                                        | Net Non-Current Deferred Operating Income Taxes - Poles                                      | 19,064                     |
| 405                                                        | Net Non-Current Deferred Operating Income Taxes - Conduit                                    | 16,114                     |
| 406                                                        | Net Non-Current Deferred Operating Income Taxes - Total                                      | 431,035                    |
| 501.1                                                      | Pole Maintenance Expense                                                                     | 3,791                      |
| 501.2                                                      | Pole Rental Expense                                                                          | 28,261                     |
| 501                                                        | Pole Expense                                                                                 | 32,052                     |
| 502.1                                                      | Conduit Maintenance Expense                                                                  | 460                        |
| 502.2                                                      | Conduit Rental Expense                                                                       | -                          |
| 502                                                        | Conduit Expense                                                                              | 460                        |
| 503                                                        | General & Administrative Expense                                                             | 116,994                    |
| 504                                                        | Operating Taxes                                                                              | 53,836                     |
| Operational Data (Whole numbers)                           |                                                                                              |                            |
| 601                                                        | Equivalent Number of Poles                                                                   | 427,954                    |
| 602                                                        | Conduit System Trench Kilometers                                                             | 4,529                      |
| 603                                                        | Conduit System Duct Kilometers                                                               | 26,270                     |
| 700                                                        | Additional Rental Calculation Information                                                    | 0                          |
| 1                                                          | Financial values reported on a GAAP basis beginning with 2018 data (per FCC decision 17-15). |                            |