

RHODE ISLAND

RETIRED WORKERS EMPLOYMENT SECURITY - UNIT COST

Year	End Order Number	Unit	Rate	Rate	Rate	Rate	Rate	Rate
2012	1110	01/01/11	NA	\$0.0000	\$0.00017	\$0.00021	\$0.00025	\$0.00021

Year	End Order Number	Unit	Rate	Rate	Rate	Rate	Rate	Rate
03	0200	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00
02/00	01/00	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00

Year	End Order Number	Unit	Rate	Rate	Rate	Rate	Rate	Rate
04	0200	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00
01/01	01/01	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00

Year	End Order Number	Unit	Rate	Rate	Rate	Rate	Rate	Rate
04	0200	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00
01/01	01/01	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00

Year	End Order Number	Unit	Rate	Rate	Rate	Rate	Rate	Rate
04	0200	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00
01/01	01/01	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00

Year	End Order Number	Unit	Rate	Rate	Rate	Rate	Rate	Rate
04	0200	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00
01/01	01/01	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00

Year	End Order Number	Unit	Rate	Rate	Rate	Rate	Rate	Rate
04	0200	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00
01/01	01/01	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00

Year	End Order Number	Unit	Rate	Rate	Rate	Rate	Rate	Rate
04	0200	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00
01/01	01/01	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00

Year	End Order Number	Unit	Rate	Rate	Rate	Rate	Rate	Rate
04	0200	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00
01/01	01/01	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00

Year	End Order Number	Unit	Rate	Rate	Rate	Rate	Rate	Rate
04	0200	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00
01/01	01/01	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00	01/01/00

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ALASKA

NET WORKS ACCOUNTING REPORT - ENERGY SUPPLY - LIFT COST

Total	End Game	Post Game	Line	Pre-Game	Post-Game	Pre-Game	Post-Game	Pre-Game	Post-Game
01.00	01.00	01.00	01.00	01.00	01.00	01.00	01.00	01.00	01.00

01.00	01.00	01.00	01.00	01.00	01.00	01.00	01.00	01.00	01.00
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01.00	01.00	01.00	01.00	01.00	01.00	01.00	01.00	01.00	01.00
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01.00	01.00	01.00	01.00	01.00	01.00	01.00	01.00	01.00	01.00
-------	-------	-------	-------	-------	-------	-------	-------	-------	-------

01.00	01.00	01.00	01.00	01.00	01.00	01.00	01.00	01.00	01.00
-------	-------	-------	-------	-------	-------	-------	-------	-------	-------

01.00	01.00	01.00	01.00	01.00	01.00	01.00	01.00	01.00	01.00
-------	-------	-------	-------	-------	-------	-------	-------	-------	-------

01.00	01.00	01.00	01.00	01.00	01.00	01.00	01.00	01.00	01.00
-------	-------	-------	-------	-------	-------	-------	-------	-------	-------

01.00	01.00	01.00	01.00	01.00	01.00	01.00	01.00	01.00	01.00
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01.00	01.00	01.00	01.00	01.00	01.00	01.00	01.00	01.00	01.00
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DETAILS:	DETAILS-LOC:	DETAILS:	DETAILS-LOC:	DETAILS:	DETAILS-LOC:
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HAWAII

REVENUE DISBURSEMENT ACCOUNT SUMMARY - UNIT COUNTY

Total	End Order Available	Limit	Spending	SPY	Unallocated	Forecast	Available	Clear
Line	Item	NA	NA	NA	NA	NA	NA	NA
01.00	01.000	NA	01.000	01.000	01.000	01.000	01.000	01.000
02.00	02.000	NA	02.000	02.000	02.000	02.000	02.000	02.000

0.1	0.100	NA	0.100	0.100	0.100	0.100	0.100	0.100
0.1	0.100	NA	0.100	0.100	0.100	0.100	0.100	0.100

Monthly Local Services Fee and B&E and Taxes

0.1	0.100	NA	0.100	0.100	0.100	0.100	0.100	0.100
0.1	0.100	NA	0.100	0.100	0.100	0.100	0.100	0.100

0.1	0.100	NA	0.100	0.100	0.100	0.100	0.100	0.100
0.1	0.100	NA	0.100	0.100	0.100	0.100	0.100	0.100

0.1	0.100	NA	0.100	0.100	0.100	0.100	0.100	0.100
0.1	0.100	NA	0.100	0.100	0.100	0.100	0.100	0.100

0.1	0.100	NA	0.100	0.100	0.100	0.100	0.100	0.100
0.1	0.100	NA	0.100	0.100	0.100	0.100	0.100	0.100

0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001
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CONNECTICUT

NETWORK CONTRACT WORKER ELEMENTARY SALARY - UNIT COST

Total	End Other Services	Local	State	County	City	State	County	City	State	County	City
11116	\$112	\$112	\$112	\$112	\$112	\$112	\$112	\$112	\$112	\$112	\$112

1-4	1-4	1-4	1-4	1-4	1-4	1-4	1-4	1-4	1-4	1-4	1-4
2327.41	2327.41	2327.41	2327.41	2327.41	2327.41	2327.41	2327.41	2327.41	2327.41	2327.41	2327.41

Monthly Local Services from Local A.C. and Towns Fund

1-4	1-4	1-4	1-4	1-4	1-4	1-4	1-4	1-4	1-4	1-4	1-4
514.87	514.87	514.87	514.87	514.87	514.87	514.87	514.87	514.87	514.87	514.87	514.87

Monthly Local Services from Local A.C. and Towns Fund

1-4	1-4	1-4	1-4	1-4	1-4	1-4	1-4	1-4	1-4	1-4	1-4
2327.41	2327.41	2327.41	2327.41	2327.41	2327.41	2327.41	2327.41	2327.41	2327.41	2327.41	2327.41

NETW. CONTRACT WORKER (M)	NETW. CONTRACT WORKER (M)	NETW. CONTRACT WORKER (CASH)	NETW. CONTRACT WORKER (CASH)
0.001	0.001	0.001	0.001

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ARIZONA

MONTHLY LABOR SERVICE REPORT - LIFT CRANES

Line	Item	Unit	Rate	Quantity	Total	Contract	Order
01	Hourly Labor Service	HR	11.54	11,371	131,022	11,371	11,371
02	Material	MT	11.54	11,371	131,022	11,371	11,371
03	Equipment	EQ	11.54	11,371	131,022	11,371	11,371
04	Overhead	OV	11.54	11,371	131,022	11,371	11,371
05	Profit	PT	11.54	11,371	131,022	11,371	11,371
06	Total				524,388	524,388	524,388

Monthly Labor Service from Job and Local

Line	Item	Unit	Rate	Quantity	Total
01	Hourly Labor Service	HR	11.54	11,371	131,022
02	Material	MT	11.54	11,371	131,022
03	Equipment	EQ	11.54	11,371	131,022
04	Overhead	OV	11.54	11,371	131,022
05	Profit	PT	11.54	11,371	131,022
06	Total				524,388

Monthly Labor Service from Job and Local

Line	Item	Unit	Rate	Quantity	Total
01	Hourly Labor Service	HR	11.54	11,371	131,022
02	Material	MT	11.54	11,371	131,022
03	Equipment	EQ	11.54	11,371	131,022
04	Overhead	OV	11.54	11,371	131,022
05	Profit	PT	11.54	11,371	131,022
06	Total				524,388

DETAIL - LOC	DETAIL - LOC	DETAIL - LOC	DETAIL - LOC
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MONTANA

MONTANA OPERATIONAL PROGRAM ELEMENT SUMMARY - UNIT C001									
Line	End Code	Start Date	LN	LN	SP	CD	Estimated	Actual	Over/Under
							01/01/74	01/01/74	01/01/77
Total							\$0.00007	\$0.00007	\$0.00007
Line	Part	Usage	NA	NA	00.000000		\$0.00007	\$0.00007	\$0.00007
017.24	01.30	00.000732					\$0.00007	\$0.00007	\$0.00007

Monthly Local Services 10/1/73 - 10/1/77 (continued)									
Line	Part	Usage	NA	NA	00.000000		Estimated	Actual	Over/Under
							01/01/74	01/01/74	01/01/77
Total							\$11.24	\$11.24	\$11.24
04	0.00	\$14.71					\$11.24	\$11.24	\$11.24
047.22	01.07	\$14.71					\$11.24	\$11.24	\$11.24

Monthly Local Services from Fund 01.0 and 01.1 (cont)									
Line	Part	Usage	NA	NA	00.000000		Estimated	Actual	Over/Under
							01/01/74	01/01/74	01/01/77
Total							\$17.24	\$17.24	\$17.24
04	0.00	\$17.24					\$17.24	\$17.24	\$17.24
017.24	01.34	\$17.24					\$17.24	\$17.24	\$17.24

Monthly Local Services from Fund 01.0 and 01.1 (cont)									
Line	Part	Usage	NA	NA	00.000000		Estimated	Actual	Over/Under
							01/01/74	01/01/74	01/01/77
Total							\$11.24	\$11.24	\$11.24
04	0.00	\$11.24					\$11.24	\$11.24	\$11.24
047.22	01.07	\$11.24					\$11.24	\$11.24	\$11.24

Monthly Local Services from Fund 01.0 and 01.1 (cont)									
Line	Part	Usage	NA	NA	00.000000		Estimated	Actual	Over/Under
							01/01/74	01/01/74	01/01/77
Total							\$11.24	\$11.24	\$11.24
04	0.00	\$11.24					\$11.24	\$11.24	\$11.24
047.22	01.07	\$11.24					\$11.24	\$11.24	\$11.24

Monthly Local Services from Fund 01.0 and 01.1 (cont)									
Line	Part	Usage	NA	NA	00.000000		Estimated	Actual	Over/Under
							01/01/74	01/01/74	01/01/77
Total							\$11.24	\$11.24	\$11.24
04	0.00	\$11.24					\$11.24	\$11.24	\$11.24
047.22	01.07	\$11.24					\$11.24	\$11.24	\$11.24

Monthly Local Services from Fund 01.0 and 01.1 (cont)									
Line	Part	Usage	NA	NA	00.000000		Estimated	Actual	Over/Under
							01/01/74	01/01/74	01/01/77
Total							\$11.24	\$11.24	\$11.24
04	0.00	\$11.24					\$11.24	\$11.24	\$11.24
047.22	01.07	\$11.24					\$11.24	\$11.24	\$11.24

Monthly Local Services from Fund 01.0 and 01.1 (cont)									
Line	Part	Usage	NA	NA	00.000000		Estimated	Actual	Over/Under
							01/01/74	01/01/74	01/01/77
Total							\$11.24	\$11.24	\$11.24
04	0.00	\$11.24					\$11.24	\$11.24	\$11.24
047.22	01.07	\$11.24					\$11.24	\$11.24	\$11.24

Monthly Local Services from Fund 01.0 and 01.1 (cont)									
Line	Part	Usage	NA	NA	00.000000		Estimated	Actual	Over/Under
							01/01/74	01/01/74	01/01/77
Total							\$11.24	\$11.24	\$11.24
04	0.00	\$11.24					\$11.24	\$11.24	\$11.24
047.22	01.07	\$11.24					\$11.24	\$11.24	\$11.24

Monthly Local Services from Fund 01.0 and 01.1 (cont)									
Line	Part	Usage	NA	NA	00.000000		Estimated	Actual	Over/Under
							01/01/74	01/01/74	01/01/77
Total							\$11.24	\$11.24	\$11.24
04	0.00	\$11.24					\$11.24	\$11.24	\$11.24
047.22	01.07	\$11.24					\$11.24	\$11.24	\$11.24

Monthly Local Services from Fund 01.0 and 01.1 (cont)									
Line	Part	Usage	NA	NA	00.000000		Estimated	Actual	Over/Under
							01/01/74	01/01/74	01/01/77
Total							\$11.24	\$11.24	\$11.24
04	0.00	\$11.24					\$11.24	\$11.24	\$11.24
047.22	01.07	\$11.24					\$11.24	\$11.24	\$11.24

Monthly Local Services from Fund 01.0 and 01.1 (cont)									
Line	Part	Usage	NA	NA	00.000000		Estimated	Actual	Over/Under
							01/01/74	01/01/74	01/01/77
Total							\$11.24	\$11.24	\$11.24
04	0.00	\$11.24					\$11.24	\$11.24	\$11.24
047.22	01.07	\$11.24					\$11.24	\$11.24	\$11.24

Monthly Local Services from Fund 01.0 and 01.1 (cont)									
Line	Part	Usage	NA	NA	00.000000		Estimated	Actual	Over/Under
							01/01/74	01/01/74	01/01/77
Total							\$11.24	\$11.24	\$11.24
04	0.00	\$11.24					\$11.24	\$11.24	\$11.24
047.22	01.07	\$11.24					\$11.24	\$11.24	\$11.24

State Revenue & Expenditure Summary									
Line	Part	Usage	NA	NA	00.000000		Estimated	Actual	Over/Under
							01/01/74	01/01/74	01/01/77
Total							\$11.24	\$11.24	\$11.24
04	0.00	\$11.24					\$11.24	\$11.24	\$11.24
047.22	01.07	\$11.24					\$11.24	\$11.24	\$11.24

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047.22

NEW MEXICO

NETWORK GROWTH NETWORK ELEMENT SUMMARY - UNIT COST									
Total	End Office Switching	Line	Loop	Trunk	Interoffice	Long Distance	Transport	Transmission	Other
149	125	100	100	100	100	100	100	100	100
\$11.25	\$1.25	\$0.00214	NA	\$0.00000	\$0.00075	\$0.00130	\$0.00022	\$0.00018	\$0.00017

Monthly Local Service TELNET - Monthly (Approximate)					
6.5	6.500	6.500	6.500	6.500	2.500
6.5	\$22.10	\$15.83	\$14.80	\$13.14	\$12.76
					\$17.85

Monthly Local Service TELNET - Monthly (Approximate)					
6.5	6.500	6.500	6.500	6.500	2.500
6.5	\$14.20	\$11.80	\$11.30	\$10.70	\$10.30
6.5	6.500	6.500	6.500	6.500	2.500
6.5	\$17,200,000	\$14,000,000	\$13,000,000	\$12,000,000	\$8,000,000
6.5	148,000	148,000	148,000	148,000	148,000
6.5	\$7.00	\$7.00	\$7.00	\$7.00	\$7.00
6.5	6.500	6.500	6.500	6.500	2.500
6.5	\$20.00	\$17,000,000	\$16,000,000	\$15,000,000	\$10,000,000

Monthly Local Service TELNET - Monthly (Approximate)					
6.5	6.500	6.500	6.500	6.500	2.500
6.5	\$10,500,000	\$9,000,000	\$8,500,000	\$8,000,000	\$6,000,000
6.5	148,000	148,000	148,000	148,000	148,000
6.5	\$6.70	\$6.70	\$6.70	\$6.70	\$6.70
6.5	6.500	6.500	6.500	6.500	2.500
6.5	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000
6.5	148,000	148,000	148,000	148,000	148,000
6.5	\$6.70	\$6.70	\$6.70	\$6.70	\$6.70

State Economic Stability Recovery Mechanism			
INITIAL	INITIAL-INC	INITIAL	INITIAL-INC
REVENUE	REVENUE	REVENUE	REVENUE
CONTRIBUTION	CONTRIBUTION	CONTRIBUTION	CONTRIBUTION
(BO)	(BO)	(CASH)	(CASH)
0.001	0.001	0.001	0.001

Collar paper offset 317,000,000



MEMORANDUM

MEMORANDUM SUBMITTING REQUEST FOR BUDGET ADJUSTMENT - LIGHT COOL									
Line	Code	Description	Unit	Quantity	Unit Price	Total Price	Original Budget	Request	Change
1	115.20	Light Cool	EA	1	\$115.20	\$115.20	\$115.20	\$115.20	\$0.00
<b>Total</b>						\$115.20	\$115.20	\$115.20	\$0.00

Monthly Local Services - Industrial (Approximate)					
6.2	6.200	Monthly Local Services	12	1.000	12.000
6.201	6.201	Monthly Local Services	12	1.000	12.000
<b>Total</b>					24.000

Monthly Local Services - General (Approximate)					
6.3	6.300	Monthly Local Services	12	1.000	12.000
6.301	6.301	Monthly Local Services	12	1.000	12.000
<b>Total</b>					24.000

Monthly Local Services - Special (Approximate)					
6.4	6.400	Monthly Local Services	12	1.000	12.000
6.401	6.401	Monthly Local Services	12	1.000	12.000
<b>Total</b>					24.000

Monthly Local Services - Other (Approximate)					
6.5	6.500	Monthly Local Services	12	1.000	12.000
6.501	6.501	Monthly Local Services	12	1.000	12.000
<b>Total</b>					24.000

Monthly Local Services - Total					
6.2	6.200	Monthly Local Services	12	1.000	12.000
6.3	6.300	Monthly Local Services	12	1.000	12.000
6.4	6.400	Monthly Local Services	12	1.000	12.000
6.5	6.500	Monthly Local Services	12	1.000	12.000
<b>Total</b>					48.000

Monthly Local Services - Total (Continued)					
6.2	6.200	Monthly Local Services	12	1.000	12.000
6.3	6.300	Monthly Local Services	12	1.000	12.000
6.4	6.400	Monthly Local Services	12	1.000	12.000
6.5	6.500	Monthly Local Services	12	1.000	12.000
<b>Total</b>					48.000

Monthly Local Services - Total (Continued)					
6.2	6.200	Monthly Local Services	12	1.000	12.000
6.3	6.300	Monthly Local Services	12	1.000	12.000
6.4	6.400	Monthly Local Services	12	1.000	12.000
6.5	6.500	Monthly Local Services	12	1.000	12.000
<b>Total</b>					48.000

Monthly Local Services - Total (Continued)					
6.2	6.200	Monthly Local Services	12	1.000	12.000
6.3	6.300	Monthly Local Services	12	1.000	12.000
6.4	6.400	Monthly Local Services	12	1.000	12.000
6.5	6.500	Monthly Local Services	12	1.000	12.000
<b>Total</b>					48.000

GENERAL INFORMATION	DETAILS - IAC	DETAILS - IAC	DETAILS - IAC	DETAILS - IAC
0.001	0.001	0.001	0.001	0.001

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NETWORK GROUP/NETWORK ELEMENT SUMMARY - UNIT COST									
Line	Part	Unit	Qty	Unit Cost	Material	Installation	Transport	Testing	Other
01.17	10000	10000	10000	0.0000	000000	000000	000000	000000	000000

Monthly Local Service - Standard (Approximation)					
0.4	0.000	000.000	000.000	000.000	000.000
000.31	000.00	000.00	000.00	000.00	000.00

Monthly Local Service - Standard (Approximation)					
0.4	0.000	000.000	000.000	000.000	000.000
000.31	000.00	000.00	000.00	000.00	000.00

Monthly Local Service - Standard (Approximation)					
0.4	0.000	000.000	000.000	000.000	000.000
000.31	000.00	000.00	000.00	000.00	000.00

Monthly Local Service - Standard (Approximation)					
0.4	0.000	000.000	000.000	000.000	000.000
000.31	000.00	000.00	000.00	000.00	000.00

Monthly Local Service - Standard (Approximation)					
0.4	0.000	000.000	000.000	000.000	000.000
000.31	000.00	000.00	000.00	000.00	000.00

Monthly Local Service - Standard (Approximation)					
0.4	0.000	000.000	000.000	000.000	000.000
000.31	000.00	000.00	000.00	000.00	000.00

Monthly Local Service - Standard (Approximation)					
0.4	0.000	000.000	000.000	000.000	000.000
000.31	000.00	000.00	000.00	000.00	000.00

Monthly Local Service - Standard (Approximation)					
0.4	0.000	000.000	000.000	000.000	000.000
000.31	000.00	000.00	000.00	000.00	000.00

NETWORK SERVICE	NETWORK SERVICE	NETWORK SERVICE	NETWORK SERVICE
(USD)	(USD)	(USD)	(USD)
0.001	0.001	0.001	0.001

Toll-free paper offset 017/000000

MINNESOTA

MOTORIST SERVICE FUND - MONTHLY SUMMARY - UNIT COST									
Line	Item	Unit	Rate	Quantity	Amount	Unit	Rate	Quantity	Amount
01	End Other Services	Usage	NA	0	0.00	01	0.00	0	0.00
02	Lease	Usage	NA	0	0.00	02	0.00	0	0.00
03	01.45	0.00	0.00	0	0.00	03	0.00	0	0.00
					<b>Total</b>				<b>0.00</b>

Monthly Local Service Fund (Unit Cost and Total)									
Line	Item	Unit	Rate	Quantity	Amount	Unit	Rate	Quantity	Amount
04	0.00	0.00	0.00	0	0.00	04	0.00	0	0.00
05	01.30	0.00	0.00	0	0.00	05	0.00	0	0.00
					<b>Total</b>				<b>0.00</b>

Monthly Local Service Fund (Unit Cost and Total)									
Line	Item	Unit	Rate	Quantity	Amount	Unit	Rate	Quantity	Amount
06	0.00	0.00	0.00	0	0.00	06	0.00	0	0.00
07	01.35	0.00	0.00	0	0.00	07	0.00	0	0.00
08	01.30	0.00	0.00	0	0.00	08	0.00	0	0.00
					<b>Total</b>				<b>0.00</b>

Monthly Local Service Fund (Unit Cost and Total)									
Line	Item	Unit	Rate	Quantity	Amount	Unit	Rate	Quantity	Amount
09	0.00	0.00	0.00	0	0.00	09	0.00	0	0.00
10	01.35	0.00	0.00	0	0.00	10	0.00	0	0.00
11	01.30	0.00	0.00	0	0.00	11	0.00	0	0.00
					<b>Total</b>				<b>0.00</b>

Monthly Local Service Fund (Unit Cost and Total)									
Line	Item	Unit	Rate	Quantity	Amount	Unit	Rate	Quantity	Amount
12	0.00	0.00	0.00	0	0.00	12	0.00	0	0.00
13	01.35	0.00	0.00	0	0.00	13	0.00	0	0.00
14	01.30	0.00	0.00	0	0.00	14	0.00	0	0.00
					<b>Total</b>				<b>0.00</b>

Monthly Local Service Fund (Unit Cost and Total)									
Line	Item	Unit	Rate	Quantity	Amount	Unit	Rate	Quantity	Amount
15	0.00	0.00	0.00	0	0.00	15	0.00	0	0.00
16	01.35	0.00	0.00	0	0.00	16	0.00	0	0.00
17	01.30	0.00	0.00	0	0.00	17	0.00	0	0.00
					<b>Total</b>				<b>0.00</b>

Monthly Local Service Fund (Unit Cost and Total)									
Line	Item	Unit	Rate	Quantity	Amount	Unit	Rate	Quantity	Amount
18	0.00	0.00	0.00	0	0.00	18	0.00	0	0.00
19	01.35	0.00	0.00	0	0.00	19	0.00	0	0.00
20	01.30	0.00	0.00	0	0.00	20	0.00	0	0.00
					<b>Total</b>				<b>0.00</b>

Monthly Local Service Fund (Unit Cost and Total)									
Line	Item	Unit	Rate	Quantity	Amount	Unit	Rate	Quantity	Amount
21	0.00	0.00	0.00	0	0.00	21	0.00	0	0.00
22	01.35	0.00	0.00	0	0.00	22	0.00	0	0.00
23	01.30	0.00	0.00	0	0.00	23	0.00	0	0.00
					<b>Total</b>				<b>0.00</b>

Monthly Local Service Fund (Unit Cost and Total)									
Line	Item	Unit	Rate	Quantity	Amount	Unit	Rate	Quantity	Amount
24	0.00	0.00	0.00	0	0.00	24	0.00	0	0.00
25	01.35	0.00	0.00	0	0.00	25	0.00	0	0.00
26	01.30	0.00	0.00	0	0.00	26	0.00	0	0.00
					<b>Total</b>				<b>0.00</b>

Monthly Local Service Fund (Unit Cost and Total)									
Line	Item	Unit	Rate	Quantity	Amount	Unit	Rate	Quantity	Amount
27	0.00	0.00	0.00	0	0.00	27	0.00	0	0.00
28	01.35	0.00	0.00	0	0.00	28	0.00	0	0.00
29	01.30	0.00	0.00	0	0.00	29	0.00	0	0.00
					<b>Total</b>				<b>0.00</b>

Monthly Local Service Fund (Unit Cost and Total)									
Line	Item	Unit	Rate	Quantity	Amount	Unit	Rate	Quantity	Amount
30	0.00	0.00	0.00	0	0.00	30	0.00	0	0.00
31	01.35	0.00	0.00	0	0.00	31	0.00	0	0.00
32	01.30	0.00	0.00	0	0.00	32	0.00	0	0.00
					<b>Total</b>				<b>0.00</b>

Monthly Local Service Fund (Unit Cost and Total)									
Line	Item	Unit	Rate	Quantity	Amount	Unit	Rate	Quantity	Amount
33	0.00	0.00	0.00	0	0.00	33	0.00	0	0.00
34	01.35	0.00	0.00	0	0.00	34	0.00	0	0.00
35	01.30	0.00	0.00	0	0.00	35	0.00	0	0.00
					<b>Total</b>				<b>0.00</b>

Monthly Local Service Fund (Unit Cost and Total)									
Line	Item	Unit	Rate	Quantity	Amount	Unit	Rate	Quantity	Amount
36	0.00	0.00	0.00	0	0.00	36	0.00	0	0.00
37	01.35	0.00	0.00	0	0.00	37	0.00	0	0.00
38	01.30	0.00	0.00	0	0.00	38	0.00	0	0.00
					<b>Total</b>				<b>0.00</b>

State General Security Summary Mechanisms									
Line	Item	Unit	Rate	Quantity	Amount	Unit	Rate	Quantity	Amount
01	0.00	0.00	0.00	0	0.00	01	0.00	0	0.00
02	01.00	0.00	0.00	0	0.00	02	0.00	0	0.00
03	01.00	0.00	0.00	0	0.00	03	0.00	0	0.00
					<b>Total</b>				<b>0.00</b>

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NORTH DAKOTA

WATERWORKS CONSTRUCTION ELEMENT SUBSIDY - UNIT COST

Line	Item	Unit	Quantity	Unit Cost	Total Cost	Quantity	Unit Cost	Total Cost
1.00	Water	1000	1.00	1.00	1.00	1.00	1.00	1.00
1.01	Electricity	1000	1.00	1.00	1.00	1.00	1.00	1.00
1.02	Gas	1000	1.00	1.00	1.00	1.00	1.00	1.00
1.03	Oil	1000	1.00	1.00	1.00	1.00	1.00	1.00
1.04	Other	1000	1.00	1.00	1.00	1.00	1.00	1.00
1.05	Subtotal							

Monthly Local Service Fee (M.L.S. - Industrial)

Line	Item	Unit	Quantity	Unit Cost	Total Cost
2.00	Water	1000	1.00	1.00	1.00
2.01	Electricity	1000	1.00	1.00	1.00
2.02	Gas	1000	1.00	1.00	1.00
2.03	Oil	1000	1.00	1.00	1.00
2.04	Other	1000	1.00	1.00	1.00
2.05	Subtotal				

Monthly Local Service Fee (M.L.S. - Residential)

Line	Item	Unit	Quantity	Unit Cost	Total Cost
3.00	Water	1000	1.00	1.00	1.00
3.01	Electricity	1000	1.00	1.00	1.00
3.02	Gas	1000	1.00	1.00	1.00
3.03	Oil	1000	1.00	1.00	1.00
3.04	Other	1000	1.00	1.00	1.00
3.05	Subtotal				

Monthly Local Service Fee (M.L.S. - Commercial)

Line	Item	Unit	Quantity	Unit Cost	Total Cost
4.00	Water	1000	1.00	1.00	1.00
4.01	Electricity	1000	1.00	1.00	1.00
4.02	Gas	1000	1.00	1.00	1.00
4.03	Oil	1000	1.00	1.00	1.00
4.04	Other	1000	1.00	1.00	1.00
4.05	Subtotal				

Monthly Local Service Fee (M.L.S. - Public)

Line	Item	Unit	Quantity	Unit Cost	Total Cost
5.00	Water	1000	1.00	1.00	1.00
5.01	Electricity	1000	1.00	1.00	1.00
5.02	Gas	1000	1.00	1.00	1.00
5.03	Oil	1000	1.00	1.00	1.00
5.04	Other	1000	1.00	1.00	1.00
5.05	Subtotal				

Monthly Local Service Fee (M.L.S. - Other)

Line	Item	Unit	Quantity	Unit Cost	Total Cost
6.00	Water	1000	1.00	1.00	1.00
6.01	Electricity	1000	1.00	1.00	1.00
6.02	Gas	1000	1.00	1.00	1.00
6.03	Oil	1000	1.00	1.00	1.00
6.04	Other	1000	1.00	1.00	1.00
6.05	Subtotal				

Monthly Local Service Fee (M.L.S. - Total)

Line	Item	Unit	Quantity	Unit Cost	Total Cost
7.00	Water	1000	1.00	1.00	1.00
7.01	Electricity	1000	1.00	1.00	1.00
7.02	Gas	1000	1.00	1.00	1.00
7.03	Oil	1000	1.00	1.00	1.00
7.04	Other	1000	1.00	1.00	1.00
7.05	Subtotal				

Monthly Local Service Fee (M.L.S. - Grand Total)

Line	Item	Unit	Quantity	Unit Cost	Total Cost
8.00	Water	1000	1.00	1.00	1.00
8.01	Electricity	1000	1.00	1.00	1.00
8.02	Gas	1000	1.00	1.00	1.00
8.03	Oil	1000	1.00	1.00	1.00
8.04	Other	1000	1.00	1.00	1.00
8.05	Subtotal				

Monthly Local Service Fee (M.L.S. - Grand Total - Final)

Line	Item	Unit	Quantity	Unit Cost	Total Cost
9.00	Water	1000	1.00	1.00	1.00
9.01	Electricity	1000	1.00	1.00	1.00
9.02	Gas	1000	1.00	1.00	1.00
9.03	Oil	1000	1.00	1.00	1.00
9.04	Other	1000	1.00	1.00	1.00
9.05	Subtotal				

Item	Rate	Item	Rate
Water	0.061	Electricity	0.064
Gas	0.191	Oil	0.191
Other	0.064	Other	0.191

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NEBRASKA

NETWORK GOVERNANCE PROGRAM REVENUE SUMMARY - UNIT COST

Line	Part	Usage	LN	Quantity	Unit Cost	Estimated Amount	Actual Amount	Cost per Line Item
100	0275	0000000	NA	0000010	0000110	0000000	0000000	0000000

Monthly Local Service TRUNC - Individual (Approximation)

Q4	Q3	Q2	Q1	Q4	Q3	Q2	Q1	Total
0275	0275	0275	0275	0275	0275	0275	0275	0275

Monthly Local Service from Local B.C. and Youth Term

Q4	Q3	Q2	Q1	Q4	Q3	Q2	Q1	Total
0275	0275	0275	0275	0275	0275	0275	0275	0275

Monthly Local Service from American Family Federal Services Program

Q4	Q3	Q2	Q1	Q4	Q3	Q2	Q1	Total
0275	0275	0275	0275	0275	0275	0275	0275	0275

Monthly Local Service from Federal Reserve Bank

Q4	Q3	Q2	Q1	Q4	Q3	Q2	Q1	Total
0275	0275	0275	0275	0275	0275	0275	0275	0275

Monthly Local Service from Federal Reserve Bank - Youth Term

Q4	Q3	Q2	Q1	Q4	Q3	Q2	Q1	Total
0275	0275	0275	0275	0275	0275	0275	0275	0275

Monthly Local Service from Federal Reserve Bank - Individual (Approximation)

Q4	Q3	Q2	Q1	Q4	Q3	Q2	Q1	Total
0275	0275	0275	0275	0275	0275	0275	0275	0275

Monthly Local Service from Federal Reserve Bank - Youth Term

Q4	Q3	Q2	Q1	Q4	Q3	Q2	Q1	Total
0275	0275	0275	0275	0275	0275	0275	0275	0275

Monthly Local Service from Federal Reserve Bank - Individual (Approximation)

Q4	Q3	Q2	Q1	Q4	Q3	Q2	Q1	Total
0275	0275	0275	0275	0275	0275	0275	0275	0275

NETRAL-10C	NETRAL-10C	NETRAL-10C	NETRAL-10C
REVENUE	REVENUE	REVENUE	REVENUE
PROCESSED	PROCESSED	PROCESSED	PROCESSED
(\$M)	(\$M)	(\$M)	(\$M)
0.001	0.001	0.001	0.001

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SOUTH DAKOTA

NET TYPICAL GROSS/NET TYPICAL EX-ELEMENT SUMMARY - UNIT COST

Item	Unit	Quantity	Unit Cost	Material	Transport	Installation	Other
Lead	Per	1.00	\$1.00	\$1.00			
Lead	Per	1.00	\$1.00	\$1.00			
Lead	Per	1.00	\$1.00	\$1.00			

Monthly Local Service (S.D.C. - Standard Approximation)

Item	Unit	Quantity	Unit Cost	Material	Transport	Installation	Other
Lead	Per	1.00	\$1.00	\$1.00			
Lead	Per	1.00	\$1.00	\$1.00			
Lead	Per	1.00	\$1.00	\$1.00			

Monthly Local Service (S.D.C. - Standard Approximation)

Item	Unit	Quantity	Unit Cost	Material	Transport	Installation	Other
Lead	Per	1.00	\$1.00	\$1.00			
Lead	Per	1.00	\$1.00	\$1.00			
Lead	Per	1.00	\$1.00	\$1.00			

Monthly Local Service (S.D.C. - Standard Approximation)

Item	Unit	Quantity	Unit Cost	Material	Transport	Installation	Other
Lead	Per	1.00	\$1.00	\$1.00			
Lead	Per	1.00	\$1.00	\$1.00			
Lead	Per	1.00	\$1.00	\$1.00			

Monthly Local Service (S.D.C. - Standard Approximation)

Item	Unit	Quantity	Unit Cost	Material	Transport	Installation	Other
Lead	Per	1.00	\$1.00	\$1.00			
Lead	Per	1.00	\$1.00	\$1.00			
Lead	Per	1.00	\$1.00	\$1.00			

Monthly Local Service (S.D.C. - Standard Approximation)

Item	Unit	Quantity	Unit Cost	Material	Transport	Installation	Other
Lead	Per	1.00	\$1.00	\$1.00			
Lead	Per	1.00	\$1.00	\$1.00			
Lead	Per	1.00	\$1.00	\$1.00			

Monthly Local Service (S.D.C. - Standard Approximation)

Item	Unit	Quantity	Unit Cost	Material	Transport	Installation	Other
Lead	Per	1.00	\$1.00	\$1.00			
Lead	Per	1.00	\$1.00	\$1.00			
Lead	Per	1.00	\$1.00	\$1.00			

Monthly Local Service (S.D.C. - Standard Approximation)

Item	Unit	Quantity	Unit Cost	Material	Transport	Installation	Other
Lead	Per	1.00	\$1.00	\$1.00			
Lead	Per	1.00	\$1.00	\$1.00			
Lead	Per	1.00	\$1.00	\$1.00			

Monthly Local Service (S.D.C. - Standard Approximation)

Item	Unit	Quantity	Unit Cost	Material	Transport	Installation	Other
Lead	Per	1.00	\$1.00	\$1.00			
Lead	Per	1.00	\$1.00	\$1.00			
Lead	Per	1.00	\$1.00	\$1.00			

Monthly Local Service (S.D.C. - Standard Approximation)

Item	Unit	Quantity	Unit Cost	Material	Transport	Installation	Other
Lead	Per	1.00	\$1.00	\$1.00			
Lead	Per	1.00	\$1.00	\$1.00			
Lead	Per	1.00	\$1.00	\$1.00			

Monthly Local Service (S.D.C. - Standard Approximation)

Item	Unit	Quantity	Unit Cost	Material	Transport	Installation	Other
Lead	Per	1.00	\$1.00	\$1.00			
Lead	Per	1.00	\$1.00	\$1.00			
Lead	Per	1.00	\$1.00	\$1.00			

Monthly Local Service (S.D.C. - Standard Approximation)

Item	Unit	Quantity	Unit Cost	Material	Transport	Installation	Other
Lead	Per	1.00	\$1.00	\$1.00			
Lead	Per	1.00	\$1.00	\$1.00			
Lead	Per	1.00	\$1.00	\$1.00			

Monthly Local Service (S.D.C. - Standard Approximation)

Item	Unit	Quantity	Unit Cost	Material	Transport	Installation	Other
Lead	Per	1.00	\$1.00	\$1.00			
Lead	Per	1.00	\$1.00	\$1.00			
Lead	Per	1.00	\$1.00	\$1.00			

Monthly Local Service (S.D.C. - Standard Approximation)

Item	Unit	Quantity	Unit Cost	Material	Transport	Installation	Other
Lead	Per	1.00	\$1.00	\$1.00			
Lead	Per	1.00	\$1.00	\$1.00			
Lead	Per	1.00	\$1.00	\$1.00			

OREGON

REGISTRATION AND LICENSE FEES - UNIT COST

Item	Code	Unit	Rate	Quantity	Total	Comments
Registration Fee	101	Per	\$2.00	1	\$2.00	
License Fee	102	Per	\$1.00	1	\$1.00	
Exam Fee	103	Per	\$1.00	1	\$1.00	
Background Check	104	Per	\$1.00	1	\$1.00	
Training Fee	105	Per	\$1.00	1	\$1.00	
Other Fees	106	Per	\$1.00	1	\$1.00	
<b>Total</b>					<b>\$7.00</b>	

Monthly Local Service Fee (LSC) - Standard (Approximate)

Item	Code	Unit	Rate	Quantity	Total
Local Service Fee	201	Per	\$1.00	1	\$1.00
Registration Fee	202	Per	\$1.00	1	\$1.00
License Fee	203	Per	\$1.00	1	\$1.00
Exam Fee	204	Per	\$1.00	1	\$1.00
Background Check	205	Per	\$1.00	1	\$1.00
Training Fee	206	Per	\$1.00	1	\$1.00
Other Fees	207	Per	\$1.00	1	\$1.00
<b>Total</b>					<b>\$7.00</b>

Monthly Local Service Fee (LSC) - Special (Approximate)

Item	Code	Unit	Rate	Quantity	Total
Local Service Fee	301	Per	\$1.00	1	\$1.00
Registration Fee	302	Per	\$1.00	1	\$1.00
License Fee	303	Per	\$1.00	1	\$1.00
Exam Fee	304	Per	\$1.00	1	\$1.00
Background Check	305	Per	\$1.00	1	\$1.00
Training Fee	306	Per	\$1.00	1	\$1.00
Other Fees	307	Per	\$1.00	1	\$1.00
<b>Total</b>					<b>\$7.00</b>

Monthly Local Service Fee (LSC) - Other (Approximate)

Item	Code	Unit	Rate	Quantity	Total
Local Service Fee	401	Per	\$1.00	1	\$1.00
Registration Fee	402	Per	\$1.00	1	\$1.00
License Fee	403	Per	\$1.00	1	\$1.00
Exam Fee	404	Per	\$1.00	1	\$1.00
Background Check	405	Per	\$1.00	1	\$1.00
Training Fee	406	Per	\$1.00	1	\$1.00
Other Fees	407	Per	\$1.00	1	\$1.00
<b>Total</b>					<b>\$7.00</b>

Monthly Local Service Fee (LSC) - Special (Approximate)

Item	Code	Unit	Rate	Quantity	Total
Local Service Fee	501	Per	\$1.00	1	\$1.00
Registration Fee	502	Per	\$1.00	1	\$1.00
License Fee	503	Per	\$1.00	1	\$1.00
Exam Fee	504	Per	\$1.00	1	\$1.00
Background Check	505	Per	\$1.00	1	\$1.00
Training Fee	506	Per	\$1.00	1	\$1.00
Other Fees	507	Per	\$1.00	1	\$1.00
<b>Total</b>					<b>\$7.00</b>

Monthly Local Service Fee (LSC) - Other (Approximate)

Item	Code	Unit	Rate	Quantity	Total
Local Service Fee	601	Per	\$1.00	1	\$1.00
Registration Fee	602	Per	\$1.00	1	\$1.00
License Fee	603	Per	\$1.00	1	\$1.00
Exam Fee	604	Per	\$1.00	1	\$1.00
Background Check	605	Per	\$1.00	1	\$1.00
Training Fee	606	Per	\$1.00	1	\$1.00
Other Fees	607	Per	\$1.00	1	\$1.00
<b>Total</b>					<b>\$7.00</b>

Monthly Local Service Fee (LSC) - Special (Approximate)

Item	Code	Unit	Rate	Quantity	Total
Local Service Fee	701	Per	\$1.00	1	\$1.00
Registration Fee	702	Per	\$1.00	1	\$1.00
License Fee	703	Per	\$1.00	1	\$1.00
Exam Fee	704	Per	\$1.00	1	\$1.00
Background Check	705	Per	\$1.00	1	\$1.00
Training Fee	706	Per	\$1.00	1	\$1.00
Other Fees	707	Per	\$1.00	1	\$1.00
<b>Total</b>					<b>\$7.00</b>

Item	Code	Unit	Rate	Quantity	Total
Registration Fee	801	Per	\$1.00	1	\$1.00
License Fee	802	Per	\$1.00	1	\$1.00
Exam Fee	803	Per	\$1.00	1	\$1.00
Background Check	804	Per	\$1.00	1	\$1.00
Training Fee	805	Per	\$1.00	1	\$1.00
Other Fees	806	Per	\$1.00	1	\$1.00
<b>Total</b>					<b>\$7.00</b>

WASHINGTON

NETWORK COMPONENT NETWORK ELEMENT SUMMARY - UNIT COST

Legend	End Date	Start Date	Unit	Quantity	Unit Cost	Total	Legend	End Date	Start Date	Unit	Quantity	Unit Cost	Total
02.11	01.18	02.02.02	101	02.02.02	02.02.02	02.02.02	02.11	01.18	02.02.02	101	02.02.02	02.02.02	02.02.02

Monthly Local Service TELNOC - National Agreements													
0.4	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400
0.4	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400
0.4	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400

Monthly Local Service TELNOC - National Agreements													
0.4	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400
0.4	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400
0.4	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400

Monthly Local Service TELNOC - National Agreements													
0.4	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400
0.4	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400
0.4	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400

Monthly Local Service TELNOC - National Agreements													
0.4	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400
0.4	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400
0.4	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400

Monthly Local Service TELNOC - National Agreements													
0.4	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400
0.4	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400
0.4	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400	0.400

State Element's Monthly Summary Information			
0.001	0.001	0.001	0.001
0.001	0.001	0.001	0.001
0.001	0.001	0.001	0.001
0.001	0.001	0.001	0.001

total pages  
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