

VERIZON NEW ENGLAND INC.  
 CAPITAL STRUCTURE - COMMISSION BASIS  
 (Excluding STD Advances)  
 PERIOD ENDED DECEMBER 31, 2000

Category	Amount	Percent
<b>Long-term Debt:</b>		
Funded Debt (includes current portion)	2,078,691,428	42.557%
Current Maturities of Capital Leases	29,255	0.001%
Preferred Stock	0	
Common Stock	1,000,000	
Additional Paid-in-Capital	1,550,467,063	
Other Capital	0	
Retained Earnings	1,254,317,972	
Total Common Equity	2,805,785,035	57.443%
Total Debt + Equity	4,884,505,718	100.000%

VERIZON NEW ENGLAND INC.  
EMBEDDED COST OF LONG-TERM DEBT  
PERIOD ENDED DECEMBER 31, 2000

Series (A)	Rate (B)	Issue Date (C)	Maturity Date (D)	Type (E)	Long-term Maturities (F)	Current Maturities (G)	Premium (Discount) (H)	Unamortized Issuance Expense (I)	Net Proceeds (J=F+G+H+I)	YTM Cost Rate (K)	Annual Effective Cost (L=JxK)
1	8.625%	08/01/91	08/01/01	Debenture	\$ 0	\$ 100,000,000	\$ (32,083)	\$ (41,178)	\$ 99,926,739	8.817%	\$ 8,810,541
2	4.500%	07/01/62	07/01/02	"	50,000,000	0	3,564	(4,302)	49,999,262	4.502%	2,250,967
3	6.250%	03/17/93	03/15/03	"	225,000,000	0	(300,027)	(172,782)	224,527,191	6.380%	14,324,835
4	7.015%	06/30/00	06/30/03	Affiliate Note	200,000,000	0	0	0	200,000,000	7.015%	14,030,000
5	4.625%	07/01/65	07/01/05	Debenture	60,000,000	0	12,852	(14,310)	59,998,542	4.626%	2,775,533
6	6.125%	10/01/67	10/01/06	"	100,000,000	0	(10,419)	(12,213)	99,977,368	6.135%	6,133,612
7	7.650%	06/19/00	06/15/07	"	125,000,000	0	(244,148)	(720,796)	124,035,056	7.807%	9,683,417
8	6.375%	09/01/68	09/01/08	"	125,000,000	0	(136,344)	(19,228)	124,844,428	6.420%	8,015,012
9	5.875%	04/19/99	04/15/09	"	200,000,000	0	(1,268,625)	(1,077,917)	197,653,458	6.066%	11,989,659
10	6.300%	12/15/97	12/16/12	"	175,000,000	0	2,385,250	(411,250)	176,974,000	6.006%	10,629,058
11	7.875%	09/01/92	09/01/22	"	100,000,000	0	(559,000)	(386,825)	99,054,175	7.991%	7,915,419
12	6.875%	10/05/93	10/01/23	"	250,000,000	0	(2,608,668)	(1,424,153)	245,967,179	7.046%	17,330,847
13	7.875%	11/15/89	11/15/29	"	348,965,000	0	0	0	348,965,000	7.962%	27,784,593
14	9.000%	08/01/91	08/01/31	"	75,000,000	0	(1,486,350)	(548,642)	72,965,008	9.363%	6,831,714
15	9.500%			Capital Leases	0	29,255	0	0	29,255	9.500%	2,779
16	8.200%		03/15/03	Refinanced Debt	0	0	(93,019)	(648,262)	(741,281)	8.200%	342,130
17	8.000%		03/15/03	"	0	0	(20,119)	(69,709)	(89,828)	8.000%	41,459
18	9.000%		10/01/23	"	0	0	(2,523,954)	(19,859,279)	(22,383,233)	9.000%	983,878
19	12.125%		01/31/25	"	0	0	(1,072,768)	(9,984,372)	(11,057,140)	12.125%	459,120
20	12.125%		11/15/29	"	0	0	(1,032,736)	(10,891,760)	(11,924,496)	12.125%	410,012
<b>Total</b>					<b>\$ 2,033,965,000</b>	<b>\$ 100,029,255</b>	<b>\$ (8,986,594)</b>	<b>\$ (46,286,978)</b>	<b>\$ 2,078,720,683</b>	<b>7.252%</b>	<b>\$ 150,744,585</b>

**Annual Report of Verizon New England Inc.  
Year Ended December 31, 2000**

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Pages prior to this report are exact reproductions of the same pages filed with the Federal Communications Commission excepting, that certain data required by Item 4, Schedule A-6 is incorporated by reference only, in the report to the Federal Communications Commission.

Certain schedules containing data for the State of New Hampshire, only, and information required by the New Hampshire Public Utilities Commission are filed in the following order:

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CITIES AND TOWNS IN NEW HAMPSHIRE IN WHICH VERIZON NEW ENGLAND INC.  
CONDUCTS ITS TELEPHONE BUSINESS

Verizon New England Inc.

Year Ended December 31, 2000

Schedule A-5

(Code) (MMYY)  
NETC 1200

Acworth	Dalton	Harts Location	Mount Vernon	Sargents Purchase
Albany	Danbury	Haverhill	Nashua	Seabrook
Alexandria	Danville	Hebron	Nelson	Second College Grant
Allenstown	Deerfield	Hill	New Boston	Sharon
Alstead	Deering	Hinsdale	Newbury	Shelburne
Alton	Dery	Holderness	New Castle	Somersworth
Amherst	Dixville	Hollis	New Durham	South Hampton
Andover	Dorchester	Hooksett	Newfields	Springfield
Antrim	Dover	Hopkinton	Newington	Stark
Ashland	Dublin	Hudson	New Hampton	Stewartstown
Atkinson	Dummer	Jackson	New Ispwich	Strafford
Auburn	Dunbarton	Jeffrey	New London	Stratham
	Durham	Jefferson	New Market	Stratford
Barnstead		Keene	Newport	Stoddard
Barrington	East Kingston	Kensington	Newton	Sugar Hill
Bartlett	Easton	Kingston	Northfield	Sullivan
Bath	Eaton	Laconia	North Hampton	Sunapee
Beans's Purchase	Effingham	Lancaster	Northumberland	Sury
Bedford	Ellsworth	Landaff	Northwood	Sutton
Belmont	Enfield	Langdon	Nottingham	Swanzey
Bennington	Epping	Lebanon	Orange	Tamworth
Benton	Epsom	Lee	Orford	Temple
Berlin	Errol	Lempster	Ossipee	Thompson and Meserve Purchase
Bethlehem	Exeter	Lincoln	Pelham	Thornoton
Boscawen	Farmington	Lisbon	Pembroke	Tilton
Bow	Fitzwilliam	Litchfield	Peterborough	Troy
*Bradford	Francestown	Littleton	Piermont	Tuftsboro
Brentwood	Franconia	Livermore	Pinkhams Grant	Unity
Bridgewater	Franklin	Londonderry	Pittsburg	
Bristol	Freedom	Loudon	Pittsfield	Wakefield
Brookfield	Freemont	Lyman	Plainfield	Walpole
Brookline	Gilford	Lyme	Plaisow	Warner
*Cambridge	Gilmanton	Lyndeborough	Plymouth	Warren
Campton	Gilsam	Madbury	Portsmouth	Washington
Canaan	Goffstown	Madison	Randolph	Waterville Valley
Candia	Gorham	Manchester	Raymond	Weare
Canterbury	Goshen	Marlborough	Richmond	Wentworth
Carroll	Grafton	Marlow	Rindge	Wentworths Location
Center Harbor	Grantham	Martins Location	Rochester	Westmoreland
Charlestown	Greenfield	Mason	Rollinsford	Whitefield
Chatham	Greenland	Meredith	Roxbury	Wilmot
Chester	Greens Grant	Merrimack	Rumney	Wilton
Chesterfield	Greenville	Middleton	Rye	Winchester
Chichester	Groton	Milan	Salem	Windham
Claremont	Hampstead	Milford	Salisbury	Wolfeboro
Clarksville	Hampton	Milton	Sanbomton	Woodstock
Colebrook	Hampton Falls	Millsfield	Sandown	
Columbia	Hancock	Monroe	Sandwich	
Columbia	Hanover	Moultonborough		
Concord	Harrisville			
Conway				
Conrith				
Croyden				

\* Cities and towns in which the respondent has toll circuits but in which it has no local service.

**Annual Report of Verizon New England Inc. (State of New Hampshire) year ended  
December 31, 2000.**

A-6 Payments to individuals

See attached

**NOTE:** PEC R represents charges booked directly to New Hampshire.

PEC 1 represents charges booked to the Company some of which are allocated back to New Hampshire at a rate of approximately 11.443%.

Companies listed have received \$10,000 or more from Verizon New England Inc. (all five states).

<b>JOURNAL AREA</b>	<b>SUPPLIER NAME</b>	<b>AMOUNT</b>
<b>AREA</b>	<b>SUPL</b>	
R	ABSTRACT & TITLE SERVICE	\$40,809.85
R	ADC TELECOMMUNICATIONS	\$2,001,369.94
R	ALCATEL USA MARKETING INC	\$1,823,509.41
R	ALFRED F CONTARINO C/O	\$35,098.48
R	ALL-WAY SERVICE CO	\$23,782.73
R	ALLEN COLES MOVING SYSTEM	\$23,120.47
R	AMERICAN ELECTRIC COMPANY	\$75,661.00
R	APEX TELECOMMUNICATIONS	\$131,099.00
R	APPLIED DIGITAL ACCESS	\$66,976.32
R	APPLIED INNOVATION INC	\$326,707.31
R	ARCH COMMUNICATIONS	\$23,287.47
R	ARCH PAGING INC	\$12,794.88
R	ARI	\$900,747.55
R	ASCEND COMMUNICATIONS INC	\$134,172.69
R	AT&T WIRELESS SERVICES	\$13,111.52
R	ATLANTIC MANCHESTER	\$346,576.44
R	ATLANTIC SERVICE ALLIANCE	\$47,664.18
R	BELL ATLANTIC MOBILE	\$118,421.68
R	BLC CORPORATION	\$1,469,094.58
R	BMC GENERAL CONTRACTORS	\$18,732.00
R	BROOKS FIBER PROPERTIES	\$2,633,438.07
R	BRUSSARD ASSOC INC	\$5,512.50
R	BUILDING TECHNOLOGY	\$90,141.27
R	BUNKER & SAVAGE	\$152,662.79
R	BUSINESS & INDUSTRY	\$17,640.00
R	BUTLER FLEET SERVICES INC	\$12,951.25
R	C & I INVESTMENT ASSOC	\$480,748.62
R	C&D CHARTER POWER SYSTEMS	\$10,653.00
R	C&D TECHNOLOGIES	\$12,567.71
R	CANNON GROUP	\$10,725.85
R	CELEBRATE NEW HAMPSHIRE	\$10,000.00
R	CELLULAR ONE	\$13,843.63
R	CENDANT BUSINESS SERVICES	\$727,432.97
R	CENDANT MOBILITY	\$14,356.00
R	CENTRAL MAINE POWER CO	\$16,772.00
R	CHAMBERLAIN CONSTRUCTION	\$447,567.69
R	CHICHESTER TELE COMPANY	\$83,833.96
R	CHOICE ONE COMMUNICATIONS	\$146,138.41
R	CID ASSOCIATES INC	\$10,542.50

R	CITIZENS BANK NH	\$725,923.12
R	CITY OF CONCORD	\$28,324.92
R	CITY OF KEENE	\$35,818.77
R	CITY OF LEBANON	\$30,633.00
R	CITY OF MANCHESTER	\$193,533.83
R	CITY OF SOMERSWORTH	\$58,498.23
R	COMMUNICATIONS TEST	\$374,959.05
R	CONNECTICUT VALLEY ELECTR	\$27,790.00
R	CONSOLIDATED UTILITY	\$14,985.00
R	CONTOOCOOK VALLEY TEL	\$161,908.56
R	CRAIG AND WENNERS	\$12,560.00
R	CREATIVE OFFICE PAVILION	\$21,518.45
R	D B U CONSTRUCTION INC	\$444,343.92
R	DIELECTRIC COMMUNICATIONS	\$403,996.90
R	DIG SAFE SYSTEM INC	\$42,660.71
R	DIGILOG INC	\$39,220.00
R	DON HENRY JR & SONS	\$80,133.42
R	DUNBARTON TELEPHONE CO	\$260,417.39
R	DWC FOR TCG	\$17,588.25
R	EAST COAST UTILITIES CORP	\$181,432.10
R	ED SWETT INC	\$22,050.00
R	EDWARDS & COMPANY INC	\$15,930.00
R	EDWARDS & KELCEY	\$24,920.85
R	ENERGY DYNAMICS INC	\$169,520.00
R	ENERGY NORTH NATURAL GAS	\$10,583.40
R	ETNA ROAD REALTY TRUST	\$166,993.73
R	EXECUTIVE DIRECTOR BUREAU	\$3,767,013.50
R	EXETER & HAMPTON ELECTRIC	\$60,501.00
R	FAIRWAY MOTORS INC	\$54,928.00
R	FIAMM TECHNOLOGIES INC	\$66,888.16
R	FICO INC	\$40,656.50
R	FLEET ELECTRICAL SERVICE	\$108,562.00
R	FLORIDA POWER & LIGHT	\$2,296,922.53
R	FREEDOM RING	\$2,071,240.58
R	FUJITSU NETWORK	\$10,309,277.99
R	GE CAPITAL CORPORATE	\$140,083.76
R	GILBANE BUILDING COMPANY	\$2,945,618.36
R	GLOBAL NAPS INC	\$4,486,487.65
R	GRAEBEL/EASTERN MOVERS	\$20,282.00
R	GRANITE STATE TELE INC	\$750,878.00
R	HARON CORPORATION	\$347,507.95
R	HARRISON CONFERENCE	\$28,825.00

R	HARRON COMMUNICATIONS	\$10,290.31
R	HARVARD MANAGEMENT CO INC	\$1,785,273.82
R	HEC INC	\$81,521.00
R	HEKIMIAN LABORATORIES INC	\$931,978.63
R	HEWLETT PACKARD COMPANY	\$65,998.50
R	HILL ASSOCIATES INC	\$1,650.00
R	HOBBS GROUP	\$45,274.62
R	HOLT AVE REALTY ASSOC	\$297,253.36
R	HORNE CONSTRUCTION CO INC	\$48,510.00
R	INDUSTRIAL AIR CONDITION	\$74,511.83
R	IPC OFFICE PROPERTIES LLC	\$1,862,674.65
R	IPC OFFICE PROPERTY LLC	\$580,038.68
R	JAMES A KILEY COMPANY	\$566,188.90
R	JCR CONSTRUCTION CO INC	\$45,615.43
R	JOHN A MORIARTY	\$50,240.00
R	KEARSARGE TELEPHONE CO	\$446,129.48
R	LACASSE PAVING & CONST CO	\$160,937.45
R	LAWRENCE E LYFORD	\$15,000.00
R	LE BAGLEY CO INC	\$119,275.87
R	LEONELA LABONTE	\$28,759.99
R	LEVEL 3 COMMUNICATIONS	\$3,256,334.71
R	LIAKOS & SONS CONSTR	\$16,993.93
R	LISN INC	\$1,134,775.30
R	LUCAS TREE EXPERT CO	\$10,070.00
R	LUCENT TECHNOLOGIES	\$30,992,568.88
R	LUCENT TECHNOLOGIES INC	\$19,002.00
R	LVI ENVIRONMENTAL	\$96,592.00
R	MAINE GENERATOR CO., INC.	\$13,177.91
R	MARELD COMPANY INC	\$213,000.04
R	MARTIN G O'NEIL	\$16,695.47
R	MARTYS GMC INC	\$673,025.24
R	MEDIAONE NORTHEAST REGION	\$221,849.03
R	MERRIMACK COUNTY TELE CO	\$136,467.52
R	MMSTV ASSOCIATE	\$283,608.00
R	MOBILE TOOL INTERNATIONAL	\$647,474.95
R	MOTOR QUEST OF WELLESLEY	\$432,787.68
R	NATIONAL SERVICE CLEANING	\$14,650.00
R	NEC ELUMINANT	\$94,036.90
R	NEW ENGLAND EQUIPT FINANC	\$113,226.61
R	NEW HAMPSHIRE ELEC COOP	\$400,442.58
R	NEW WEST COMMUNICATIONS	\$374,527.73
R	NEW YORK STATE LINEMAN'S	\$12,578.28

R	NEXTEL COMMUNICATIONS	\$104,696.46
R	NH HOMEOWNERS/MAIN STREET	\$10,000.00
R	NORTEL NETWORKS INC	\$994,490.73
R	NORTHEAST UTILITIES	\$174,341.38
R	NORTHERN TELECOM INC	\$1,989,860.00
R	NORTON ASSET MANAGEMENT	\$214,758.45
R	NOTT'S EXCAVATING INC	\$33,000.88
R	NW ALBEE ENTERPRISES	\$11,900.00
R	O'LEARY/VINCUNAS	\$10,259.49
R	OMNIPOINT COMMUNICATIONS	\$19,153.30
R	ONTARGET	\$389,611.00
R	PAGENET	\$11,974.56
R	PLANT EQUIPMENT INC	\$58,451.89
R	POWER MAINTENANCE	\$13,898.63
R	POWERSAFE STANDBY	\$114,448.00
R	PUBLIC SERVICE COMPANY OF	\$205,432.53
R	QA TECHNOLOGY COMPANY INC	\$15,000.00
R	R S AUDLEY INC	\$27,058.00
R	RAYCHEM CORP	\$23,422.82
R	RCC ATLANTIC INC	\$26,494.58
R	RESOURCE ONE COMPUTER	\$142,797.55
R	RIEKER INSTRUMENT CO INC	\$26,759.61
R	ROBERT W FRANCOEUR	\$15,000.00
R	ROBSON WOESE INC	\$29,247.24
R	SCUDDER-KEMPER	\$12,045.72
R	SIECOR OPERATIONS LLC	\$14,573.00
R	SIGMA CONSULTANTS INC	\$17,487.98
R	SIGNAL CORPORATION	\$13,244,353.13
R	SMALLEY CONTRACTORS	\$25,132.48
R	SOUCY ELECTRIC INC	\$28,026.29
R	SOUTHWORTH-MILTON INC	\$177,649.00
R	SPRINT PCS	\$108,908.78
R	STATE OF NEW HAMPSHIRE	\$13,680,258.43
R	SYSTEM STUDIES INC	\$96,611.00
R	TCG OF BOSTON	\$41,602.76
R	TCG OF NH	\$36,205.40
R	TELCO SYSTEMS FIBER	\$18,330.00
R	TELCOBUY.COM	\$2,276,706.60
R	TELCORDIA TECHNOLOGIES	\$199,560.68
R	TELECORP PCS	\$228,918.91
R	TELLABS OPERATIONS	\$1,287,915.61
R	THYSSEN ELEVATOR	\$12,469.08

R	TIME MANUFACTURING CO	\$566,204.00
R	TINA B GRAY	\$22,961.75
R	TOWN OF BELMONT	\$35,705.58
R	TOWN OF LITTLETON	\$10,359.50
R	TOWN OF MADISON	\$17,000.00
R	TOWN OF WOLFEBORO	\$12,708.00
R	UNION TELEPHONE COMPANY	\$230,021.65
R	UNION WATER POWER CO	\$100,904.00
R	UNITED STATES CELLULAR	\$83,188.44
R	UNIVERSAL SERVICE	\$3,424,706.43
R	UNIVERSITY OF NH	\$17,200.00
R	URASEAL INC	\$20,034.40
R	UUNET TECHNOLOGIES INC	\$348,321.00
R	VERIZON WIRELESS	\$173,401.11
R	VIDEOCONFERENCING SYSTEMS	\$4,950.00
R	VINCENT CONSTRUCTION	\$13,200.00
R	VOLT	\$1,654,895.00
R	W ERNEST BERGH JR	\$38,998.09
R	WASTE MANAGEMENT INC	\$83,163.22
R	WILTON TELEPHONE COMPANY	\$11,060.94
R	WINMILL MECHANICAL	\$25,067.50
R	WORKSPACE SOLUTIONS	\$10,685.85
R	WORLDWIDE TECHNOLOGY	\$420,904.83
R	WRIGHT EXPRESS FINANCIAL	\$360,568.93
R	YUASA EXIDE INC	\$215,012.82
R	ZEE INDUSTRIES INC	\$43,536.19
R	492 LAFAYETTE ROAD LLC	\$12,000.00
1	ACS UNCLAIMED PROPERTY	\$406,009.68
1	ADECCO	\$43,934.28
1	ADGAP GROUP	\$69,384.88
1	AJILON LLC	\$27,680.00
1	ALAN LEE ASSOCIATES	\$11,529.68
1	ALGOMOD CORPORATION	\$12,464.00
1	ALL WAY SERVICE CORP	\$12,246.00
1	ALL-WAY SERVICE CO	\$12,571.77
1	ALTERNATIVE RESOURCES	\$38,004.20
1	AMERICAN EXPRESS	\$40,415.00
1	AMERICAN TECHNICAL SVCS	\$43,557.75
1	ANDERSEN CONSULTING LLP	\$180,000.00
1	ARTERY BUSINESS COMMITTEE	\$35,000.00
1	ASSET RECOVERY MANAGEMENT	\$14,797.65
1	BAY STATE TEE SHIRT	\$5,834.84

1	BOSTON MUNICIPAL RESEARCH	\$19,600.00
1	BOSTON PRIVATE IND COUN	\$28,455.38
1	BOSTON RED SOX	\$38,600.00
1	C LINK INCORPORATED	\$22,110.99
1	CEL-TECH SYSTEMS CORP	\$30,722.49
1	CENDANT MOBILITY	\$48,964.00
1	CENTER FOR ADVANCED	\$10,000.00
1	CISCO SYSTEMS INC	\$14,500.00
1	COMMONWEALTH OF MASS	\$3,605,582.46
1	COMMUNICATIONS WORKERS OF	\$869,900.68
1	COMPAQ COMPUTER CORP	\$14,076.30
1	COMPUTER MAINTENANCE	\$11,886.00
1	CREATIVE OFFICE PAVILION	\$47,487.05
1	CREATIVE TECHNICAL	\$338,509.68
1	DAKCS SOFTWARE SYSTEMS	\$115,763.00
1	DAVOX CORPORATION	\$11,407.39
1	DMR CONSULTING GROUP INC	\$11,552.00
1	DOT.COMMONWEALTH	\$50,000.00
1	ERIE COUNTY CORRECTIONAL	\$219,904.39
1	FINANCAL SECTY IBEW 2222	\$1,786,246.97
1	FINANCIAL SECRETARY IBEW	\$550,069.24
1	FINANCIAL SECTY IBEW 2320	\$692,886.42
1	FINANCIAL SECTY IBEW 2325	\$695,710.22
1	FLEET CENTER NBG CORP	\$32,262.35
1	FLIK INTERNATIONAL CORP	\$63,639.61
1	FOLEY HOAG & ELIOT	\$38,458.84
1	FORUM PERSONNEL INC	\$15,360.00
1	FORUM STAFFING	\$333,570.45
1	FRANKLIN CATERERS	\$42,399.00
1	FUJITSU NETWORK	-\$3,866,552.00
1	GE CAPITAL CORPORATE	\$25,196.64
1	GREATER BOSTON CHAMBER OF	\$65,000.00
1	GREATER SPRINGFIELD	\$26,000.00
1	HAWTHORN SYSTEMS INC	\$10,440.00
1	HEWLETT PACKARD COMPANY	\$313,825.02
1	HILL ASSOCIATES INC	\$18,750.00
1	IBEW LOCAL 2327	\$619,428.04
1	IBEW 2321 FINANCIAL SECTY	\$813,811.24
1	IBEW 2324 FINANCIAL SECTY	\$590,664.86
1	IBM CORPORATION	\$36,000.00
1	INTEGRATED RESEARCH INC	\$28,484.00
1	INTERNATIONAL BROTHERHOOD	\$826,256.29

1	JOBS FOR MASSACHUSETTS	\$12,500.00
1	KEEGAN WERLIN & PABIAN	\$181,323.94
1	KERLLENEVICH LAW OFFICES	\$13,500.00
1	LEXUS TEMPORARIES INC	\$22,276.26
1	LUCENT TECHNOLOGIES	\$54,000.00
1	MARK D FELDMAN	\$25,000.00
1	MASSACHUSETTS	\$12,000.00
1	MASSACHUSETTS BAY	\$823,380.08
1	MASSACHUSETTS BUSINESS	\$17,500.00
1	MASSACHUSETTS HIGH	\$18,000.00
1	MASSACHUSETTS TAXPAYERS	\$34,000.00
1	MCKIN SETTLEMENT	\$22,904.60
1	MERRIMACK EDUCATION	\$10,151.12
1	MODIS INC	\$16,320.00
1	MTA/NYC TRANSIT	\$117,139.52
1	NETWORK SERVICES	\$156,097.44
1	NETWORK SERVICES PAYMENT	\$29,479.73
1	NEW ENGLAND COUNCIL	\$20,000.00
1	NEW YORK CITY DEPARTMENT	\$38,365.60
1	NO ON 5 COALITION	\$25,000.00
1	NORFOLK COUNTY SHERIFF'S	\$11,844.38
1	NORTEL NETWORKS NA INC	\$89,999.28
1	NYS DEPT OF TAXATION	\$232,957.00
1	OBERMAYER REBMAN ET AL	\$67,500.00
1	PERIPHERAL PARTS SUPPORT	\$19,425.00
1	PLYMPTON SITES GROUP	\$20,625.00
1	POSTMASTER	\$45,000.00
1	POSTMASTER ( BRAINTREE )	\$15,000.00
1	PREDICTIVE SYSTEMS	\$148,700.00
1	RENU ELECTRONICS INC	\$13,700.00
1	RICHARD B MICHAUD AS ATTY	\$23,000.00
1	SEAPORT HOTEL	\$64,733.46
1	SIMPSON COMPANY	\$38,628.87
1	SMS/800	\$144,576.81
1	SOFTWARE HOUSE	\$178,135.00
1	SOUTHEASTERN	\$10,000.00
1	SPRINT	\$4,354,300.31
1	STATE LEGISLATIVE LEADERS	\$22,500.00
1	STATE OF MAINE	\$60,000.00
1	SUFFOLK COUNTY SHERIFF	\$712,010.85
1	SUN MICROSYSTEMS INC	\$43,198.00
1	TAX ROLLBACK COMMITTEE	\$20,000.00

1	TEL TECH CORP	\$16,294.86
1	TELCORDIA TECHNOLOGIES	\$91,058.37
1	TELITCOM DEVELOPMENT CORP	\$20,000.00
1	TRUST FOR CITY HALL PLAZA	\$10,000.00
1	TRUSTEES OF BOSTON UNIVER	\$404,752.32
1	TST 125 HIGH STREET LLP	\$266,960.24
1	UNISYS CORPORATION	\$2,312,902.93
1	UNITED WAY OF TRI STATE	\$62,486.24
1	URBAN TELECOMMUNICATIONS	\$15,000.00
1	VERIZON WIRELESS	\$14,282.96
1	VOLT DELTA RESOURCES	\$358,113.00
1	WASHINGTON SPEAKERS	\$20,000.00
1	WAUSAU INSURANCE CO	\$1,751,580.36
1	WEST SITE HOWS CORNER RI/	\$16,314.12
1	WESTCHESTER COUNTY JAIL	\$263,850.49
1	WHITTMAN-HART INC	\$57,513.75
1	WILLIAM F COYNE	\$120,000.00
1	XEROX CONNECT INC	\$38,030.09
1	255 STATE STREET LLC	\$102,523.24

\$158,255,554.71

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Table I-1 - INCOME STATEMENT ACCOUNTS - CLASS A ACCOUNT LEVEL REPORTING  
 (Dollars in Thousands)

Row/ Acct. No.	Account Title (a)	Amount (b)
	<u>REVENUE ACCOUNTS</u>	
	<u>Local Network Revenues</u>	
5001	Basic area revenue	186,797
5002	Optional extended area revenue	0
5003	Cellular mobile service revenue	6,292
5004	Other mobile service revenue	-307
510	Basic local service revenue	192,782
5040	Local private line revenue	11,625
5050	Customer premises revenue	1
5060	Other local exchange revenue	40,380
5069	Other local exchange revenue settlements	330
520	Local network service revenue	245,118
	<u>Network Access Services Revenues</u>	
5081	End user revenue	57,169
5082	Switched access revenue	53,212
5083	Special access revenue	53,614
5084	State access revenue	20,221
5080	Network access revenue	184,216
	<u>Long Distance (LD) Network Services Revenues</u>	
5100	LD message revenue	46,369
5111	LD inward-only revenue	1,437
5112	LD outward-only revenue	-1
5110	Unidirectional LD Revenue	1,436
5121	Subvoice grade LD private network revenue	104
5122	Voice grade LD private network revenue	1,965
5123	Audio program grade LD private network revenue	0
5124	Video program grade LD private network revenue	0
5125	Digital transmission LD private network revenue	2,211
5126	LD private network switching revenue	0
5128	Other LD private network revenue	0
5129	Other LD private network revenue settlements	371
5120	Long distance private network revenue	4,651
5160	Other long distance revenue	447
5169	Other long distance revenue settlements	0
525	LD Network Service Revenues	52,903
	<u>Miscellaneous Revenues</u>	
5230	Directory revenue	3,460
5240	Rent revenue	15,875
5250	Corporate operations revenue	169
5261	Special billing arrangements revenue	220
5262	Customer operations revenue	114
5263	Plant operations revenue	0
5264	Other incidental regulated revenue	3,118
5269	Other revenue settlements	0
5260	Miscellaneous revenue	3,452
5270	Carrier billing and collection revenue	7,396
5200	Miscellaneous revenue	30,352
5280	Nonregulated revenue	18,177
5301	Uncollectible revenue-telecommunications	8,638
5302	Uncollectible revenue-other	10
5300	Uncollectible revenue	8,648
530	Total Operating Revenues	522,118

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**Table I-1 - INCOME STATEMENT ACCOUNTS - CLASS A ACCOUNT LEVEL REPORTING**  
(Dollars in Thousands)

Row/ Acct. No.	Account Title (aa)	Total (ab)
	<b>EXPENSE ACCOUNTS</b>	
	<u>Plant Specific Operations</u>	
615	Account 6112 - Motor Vehicles	1,405
625	Account 6113 - Aircraft	0
635	Account 6114 - Tools and other work equipment	-566
6110	Network support	839
6121	Land & building	12,695
6122	Furniture & artworks	74
6123	Office equipment	1,463
6124	General purpose computers	12,059
6120	General support	26,290
6211	Analog electronic	444
6212	Digital electronic	6,492
6215	Electro-mechanical	0
6210	Central Office-switching	6,937
6220	Operator systems	0
6231	Radio systems	4
6232	Circuit equipment	4,887
6230	Central office-transmission	4,891
6311	Station apparatus	0
6341	Large PBX	0
6351	Public telephone terminal equipment	1,043
6362	Other terminal equipment	7,127
6310	Information origination/termination expense	8,169
6411	Poles	1,854
6421	Aerial cable	25,344
6422	Underground cable	2,831
6423	Buried cable	2,431
6424	Submarine cable	2
6425	Deep sea cable	0
6426	Intrabuilding network cable	180
6431	Aerial wire	0
6441	Conduit systems	703
6410	Cable and wire	33,345
650	Total Plant Specific Operations	80,470

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Table I-1 - INCOME STATEMENT ACCOUNTS - CLASS A ACCOUNT LEVEL REPORTING  
(Dollars in Thousands)

Row/ Acct. No.	Account Title (aa)	Total (ab)
	<u>Plant Nonspecific Operations</u>	
6511	PHFTU	0
665	Account 6512 - Provisioning	2,729
6510	Other property plant and equipment expense	2,729
6531	Power	3,351
6532	Network administration	3,131
6533	Testing	11,028
675	Account 6534 - Plant operation administration	10,126
685	Account 6535 - Engineering	4,247
6530	Network Operations	31,882
6540	Access	19,185
6561	Depreciation-TPIS	117,996
6562	Depreciation-PHFTU	0
6563	Amortization-tangible	588
6564	Amortization-intangible	4,696
6565	Amortization-other	805
6560	Depreciations & Amortization Expense	124,085
690	Total Plant Nonspecific Operations	177,881
	<u>Customer Operations</u>	
6611	Product management	10,835
6612	Sales	9,630
6613	Product advertising	-3,069
6610	Marketing Expense	17,396
6621	Call completion	1,019
6622	Number services	2,505
6623	Customer services	35,910
6620	Service Expense	39,434
700	Total Customer Operations	56,829
	<u>Corporate Operations</u>	
6711	Executive	2,239
6712	Planning	79
6710	Executive and Planning	2,318
6721	Accounting & finance	3,670
6722	External relations	4,133
6723	Human resources	4,326
6724	Information management	8,207
6725	Legal	2,603
6726	Procurement	225
6727	Research and development	36
6728	Other general and administrative	16,458
6720	General & Administrative	39,658
6790	Provision for uncollectible notes	0
710	Total Corporate Operations Expense	41,976
720	Total Operating Expenses	357,157
730	Income Before Other Operating Items and Taxes	164,961

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Table I-1 - INCOME STATEMENT ACCOUNTS - CLASS A ACCOUNT LEVEL REPORTING  
(Dollars in Thousands)

Row/ Acct. No.	Account Title (a)	Amount (b)
	<u>Other Operating Income and Expense</u>	
7110	Income from custom work	91
7130	Return from nonreg use of regulated facilities	0
7140	Gains/losses from foreign exchange	0
7150	Gains/losses from disposition of land & artworks	0
7160	Other operating gains and losses	-126
7100	Other operating income and expenses	-35
	<u>Operating Taxes</u>	
7210	Operating investment tax credits-net	1,133
7220	Operating federal income taxes	- 36,449
7230	Operating state and local income taxes	5,542
7240	Operating other taxes	3,013
7250	Provision for deferred operating income tax-net	- 12,474
7200	Operating Taxes	56,345
	<u>Nonoperating Income and Expense</u>	
7310	Dividend income	0
7320	Interest income	573
7330	Income from sinking and other funds	0
7340	Allowance for funds used during const (AFUDC)	1,902
7350	Gains/losses from the disposition of property	0
7360	Other nonoperating income	-5,684
7370	Special charges	1,022
7300	Nonoperating Income and Expense	-4,231
	<u>Nonoperating Taxes</u>	
7410	Nonoperating investment tax credits-net	0
7420	Nonoperating federal income taxes	-489
7430	Nonoperating state and local income taxes	-152
7440	Nonoperating other taxes	0
7450	Provision for deferred nonoperating income tax-net	0
7400	Nonoperating Taxes	-641
	<u>Interest and Related Items</u>	
7510	Interest on funded debt	15,712
7520	Interest expense-capital leases	0
7530	Amortization of debt issuance expense	81
7540	Other interest deductions	6,736
7500	Interest and Related Items	22,529
	<u>Extraordinary Items</u>	
7610	Extraordinary income credits	0
7620	Extraordinary income charges	0
7630	Current inc tax effect of extraordinary items-net	0
7640	Provision for deferred inc tax effect of items-net	0
7600	Extraordinary Items	0
	<u>Jurisdictional Differences &amp; Nonregulated Income</u>	
7910	Income effects of jurisdictional differences-net	1,177
7990	Nonregulated net income	0
790	Net Income	83,639

*Net Operating Income*  
108,581

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TABLE B-1 - BALANCE SHEET ACCOUNTS - CLASS A LEVEL REPORTING  
(Dollars in thousands)

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Row No.	Account Title (aa)	Beginning Balance (ab)	Additions (ac)	Retirements (ad)	Transfers/ Adjustments (ae)	Ending Balance (af)
<u>Plant</u>						
2001	Telecommunications plant in service (TPIS)	1,787,711	42,568	35,472	103,913	1,898,718
2002	Property held for future telecom use (PHFTU)	0	0	0	0	0
2003	Telephone plant under construction-short term (TPUC)	37,583	113,632	0	-96,867	54,348
2005	Telecommunications plant adjustment	0	0	0	0	0
2006	Nonoperating plant	235	0	0	0	235
2007	Goodwill	0	0	0	0	0
210	Total Plant	1,825,528	156,198	35,472	7,046	1,953,300
<u>TPIS - General Support</u>						
2111	Land	3,646	0	0	0	3,646
2112	Motor vehicles	6,934	89	178	2,694	9,519
2113	Aircraft	0	0	0	0	0
2114	Tools and other work equipment	15,986	296	786	158	15,654
2121	Buildings	87,004	672	459	2,478	89,695
2122	Furniture	2,873	0	520	0	2,353
2123	Office equipment	13,426	15	83	-7,388	5,970
2124	General purpose computers	9,799	232	3,659	8,371	14,743
2110	Land and Support	139,668	1,284	5,685	6,313	141,580
<u>TPIS - Central Office</u>						
2211	Analog electronic switching	-5	0	0	0	-5
2212	Digital electronic switching	359,248	1,229	9,346	35,364	386,495
2215.1	Step-by-step switching	0	0	0	0	0
2215.2	Crossbar switching	0	0	0	0	0
2215.3	Other electro-mechanical switching	0	0	0	0	0
2215	Electro-mechanical switching	0	0	0	0	0
2210	Central Office-Switching	359,243	1,229	9,346	35,364	386,490
2220	Operator Systems	2,017	0	0	0	2,017
2231.1	Satellite & earth stations	0	0	0	0	0
2231.2	Other radio facilities	1,153	0	49	63	1,167
2231	Radio systems	1,153	0	49	63	1,167
2232	Circuit equipment	375,823	7,738	8,700	39,129	413,990
2230	Central Office - Transmission	376,976	7,738	8,749	39,192	415,157
<u>TPIS - Information Origination/Termination</u>						
2311	Station apparatus	0	0	0	0	0
2321	Customer premises wiring	0	0	0	0	0
2341	Large PBX	0	0	0	0	0
2351	Public telephone terminal equipment	5,391	303	661	0	5,033
2352	Other terminal equipment	18,863	468	88	478	19,721
	Information Origination/Termination	24,255	771	749	478	24,755
<u>TPIS - Cable &amp; Wire</u>						
2421	Poles	134,934	5,979	1,673	273	139,513
2422	Aerial cable	458,117	17,690	6,366	9,670	479,111
2423	Underground cable	117,648	4,361	1,727	2,789	123,071
2424	Bundled cable	51,221	1,002	440	52	51,835
2424	Submarine cable	1,145	23	0	0	1,168
2425	Deep sea cable	0	0	0	0	0
2426	Intrabuilding network cable	1,200	8	93	0	1,115
2431	Aerial wire	4,676	0	0	-4,676	0
2441	Conduit systems	100,965	2,411	376	703	103,703
2410	Cable & Wire	869,906	31,474	10,675	8,911	899,516
	Total TPIS (before amortizable assets)	1,772,065	42,496	35,204	90,158	1,869,515

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TABLE B-1 - BALANCE SHEET ACCOUNTS - CLASS A LEVEL REPORTING  
(Dollars in thousands)

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Row No.	Account Title (aa)	Beginning Balance (ab)	Additions (ac)	Retirements (ad)	Transfers/ Adjustments (ae)	Ending Balance (af)
<u>TPIS Amortizable Assets</u>						
2681	Capital leases	0	0	0	0	0
2682	Leasehold improvements	6,686	58	29	45	6,760
2680	Amortizable tangibles	6,686	58	29	45	6,760
2690	Intangibles	8,961	12	239	13,710	22,444
260	Total TPIS	1,787,711	42,566	35,472	103,913	1,898,718

Row No.	Account Title (a)	Amount (b)
<u>Depreciation and Amortization</u>		
3100	Accumulated depreciation	1,073,042
3200	Accumulated depreciation - PHFTU	0
3300	Accumulated depreciation - nonoperating	22
3400	Accumulated amortization - Capitalized leases	0
	Accumulated amortization - Leasehold improvement	6,271
	Accumulated amortization - Tangibles	6,271
	Accumulated amortization - Intangibles	6,569
	Accumulated amortization - Other	0
350	Total Depreciation and Amortization	1,085,904
	Net Plant	867,396

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TABLE B-5 - ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION  
(Dollars in thousands)

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Row No.	Description (a)	Beginning Balance (b)	CREDITS DURING THE YEAR		
			Accruals (c)	Salvage (d)	Other Credits (e)
0100	Motor Vehicles	218	219	161	0
0110	Aircraft	0	0	0	0
0120	Tools and other work equipment	8,643	1,031	0	212
0150	Buildings	26,920	2,454	0	0
0160	Furniture	772	176	0	475
0180	Office Support Equipment	1,561	396	0	21
0190	Company Communications Equipment	5,861	514	0	70
0200	General Purpose Computers	11,216	0	0	5,632
0210	Total Support Assets	55,191	4,790	161	6,410
0220	Analog Electronic Switching	1,041	0	0	0
0230	Digital Electronic Switching	175,814	28,724	1,537	1,029
0240	Step-by-Step Switching	1,897	0	0	0
0250	Crossbar Switching	123	0	0	0
0260	Other Electro-mech. Switching	0	0	0	0
0270	Total Central Office-Switching	178,875	28,724	1,537	1,029
0280	Operator Systems	894	435	0	0
0290	Satellite and Earth Sta. Facilities	0	0	0	0
0300	Other Radio Facilities	447	87	0	0
0310	Circuit Equipment	221,930	33,172	4,716	0
0320	Total Central Office-Transmission	222,377	33,259	4,716	0
0330	Station Apparatus	-121	0	0	0
0340	Customer Premises Wiring	0	0	0	0
0350	Large Private Branch Exchange	0	0	0	0

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 TABLE B-5 - ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION  
 (Dollars in thousands)

Row No.	Description (a)	Beginning Balance (b)	CREDITS DURING THE YEAR		
			Accruals (c)	Salvage (d)	Other Credits (e)
0360	Public Telephone Terminal Equipment	3,630	385	1	0
0370	Other Terminal Equipment	9,566	1,561	0	0
0380	Total Info. Origination/Termination	13,075	1,946	1	0
0390	Poles	69,696	7,965	1	0
0400	Aerial Cable	314,576	29,587	0	6,393
0410	Underground Cable	65,238	5,983	0	0
0420	Buried Cable	33,746	2,927	0	0
0430	Submarine Cable	904	51	0	0
0440	Deep Sea Cable	0	0	0	0
0450	Intrabuilding Network Cable	816	81	0	0
0460	Aerial Wire	6,393	0	0	0
0470	Conduit Systems	26,747	2,248	0	0
0480	Total Cable and Wire Facilities	518,116	48,842	1	6,393
0490	Total Accumulated Depreciation	988,528	117,996	6,416	13,832

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TABLE B-5 - ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION  
 (Dollars in thousands)

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Row No.	Description (a)	CHARGES DURING THE YEAR				Ending Balance (j)
		Retirements w/Traffic (f)	Retirements w/o Traffic (g)	Cost of Removal (h)	Other Charges (i)	
0100	Motor Vehicles	0	178	0	1,058	-638
0110	Aircraft	0	0	0	0	0
0120	Tools and other work equipment	0	787	0	0	9,099
0150	Buildings	0	459	558	0	28,357
0160	Furniture	0	520	0	0	903
0180	Office Support Equipment	0	28	0	0	1,950
0190	Company Communications Equipment	0	55	0	5,580	810
0200	General Purpose Computers	0	3,659	0	37	13,152
0210	Total Support Assets	0	5,686	558	6,675	53,633
0220	Analog Electronic Switching	0	0	33	1,036	-28
0230	Digital Electronic Switching	0	9,346	201	0	197,557
0240	Step-by-Step Switching	0	0	1	0	1,896
0250	Crossbar Switching	0	0	0	0	123
0260	Other Electro-mech. Switching	0	0	0	0	0
0270	Total Central Office-Switching	0	9,346	235	1,036	199,548
0280	Operator Systems	0	0	0	0	1,329
0290	Satellite and Earth Sta. Facilities	0	0	0	0	0
0300	Other Radio Facilities	0	50	0	0	484
0310	Circuit Equipment	0	8,700	197	0	250,921
0320	Total Central Office-Transmission	0	8,750	197	0	251,405
0330	Station Apparatus	0	0	0	0	-121
0340	Customer Premises Wiring	0	0	0	0	0
0350	Large Private Branch Exchange	0	0	0	0	0

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TABLE B-5 - ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION  
 (Dollars in thousands)

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Row No.	Description (a)	CHARGES DURING THE YEAR				Ending Balance (j)
		Retirements w/Traffic (f)	Retirements w/o Traffic (g)	Cost of Removal (h)	Other Charges (i)	
0360	Public Telephone Terminal Equipment	0	661	0	0	3,355
0370	Other Terminal Equipment	0	87	4	6	11,030
0380	Total Info. Origination/Termination	0	748	4	6	14,264
0390	Poles	0	1,673	1,618	0	74,371
0400	Aerial Cable	0	6,366	1,306	209	342,675
0410	Underground Cable	0	1,727	186	28	69,280
0420	Buried Cable	0	440	61	0	36,172
0430	Submarine Cable	0	0	0	0	955
0440	Deep Sea Cable	0	0	0	0	0
0450	Intrabuilding Network Cable	0	93	0	0	804
0460	Aerial Wire	0	0	0	6,393	0
0470	Conduit Systems	0	375	14	0	28,606
0480	Total Cable and Wire Facilities	0	10,674	3,185	6,630	552,863
0490	Total Accumulated Depreciation	0	35,204	4,179	14,347	1,073,042

**B-15. ANALYSIS OF ENTRIES IN ACCUMULATED AMORTIZATION** (Accounts 3410, 3420, 3500, 3600)

1. For each account identified in the column headings for columns (b) through (e), respondents shall enter credits to accumulated amortization for charges to the account identified in column (a). If charges are made to an account not specified in column (a), respondents shall insert the account number and title in the space provided in column (a) and the amounts in the appropriate column.
2. At the bottom of the schedule respondents shall describe how the annual amortization charges were determined for amounts reported in columns (d) and (e).

Line No.	Particulars (a)	Amounts Applicable to Account 3410 (b)	Amounts Applicable to Account 3420 (c)	Amounts Applicable to Account 3500 (d)	Amounts Applicable to Account 3600 (e)
1	Balance at beginning of the year	\$ (10)	\$ 5,713,842	\$	\$
	<b>ADDITIONS DURING THE YEAR</b>				
	Charged or (credited) to account:				
2	7160 Other Operating Gains and Losses				
3	7300 Non-operating Income				
4	6563.1 Amortization Expense - Capitalized leases				
5	6563.2 Amortization Expense - Leasehold Improvements		588,323		
6	6564 Amortization Expense - Intangible				
7	6565 Amortization Expense - Other				
8	Other accounts (specify):				
9					
10					
11	Total additions during the Year	\$	\$ 588,323	\$	\$
	<b>CLEARANCES DURING THE YEAR</b>				
	Clearance from account:				
12	2005 Telecom. Plant Adjustment				
13	2681 Capital leases				
14	2682 Leasehold Improvements		31,607		
15	Other accounts (specify):				
16					
17					
18					
19	Total clearances during the year	\$	\$ 31,607	\$	\$
20	Balance at end of year	\$ (10)	\$ 6,270,558	\$	\$

**BASIS OF ANNUAL AMORTIZATION CHARGES**

**B-16. STATEMENT OF CASH FLOWS**

1. Report below by source the amounts applicable to increase and decrease in cash and cash equivalents for the year.
2. For all compound amounts reported, a separate schedule is to be prepared with detail breakdown indicating applicable balance sheet accounts and amounts.

Line No.	Description of Item (a)	Amount (b)	Amount (c)
	Increase/(Decrease) in Cash and Cash Equivalents		
	Cash flows from Operating Activities:		
1	Net Income		\$
	Adjustments to Reconcil Net Income to Net Cash Provided by Operating Activities:		
2	Depreciation and Amortization	\$	
3	Provision for Losses for Accounts Receivable		
4	Deferred Income Taxes - Net		
5	Unmortized ITC - Net		
6	Allowance for Funds Used During Construction		
7	Net Change in Operating Receivables		
8	Net Change in Materials, Supplies and Inventories		
9	Net Charge in Operating Payables and Accrued Liabilities		
10	Net Charge in Other Assets and Deferred Charges		
11	Net Charge Other in Liabilities and Deferred Credits		
12	Other (explained)		
13	Total Adjustments		
14	Net Cash provided by (used in ) Operating Activities	XXXXXXXXXXXX XXXXXXXXXXXX	\$

**B-12B. ANALYSIS OF TELECOMMUNICATIONS PLANT-IN-SERVICE RETIRED**

1. Respondents shall report in column (b) amounts charged or credited to the accounts identified in column (a) that are related to plant sold with traffic and in column (c) amounts charged or credited to the accounts identified in column (a) that are related to other plant retired.
2. Charges to Account 3100, Accumulated Depreciation, reported in column (c) shall be reported gross before salvage and cost of removal entries (see Schedule 14A).
3. In the space provided at the bottom of the schedule, respondents shall provide a full explanation of other accounts charged or credited.

Line No.	Account Charged (or Credited) (a)	AMOUNTS RELATING TO	
		Plant Sold With Traffic (b)	Other Plant Retired (c)
1	3100 Accumulated Depreciation	\$	\$ 35,232,321
2	3200 Accumulated Depreciation - Held for Future Telec. Use		
3	3300 Accumulated Depreciation - Nonoperating		
4	3410 Accumulated Amortization - Capitalized leases		
5	3420 Accumulated Amortizaion - Leasehold Improvements		
6	3500 Accumulated Amortization - Intangible		
7	3600 Accumulated Amortization - Other		
8	2006 Nonoperating Plant		
9	7150 Gains and Losses from the Disposition of Land and Artwork		
10	7160 Other Operating Gains and Losses		
11	Cash or Other Asset Account (Net Selling Price of Depreciable Plant Sold With Traffic)		
12	Cash or Other Asset Account (Net Selling Price of Nondepreciable Plant Sold)		
13	Other Accounts Specified		
14			
15			
	Totals	\$	\$ 35,232,321

**FULL EXPLANATION OF AMOUNTS REPORTED ABOVE ON LINE 13:**

**B-12C. ANALYSIS OF ENTRIES IN PROPERTY HELD FOR FUTURE TELECOMMUNICATIONS USE (Account 2002)**

1. Respondents shall list in column (a) each item amounting individually to \$5,000 or more and report all others in the aggregate. Amounts reported on this schedule shall be rounded to the nearest thousand dollars.
2. In column (b) respondents shall enter the date the property was recorded in Account 2002, Property Held for the Future Telecommunications Use.
3. In column (c) respondents shall enter the dollars related to the property identified in column (a) at the beginning of the calendar year covered by the report.

Line No.	Location and Description of Property (a)	Date Included in Account 2002 (b)	Book cost of Property Beginning of Year (c)
1	Nothing to report		\$
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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42			

**B-12C. ANALYSIS OF ENTRIES IN PROPERTY HELD FOR FUTURE TELECOMMUNICATIONS USE (Account 2002) (continued)**

4. In column (d) and (e) respondents shall enter additions and retirements, respectively.
5. In column (f) respondents shall enter transfers and adjustments and corrections during the calendar year and fully explain each amount recorded in column (f) which exceeds \$1,000.
6. In column (g) respondents shall enter the dollars related to the property identified in column (a) remaining Account 2002 at the close of the calendar year.

Line No.	Additions During the Year (d)	Retirements During the Year (e)	Transfers and Adjustments Charges and (Credits) (f)	Book cost of Property at End of Year (g)
1	\$ Nothing to report	\$	\$	\$
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
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**B-12D. CAPITAL LEASES**

1. In Column (a) on page 1, the respondents shall list in account number order each category of plant (Class A account level) for which capital leases are recorded.
2. In succeeding columns, respondents shall disclose in column (b) the present value of the lease commitment at the inception of the lease, in column (c) the accumulated amortization at the close of the period covered by the report, and column (d) the net book value balance at the close of the period (column b minus column c).

Line No.	Type of Property (a)	Capitalized Amount (b)	Accumulated Amortization in Account 3410 (c)	Balance (d)
1	Nothing to report	\$	\$	\$
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30		<b>Total</b>		

**B-12D. CAPITAL LEASES (continued)**

3. In Column (e) on page 2, the respondents shall list in account number order each category of plant for which capital leases are recorded. Line numbers on page 2 shall correspond with line numbers on page 1.
4. In column (f) and (g) respondents shall disclose the amount of the lease obligation to be paid during the coming year to the lessor and the remaining long-term lease obligation at the close of the year covered by the report.
5. In column (h), (i) and (j), respondents shall report the annual lease cost components called for in the column headings and paid during the year covered by the report.

Line No.	Type of Property (e)	Lease Obligations		Annual Lease Cost Components		
		Current Account 4060 (f)	Long-Term Account 4250 (g)	Amortization Account 6563 (h)	Interest Account 7520 (i)	Other (j)
1	Nothing to report	\$	\$	\$	\$	\$
2						
3						
4						
5						
6						
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26						
27						
28						
29						
30		<b>total</b>				

**B-13A. ANALYSIS OF TELECOMMUNICATIONS PLANT ACQUIRED** (Account 1439)

- Report separately each acquisition with respect to which an amount was included in account 1439 at any time during the year, except that minor acquisitions, each with a purchase price of less than \$10,000 accounted for (a) on the basis of cost of acquisition, or (b) on the basis of original cost where there were no entries in account 2005, "Telecommunications Plant Adjustment" may be reported in the aggregate on a separate line for each group.
- List first the data relating to those acquisitions included in account 1439 at the beginning of the year (except minor acquisitions) and then list data for the acquisitions during the year.

Line No.	Name of Vendor (a)	DEBITS DURING THE YEAR				
		Balance at Beginning of the Year (b)	Purchase Price (c)	Reserve Requirement (d)	Acquisitions Expenses (e)	Other (f)
1	Nothing to report	\$	\$	\$	\$	\$
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
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18						
19						
20						
21		<b>Total</b>	\$	\$	\$	\$

**B-13A. ANALYSIS OF TELECOMMUNICATIONS PLANT ACQUIRED (Account 1439) (continued)**

3. Show in notes the character of amounts reported in column (i).
4. Clearances of residual credit amounts from account 1439 to account 2005 shall be reported in column (h) enclosed in parentheses.

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Line No.	Name of Vendor (a)	CREDITS DURING THE YEAR				Balance at End Of the Year (k)
		Amounts Cleared to		Other Clearances		
		Account 2001 (g)	Account 2005 (h)	Acct. No. (i)	Amount (j)	
1	Nothing to report	\$	\$	\$	\$	\$
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21		<b>Total</b>	\$	\$	\$	\$

**B-13B. ANALYSIS OF TELECOMMUNICATIONS PLANT PURCHASED FROM OR SOLD TO AFFILIATES**

1. Report separately by affiliate and account number, sales and/or purchases with respect to which an amount was included in Account 2001 at any time during the year. The net book value included in column (f) shall equal gross investment less applicable accumulated depreciation and other appropriate items (column (e)).
2. A "P" in column (a) represents a purchase. An "S" in column (a) represents a sale.

Line No.	Type of Trans. (a)	Name of Affiliate (b)	Original Cost (c)	Accumulated Depreciation (d)	Other (e)	Net Book Value (f)	Fair Market Value (g)	Purchase Price (h)	Sale Price (i)
1			\$	\$	\$	\$	\$	\$	\$
2									
3									
4									
5									
6									
7									
8									
9									
10									
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VERIZON NEW ENGLAND INC.  
STATE OF NEW HAMPSHIRE  
BASIS OF CHARGES FOR DEPRECIATION - INTERSTATE  
YEAR ENDED DECEMBER 31, 2000

LINE	ACCOUNT NUMBER AND TITLE OF PLANT ACCOUNTS AND SUBACCOUNTS (a)	DEPR. ALLOW. METHOD (b)	DEPR. PROCE- DURES (c)	WHOLE or REM LIFE (d)	AVERAGE REMAINING LIFE (YEARS) (e)	FUTURE NET SALVAGE (%) (f)	DEPRECIATION RESERVES (\$) (g)	RATE (%) (h)	RATIO OF DEPR. RESERVE TO AVG. MONTHLY BOOK COST (%) (i)
1	2112 Motor Vehicles	SL	ELG	R	0.6	11	(637,787)	2.7	-7.75%
2	2114 Spec Purp Vehicles	SL	0	R	8.3	0	82,594	4.8	83.03%
3	2115 Garage Work Equip	SL	0	R	7.2	0	731,528	5.8	88.52%
4	2116 Other Work Equip	SL	0	R	8.2	0	8,285,272	7	55.63%
5	2121 Buildings	SL	ELG	R	24	5	28,356,726	2.8	32.10%
6	2122.1 Furniture	SL	ELG	R	8.4	0	903,540	9.6	34.58%
7	2123.1 Office Equipment	SL	ELG	R	6	0	1,964,906	13.5	64.16%
8	2123.2 Official Comm. Equip	SL	0	R	3.2	0	795,400	14.3	11.99%
9	2124 Computers	SL	ELG	R	2.9	0	13,152,084	21.8	127.18%
10	2211 Analog Switch	SL	0	R	1.1	-2	(27,691)	40.1	0.00%
11	2212 Digital Switch	SL	ELG	R	8.2	0	197,556,722	7.6	52.98%
12	2215 Electro-mechanical	SL	ELG	R	0	0	2,019,691	0	0.00%
14	2220 Operator Systems	SL	ELG	R	4	0	1,329,341	21.6	65.92%
15	2231 Radio	SL	ELG	R	3.6	-5	483,668	7.5	41.70%
16	2232.11 DDS	SL	ELG	R	3.6	-5	2,615,568	10.5	95.03%
17	2232.1 Digital Circuit - Other	SL	ELG	R	5.6	0	226,405,087	8.6	60.87%
18	2232.2 Analog Circuit	SL	ELG	R	3.3	-5	21,898,181	7.9	108.43%
19	2311 Station Aparatus	SL	0	R	1.9	0	(120,524)	0	0.00%
	2351 Public Telephone	SL	0	R	3.8	0	3,354,988	12.1	64.37%
21	2362.1 Other Term Equip	SL	0	R	4.6	-5	11,029,621	8.1	57.17%
22	2411 Poles	SL	ELG	R	19.1	-55	74,370,953	5.8	54.20%
23	2421.11 Aerial CA Exch Met	SL	ELG	R	10.4	-24	322,193,065	6.4	76.56%
24	2421.12 Aerial CA Exch N-Met	SL	ELG	R	16.3	-24	20,482,315	6.5	42.85%
27	2422.11 Undrkd CA Exch Met	SL	ELG	R	14	-17	55,676,998	4.7	62.06%
28	2422.12 Undrkd CA Exch N-Met	SL	ELG	R	14	-17	13,602,694	6.5	44.39%
31	2423.11 Buried CA Exch Met	SL	ELG	R	9.9	-10	36,139,815	5.7	70.24%
32	2423.12 Buried CA Exch N-Met	SL	ELG	R	15.8	-10	32,220	5.2	43.03%
35	2424.11 Sub CA Exch Met	SL	ELG	R	10.8	-10	952,837	4.4	82.88%
36	2424.12 Sub CA Exch N-Met	SL	ELG	R	18.7	-5	2,758	4.7	40.52%
39	2426.11 Intra Ntwk CA Met	SL	ELG	R	11.9	-28	697,181	7	72.94%
40	2426.12 Intra Ntwk CA N-Met	SL	ELG	R	16	-27	106,902	6.4	52.96%
42	2441 Conduit	SL	ELG	R	40	-10	28,605,670	2.2	27.95%

**I-36D. EXTRAORDINARY ITEMS (Accounts 7610, 7620, 7630, 7640)**

1. Give below a brief description of each item included in accounts 7610. Extraordinary Income Credits and 7620, Extraordinary Income Charges.
2. Give reference to Commission approval, including date of approval for extraordinary treatment of any item.
3. Income tax effects relating to each extraordinary item should be listed in Column (c) and Column (d).

Line No.	Description of Items (a)	Gross Amount (b)	Current Income Tax Effect (c)	Account 7640 Provision for Deferred Income Tax Effect (d)
1	Account 7610 Extraordinary Income Credits	\$	\$	
2	Nothing to report			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15	TOTALS	\$	\$	
16	Account 7620 Extraordinary Income Charges	\$	\$	
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30	TOTALS	\$	\$	
31	<b>Net Extraordinary Items</b>	\$	\$	

**I-37. NONOPERATING INCOME AND EXPENSES (Account 7300)**

Line No	Item (a)	Amount for the Current Year (b)	Increase Over Preceding Year (c)
1	7310 Dividend Income .....	\$	\$
2	7320 Interest Income .....		
3	7330 Income From Sinking and Other Funds .....		
4	7340 Allowance for Funds Used During Construction .....		
5	7350 Gains or Losses for the Disposition of Certain Property .....		
6	7355 Equity in Earnings of Affiliated Companies .....		
7	7360 Other Nonoperating Income .....		
8	7370 Special Charges .....		
9	Total Nonoperating Income and Expenses	\$	\$

**I-38. OTHER OPERATING INCOME AND EXPENSES (Account 7100)**

Line No	Item (a)	Amount for the Current Year (b)	Increase Over Preceding Year (c)
1	7110 Income from Custom Work .....	\$	\$
2	7130 Return from Nonregulated Use of Regulated Facilities .....		
3	7140 Gains and Losses from Foreign Exchange .....		
4	7150 Gains and Losses from the Disposition of Land and Artwork .....		
5	7160 Other Operating Gains and Losses .....		
6	Total Other Operating Income and Expenses	\$	\$

**B-30B. NET DEFERRED OPERATING INCOME TAXES (Accounts 4100 and 4340)**

- In column (b) respondents shall provide the beginning balance for the year for each of the line items in column (a).
- In columns (c) and (d) respondents shall provide the account numbers and amounts, respectively, for current year deferrals.
- In column (e) respondents shall provide the amounts for the current year amortizations.
- In column (f) respondents shall provide the adjustments debit or (credit) made to the items in column (a) if the adjustment amounts to \$10,000 or more. Each adjustment shall also be explained at the bottom of this schedule.
- In column (g) respondents shall provide the ending balance for the year.

Line No.	Particulars (a)	Balance at Beginning of Year (b)	Account (c)	Current Year Accrual (d)	Current Year Amortization (e)	Adjustments debit or (Credit) (f)	Balance at End of Year (g)
	<b>PROPERTY RELATED</b>						
	<b>NET CURRENT OPERATING INCOME TAXES (Account 4100)</b>						
	Provision for Deferred Operating Income Taxes-Net						
1.	Federal Income Taxes						
2.	State and Local Income Taxes						
3.	Total Net Current Operating Income Taxes (Account 4100)	\$ NONE	7250	\$ NONE	\$ NONE	\$ NONE	\$ NONE
	<b>NET NON-CURRENT OPERATING INCOME TAXES (Account 4340)</b>						
	Provision for Deferred Operating Income Taxes-Net						
4.	Federal Income Taxes	96,792,758		(2,796,060)		(784,783)	93,211,915
5.	State and Local Income Taxes	23,592,492		(360,989)		(966,324)	22,265,179
6.	Total Net Current Operating Income Taxes (Account 4340)	\$120,385,250	7250	(\$3,157,049)	\$0	(\$1,751,107)	\$115,477,094
7.	<b>TOTAL PROPERTY RELATED DEFERRED OPERATING INCOME TAXES</b>	\$120,385,250		(\$3,157,049)	\$0		\$115,477,094
	<b>NONPROPERTY RELATED</b>						
	<b>NET CURRENT OPERATING INCOME TAXES (Account 4100)</b>						
	Provision for Deferred Operating Income Taxes-Net						
8.	Federal Income Taxes	2,058,469		25,220			2,083,689
9.	State and Local Income Taxes	509,588		(54,307)			455,281
10.	Total Net Current Operating Income Taxes (Account 4100)	\$2,568,057	7250	(\$29,087)	\$0	\$0	\$2,538,970
	<b>NET NON-CURRENT OPERATING INCOME TAXES (Account 4340)</b>						
	Provision for Deferred Operating Income Taxes-Net						
11.	Federal Income Taxes	(55,490,757)		13,119,100			(42,371,657)
12.	State and Local Income Taxes	(11,472,518)		3,211,556			(8,260,962)
13.	Total Net Non-current Operating Income Taxes (Account 4340)	(\$66,963,275)	7250	\$16,330,656	\$0	\$0	(\$50,632,619)
14.	<b>TOTAL NONPROPERTY RELATED DEFERRED OPERATING INCOME TAXES</b>	(\$64,395,218)		\$16,301,569	\$0	\$0	(\$48,093,649)
15.	<b>TOTAL DEFERRED OPERATING INCOME TAXES</b>	\$55,990,032		\$13,144,520	\$0	\$0	\$67,383,445

**B-30C. NET DEFERRED NON-OPERATING INCOME TAXES (Accounts 4110 and 4350)**

1. In column (b) respondents shall provide the beginning balance for the year for each of the line items in column (a).
2. In columns (c) and (d) respondents shall provide the account numbers and amounts, respectively, for current year deferrals.
3. In column (e) respondents shall provide the amounts for the current year amortizations.
4. In column (f) respondents shall provide the adjustments debit or (credit) made to the items in column (a) if the adjustment amounts to \$10,000 or more. Each adjustment shall also be explained at the bottom of this schedule.
5. In column (g) respondents shall provide the ending balance for the year.

Line No.	Particulars (a)	Balance at Beginning of Year (b)	Account (c)	Current Year Accrual (d)	Current Year Amortization (e)	Adjustments Debit or (Credit) (f)	Balance at End of Year (g)
<b>PROPERTY RELATED</b>							
<b>NET CURRENT NON-OPERATING INCOME TAXES (Account 4110)</b>							
	Provision for Deferred Non-Operating Income Taxes-Net						
1.	Federal Income Taxes		7450				
2.	State and Local Income Taxes		7450				
	Deferred Income Tax Effect of Extraordinary Items-Net						
3.	Federal Income Taxes		7640				
4.	State and Local Income Taxes		7640				
5.	Total Net Current Non-Operating Income Taxes (Account 4110)	\$ NONE		\$ NONE	\$ NONE	\$ NONE	\$ NONE
<b>NET NON-CURRENT NON-OPERATING INCOME TAXES (Account 4350)</b>							
	Provision for Deferred Non-Operating Income Taxes-Net						
6.	Federal Income Taxes		7450				
7.	State and Local Income Taxes		7450				
	Deferred Income Tax Effect of Extraordinary Items-Net						
8.	Federal Income Taxes		7640				
9.	State and Local Income Taxes		7640				
10.	Total Net Noncurrent Non-Operating Income Taxes (Account 4350)	\$ NONE		\$ NONE	\$ NONE	\$ NONE	\$ NONE
11.	<b>TOTAL PROPERTY RELATED DEFERRED NON-OPERATING INCOME TAXES</b>	\$ NONE		\$ NONE	\$ NONE	\$ NONE	\$ NONE

## B-30C. NET DEFERRED NON-OPERATING INCOME TAXES (Accounts 4110 and 4350) (Cont'd)

Line No.	Particulars (a)	Balance at Beginning of Year (b)	Account (c)	Current Year Accrual (d)	Current Year Amortization (e)	Adjustments Debit or (Credit) (f)	Balance at End of Year (g)
	<b>NONPROPERTY RELATED</b>						
	<b>NET CURRENT NON-OPERATING INCOME TAXES (Account 4110)</b>						
	Provision for Deferred Non-Operating Income Taxes-Net						
12.	Federal Income Taxes	(1,574,105)	7450				(1,574,105)
13.	State and Local Income Taxes	(420,687)	7450				(420,687)
	Deferred Income Tax Effect of Extraordinary Items-Net						
14.	Federal Income Taxes	0	7640				
15.	State and Local Taxes	0	7640				
16.	Total Net Current Non-Operating Income Taxes (Account 4110)	(\$1,994,792)		\$0	\$0	\$0	(\$1,994,792)
	<b>NET NON-CURRENT NON-OPERATING INCOME TAXES (Account 4350)</b>						
	Provision for Deferred Non-Operating Income Taxes-Net						
17.	Federal Income Taxes	(506,775)	7450				(506,775)
18.	State and Local Income Taxes	(273,309)	7450				(273,309)
	Deferred Income Tax Effect of Extraordinary Items-Net						
19.	Federal Income Taxes	0	7640	0			0
20.	State and Local Income Taxes	0	7640	0			0
21.	Total Net Noncurrent Non-Operating Income Taxes (Account 4350)	(\$780,084)		\$0	\$0	\$0	(\$780,084)
22.	<b>TOTAL NONPROPERTY RELATED DEFERRED NON-OPERATING INCOME TAXES</b>	(\$2,774,876)		\$0	\$0	\$0	(\$2,774,876)

### I-35A INCREASE IN OPERATING EXPENSES

Give explanation of all accounts, over \$500, that have increased 10% or more over the prior year.

- 6212 – Digital Electronic Expense increased \$1,842,300 in 2000 due to an increase in plant labor costs.
- 6422 – Underground Cable Expense is up \$727,300 primarily due to increased plant labor and contract services.
- 6441 – Conduit Systems Expense increased \$156,900 due to higher contract service expense and material purchases.
- 6512 – Provisioning Expense is up \$2,272,300 due to an increase in corporate transactions.
- 6531 – Power Expense increased \$387,300 compared to 1999 due to an increase in energy costs.
- 6532 – Network Administration Expense is up \$327,800 as a result of increased affiliate billing.
- 6534 – Plant Operations Administration Expense increased \$1,148,000 due to higher wages and affiliate billing.
- 6535 – Engineering Expense increased \$1,630,800 due to an increase in wages.
- 6623 – Customer Services is up \$3,967,500 due to an increase in affiliate charges.
- 6722 – External Relations Expense increased \$507,900 due to higher affiliate billing.
- 6725 – Legal Expense is up \$313,900 due to an increase in corporate transactions and affiliate expense.
- 6728 – Other General and Administrative Expense increased \$4,193,600 due to higher affiliate billing.

**I-39. SPECIAL EXPENSES ATTRIBUTABLE TO FORMAL REGULATORY CASES**

1. Show, to the extent indicated by the following instructions and columnar captions, the expenses incurred during the year in connection with formal cases before Federal, State and other regulatory commissions, and in cases in which such a commission is a party, including to the same extent, the cost of defense and prosecution of petitions and complaints presented to such commissions and the cost of valuations, inventories and appraisals of plant made for rate-case purposes and those taken in compliance with State and other regulatory authorities.
2. Expenses in connection with the procurement of franchises, issuance of capital stock and funded debt, and the expenses of securing certificates of convenience and necessity shall not be included in this schedule.
3. Give in column (a) a complete description of the regulation, hearing, or case that occasioned the items reported, including its number or other identification and the name of the regulatory commission concerned.
4. Column (b) shall include special assessments by regulatory commissions pertaining to the proceedings reported. General assessments by such commissions shall not be included in this schedule.
5. Column (c) shall include amounts such as fees, retainers, and expenses (excepting minor expenses not readily separable) paid to attorneys, consultants, and others not carried on the payroll of respondent.
6. Column (d) shall include salaries and wages and readily associated expenses of employees that have been employed or retained in service by respondent solely or almost entirely because of one or more of the proceedings reported.
7. Total expenses reported in columns (b), (c) and (d) shall be reported in column (e).

Line No.	Description of Regulation or Case (a)	Special Assessments by Regulatory Commissions (b)	OTHER SPECIAL EXPENSES		Total Reported Expenses and Assessments (e)
			Fees, Retainers Expenses, and Other Billed Items (c)	Incremental Payroll Costs and Directly Associated Expenses (d)	
1	UNH Special Contract DT #99-086	\$	\$ 97,106	\$	\$ 97,106
2	Intro of Collocation Tariff DT #99-083		9,120		9,120
3	Town of Derry Docket #00-E0453		9,744		9,744
4					
5					
6					
7					
8					
9					
10					
11					
12					
13	Total	\$	\$ 115,970	\$	\$ 115,970

**I-40. ADVERTISING**

1. Respondents shall disclose on line 1, the total amount charged to Account 6613, Product Advertising. Those costs shall include costs incurred in developing and implementing promotional strategies to stimulate the purchase of products and services.
2. Respondents shall disclose on line 2 the total amount of external relations expenditures to include cost to maintain relations with the government, regulators, other companies and the general public.
3. On line 3 respondents shall disclose the total costs incurred that are typically given special regulatory scrutiny for ratemaking purposes. These costs are presumed to be excluded from the costs of service in setting rates.

Line No.	Account No. (a)	Account Title (b)	Amount During the Year (c)	
1	6613	Product Advertising	\$ (3,068,872)	*
2	6722	External Relations	4,132,500	
3	7370	Special Charges		
4		Other (Specify):		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
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30				
31				
32				
33				
34				
35				
36				
37		*reflects correction for December 1999 allocation		
38		error of \$5.8M.		
39		<b>Total</b>	\$ 1,063,628	

**I-41. GENERAL SERVICES AND LICENSES**

1. Respondents shall enter in column (a) the name of the affiliate to whom respondents paid \$10,000 or more for services received under a license agreement, a general service contract, or other arrangement providing for the furnishing of general account, engineering, financial, legal, patent, and other general services.
2. Respondents shall describe in column (b) the type of service provided.

Line No.	Name of Affiliate (a)	Service Provided (b)	Amount (c)
1	Telesector Resources Group	\$	\$52,993,909
2	Verizon Services Corporation	Billing associated	32,719,918
3		with the provision	
4		of Technical,	
5		Regulatory,	
6		Government Relations,	
7		Centralized Data	
8		Processing Services,	
9		Marketing and	
10		Method Services and	
11		Training Systems	
12		support. The respondent	
13		paid for materials,	
14		apparatus, equipment,	
15		supplies and services.	
16			
17			
18			
19			
20			
21			
22			
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27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
41			
42	Aggregate of All Other Amounts .....	.....	
43		<b>Total</b>	<b>\$ 85,713,827</b>

**I-42. MEMBERSHIP FEES AND DUES**

1. Respondents shall disclose in column (b) the number of organizations, in column (c) the number of memberships and in column (d) the amount paid for membership fees and dues for each line item in column (a).
2. Respondents shall specify in column (a) any other type of organization not provided for elsewhere on this schedule.

Line No.	Particulars (a)	NUMBER OF		Amount Amount (d)
		Organi- zations (b)	Member- ships (c)	
	<b>EXPENDITURES CHARGED TO OPERATING EXPENSES</b>			
1	Associations of Telecommunications Companies			
2	Trade, Technical and Professional Associations			\$ 33,938
	Other Organizations (specify type):			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15	<b>Total</b>			\$ 33,938
16	<b>EXPENDITURES CHARGED TO ACCOUNT 7370</b>			
17	Social and Athletic Clubs			
18	Service Clubs (Rotary, Kiwanis, etc.)			62,216
19	Other Organizations (specify type):			890
20				
21	Trade, Technical and Professional Associations			3,904
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
36				
37	<b>Total</b>			\$ 67,010

STATEMENT 1

VERIZON NEW ENGLAND INC.  
INFORMATION REQUIRED BY NEW HAMPSHIRE  
PUBLIC UTILITIES COMMISSION

TELEPHONE SERVICE REQUIRED FOR THE PROPER ADMINISTRATION OF THE COMPANY'S BUSINESS IS FURNISHED WITHOUT CHARGE AT THE RESIDENCE OF CERTAIN EMPLOYEES AND EXCHANGE AGENTS. THE NUMBER OF SUCH SERVICES FURNISHED IN NEW HAMPSHIRE ON DECEMBER 31, 2000 WAS:

EMPLOYEES.....	824
EXCHANGE.....	0
TOTAL	824

TELEPHONE SERVICE IS FURNISHED WITHOUT CHARGE AT THE RESIDENCE OF EMPLOYEES HAVING THIRTY OR MORE YEARS OF TELEPHONE COMPANY CREDITED SERVICE AND TO EMPLOYEES RETIRED ON SERVICE OR DISABILITY PENSIONS. THE NUMBER OF SUCH SERVICES FURNISHED IN NEW HAMPSHIRE ON DECEMBER 31, 2000 WAS:

EMPLOYEES.....	0
RETIRED EMPLOYEES.....	2,138
TOTAL	2,138

TELEPHONE SERVICE IS FURNISHED AT ONE-HALF THE ESTABLISHED RATES TO EMPLOYEES OF SIX MONTH'S SERVICE, TO EXCHANGE AGENTS AND TO RETIRED EMPLOYEES ON SPECIAL PENSIONS. THE NUMBER OF SUCH SERVICES FURNISHED IN NEW HAMPSHIRE ON DECEMBER 31, 2000 WAS:

EMPLOYEES.....	1,282
EXCHANGE AGENTS.....	0
RETIRED EMPLOYEES.....	6
TOTAL	1,288

ESTIMATED ANNUAL REVENUE.... \$2.0M

STATEMENT 2

VERIZON NEW ENGLAND INC.  
INFORMATION REQUIRED BY NEW HAMPSHIRE  
PUBLIC UTILITIES COMMISSION

DIRECTORS' SERVICE

TELEPHONE SERVICE IS NOT PROVIDED WITHOUT CHARGE TO THE  
COMPANY DIRECTORS.

VERIZON NEW ENGLAND INC.  
EMPLOYEES TELEPHONE SERVICE  
STATE OF NEW HAMPSHIRE

NUMBER OF EMPLOYEES PROVIDED WITH  
TELEPHONE SERVICE AT REDUCED RATES IN 2000.....4,250

ESTIMATED ANNUAL INTRASTATE REVENUE RELATED TO  
EMPLOYEES PROVIDED WITH TELEPHONE SERVICE AT  
REDUCED RATES IN 2000.....\$2.0M

STATEMENT 3

VERIZON NEW ENGLAND INC.  
INFORMATION REQUIRED BY NEW HAMPSHIRE  
PUBLIC UTILITIES COMMISSION

OBSOLETE RATES - DECEMBER 31, 2000

NOTHING TO REPORT

**Supplement to Annual Report  
Verizon New England Inc.  
State of New Hampshire  
For Year ended December 31, 2000**

**Toll Conversation Minutes (Retail)**                      327,897,646

**Verizon Lines**    488,942

The lines may either be presubscribed to Verizon or default to Verizon.

FCC Report 43-02  
Unrestricted Version  
SUBMISSION 1  
COSA: NETC

Approved by OMB  
3060-0395  
Edition Date: 12/2000  
Estimated Avg. Burden Per Response: 550 Hrs

**FEDERAL COMMUNICATION COMMISSION  
WASHINGTON, D.C. 20554**

**ARMIS USOA REPORT  
For Year End December 31, 2000**

**Accounting filing Level: A**

**Name of Company: Verizon New England Tel. & Tel., Inc.**

**Address of Company: 1095 Avenue of the Americas, New York, New York 10036**

FCC Report 43-02, the ARMIS USOA Report, is prescribed for each local exchange carrier (LEC) with annual operating revenues for the preceding year equal to or above the indexed revenue threshold. This report collects the operating results of the carriers, total activities for every account in the USOA, as specified in Part 32 of the Commission's Rules. The ARMIS USOA Report specifies information requirements in a consistent format and is essential to the FCC to monitor revenue requirements, rate of return, jurisdictional separations and access charges. Response is mandatory.

Public reporting burden for this collection of information is estimated to average 550 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Federal Communications Commission, Office of Managing Director, Washington, D.C. 20554.

An agency may not conduct or sponsor and a person is not required to respond to a collection of information unless it displays a currently valid control number.

COMPANY: Verizon New England Tel. & Tel., Inc.  
STUDY AREA: All  
PERIOD: Jan 2000 to Dec 2000  
COSA: NETC

Unrestricted Version  
SUBMISSION 1

TABLE C - 3  
PAGE 1 OF 1

TABLE C-3 - RESPONDENT CORPORATE INFORMATION

Row No.	Classification (a)	Name/State (b)	Title and Department Over Which Jurisdiction is Exercised (c)	Term Expired or Current Term Will Expire (d)	Served Continuously From (e)
0010	Exact Name of Respondent <u>States of Operation</u>	Verizon New England Inc.	N/A	N/A	N/A
0020	State of Operation	Rhode Island	N/A	N/A	N/A
0021	State of Operation	New Hampshire	N/A	N/A	N/A
0022	State of Operation	Vermont	N/A	N/A	N/A
0023	State of Operation	Massachusetts	N/A	N/A	N/A
0024	State of Operation	Maine	N/A	N/A	N/A
0025	State of Operation		N/A	N/A	N/A
0026	State of Operation		N/A	N/A	N/A
****					
0039	State of Operation		N/A	N/A	N/A
0101	Director	Ivan G. Seidenberg, New York, NY		2001	10/01/1997 to present
0102	Director	Richard L. Carron, Hato Rey, PR		2001	10/29/1997 to present
0103	Director	Lodewijk J.R. de Vink, Morris Plains, NJ		2000	10/29/1997 to 05/24/2000
0104	Director	Stanley P. Goldstein, Providence, RI		2000	10/29/1997 to 05/24/2000
0105	Director	Helene L. Kaplan, New York, NY		2001	10/29/1997 to present
0106	Director	Elizabeth T. Kennan, Ipswich, MA		2000	10/29/1997 to 05/24/2000
0107	Director	John F. Maypole, Mountain Lakes, NJ		2000	10/29/1997 to 05/24/2000
0108	Director	Joseph Neubauer, Philadelphia, PA		2001	10/29/1997 to present
0109	Director	Hugh B. Price, New York, NY		2001	10/29/1997 to present
0110	Director	Walter V. Shipley, New York, NY		2001	10/29/1997 to present
0111	Director	John R. Stafford, Madison, NJ		2001	10/29/1997 to present
0112	Director	James R. Barker, Stamford, CT		2001	08/03/2000 to present
0113	Director	Edward H. Budd, Glatonbury, CT		2001	08/03/2000 to present
0114	Director	Robert F. Daniell, Hartford, CT		2001	08/03/2000 to present
0115	Director	Charles R. Lee, New York, NY		2001	08/03/2000 to present
0116	Director	John W. Snow, Richmond, VA		2001	08/03/2000 to present
0117	Director	Russell E. Palmer, Philadelphia, PA		2001	08/03/2000 to present
0118	Director	Robert D. Storey, Cleveland, OH		2001	08/03/2000 to present
0119	Director	Sandra O. Moose, Boston, MA		2001	08/03/2000 to present
0120	Director	Thomas H. O'Brien, Pittsburgh, PA		2001	05/24/2000 to present
0121	Director				
0122	Director				
0123	Director				
0124	Director				
0125	Director				
****					
0199	Director				
0201	Officer	Ivan G. Seidenberg, New York, NY	Chairman of the Board, President & CEO	2001	10/01/1997 to present
0202	Officer	Wayne A Budd, Boston MA	Group President - New England	2001	02/01/1998 to 01/11/2001
0203	Officer	Paulette M. Balich, Boston, MA	Region President -Operations	2001	01/11/2001 to present
0204	Officer	Marianne Drost, New York, NY	Secretary	2001	01/11/2001 to present
0205	Officer	Phillip M. Huston, Jr., New York, NY	Secretary	2001	01/01/2000 to 01/11/2001
0206	Officer	Edwin F. Hall, Philadelphia, PA	Chief Financial Officer	2001	09/23/1998 to present
0207	Officer	Paulette M. Balich, Boston, MA	Operations VP-Consumer-New England	2001	11/23/1999 to 01/11/2001
0208	Officer	William F. Heitmann, New York, NY	Vice President	2001	09/28/1999 to present
0209	Officer	William F. Heitmann, New York, NY	Treasurer	2001	06/01/1999 to present
0210	Officer				
0211	Officer				
0212	Officer				
0213	Officer				
0214	Officer				
0215	Officer				
0216	Officer				
0217	Officer				
0218	Officer				
0219	Officer				
0220	Officer				
0221	Officer				
0222	Officer				
0223	Officer				
0224	Officer				
0225	Officer				
****					
0299	Officer				



COMPANY: Verizon New England T & T, Inc.  
STUDY AREA: All  
PERIOD: Jan 2000 to Dec 2000  
COSA: NETC

Unrestricted Version  
SUBMISSION 1

TABLE C - 5  
PAGE 2 OF 8

TABLE C-5 - IMPORTANT CHANGES DURING THE YEAR

Row No.	Classification (a)	Description/Identification (b)	Date (c)	Description of Contract (d)	State (e)	Date of Change (f)	Description of Change (g)	Est. Increase or Decrease in Annual Rev. (h)	Est. Savings or Additional Cost to Public (i)
	<b>Important Contracts, Agreements, Etc.</b>								
1610	Important Contract or Agreement	Access Point, Inc.	09/29/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A
1611	Important Contract or Agreement	Alligiance Telecom of Massachusetts, Inc.	06/30/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A
1612	Important Contract or Agreement	Aqua Wireless Communications, Inc.	08/17/2000	Wireless	MA	N/A	N/A	N/A	N/A
1613	Important Contract or Agreement	AT&T Wireless Services, Inc.	07/31/2000	Wireless	MA	N/A	N/A	N/A	N/A
1614	Important Contract or Agreement	BrahmaCom, Inc.	10/17/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A
1615	Important Contract or Agreement	Broadband Digital Technologies, Inc.	07/31/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A
1616	Important Contract or Agreement	Broadband Office Communications, Inc.	02/23/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A
1617	Important Contract or Agreement	BroadStream Corporation	05/26/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A
1618	Important Contract or Agreement	Brooks Fiber Communications of Massachusetts, Inc.	03/28/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A
1619	Important Contract or Agreement	Cosatal Internet Access, Inc.	04/12/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A
1620	Important Contract or Agreement	CoreTel Massachusetts, Inc.	02/04/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A
1621	Important Contract or Agreement	CoreComm Massachusetts, Inc.	07/14/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A
1622	Important Contract or Agreement	CTC Communications Corp.	11/07/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A
1623	Important Contract or Agreement	Eagle Communications, Inc.	06/30/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A
1624	Important Contract or Agreement	Focal Communications Company	09/29/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A
1625	Important Contract or Agreement	Fort Point Telephone Company, Inc.	05/18/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A
1626	Important Contract or Agreement	Global Broadband, Inc.	07/24/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A
1627	Important Contract or Agreement	Global NAPS South, Inc.	06/21/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A
1628	Important Contract or Agreement	ICG Telecom Group, Inc.	01/17/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A
1629	Important Contract or Agreement	Jato Operating Two Corp.	07/17/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A
1630	Important Contract or Agreement	KMC Telecom V, Inc.	11/01/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A
1631	Important Contract or Agreement	Level 3 Communications, LLC	07/25/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A
1632	Important Contract or Agreement	Lightwave Communications, LLC	11/28/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A
1633	Important Contract or Agreement	Looking Glass Networks, Inc.	07/05/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A
1634	Important Contract or Agreement	MAX-TEL Communications, Inc.	12/08/2000	R resale	MA	N/A	N/A	N/A	N/A
1635	Important Contract or Agreement	MegaCLEC, Inc.	05/16/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A
1636	Important Contract or Agreement	MGC Communications Inc. d/b/a Mpower Communications, Corp.	06/16/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A
1637	Important Contract or Agreement	MVX.Com Communications, Inc.	09/29/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A
1638	Important Contract or Agreement	Navigator Telecommunications, LLC	03/22/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A
1639	Important Contract or Agreement	NET-tel Corporation	01/07/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A
1640	Important Contract or Agreement	New Edge Network, Inc. d/b/a New Edge Networks	06/22/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A
1641	Important Contract or Agreement	North American Telecommunications Corporation	11/03/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A
1642	Important Contract or Agreement	OnSite Access Local, LLC	08/01/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A
1643	Important Contract or Agreement	Pathnet, Inc.	04/18/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A
1644	Important Contract or Agreement	Advantel, LLC d/b/a Plan B Communications	07/24/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A
1645	Important Contract or Agreement	PurePacket Communications of the Northeast	10/27/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A
1646	Important Contract or Agreement	Rhythm Links, Inc.	10/10/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A
1647	Important Contract or Agreement	Richmond Connections, Inc. d/b/a Richmond Network	11/15/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A
1648	Important Contract or Agreement	RNK, Inc. d/b/a RNK Telecom	01/17/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A
1649	Important Contract or Agreement	SBC Telecom, Inc. d/b/a SBC National, Inc.	06/23/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A
1650	Important Contract or Agreement	Talk.com Holding, Inc.	01/14/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A
1651	Important Contract or Agreement	Telergy Network Services, Inc.	01/31/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A
1652	Important Contract or Agreement	Media Log, Inc.	05/09/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A
1653	Important Contract or Agreement	Bell Atlantic Network Data, Inc.	05/12/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A

COMPANY: Verizon New England T & T, Inc.  
 STUDY AREA: All  
 PERIOD: Jan 2000 to Dec 2000  
 COSA: NETC

TABLE C - 5  
 PAGE 3 OF 6

TABLE C-5 - IMPORTANT CHANGES DURING THE YEAR

Row No.	Classification (a)	Description/Identification (b)	Date (c)	Description of Contract (d)	State (e)	Date of Change (f)	Description of Change (g)	Est. Increase or Decrease in Annual Rev. (h)	Est. Savings or Additional Cost to Public (i)
	<b>Important Contracts, Agreements, Etc.</b>								
1654	Important Contract or Agreement	Williams Local Network, Inc.	12/08/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A
1655	Important Contract or Agreement	Yipes Transmission, Inc.	11/14/2000	Facilities-Based	MA	N/A	N/A	N/A	N/A
1656	Important Contract or Agreement	Access Point, Inc.	11/01/2000	Resale	ME	N/A	N/A	N/A	N/A
1657	Important Contract or Agreement	AT&T Wireless Services, Inc.	08/17/2000	Facilities-Based	ME	N/A	N/A	N/A	N/A
1658	Important Contract or Agreement	Portland Cellular Partnership d/b/a Bell Atlantic Mobile	01/01/2000	Wireless	ME	N/A	N/A	N/A	N/A
1659	Important Contract or Agreement	Choice One Communications of Maine, Inc. d/b/a Choice One	03/17/2000	Facilities-Based	ME	N/A	N/A	N/A	N/A
1660	Important Contract or Agreement	Community Service Long Distance d/b/a CommTel Communications	05/15/2000	Facilities-Based	ME	N/A	N/A	N/A	N/A
1661	Important Contract or Agreement	CRC Communications of Maine, Inc.	07/13/2000	Resale	ME	N/A	N/A	N/A	N/A
1662	Important Contract or Agreement	CTC Communications, Corp.	11/01/2000	Facilities-Based	ME	N/A	N/A	N/A	N/A
1663	Important Contract or Agreement	Fairpoint Communications Solutions Corp.	06/27/2000	Facilities-Based	ME	N/A	N/A	N/A	N/A
1664	Important Contract or Agreement	Flatel, Inc. d/b/a Florida Telephone Company	08/04/2000	Facilities-Based	ME	N/A	N/A	N/A	N/A
1665	Important Contract or Agreement	Harvard Net, Inc.	08/01/2000	Resale	ME	N/A	N/A	N/A	N/A
1666	Important Contract or Agreement	HJN Telecom, Inc.	08/23/2000	Facilities-Based	ME	N/A	N/A	N/A	N/A
1667	Important Contract or Agreement	Lightship Telecom, LLC	06/14/2000	Facilities-Based	ME	N/A	N/A	N/A	N/A
1668	Important Contract or Agreement	Massachusetts Local Telephone Company, Inc.	09/29/2000	Facilities-Based	ME	N/A	N/A	N/A	N/A
1669	Important Contract or Agreement	OneStar Long Distance, Inc.	11/03/2000	Resale	ME	N/A	N/A	N/A	N/A
1670	Important Contract or Agreement	Optimum Global Communications, Inc. d/b/a Local Phone Company	05/12/2000	Facilities-Based	ME	N/A	N/A	N/A	N/A
1671	Important Contract or Agreement	PREXAR, LLC	04/24/2000	Resale	ME	N/A	N/A	N/A	N/A
1672	Important Contract or Agreement	ServSense.com, Inc.	02/16/2000	Facilities-Based	ME	N/A	N/A	N/A	N/A
1673	Important Contract or Agreement	Skowhegan OnLine, Inc.	06/30/2000	Resale	ME	N/A	N/A	N/A	N/A
1674	Important Contract or Agreement	TeleServices Group, Inc.	06/30/2000	Facilities-Based	ME	N/A	N/A	N/A	N/A
1675	Important Contract or Agreement	Bell Atlantic Network Data, Inc.	05/09/2000	Facilities-Based	ME	N/A	N/A	N/A	N/A
1676	Important Contract or Agreement	1 Com, Inc.	03/21/2000	Resale	NH	N/A	N/A	N/A	N/A
1677	Important Contract or Agreement	1-800-Raconex, Inc.	11/14/2000	Resale	NH	N/A	N/A	N/A	N/A
1678	Important Contract or Agreement	Access Point, Inc.	10/30/2000	Facilities-Based	NH	N/A	N/A	N/A	N/A
1679	Important Contract or Agreement	AT&T Wireless Services, Inc.	08/17/2000	Wireless	NH	N/A	N/A	N/A	N/A
1680	Important Contract or Agreement	Celco Partnership d/b/a Bell Atlantic Mobile ("Celco"), New Hampshire RSA 2 Partnership	11/01/2000	Wireless	NH	N/A	N/A	N/A	N/A
1681	Important Contract or Agreement	Broadview Networks, Inc.	03/31/2000	Facilities-Based	NH	N/A	N/A	N/A	N/A
1682	Important Contract or Agreement	Digital Broadband Communications, Inc.	04/29/2000	Facilities-Based	NH	N/A	N/A	N/A	N/A
1683	Important Contract or Agreement	Essex Communications, Inc.	06/07/2000	Facilities-Based	NH	N/A	N/A	N/A	N/A
1684	Important Contract or Agreement	Flatel, Inc. d/b/a Florida Telephone Company	06/04/2000	Resale	NH	N/A	N/A	N/A	N/A
1685	Important Contract or Agreement	Freedom Ring Communications, LLC d/b/a Bay Ring Communications	08/17/2000	Facilities-Based	NH	N/A	N/A	N/A	N/A
1686	Important Contract or Agreement	Harvard Net, Inc.	08/01/2000	Facilities-Based	NH	N/A	N/A	N/A	N/A
1687	Important Contract or Agreement	HJN Telecom, Inc.	08/23/2000	Resale	NH	N/A	N/A	N/A	N/A
1688	Important Contract or Agreement	International Telephone Group, Inc.	02/03/2000	Resale	NH	N/A	N/A	N/A	N/A
1689	Important Contract or Agreement	Jato Operating Two Corp.	01/17/2000	Facilities-Based	NH	N/A	N/A	N/A	N/A
1690	Important Contract or Agreement	Level 3 Communications, LLC	11/01/2000	Facilities-Based	NH	N/A	N/A	N/A	N/A
1691	Important Contract or Agreement	Lightship Telecom, LLC	06/14/2000	Facilities-Based	NH	N/A	N/A	N/A	N/A
1692	Important Contract or Agreement	Massachusetts Local Telephone Company, Inc.	09/29/2000	Resale	NH	N/A	N/A	N/A	N/A
1693	Important Contract or Agreement	New Edge Network, Inc. d/b/a New Edge Networks	01/23/2000	Facilities-Based	NH	N/A	N/A	N/A	N/A
1694	Important Contract or Agreement	Northpoint Communications, Inc.	01/17/2000	Facilities-Based	NH	N/A	N/A	N/A	N/A
1695	Important Contract or Agreement	Optimum Global Communications, Inc. d/b/a Local Phone Company	05/12/2000	Resale	NH	N/A	N/A	N/A	N/A
1696	Important Contract or Agreement	Pathnet Operating, Inc.	11/15/2000	Facilities-Based	NH	N/A	N/A	N/A	N/A
1697	Important Contract or Agreement	PREXAR, LLC	08/01/2000	Facilities-Based	NH	N/A	N/A	N/A	N/A

COMPANY: Verizon New England T & T, Inc.  
STUDY AREA: All  
PERIOD: Jan 2000 to Dec 2000  
COSA: NETA

TABLE C-5 - IMPORTANT CHANGES DURING THE YEAR

Row No.	Classification (a)	Description/Identification (b)	Date (c)	Description of Contract (d)	State (e)	Date of Change (f)	Description of Change (g)	Est. Increase or Decrease in Annual Rev. (h)	Est. Savings or Additional Cost to Public (i)
	Important Contracts, Agreements, Etc.								
1698	Important Contract or Agreement	ServiSense.com, Inc.	02/16/2000	Resale	NH	N/A	N/A	N/A	N/A
1699	Important Contract or Agreement	TeleServices Group, Inc.	06/30/2000	Facilities-Based	NH	N/A	N/A	N/A	N/A
1700	Important Contract or Agreement	Media Log, Inc.	01/31/2000	Facilities-Based	NH	N/A	N/A	N/A	N/A
1701	Important Contract or Agreement	Bell Atlantic Network Data, Inc.	06/26/2000	Facilities-Based	NH	N/A	N/A	N/A	N/A
1702	Important Contract or Agreement	1-800-Reconex, Inc.	11/14/2000	Resale	RI	N/A	N/A	N/A	N/A
1703	Important Contract or Agreement	Access Point, Inc.	10/12/2000	Facilities-Based	RI	N/A	N/A	N/A	N/A
1704	Important Contract or Agreement	AT&T Wireless Services, Inc.	08/17/2000	Wireless	RI	N/A	N/A	N/A	N/A
1705	Important Contract or Agreement	Celco Partnership d/b/a Bell Atlantic Mobile	01/20/2000	Wireless	RI	N/A	N/A	N/A	N/A
1706	Important Contract or Agreement	BroadView Networks, Inc.	03/31/2000	Facilities-Based	RI	N/A	N/A	N/A	N/A
1707	Important Contract or Agreement	Metro Teleconnect Companies d/b/a Metro Teleconnect	06/02/2000	Resale	RI	N/A	N/A	N/A	N/A
1708	Important Contract or Agreement	CTC Communications Corp.	12/21/2000	Facilities-Based	RI	N/A	N/A	N/A	N/A
1709	Important Contract or Agreement	Essex Communications, Inc.	08/07/2000	Facilities-Based	RI	N/A	N/A	N/A	N/A
1710	Important Contract or Agreement	Fiatel, Inc. d/b/a Florida Telephone Company	08/04/2000	Resale	RI	N/A	N/A	N/A	N/A
1711	Important Contract or Agreement	Harvard Net, Inc.	05/16/2000	Facilities-Based	RI	N/A	N/A	N/A	N/A
1712	Important Contract or Agreement	HJN Telecom, Inc.	08/23/2000	Resale	RI	N/A	N/A	N/A	N/A
1713	Important Contract or Agreement	KMC Telecom V, Inc.	07/31/2000	Facilities-Based	RI	N/A	N/A	N/A	N/A
1714	Important Contract or Agreement	Level 3 Communications, LLC	11/01/2000	Facilities-Based	RI	N/A	N/A	N/A	N/A
1715	Important Contract or Agreement	Lightship Telecom, LLC	06/14/2000	Facilities-Based	RI	N/A	N/A	N/A	N/A
1716	Important Contract or Agreement	Metropolitan Telecommunications of Rhode Island, Inc. d/b/a MetTel	12/01/2000	Facilities-Based	RI	N/A	N/A	N/A	N/A
1717	Important Contract or Agreement	Massachusetts Local Telephone Company, Inc.	09/29/2000	Resale	RI	N/A	N/A	N/A	N/A
1718	Important Contract or Agreement	MegaCLEC, Inc.	02/11/2000	Resale	RI	N/A	N/A	N/A	N/A
1719	Important Contract or Agreement	MGC Communications Inc. d/b/a Mpower Communications, Corp.	05/15/2000	Facilities-Based	RI	N/A	N/A	N/A	N/A
1720	Important Contract or Agreement	NECLEC, LLC	01/13/2000	Facilities-Based	RI	N/A	N/A	N/A	N/A
1721	Important Contract or Agreement	NET2000 Communications Services, Inc.	10/12/2000	Facilities-Based	RI	N/A	N/A	N/A	N/A
1722	Important Contract or Agreement	Northpoint Communications, Inc.	01/17/2000	Facilities-Based	RI	N/A	N/A	N/A	N/A
1723	Important Contract or Agreement	PurePacket Communications, Inc.	07/24/2000	Facilities-Based	RI	N/A	N/A	N/A	N/A
1724	Important Contract or Agreement	ServiSense.com, Inc.	02/16/2000	Resale	RI	N/A	N/A	N/A	N/A
1725	Important Contract or Agreement	Telegry Network Services, Inc.	01/18/2000	Facilities-Based	RI	N/A	N/A	N/A	N/A
1726	Important Contract or Agreement	TeleServices Group, Inc.	07/12/2000	Facilities-Based	RI	N/A	N/A	N/A	N/A
1727	Important Contract or Agreement	Bell Atlantic Network Data, Inc.	06/26/2000	Facilities-Based	RI	N/A	N/A	N/A	N/A
1728	Important Contract or Agreement	1-800-Reconex, Inc.	11/14/2000	Resale	VT	N/A	N/A	N/A	N/A
1729	Important Contract or Agreement	Access Point, Inc.	10/31/2000	Facilities-Based	VT	N/A	N/A	N/A	N/A
1730	Important Contract or Agreement	AT&T Wireless Services, Inc.	08/17/2000	Wireless	VT	N/A	N/A	N/A	N/A
1731	Important Contract or Agreement	NYNEX Mobile LP d/b/a Bell Atlantic Mobile ("NYNEX"), Vermont RSA Partnership ("RSA")	01/20/2000	Wireless	VT	N/A	N/A	N/A	N/A
1732	Important Contract or Agreement	CTC Communications, Corp.	10/31/2000	Facilities-Based	VT	N/A	N/A	N/A	N/A
1733	Important Contract or Agreement	Essex Communications, Inc.	06/07/2000	Facilities-Based	VT	N/A	N/A	N/A	N/A
1734	Important Contract or Agreement	Fairpoint Communications, Corporation	04/07/2000	Facilities-Based	VT	N/A	N/A	N/A	N/A
1735	Important Contract or Agreement	Fiatel, Inc. d/b/a Florida Telephone Company	08/04/2000	Resale	VT	N/A	N/A	N/A	N/A
1736	Important Contract or Agreement	HJN Telecom, Inc.	08/23/2000	Resale	VT	N/A	N/A	N/A	N/A
1737	Important Contract or Agreement	International Telephone Group, Inc.	02/03/2000	Resale	VT	N/A	N/A	N/A	N/A
1738	Important Contract or Agreement	Lightship Telecom, LLC	06/14/2000	Facilities-Based	VT	N/A	N/A	N/A	N/A
1739	Important Contract or Agreement	Massachusetts Local Telephone Company, Inc.	09/29/2000	Resale	VT	N/A	N/A	N/A	N/A
1740	Important Contract or Agreement	National Mobile Communications, Corp.	04/06/2000	Facilities-Based	VT	N/A	N/A	N/A	N/A
1741	Important Contract or Agreement	Optimum Global Communications, Inc. d/b/a Local Phone Company	05/12/2000	Resale	VT	N/A	N/A	N/A	N/A

COMPANY: Verizon New England T & T, Inc.  
STUDY AREA: All  
PERIOD: Jan 2000 to Dec 2000  
COSA: NETC

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TABLE C-5 - IMPORTANT CHANGES DURING THE YEAR

Row No.	Classification (a)	Description/Identification (b)	Date (c)	Description of Contract (d)	State (e)	Date of Change (f)	Description of Change (g)	Est. Increase or Decrease in Annual Rev. (h)	Est. Savings or Additional Cost to Public (i)
	<u>Important Contracts, Agreements, Etc.</u>								
1742	Important Contract or Agreement	ServSense.com, Inc.	02/16/2000	Resale	VT	N/A	N/A	N/A	N/A
1743	Important Contract or Agreement	TeleServices Group, Inc.	07/12/2000	Facilities-Based	VT	N/A	N/A	N/A	N/A
1744	Important Contract or Agreement	TELJET, Inc.	06/02/2000	Facilities-Based	VT	N/A	N/A	N/A	N/A
1745	Important Contract or Agreement	Bell Atlantic Network Data, Inc.	05/09/2000	Facilities-Based	VT	N/A	N/A	N/A	N/A
1746	Important Contract or Agreement					N/A	N/A	N/A	N/A
1747	Important Contract or Agreement					N/A	N/A	N/A	N/A
1748	Important Contract or Agreement					N/A	N/A	N/A	N/A
1749	Important Contract or Agreement					N/A	N/A	N/A	N/A
1750	Important Contract or Agreement					N/A	N/A	N/A	N/A
1751	Important Contract or Agreement					N/A	N/A	N/A	N/A
1752	Important Contract or Agreement					N/A	N/A	N/A	N/A
1753	Important Contract or Agreement					N/A	N/A	N/A	N/A
1754	Important Contract or Agreement					N/A	N/A	N/A	N/A
1755	Important Contract or Agreement					N/A	N/A	N/A	N/A
1756	Important Contract or Agreement					N/A	N/A	N/A	N/A
1757	Important Contract or Agreement					N/A	N/A	N/A	N/A
1758	Important Contract or Agreement					N/A	N/A	N/A	N/A
1759	Important Contract or Agreement					N/A	N/A	N/A	N/A
1760	Important Contract or Agreement					N/A	N/A	N/A	N/A
1761	Important Contract or Agreement					N/A	N/A	N/A	N/A
1762	Important Contract or Agreement					N/A	N/A	N/A	N/A
1763	Important Contract or Agreement					N/A	N/A	N/A	N/A
1764	Important Contract or Agreement					N/A	N/A	N/A	N/A
1765	Important Contract or Agreement					N/A	N/A	N/A	N/A
1766	Important Contract or Agreement					N/A	N/A	N/A	N/A
1767	Important Contract or Agreement					N/A	N/A	N/A	N/A
1768	Important Contract or Agreement					N/A	N/A	N/A	N/A
1769	Important Contract or Agreement					N/A	N/A	N/A	N/A
1770	Important Contract or Agreement					N/A	N/A	N/A	N/A
1771	Important Contract or Agreement					N/A	N/A	N/A	N/A
1772	Important Contract or Agreement					N/A	N/A	N/A	N/A
1773	Important Contract or Agreement					N/A	N/A	N/A	N/A
1774	Important Contract or Agreement					N/A	N/A	N/A	N/A
1775	Important Contract or Agreement					N/A	N/A	N/A	N/A
1776	Important Contract or Agreement					N/A	N/A	N/A	N/A
1777	Important Contract or Agreement					N/A	N/A	N/A	N/A
1778	Important Contract or Agreement					N/A	N/A	N/A	N/A
1779	Important Contract or Agreement					N/A	N/A	N/A	N/A
1780	Important Contract or Agreement					N/A	N/A	N/A	N/A
1781	Important Contract or Agreement					N/A	N/A	N/A	N/A
1782	Important Contract or Agreement					N/A	N/A	N/A	N/A
1783	Important Contract or Agreement					N/A	N/A	N/A	N/A
....									
1793	Important Contract or Agreement					N/A	N/A	N/A	N/A

COMPANY: Verizon New England T & T, Inc.  
STUDY AREA: All  
PERIOD: Jan 2000 to Dec 2000  
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TABLE C-5 - IMPORTANT CHANGES DURING THE YEAR

Row No.	Classification (a)	Description/Identification (b)	Date (c)	Description of Contract (d)	State (e)	Date of Change (f)	Description of Change (g)	Est. Increase or Decrease in Annual Rev. (h)	Est. Savings or Additional Cost to Public (i)
		<b>Important Changes in Service and Rate Schedules</b>							
0401	Change in Service and Rate	N/A	N/A	N/A	N/A	01/01/2000	Interstate - Price Cap Access Reform TM 1238 - PCCC (CL/Mkt)	1,238	-1,238
0402	Change in Service and Rate	N/A	N/A	N/A	N/A	04/01/2000	Interstate - Price Cap 2Q00 USF TM 1263 - PCCC (CL/Mkt)	-681	681
0403	Change in Service and Rate	N/A	N/A	N/A	N/A	05/16/2000	Interstate - Price Cap Rate Change TM 1279 - Trunking	-522	522
0404	Change in Service and Rate	N/A	N/A	N/A	N/A	07/01/2000	Interstate - Price Cap USF RemoveTM1308 - EUCL (CL/Mkt)	-2,814	2,814
0405	Change in Service and Rate	N/A	N/A	N/A	N/A	07/01/2000	Interstate - Price Cap USF RemoveTM1308 - PCCC (CL/Mkt)	-24,365	24,365
0406	Change in Service and Rate	N/A	N/A	N/A	N/A	07/01/2000	Interstate - Price Cap USF RemoveTM1308 - Trunking	-9,806	9,806
0407	Change in Service and Rate	N/A	N/A	N/A	N/A	07/01/2000	Interstate - Price Cap Annual TM 1308 - EUCL (CL/Mkt)	48,264	-48,264
0408	Change in Service and Rate	N/A	N/A	N/A	N/A	07/01/2000	Interstate - Price Cap Annual TM 1308 - PCCC (CL/Mkt)	-49,885	49,885
0409	Change in Service and Rate	N/A	N/A	N/A	N/A	07/01/2000	Interstate - Price Cap Annual TM 1308 - TS	-103,642	103,642
0410	Change in Service and Rate	N/A	N/A	N/A	N/A	07/01/2000	Interstate - Price Cap Annual TM 1308 - Trunking	1,130	-1,130
0411	Change in Service and Rate	N/A	N/A	N/A	N/A	07/01/2000	Interstate - Price Cap Annual TM 1308 - Special	-1,307	1,307
0412	Change in Service and Rate	N/A	N/A	N/A	N/A	07/01/2000	Interstate - 3Q00 USF End User per line (Non Price Cap TM1304)	24,531	-24,531
0413	Change in Service and Rate	N/A	N/A	N/A	N/A	07/01/2000	Interstate - 3Q00 USF End User Special Access (Non Price Cap TM 1304)	9,077	-9,077
0414	Change in Service and Rate	N/A	N/A	N/A	N/A	08/11/2000	Interstate - Price Cap USF Removal Redo TM 1316 - Trunking	1,633	-1,633
0415	Change in Service and Rate	N/A	N/A	N/A	N/A	08/11/2000	Interstate - Price Cap Annual Filing Redo TM 1316 - TS	-563	563
0416	Change in Service and Rate	N/A	N/A	N/A	N/A	08/11/2000	Interstate - Price Cap Annual Filing Redo TM 1316 - Trunking	-7,997	7,997
0417	Change in Service and Rate	N/A	N/A	N/A	N/A	01/17/2000	Intrastate - Centex rate increases	660	-660
0418	Change in Service and Rate	N/A	N/A	N/A	N/A	07/17/2000	Intrastate - 1999 Price Cap filing	-61,134	61,134
0419	Change in Service and Rate	N/A	N/A	N/A	N/A	12/15/2000	Intrastate - 2000 Price Cap filing	-39,171	39,171
0420	Change in Service and Rate	N/A	N/A	N/A	N/A	06/19/2000	Intrastate - Telric Docket	-2,700	2,700
0421	Change in Service and Rate	N/A	N/A	N/A	N/A	06/30/2000	Intrastate-Providence Expanded Area Service (EAS)	-7,500	7,500
0422	Change in Service and Rate	N/A	N/A	N/A	N/A	10/01/2000	Intrastate - Earnings Stipulation	-5,000	5,000
0423	Change in Service and Rate	N/A	N/A	N/A	N/A	02/01/2000	Intrastate - Coin offset	-1,700	1,700
0424	Change in Service and Rate	N/A	N/A	N/A	N/A	03/01/2000	Intrastate - EAS coin true-up	-6,800	6,800
0425	Change in Service and Rate	N/A	N/A	N/A	N/A	04/24/2000	Intrastate - Incentive Regulation	-18,300	18,300
0426	Change in Service and Rate	N/A	N/A	N/A	N/A				
0427	Change in Service and Rate	N/A	N/A	N/A	N/A				
0428	Change in Service and Rate	N/A	N/A	N/A	N/A				
0429	Change in Service and Rate	N/A	N/A	N/A	N/A				
0430	Change in Service and Rate	N/A	N/A	N/A	N/A				
----									
0999	Change in Service and Rate	N/A	N/A	N/A	N/A				

COMPANY: Verizon New England Tel. & Tel., Inc.  
 STUDY AREA: All  
 PERIOD: Jan 2000 to Dec 2000  
 COSA: NETC

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TABLE B - 1  
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**TABLE B-1 - BALANCE SHEET ACCOUNTS - CLASS A LEVEL REPORTING**  
 (Dollars in thousands)

Row/ Acct. No.	Account Title (a)	Amount (b)
	<b>Current Assets</b>	
1130	Cash	0
1140	Special cash deposits	70
1150	Working cash advances	15
1160	Temporary investments	176,475
1120	Cash and equivalents	176,560
1180	Telecommunications accounts receivable	1,128,292
1181	Accounts receivable allowance-telecommunications	76,860
1190	Other accounts receivable	206,840
1191	Accounts receivable allowance-other	5,242
1200	Notes receivable	0
1201	Notes receivable allowance	0
1210	Interest and dividends receivable	7,035
1220	Inventories	32,739
120	Total Noncash Current (excluding prepayments)	1,292,804
1290	Prepaid rents	3,469
1300	Prepaid taxes	2,363
1310	Prepaid insurance	0
1320	Prepaid directory expenses	0
1330	Other prepayments	27,261
1280	Prepayments	33,093
1350	Other Current Assets	109,142
130	Total Current Assets	1,611,599
	<b>Noncurrent Assets</b>	
1401	Investments in affiliated companies	116,867
1402	Investments in nonaffiliated companies	1,646
1406	Nonregulated investments	0
1407	Unamortized debt issuance expense	4,792
1408	Sinking funds	0
1410	Other noncurrent assets	16,995
1437	Deferred tax regulatory asset	96,049
1438	Deferred maintenance and retirements	0
1439	Deferred charges	266,250
1500	Other jurisdictional assets-net	-38,973
150	Total Noncurrent Assets	463,626

COMPANY: Verizon New England T & T, Inc.  
STUDY AREA: All  
PERIOD: Jan 2000 to Dec 2000  
COSA: NETC

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TABLE B-1 - BALANCE SHEET ACCOUNTS - CLASS A LEVEL REPORTING  
(Dollars in thousands)

TABLE B - 1  
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Row/ Acct. No.	Account Title (aa)	Beginning Balance (ab)	Additions (ac)	Retirements (ad)	Transfers/ Adjustments (ae)	Ending Balance (af)
	<u>Plant</u>					
2001	Telecommunications plant in service (TPIS)	14,697,153	311,868	406,255	931,537	15,534,303
2002	Property held for future telecom use (PHFTU)	3,854	0	0	-3,859	-5
2003	Telephone plant under construction-short term (TPUC)	290,601	1,086,086	0	-882,010	494,677
2005	Telecommunications plant adjustment	0	0	0	0	0
2006	Nonoperating plant	1,971	0	0	791	2,762
2007	Goodwill	0	0	0	0	0
210	Total Plant	14,993,579	1,397,954	406,255	46,459	16,031,737
	<u>TPIS - General Support</u>					
2111	Land	35,580	105	0	5	35,690
2112	Motor vehicles	62,937	855	989	34,392	97,195
2113	Aircraft	0	0	0	0	0
2114	Tools and other work equipment	131,192	4,549	6,540	6,568	135,769
2121	Buildings	924,834	3,186	6,927	48,804	969,897
2122	Furniture	21,449	0	5,200	0	16,249
2123	Office equipment	140,593	490	526	-81,455	59,102
2124	General purpose computers	97,057	6,888	58,422	98,493	144,016
2110	Land and Support	1,413,642	16,073	78,604	106,807	1,457,918
	<u>TPIS - Central Office</u>					
2211	Analog electronic switching	-28	3	8	3	-30
2212	Digital electronic switching	3,195,107	7,052	101,724	208,437	3,308,872
2215.1	Step-by-step switching	0	0	0	0	0
2215.2	Crossbar switching	0	0	0	0	0
2215.3	Other electro-mechanical switching	0	0	0	0	0
2215	Electro-mechanical switching	0	0	0	0	0
2210	Central Office-Switching	3,195,079	7,055	101,732	208,440	3,308,842
2220	Operator Systems	42,879	16	169	1,966	44,692
2231.1	Satellite & earth stations	8	1	0	0	9
2231.2	Other radio facilities	10,195	87	386	762	10,658
2231	Radio systems	10,203	88	386	762	10,667
2232	Circuit equipment	3,106,589	77,894	113,823	412,290	3,482,950
2230	Central Office - Transmission	3,116,792	77,982	114,209	413,052	3,493,617
	<u>TPIS - Information Origination/Termination</u>					
2311	Station apparatus	0	0	0	0	0
2321	Customer premises wiring	0	0	0	0	0
2341	Large PBX	0	0	0	0	0
2351	Public telephone terminal equipment	71,587	3,807	5,992	0	69,402
2362	Other terminal equipment	277,159	6,497	1,071	5,681	288,266
2310	Information Origination/Termination	348,746	10,304	7,063	5,681	357,668
	<u>TPIS - Cable &amp; Wire</u>					
2411	Poles	715,788	33,370	7,754	2,004	743,408
2421	Aerial cable	3,128,289	108,730	63,384	53,829	3,227,464
2422	Underground cable	1,258,711	28,713	22,317	24,461	1,289,568
2423	Buried cable	324,176	7,233	5,771	212	325,850
2424	Submarine cable	9,075	32	0	0	9,107
2425	Deep sea cable	0	0	0	0	0
2426	Intrabuilding network cable	30,394	1,763	1,929	28	30,256
2431	Aerial wire	23,513	0	0	-23,513	0
2441	Conduit systems	915,239	19,693	730	8,815	943,017
2410	Cable & Wire	6,405,185	199,534	101,885	65,836	6,568,670
240	Total TPIS (before amortizable assets)	14,522,323	310,964	403,662	801,782	15,231,407

COMPANY: Verizon New England T & T, Inc.  
STUDY AREA: All  
PERIOD: Jan 2000 to Dec 2000  
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**TABLE B-1 - BALANCE SHEET ACCOUNTS - CLASS A LEVEL REPORTING**  
(Dollars in thousands)

Row/ Acct. No.	Account Title (aa)	Beginning Balance (ab)	Additions (ac)	Retirements (ad)	Transfers/ Adjustments (ae)	Ending Balance (af)
	<u>TPIS Amortizable Assets</u>					
2681	Capital leases	3,400	0	0	0	3,400
2682	Leasehold improvements	75,903	842	627	3,325	79,443
2680	Amortizable tangibles	79,303	842	627	3,325	82,843
2690	Intangibles	95,527	62	1,966	126,430	220,053
260	Total TPIS	14,697,153	311,868	406,255	931,537	15,534,303

Row/ Acct. No.	Account Title (a)	Amount (b)
	<u>Depreciation and Amortization</u>	
3100	Accumulated depreciation	8,599,390
3200	Accumulated depreciation - PHFTU	2
3300	Accumulated depreciation - nonoperating	383
3410	Accumulated amortization - Capitalized leases	1,969
3420	Accumulated amortization - Leasehold improvement	53,796
3400	Accumulated amortization - Tangibles	55,765
3500	Accumulated amortization - Intangibles	67,590
3600	Accumulated amortization - Other	0
340	Total Depreciation and Amortization	8,723,130
350	Net Plant	7,308,607
360	Total Assets	9,383,832
	<u>Current Liabilities</u>	
4010	Accounts payable	922,982
4020	Notes payable	1,026,367
4030	Advanced billing and payments	54,166
4040	Customer's deposits	931
4050	Current maturities - long term debt	99,968
4060	Current maturities - capital leases	29
4070	Income taxes - accrued	-8,012
4080	Other taxes - accrued	13,009
4100	Net current deferred operating income taxes	22,562
4110	Net current deferred nonoperating income taxes	-20,559
4120	Other accrued liabilities	197,492
4130	Other current liabilities	347,688
410	Total Current Liabilities	2,656,623
	<u>Long-Term Debt</u>	
4210	Funded debt	1,833,965
4220	Premium on long-term debt	2,402
4230	Discount on long-term debt	6,614
4240	Reacquired debt	0
4250	Obligations under capital leases	0
4260	Advances from affiliated companies	200,000
4270	Other long-term debt	0
420	Total Long-Term Debt	2,029,753

COMPANY: Verizon New England Tel. & Tel., Inc.  
STUDY AREA: All  
PERIOD: Jan 2000 to Dec 2000  
COSA: NETC

TABLE B-3 - INVESTMENTS IN AFFILIATES AND OTHER COMPANIES  
(Dollars in thousands)

Row No.	Classification (a)	Company Name (b)	Account 1401/1402					
			Common (c)	Preferred (d)	Advances (e)	LT Debt (f)	Adjustments (g)	Net (h)
<b>AFFILIATED COMPANIES</b>								
<u>Equity Method:</u>								
0101	Investment	Verizon Network Services	122,250	0	0	0	-5,852	116,398
0102	Investment	VADI	60,037	0	0	0	-59,568	469
0103	Investment		0	0	0	0	0	0
0104	Investment		0	0	0	0	0	0
0105	Investment		0	0	0	0	0	0
0106	Investment		0	0	0	0	0	0
0107	Investment		0	0	0	0	0	0
0108	Investment		0	0	0	0	0	0
0109	Investment		0	0	0	0	0	0
0110	Investment		0	0	0	0	0	0
0111	Investment		0	0	0	0	0	0
0112	Investment		0	0	0	0	0	0
0113	Investment		0	0	0	0	0	0
0114	Investment		0	0	0	0	0	0
0115	Investment		0	0	0	0	0	0
0116	Investment		0	0	0	0	0	0
0117	Investment		0	0	0	0	0	0
0118	Investment		0	0	0	0	0	0
0119	Investment		0	0	0	0	0	0
0120	Investment		0	0	0	0	0	0
0121	Investment		0	0	0	0	0	0
0122	Investment		0	0	0	0	0	0
0123	Investment		0	0	0	0	0	0
0124	Investment		0	0	0	0	0	0
0125	Investment		0	0	0	0	0	0
0126	Investment		0	0	0	0	0	0
0127	Investment		0	0	0	0	0	0
0128	Investment		0	0	0	0	0	0
0129	All Othr Investments	N/A	0	0	0	0	0	0
0130	Total Equity Method	N/A	182,287	0	0	0	-65,420	116,867
<u>Cost Method:</u>								
0201	Investment		0	0	0	0	0	0
0202	Investment		0	0	0	0	0	0
0203	Investment		0	0	0	0	0	0
0204	Investment		0	0	0	0	0	0
0205	Investment		0	0	0	0	0	0
0206	Investment		0	0	0	0	0	0
0207	Investment		0	0	0	0	0	0
0208	Investment		0	0	0	0	0	0
0209	Investment		0	0	0	0	0	0
0210	Investment		0	0	0	0	0	0
0211	Investment		0	0	0	0	0	0
0212	Investment		0	0	0	0	0	0
0213	Investment		0	0	0	0	0	0
0214	Investment		0	0	0	0	0	0
0215	Investment		0	0	0	0	0	0
0216	Investment		0	0	0	0	0	0
0217	Investment		0	0	0	0	0	0
0218	Investment		0	0	0	0	0	0
0219	Investment		0	0	0	0	0	0
0220	Investment		0	0	0	0	0	0
0221	Investment		0	0	0	0	0	0
0222	Investment		0	0	0	0	0	0
0223	Investment		0	0	0	0	0	0
0224	Investment		0	0	0	0	0	0
0225	Investment		0	0	0	0	0	0
0226	Investment		0	0	0	0	0	0
0227	Investment		0	0	0	0	0	0
0228	Investment		0	0	0	0	0	0
0229	All Othr Investments	N/A	0	0	0	0	0	0
0230	Total Cost Method	N/A	0	0	0	0	0	0
0240	Total Affiliates	N/A	182,287	0	0	0	-65,420	116,867
0250	Non-Affiliates	N/A	0	0	1,646	0	0	1,646
0260	Total Investments	N/A	182,287	0	1,646	0	-65,420	118,513

COMPANY: Verizon New England Tel. & Tel., Inc.  
 STUDY AREA: All  
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TABLE B-3 - INVESTMENTS IN AFFILIATES AND OTHER COMPANIES

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(Dollars in thousands)

Row No.	Classification (a)	Company Name (b)	Account 1160			
			Beg Balance (l)	Gross Dr. (j)	Gross Cr. (k)	Net (i)
<b>AFFILIATED COMPANIES</b>						
Equity Method:						
0101	Investment	Verizon Network Services	0	0	0	0
0102	Investment	VADI	0	0	0	0
0103	Investment		0	0	0	0
0104	Investment		0	0	0	0
0105	Investment		0	0	0	0
0106	Investment		0	0	0	0
0107	Investment		0	0	0	0
0108	Investment		0	0	0	0
0109	Investment		0	0	0	0
0110	Investment		0	0	0	0
0111	Investment		0	0	0	0
0112	Investment		0	0	0	0
0113	Investment		0	0	0	0
0114	Investment		0	0	0	0
0115	Investment		0	0	0	0
0116	Investment		0	0	0	0
0117	Investment		0	0	0	0
0118	Investment		0	0	0	0
0119	Investment		0	0	0	0
0120	Investment		0	0	0	0
0121	Investment		0	0	0	0
0122	Investment		0	0	0	0
0123	Investment		0	0	0	0
0124	Investment		0	0	0	0
0125	Investment		0	0	0	0
0126	Investment		0	0	0	0
0127	Investment		0	0	0	0
0128	Investment		0	0	0	0
0129	All Othr Investments	N/A	166,900	176,475	166,900	176,475
0130	Total Equity Method	N/A	166,900	176,475	166,900	176,475

Cost Method:

0201	Investment		0	0	0	0
0202	Investment		0	0	0	0
0203	Investment		0	0	0	0
0204	Investment		0	0	0	0
0205	Investment		0	0	0	0
0206	Investment		0	0	0	0
0207	Investment		0	0	0	0
0208	Investment		0	0	0	0
0209	Investment		0	0	0	0
0210	Investment		0	0	0	0
0211	Investment		0	0	0	0
0212	Investment		0	0	0	0
0213	Investment		0	0	0	0
0214	Investment		0	0	0	0
0215	Investment		0	0	0	0
0216	Investment		0	0	0	0
0217	Investment		0	0	0	0
0218	Investment		0	0	0	0
0219	Investment		0	0	0	0
0220	Investment		0	0	0	0
0221	Investment		0	0	0	0
0222	Investment		0	0	0	0
0223	Investment		0	0	0	0
0224	Investment		0	0	0	0
0225	Investment		0	0	0	0
0228	Investment		0	0	0	0
0227	Investment		0	0	0	0
0228	Investment		0	0	0	0
0229	All Othr Investments	N/A	0	0	0	0
0230	Total Cost Method	N/A	0	0	0	0
0240	Total Affiliates	N/A	166,900	176,475	166,900	176,475
0250	Non-Affiliates	N/A	0	0	0	0
0260	Total Investments	N/A	166,900	176,475	166,900	176,475

COMPANY: Verizon New England T & T, Inc.  
STUDY AREA: All  
PERIOD: Jan 2000 to Dec 2000  
COSA: NETC

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**TABLE B-1 - BALANCE SHEET ACCOUNTS - CLASS A LEVEL REPORTING**

(Dollars in thousands)

Row/ Acct. No.	Account Title (a)	Amount (b)
	<u>Other Liabilities and Deferred Credits</u>	
4310	Other long-term liabilities	976,128
4320	Unamortized operating invest tax credits - net	43,224
4330	Unamortized nonoperating invest tax credits - net	0
4340	Net noncurrent deferred operating income taxes	595,862
4341	Net accum. deferred operating income taxes	61,994
4350	Net noncurrent deferred nonoperating income taxes	-13,957
4360	Other deferred credits	220,703
4361	Deferred regulatory liability	34,058
4370	Other jurisdictional liabilities/defer credits - net	12,659
430	Total Other Liabilities and Deferred Credits	1,930,671
	<u>Stockholders' Equity</u>	
4510	Capital stock	1,000
4520	Additional paid-in capital	1,550,467
4530	Treasury stock	0
4540	Other capital	0
4550	Retained earnings	1,215,318
440	Total Stockholders' Equity	2,766,785
450	Total Liabilities and Stockholders' Equity	9,383,832
460	Retained Earnings (Beginning of Year)	779,361
465	Net Income	434,855
470	Dividends Declared	0
475	Miscellaneous Debits	472
480	Miscellaneous Credits	1,574
490	Retained Earnings (End of Year)	1,215,318

COMPANY: Verizon New England Tel. & Tel., Inc.  
STUDY AREA: All  
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**TABLE B-2 - STATEMENT OF CASH FLOWS**

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PAGE 1 OF 1

(Dollars in thousands)

Row No.	Description (a)	Amount (b)	Amount (c)
	<u>INCREASE/DECREASE IN CASH AND CASH EQUIVALENTS:</u>		
	<u>Cash Flows From Operating Activities:</u>		
0100	Net Income/Loss	N/A	434,855
	<u>Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities</u>		
0110	Depreciation and Amortization	1,093,456	N/A
0120	Provision for Losses for Accounts Receivables	91,897	N/A
0130	Deferred Income Taxes - Net	108,878	N/A
0140	Unamortized ITC - Net	-6,746	N/A
0150	Allowance for Funds Used During Construction	-18,060	N/A
0160	Net Change in Operating Receivables	-210,301	N/A
0170	Net Change in Materials, Supplies & Inventories	37,744	N/A
0180	Net Change in Operating Payables & Accrued Liabilities	-98,165	N/A
0190	Net Change in Other Assets and Deferred Charges	-195,655	N/A
0200	Net Change in Other Liabilities and Deferred Credits	-83,718	N/A
0210	Other	-10,022	N/A
0220	Total Adjustments	N/A	709,308
0230	Net Cash Provided by/Used in Operating Activities	N/A	1,144,163
	<u>Cash Inflows/Outflows from Investing Activities:</u>		
0240	Construction/Acquisition of Property, Plant and Equipment	-1,430,371	N/A
0250	Proceeds from Disposals of Property, Plant and Equipment	-36,022	N/A
0260	Investments in & Advances to Affiliates	-60,037	N/A
0270	Proceeds from Repayment of Advances	0	N/A
0280	Other Investing Activities	78,434	N/A
0290	Net Cash Provided by/Used in Investment Activities	N/A	-1,447,996
	<u>Cash Flows from Financing Activities:</u>		
0300	Net Increase/Decrease in Short-Term Debt	0	N/A
0310	Advances from Affiliates	573,293	N/A
0320	Repayment of Advances from Affiliates	0	N/A
0330	Proceeds from Long-Term Debt	0	N/A
0340	Repayment of Long-Term Debt	-100,000	N/A
0350	Payment of Capital Lease Obligations	-334	N/A
0360	Proceeds from Issue of Common Stock/Equity Investment from Parent	174,723	N/A
0370	Repurchase of Treasury Shares	0	N/A
0380	Dividends Paid	-460,900	N/A
0390	Other Financing Activities	124,105	N/A
0400	Net Cash Provided by Financing Activities	N/A	310,887
0410	Effect of Exchange Rate Changes on Cash	N/A	0
0420	Net Increase/Decrease in Cash and Cash Equivalents	N/A	7,054
0430	Cash & Cash Equivalents - Beginning of Period	N/A	169,506
0440	Cash & Cash Equivalents - End of Period	N/A	176,560

COMPANY: Verizon New England Tel. & Tel., Inc.  
 STUDY AREA: All  
 PERIOD: Jan 2000 to Dec 2000  
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TABLE B-3 - INVESTMENTS IN AFFILIATES AND OTHER COMPANIES

TABLE B - 3  
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(Dollars in thousands)

Row No.	Classification (a)	Company Name (b)	Account 1180			
			Beg Balance (m)	Gross Dr. (n)	Gross Cr. (o)	Net (p)
<b>AFFILIATED COMPANIES</b>						
<u>Equity Method:</u>						
0101	Investment	Verizon Network Services	0	0	0	0
0102	Investment	VADI	0	0	0	0
0103	Investment		0	0	0	0
0104	Investment		0	0	0	0
0105	Investment		0	0	0	0
0106	Investment		0	0	0	0
0107	Investment		0	0	0	0
0108	Investment		0	0	0	0
0109	Investment		0	0	0	0
0110	Investment		0	0	0	0
0111	Investment		0	0	0	0
0112	Investment		0	0	0	0
0113	Investment		0	0	0	0
0114	Investment		0	0	0	0
0115	Investment		0	0	0	0
0116	Investment		0	0	0	0
0117	Investment		0	0	0	0
0118	Investment		0	0	0	0
0119	Investment		0	0	0	0
0120	Investment		0	0	0	0
0121	Investment		0	0	0	0
0122	Investment		0	0	0	0
0123	Investment		0	0	0	0
0124	Investment		0	0	0	0
0125	Investment		0	0	0	0
0126	Investment		0	0	0	0
0127	Investment		0	0	0	0
0128	Investment		0	0	0	0
0129	All Othr Investments	N/A	0	0	0	0
0130	Total Equity Method	N/A	0	0	0	0

Cost Method:

0201	Investment		0	0	0	0
0202	Investment		0	0	0	0
0203	Investment		0	0	0	0
0204	Investment		0	0	0	0
0205	Investment		0	0	0	0
0206	Investment		0	0	0	0
0207	Investment		0	0	0	0
0208	Investment		0	0	0	0
0209	Investment		0	0	0	0
0210	Investment		0	0	0	0
0211	Investment		0	0	0	0
0212	Investment		0	0	0	0
0213	Investment		0	0	0	0
0214	Investment		0	0	0	0
0215	Investment		0	0	0	0
0216	Investment		0	0	0	0
0217	Investment		0	0	0	0
0218	Investment		0	0	0	0
0219	Investment		0	0	0	0
0220	Investment		0	0	0	0
0221	Investment		0	0	0	0
0222	Investment		0	0	0	0
0223	Investment		0	0	0	0
0224	Investment		0	0	0	0
0225	Investment		0	0	0	0
0226	Investment		0	0	0	0
0227	Investment		0	0	0	0
0228	Investment		0	0	0	0
0229	All Othr Investments	N/A	0	0	0	0
0230	Total Cost Method	N/A	0	0	0	0
0240	Total Affiliates	N/A	0	0	0	0
0250	Non-Affiliates	N/A	1,034,162	4,830,347	4,736,217	1,128,292
0260	Total Investments	N/A	1,034,162	4,830,347	4,736,217	1,128,292

COMPANY: Verizon New England T & T, Inc.  
 STUDY AREA: All  
 PERIOD: Jan 2000 to Dec 2000  
 COSA: NETC

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TABLE B-3 - INVESTMENTS IN AFFILIATES AND OTHER COMPANIES  
 (Dollars in thousands)

TABLE B - 3  
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Row No.	Classification (a)	Company Name (b)	Account 1190			
			Beg Balance (ac)	Gross Dr. (ad)	Gross Cr. (ae)	Net (af)
<b>AFFILIATED COMPANIES</b>						
<u>Equity Method:</u>						
0301	Investment	Verizon Network Services	13,286	139,229	138,101	14,414
0302	Investment		0	0	0	0
0303	Investment		0	0	0	0
0304	Investment		0	0	0	0
0305	Investment		0	0	0	0
0306	Investment		0	0	0	0
0307	Investment		0	0	0	0
0308	Investment		0	0	0	0
0309	Investment		0	0	0	0
0310	Investment		0	0	0	0
0311	Investment		0	0	0	0
0312	Investment		0	0	0	0
0313	Investment		0	0	0	0
0314	Investment		0	0	0	0
0315	Investment		0	0	0	0
0316	Investment		0	0	0	0
0317	Investment		0	0	0	0
0318	Investment		0	0	0	0
0319	Investment		0	0	0	0
0320	Investment		0	0	0	0
0321	Investment		0	0	0	0
0322	Investment		0	0	0	0
0323	Investment		0	0	0	0
0324	Investment		0	0	0	0
0325	Investment		0	0	0	0
0326	Investment		0	0	0	0
0327	Investment		0	0	0	0
0328	Investment		0	0	0	0
0329	All Othr Investments	N/A	0	0	0	0
0330	Total Equity Method	N/A	13,286	139,229	138,101	14,414

Cost Method:

0401	Investment	Verizon Communications, Inc.	26,187	130,307	143,726	12,768
0402	Investment	Verizon - New York	91,350	1,151,192	1,114,479	128,063
0403	Investment	Verizon Resources Company	12,388	54,186	66,994	-420
0404	Investment	Verizon Wireless	100	8	7	101
0405	Investment	Verizon Government Affairs Company	72	100	100	72
0406	Investment	Verizon Entertainment & Information Services Co.	0	0	1	-1
0407	Investment	Verizon Science & Technology, Inc	0	0	0	0
0408	Investment	Verizon International Telecom	0	37	37	0
0409	Investment	Internetworking & Multimedia Solutions	1	65	60	6
0410	Investment	Verizon Asset Management Company	0	2	2	0
0411	Investment		0	0	0	0
0412	Investment		0	0	0	0
0413	Investment		0	0	0	0
0414	Investment		0	0	0	0
0415	Investment		0	0	0	0
0416	Investment		0	0	0	0
0417	Investment		0	0	0	0
0418	Investment		0	0	0	0
0419	Investment		0	0	0	0
0420	Investment		0	0	0	0
0421	Investment		0	0	0	0
0422	Investment		0	0	0	0
0423	Investment		0	0	0	0
0424	Investment		0	0	0	0
0425	Investment		0	0	0	0
0426	Investment		0	0	0	0
0427	Investment		0	0	0	0
0428	Investment		0	0	0	0
0429	All Othr Investments	N/A	0	0	0	0
0430	Total Cost Method	N/A	130,098	1,335,897	1,325,406	140,589
0440	Total Affiliates	N/A	143,384	1,475,126	1,463,507	155,003
0450	Non-Affiliates	N/A	27,557	325,467	301,187	51,837
0460	Total Investments	N/A	170,941	1,800,593	1,764,694	206,840

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COMPANY: Verizon New England T & T, Inc.  
 STUDY AREA: All  
 PERIOD: Jan 2000 to Dec 2000  
 COSA: NETC

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TABLE B-3 - INVESTMENTS IN AFFILIATES AND OTHER COMPANIES  
 (Dollars in thousands)

TABLE B - 3  
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Row No.	Classification (a)	Company Name (b)	Account 1200			
			Beg Balance (ag)	Gross Dr. (ah)	Gross Cr. (ai)	Net (aj)
<b>AFFILIATED COMPANIES</b>						
<u>Equity Method:</u>						
0301	Investment	Verizon Network Services	0	0	0	0
0302	Investment		0	0	0	0
0303	Investment		0	0	0	0
0304	Investment		0	0	0	0
0305	Investment		0	0	0	0
0306	Investment		0	0	0	0
0307	Investment		0	0	0	0
0308	Investment		0	0	0	0
0309	Investment		0	0	0	0
0310	Investment		0	0	0	0
0311	Investment		0	0	0	0
0312	Investment		0	0	0	0
0313	Investment		0	0	0	0
0314	Investment		0	0	0	0
0315	Investment		0	0	0	0
0316	Investment		0	0	0	0
0317	Investment		0	0	0	0
0318	Investment		0	0	0	0
0319	Investment		0	0	0	0
0320	Investment		0	0	0	0
0321	Investment		0	0	0	0
0322	Investment		0	0	0	0
0323	Investment		0	0	0	0
0324	Investment		0	0	0	0
0325	Investment		0	0	0	0
0326	Investment		0	0	0	0
0327	Investment		0	0	0	0
0328	Investment		0	0	0	0
0329	All Othr Investments	N/A	0	0	0	0
0330	Total Equity Method	N/A	0	0	0	0

Cost Method:

0401	Investment	Verizon Communications, Inc.	0	0	0	0
0402	Investment	Verizon - New York	0	0	0	0
0403	Investment	Verizon Resources Company	0	0	0	0
0404	Investment	Verizon Wireless	0	0	0	0
0405	Investment	Verizon Government Affairs Company	0	0	0	0
0406	Investment	Verizon Entertainment & Information Services Co.	0	0	0	0
0407	Investment	Verizon Science & Technology, Inc	0	0	0	0
0408	Investment	Verizon International Telecom	0	0	0	0
0409	Investment	Internetworking & Multimedia Solutions	0	0	0	0
0410	Investment	Verizon Asset Management Company	0	0	0	0
0411	Investment		0	0	0	0
0412	Investment		0	0	0	0
0413	Investment		0	0	0	0
0414	Investment		0	0	0	0
0415	Investment		0	0	0	0
0416	Investment		0	0	0	0
0417	Investment		0	0	0	0
0418	Investment		0	0	0	0
0419	Investment		0	0	0	0
0420	Investment		0	0	0	0
0421	Investment		0	0	0	0
0422	Investment		0	0	0	0
0423	Investment		0	0	0	0
0424	Investment		0	0	0	0
0425	Investment		0	0	0	0
0426	Investment		0	0	0	0
0427	Investment		0	0	0	0
0428	Investment		0	0	0	0
0429	All Othr Investments	N/A	0	0	0	0
0430	Total Cost Method	N/A	0	0	0	0
0440	Total Affiliates	N/A	0	0	0	0
0450	Non-Affiliates	N/A	0	0	0	0
0460	Total Investments	N/A	0	0	0	0

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COMPANY: Verizon New England T & T, Inc.  
 STUDY AREA: All  
 PERIOD: Jan 2000 to Dec 2000  
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TABLE B-3 - INVESTMENTS IN AFFILIATES AND OTHER COMPANIES  
 (Dollars in thousands)

TABLE B - 3  
 PAGE 6 OF 6

Row No.	Classification (a)	Company Name (b)	Account 1210				Total (ao)
			Beg Balance (ak)	Gross Dr. (al)	Gross Cr. (am)	Net (an)	
<b>AFFILIATED COMPANIES</b>							
<u>Equity Method:</u>							
0301	Investment	Verizon Network Services	4,597	23,408	20,971	7,034	137,846
0302	Investment		0	0	0	0	469
0303	Investment		0	0	0	0	0
0304	Investment		0	0	0	0	0
0305	Investment		0	0	0	0	0
0306	Investment		0	0	0	0	0
0307	Investment		0	0	0	0	0
0308	Investment		0	0	0	0	0
0309	Investment		0	0	0	0	0
0310	Investment		0	0	0	0	0
0311	Investment		0	0	0	0	0
0312	Investment		0	0	0	0	0
0313	Investment		0	0	0	0	0
0314	Investment		0	0	0	0	0
0315	Investment		0	0	0	0	0
0316	Investment		0	0	0	0	0
0317	Investment		0	0	0	0	0
0318	Investment		0	0	0	0	0
0319	Investment		0	0	0	0	0
0320	Investment		0	0	0	0	0
0321	Investment		0	0	0	0	0
0322	Investment		0	0	0	0	0
0323	Investment		0	0	0	0	0
0324	Investment		0	0	0	0	0
0325	Investment		0	0	0	0	0
0326	Investment		0	0	0	0	0
0327	Investment		0	0	0	0	0
0328	Investment		0	0	0	0	0
0329	All Othr Investments	N/A	0	0	0	0	176,475
0330	Total Equity Method	N/A	4,597	23,408	20,971	7,034	314,790
<u>Cost Method:</u>							
0401	Investment	Verizon Communications, Inc.	0	0	0	0	12,768
0402	Investment	Verizon - New York	0	0	0	0	128,063
0403	Investment	Verizon Resources Company	0	0	0	0	-420
0404	Investment	Verizon Wireless	0	0	0	0	101
0405	Investment	Verizon Government Affairs Company	0	0	0	0	72
0406	Investment	Verizon Entertainment & Information Services Co.	0	0	0	0	-1
0407	Investment	Verizon Science & Technology, Inc	0	0	0	0	0
0408	Investment	Verizon International Telecom	0	0	0	0	0
0409	Investment	Internetworking & Multimedia Solutions	0	0	0	0	6
0410	Investment	Verizon Asset Management Company	0	0	0	0	0
0411	Investment		0	0	0	0	0
0412	Investment		0	0	0	0	0
0413	Investment		0	0	0	0	0
0414	Investment		0	0	0	0	0
0415	Investment		0	0	0	0	0
0416	Investment		0	0	0	0	0
0417	Investment		0	0	0	0	0
0418	Investment		0	0	0	0	0
0419	Investment		0	0	0	0	0
0420	Investment		0	0	0	0	0
0421	Investment		0	0	0	0	0
0422	Investment		0	0	0	0	0
0423	Investment		0	0	0	0	0
0424	Investment		0	0	0	0	0
0425	Investment		0	0	0	0	0
0426	Investment		0	0	0	0	0
0427	Investment		0	0	0	0	0
0428	Investment		0	0	0	0	0
0429	All Othr Investments	N/A	0	0	0	0	0
0430	Total Cost Method	N/A	0	0	0	0	140,589
0440	Total Affiliates	N/A	4,597	23,408	20,971	7,034	455,379
0450	Non-Affiliates	N/A	0	1	0	1	1,181,776
0460	Total Investments	N/A	4,597	23,409	20,971	7,035	1,637,155

COMPANY: Verizon New England Tel. & Tel., Inc.  
 STUDY AREA: All  
 PERIOD: Jan 2000 to Dec 2000  
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**TABLE B-4 - ANALYSIS OF ASSETS PURCHASED FROM OR SOLD TO AFFILIATES**

TABLE B - 4  
 PAGE 1 OF 1

(Dollars in thousands)

Row No.	Classification (a)	Name of Affiliate (b)	Net Book Cost (c)	Fair Market Value (d)	Tariff (e)	Publicly Filed Agreements (ee)	Prevailing Market Price (f)	Total Purchase/Sales (g)
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**A. ANALYSIS OF ASSETS PURCHASED FROM AFFILIATES**

0101	Asset Purchased		0	0	0	0	0	0
0102	Asset Purchased		0	0	0	0	0	0
0103	Asset Purchased		0	0	0	0	0	0
0104	Asset Purchased		0	0	0	0	0	0
0105	Asset Purchased		0	0	0	0	0	0
0106	Asset Purchased		0	0	0	0	0	0
0107	Asset Purchased		0	0	0	0	0	0
0108	Asset Purchased		0	0	0	0	0	0
0109	Asset Purchased		0	0	0	0	0	0
0110	Asset Purchased		0	0	0	0	0	0
0111	Asset Purchased		0	0	0	0	0	0
0112	Asset Purchased		0	0	0	0	0	0
0113	Asset Purchased		0	0	0	0	0	0
0114	Asset Purchased		0	0	0	0	0	0
0115	Asset Purchased		0	0	0	0	0	0
0116	Asset Purchased		0	0	0	0	0	0
0117	Asset Purchased		0	0	0	0	0	0
0118	Asset Purchased		0	0	0	0	0	0
0119	Asset Purchased		0	0	0	0	0	0
0139	From All Others	N/A	0	0	0	0	0	0
0140	Total Purchases	N/A	0	0	0	0	0	0

**B. ANALYSIS OF ASSETS SOLD TO AFFILIATES**

0201	Asset Sold	Verizon Advanced Data Inc.	73,507	388	0	0	0	73,895
0202	Asset Sold		0	0	0	0	0	0
0203	Asset Sold		0	0	0	0	0	0
0204	Asset Sold		0	0	0	0	0	0
0205	Asset Sold		0	0	0	0	0	0
0206	Asset Sold		0	0	0	0	0	0
0207	Asset Sold		0	0	0	0	0	0
0208	Asset Sold		0	0	0	0	0	0
0209	Asset Sold		0	0	0	0	0	0
0210	Asset Sold		0	0	0	0	0	0
0211	Asset Sold		0	0	0	0	0	0
0212	Asset Sold		0	0	0	0	0	0
0213	Asset Sold		0	0	0	0	0	0
0214	Asset Sold		0	0	0	0	0	0
0215	Asset Sold		0	0	0	0	0	0
0216	Asset Sold		0	0	0	0	0	0
0217	Asset Sold		0	0	0	0	0	0
0218	Asset Sold		0	0	0	0	0	0
0219	Asset Sold		0	0	0	0	0	0
0220	Asset Sold		0	0	0	0	0	0
0239	To All Others	N/A	0	0	0	0	0	0
0240	Total Sales	N/A	73,507	388	0	0	0	73,895

COMPANY: Verizon New England Tel. & Tel., Inc.  
STUDY AREA: All  
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TABLE B-5 - ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION  
(Dollars in thousands)

TABLE B - 5  
PAGE 1 OF 4

Row No.	Description (a)	Beginning Balance (b)	CREDITS DURING THE YEAR		
			Accruals (c)	Salvage (d)	Other Credits (e)
0100	Motor Vehicles	3,142	5,610	868	4,361
0110	Aircraft	0	0	0	0
0120	Tools and other work equipment	61,282	9,009	0	1,291
0150	Buildings	300,154	26,560	0	0
0160	Furniture	6,847	1,100	0	3,508
0180	Office Support Equipment	12,986	3,600	0	82
0190	Company Communications Equipment	88,492	5,863	0	15,032
0200	General Purpose Computers	88,102	19,855	0	76,219
0210	Total Support Assets	561,005	71,597	868	100,493
0220	Analog Electronic Switching	1,646	10	2	2,136
0230	Digital Electronic Switching	1,467,988	255,505	16,186	3,550
0240	Step-by-Step Switching	7,312	0	0	0
0250	Crossbar Switching	6,326	0	0	0
0260	Other Electro-mech. Switching	0	0	0	0
0270	Total Central Office-Switching	1,483,272	255,515	16,188	5,686
0280	Operator Systems	32,671	8,598	0	0
0290	Satellite and Earth Sta. Facilities	0	0	0	0
0300	Other Radio Facilities	8,436	739	0	0
0310	Circuit Equipment	1,808,474	280,040	57,648	0
0320	Total Central Office-Transmission	1,816,910	280,779	57,648	0
0330	Station Apparatus	-470	0	0	0
0340	Customer Premises Wiring	0	0	0	0
0350	Large Private Branch Exchange	0	0	0	0

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COMPANY: Verizon New England Tel. & Tel., Inc.  
 STUDY AREA: All  
 PERIOD: Jan 2000 to Dec 2000  
 COSA: NETC

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TABLE B-5 - ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION  
 (Dollars in thousands)

TABLE B - 5  
 PAGE 2 OF 4

Row No.	Description (a)	Beginning Balance (b)	CREDITS DURING THE YEAR		
			Accruals (c)	Salvage (d)	Other Credits (e)
0360	Public Telephone Terminal Equipment	50,339	4,706	1	0
0370	Other Terminal Equipment	160,295	31,294	48	75
0380	Total Info. Origination/Termination	210,165	36,000	49	75
0390	Poles	420,319	48,530	134	0
0400	Aerial Cable	2,015,906	213,945	0	30,829
0410	Underground Cable	845,898	76,397	0	174
0420	Buried Cable	200,224	17,466	0	0
0430	Submarine Cable	7,232	337	0	0
0440	Deep Sea Cable	0	0	0	0
0450	Intrabuilding Network Cable	14,205	2,447	0	0
0460	Aerial Wire	30,829	0	0	0
0470	Conduit Systems	287,286	20,311	0	1
0480	Total Cable and Wire Facilities	3,821,899	379,433	134	31,004
0490	Total Accumulated Depreciation	7,925,922	1,031,922	74,887	137,258

COMPANY: Verizon New England Tel. & Tel., Inc  
STUDY AREA: All  
PERIOD: Jan 2000 to Dec 2000  
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TABLE B - 5  
PAGE 3 OF 4

TABLE B-5 - ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION

(Dollars in thousands)

Row No.	Description (a)	CHARGES DURING THE YEAR				Ending Balance (j)
		Retirements w/Traffic (f)	Retirements w/o Traffic (g)	Cost of Removal (h)	Other Charges (i)	
0100	Motor Vehicles	0	989	14	1,805	11,173
0110	Aircraft	0	0	0	0	0
0120	Tools and other work equipment	0	6,540	0	0	65,042
0150	Buildings	0	6,928	7,433	55	312,298
0160	Furniture	0	5,200	0	0	6,255
0180	Office Support Equipment	0	114	0	17	16,537
0190	Company Communications Equipment	0	412	0	75,600	33,375
0200	General Purpose Computers	0	58,421	0	14,926	110,829
0210	Total Support Assets	0	78,604	7,447	92,403	555,509
0220	Analog Electronic Switching	0	9	400	3,513	-128
0230	Digital Electronic Switching	0	101,723	1,409	2,103	1,637,994
0240	Step-by-Step Switching	0	0	1	0	7,311
0250	Crossbar Switching	0	0	0	0	6,326
0260	Other Electro-mech. Switching	0	0	0	0	0
0270	Total Central Office-Switching	0	101,732	1,810	5,616	1,651,503
0280	Operator Systems	0	170	1	0	41,098
0290	Satellite and Earth Sta. Facilities	0	0	0	0	0
0300	Other Radio Facilities	0	386	3	0	8,786
0310	Circuit Equipment	0	113,823	2,337	0	2,030,002
0320	Total Central Office-Transmission	0	114,209	2,340	0	2,038,788
0330	Station Apparatus	0	0	0	0	-470
0340	Customer Premises Wiring	0	0	0	0	0
0350	Large Private Branch Exchange	0	0	0	0	0

COMPANY: Verizon New England Tel. & Tel., Inc  
STUDY AREA: All  
PERIOD: Jan 2000 to Dec 2000  
COSA: NETC

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TABLE B-5 - ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION  
(Dollars in thousands)

TABLE B - 5  
PAGE 4 OF 4

Row No.	Description (a)	CHARGES DURING THE YEAR				Ending Balance (j)
		Retirements w/Traffic (f)	Retirements w/o Traffic (g)	Cost of Removal (h)	Other Charges (i)	
0360	Public Telephone Terminal Equipment	0	5,992	47	28	48,979
0370	Other Terminal Equipment	0	1,072	114	9	190,517
0380	Total Info. Origination/Termination	0	7,064	161	37	239,027
0390	Poles	0	7,753	10,600	0	450,630
0400	Aerial Cable	0	63,381	9,419	1,393	2,186,487
0410	Underground Cable	0	22,318	4,042	341	895,768
0420	Buried Cable	0	5,771	249	0	211,670
0430	Submarine Cable	0	0	62	0	7,507
0440	Deep Sea Cable	0	0	0	0	0
0450	Intrabuilding Network Cable	0	1,929	28	0	14,695
0460	Aerial Wire	0	0	0	30,829	0
0470	Conduit Systems	0	731	159	0	306,708
0480	Total Cable and Wire Facilities	0	101,883	24,559	32,563	4,073,465
0490	Total Accumulated Depreciation	0	403,662	36,318	130,619	8,599,390

COMPANY: Verizon New England Tel. & Tel., Inc.  
 STUDY AREA: All  
 PERIOD: Jan 2000 to Dec 2000  
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**TABLE B-6 - SUMMARY OF INVESTMENT AND ACCUMULATED DEPRECIATION BY JURISDICTION**  
 (Dollars in thousands)

TABLE B - 6  
 PAGE 1 OF 1

Row No.	Description (a)	Telephone Plant Before Amortizable Assets (Accounts 2110 through 2441)					
		Telephone Plant Beginning Balance (b)	Telephone Plant Additions (c)	Telephone Plant Retirements w/Traffic (d)	Telephone Plant Retirements w/o Traffic (e)	Other Charges and Credits (f)	Telephone Plant Ending Balance (g)
0300	Maine	1,559,372	33,279	0	36,167	62,650	1,619,134
0320	Massachusetts	9,224,710	187,209	0	274,319	544,272	9,681,872
0400	New Hampshire	1,772,065	42,496	0	35,204	90,158	1,869,515
0500	Rhode Island	1,081,811	24,177	0	42,877	68,142	1,131,253
0560	Vermont	884,365	23,803	0	15,095	36,560	929,633
0910	Total	14,522,323	310,964	0	403,662	801,782	15,231,407

Row No.	Description (a)	Accumulated Depreciation (Account 3100)							
		Beginning Balance (h)	Depre- ciation Accruals (i)	Gross Salvage (j)	Cost of Removal (k)	Other Charges and Credits (l)	Ending Balance (m)	Beginning Ratio (n)	Ending Ratio (o)
0300	Maine	898,132	106,276	7,928	3,166	-36,385	972,785	57.60	60.08
0320	Massachusetts	4,892,240	665,926	51,789	23,905	-268,322	5,317,728	53.03	54.92
0400	New Hampshire	988,528	117,996	6,416	4,179	-35,719	1,073,042	55.78	57.40
0500	Rhode Island	612,162	81,607	5,932	2,763	-42,789	654,149	56.59	57.83
0560	Vermont	534,860	60,117	2,822	2,305	-13,808	581,686	60.48	62.57
0910	Total	7,925,922	1,031,922	74,887	36,318	-397,023	8,599,390	54.58	56.46

COMPANY: Verizon New England Tel. & Tel., Inc.  
 STUDY AREA: All  
 PERIOD: Jan 2000 to Dec 2000  
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**TABLE B-7 - BASES OF CHARGES FOR DEPRECIATION**

(Dollars in thousands)

Row No.	Classification (a)	Plant Account (b)	Name of Class or Subclass of Plant (c)	(Method) Whole or Remaining Life (d)	Life Years (e)	Net Salvage (%) (f)	Depreciation	
							Accumulated (%) (g)	Rate (%) (h)

Row No.	Classification (a)	Plant Account (b)	Name of Class or Subclass of Plant (c)	Account 6561		Average Plant Balance (k)	Composite Rate (%) (l)
				Expensed Amount (i)	Amortized Amount (j)		

This schedule is not required because this carrier's depreciation

rates are prescribed by the FCC.

COMPANY: Verizon New England Tel. & Tel., Inc.  
 STUDY AREA: All  
 PERIOD: Jan 2000 to Dec 2000  
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**TABLE B-10 - ACCOUNTS PAYABLE TO AFFILIATES**  
 (Dollars in thousands)

TABLE B - 10  
 PAGE 1 OF 1

Row No.	Classification (a)	Name of Affiliate (b)	Balance at Beginning of the Year (c)	ACTIVITY DURING YEAR		Balance at End of the Year (f)
				Gross Debits (d)	Gross Credits (e)	
0101	Payable To	Verizon Communications Inc.	89,532	1,294,890	1,254,599	49,241
0102	Payable To	Verizon - New York	5,822	201,540	201,726	6,008
0103	Payable To	Verizon Information Resources Company	26,279	556,082	536,767	6,964
0104	Payable To	Verizon Network Funding Corp.	0	5,442	5,262	-180
0105	Payable To	Verizon Network Services	510,488	3,235,512	3,220,271	495,247
0106	Payable To	Verizon Global Networks Inc.	0	26	26	0
0107	Payable To		0	0	0	0
0108	Payable To		0	0	0	0
0109	Payable To		0	0	0	0
0110	Payable To		0	0	0	0
0111	Payable To		0	0	0	0
0112	Payable To		0	0	0	0
0113	Payable To		0	0	0	0
0114	Payable To		0	0	0	0
0115	Payable To		0	0	0	0
0116	Payable To		0	0	0	0
0117	Payable To		0	0	0	0
0118	Payable To		0	0	0	0
0119	Payable To		0	0	0	0
0120	Payable To		0	0	0	0
0121	Payable To		0	0	0	0
0122	Payable To		0	0	0	0
0123	Payable To		0	0	0	0
0124	Payable To		0	0	0	0
0125	Payable To		0	0	0	0
0126	Payable To		0	0	0	0
0127	Payable To		0	0	0	0
0128	Payable To		0	0	0	0
0129	Payable To		0	0	0	0
0130	Payable To		0	0	0	0
0131	Payable To		0	0	0	0
0132	Payable To		0	0	0	0
0133	Payable To		0	0	0	0
0134	Payable To		0	0	0	0
0135	Payable To		0	0	0	0
0136	Payable To		0	0	0	0
0137	Payable To		0	0	0	0
0138	Payable To		0	0	0	0
0139	Payable To		0	0	0	0
0140	Payable To		0	0	0	0
0141	Payable To		0	0	0	0
0142	Payable To		0	0	0	0
0143	Payable To		0	0	0	0
0144	Payable To		0	0	0	0
0145	Payable To		0	0	0	0
0146	Payable To		0	0	0	0
0147	Payable To		0	0	0	0
0148	Payable To		0	0	0	0
0149	Payable To		0	0	0	0
0150	Payable To		0	0	0	0
0160	Total	N/A	632,121	5,293,492	5,218,651	557,280

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**Table I-1 - INCOME STATEMENT ACCOUNTS - CLASS A ACCOUNT LEVEL REPORTING**  
(Dollars in Thousands)

Row/ Acct. No.	Account Title (a)	Amount (b)
	<b>REVENUE ACCOUNTS</b>	
	<b>Local Network Revenues</b>	
5001	Basic area revenue	1,723,100
5002	Optional extended area revenue	0
5003	Cellular mobile service revenue	46,640
5004	Other mobile service revenue	423
510	Basic local service revenue	1,770,163
5040	Local private line revenue	110,925
5050	Customer premises revenue	254
5060	Other local exchange revenue	381,282
5069	Other local exchange revenue settlements	1,557
520	Local network service revenue	2,264,181
	<b>Network Access Services Revenues</b>	
5081	End user revenue	497,041
5082	Switched access revenue	384,438
5083	Special access revenue	429,085
5084	State access revenue	157,564
5080	Network access revenue	1,468,128
	<b>Long Distance (LD) Network Services Revenues</b>	
5100	LD message revenue	426,385
5111	LD inward-only revenue	13,007
5112	LD outward-only revenue	299
5110	Unidirectional LD Revenue	13,306
5121	Subvoice grade LD private network revenue	835
5122	Voice grade LD private network revenue	24,376
5123	Audio program grade LD private network revenue	0
5124	Video program grade LD private network revenue	0
5125	Digital transmission LD private network revenue	32,242
5126	LD private network switching revenue	0
5128	Other LD private network revenue	0
5129	Other LD private network revenue settlements	1,357
5120	Long distance private network revenue	58,810
5160	Other long distance revenue	6,964
5169	Other long distance revenue settlements	0
525	LD Network Service Revenues	505,465
	<b>Miscellaneous Revenues</b>	
5230	Directory revenue	32,781
5240	Rent revenue	188,169
5250	Corporate operations revenue	1,552
5261	Special billing arrangements revenue	1,467
5262	Customer operations revenue	729
5263	Plant operations revenue	0
5264	Other incidental regulated revenue	-3,991
5269	Other revenue settlements	0
5260	Miscellaneous revenue	-1,795
5270	Carrier billing and collection revenue	58,203
5200	Miscellaneous revenue	278,910
5280	Nonregulated revenue	189,845
5301	Uncollectible revenue-telecommunications	91,787
5302	Uncollectible revenue-other	110
5300	Uncollectible revenue	91,897
530	Total Operating Revenues	4,614,632

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**Table I-1 - INCOME STATEMENT ACCOUNTS - CLASS A ACCOUNT LEVEL REPORTING**  
 (Dollars in Thousands)

Row/ Acct. No.	Account Title (aa)	Total (ab)
	<b><u>EXPENSE ACCOUNTS</u></b>	
	<b><u>Plant Specific Operations</u></b>	
615	Account 6112 - Motor Vehicles	10,403
625	Account 6113 - Aircraft	74
635	Account 6114 - Tools and other work equipment	469
6110	Network support	10,946
6121	Land & building	109,080
6122	Furniture & artworks	1,403
6123	Office equipment	14,470
6124	General purpose computers	108,388
6120	General support	233,341
6211	Analog electronic	2,136
6212	Digital electronic	84,649
6215	Electro-mechanical	0
6210	Central Office-switching	86,785
6220	Operator systems	-6
6231	Radio systems	130
6232	Circuit equipment	47,556
6230	Central office-transmission	47,686
6311	Station apparatus	0
6341	Large PBX	0
6351	Public telephone terminal equipment	9,900
6362	Other terminal equipment	70,658
6310	Information origination/termination expense	80,558
6411	Poles	14,412
6421	Aerial cable	258,034
6422	Underground cable	49,222
6423	Buried cable	20,556
6424	Submarine cable	42
6425	Deep sea cable	0
6426	Intrabuilding network cable	4,631
6431	Aerial wire	0
6441	Conduit systems	10,962
6410	Cable and wire	357,859
650	Total Plant Specific Operations	817,169

COMPANY: Verizon New England Tel. & Tel., Inc.  
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**Table I-1 - INCOME STATEMENT ACCOUNTS - CLASS A ACCOUNT LEVEL REPORTING**  
(Dollars in Thousands)

Row/ Acct. No.	Account Title (aa)	Total (ab)
	<b><u>Plant Nonspecific Operations</u></b>	
6511	PHFTU	0
665	Account 6512 - Provisioning	20,506
6510	Other property plant and equipment expense	20,506
6531	Power	25,317
6532	Network administration	53,022
6533	Testing	93,758
675	Account 6534 - Plant operation administration	106,780
685	Account 6535 - Engineering	36,869
6530	Network Operations	315,746
6540	Access	252,122
6561	Depreciation-TPIS	1,034,362
6562	Depreciation-PHFTU	0
6563	Amortization-tangible	7,353
6564	Amortization-intangible	45,977
6565	Amortization-other	5,764
6560	Depreciations & Amortization Expense	1,093,456
690	Total Plant Nonspecific Operations	1,681,830
	<b><u>Customer Operations</u></b>	
6611	Product management	92,954
6612	Sales	79,474
6613	Product advertising	18,025
6610	Marketing Expense	190,453
6621	Call completion	14,547
6622	Number services	44,945
6623	Customer services	300,485
6620	Service Expense	359,977
700	Total Customer Operations	550,430
	<b><u>Corporate Operations</u></b>	
6711	Executive	19,104
6712	Planning	684
6710	Executive and Planning	19,788
6721	Accounting & finance	30,651
6722	External relations	45,136
6723	Human resources	37,322
6724	Information management	88,923
6725	Legal	20,413
6726	Procurement	1,620
6727	Research and development	303
6728	Other general and administrative	155,098
6720	General & Administrative	379,466
6790	Provision for uncollectible notes	0
710	Total Corporate Operations Expense	399,254
720	Total Operating Expenses	3,448,683
730	Income Before Other Operating Items and Taxes	1,165,949

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**Table I-1 - INCOME STATEMENT ACCOUNTS - CLASS A ACCOUNT LEVEL REPORTING**  
 (Dollars in Thousands)

Row/ Acct. No.	Account Title (a)	Amount (b)
	<u>Other Operating Income and Expense</u>	
7110	Income from custom work	437
7130	Return from nonreg use of regulated facilities	0
7140	Gains/losses from foreign exchange	0
7150	Gains/losses from disposition of land & artworks	-200
7160	Other operating gains and losses	-2,107
7100	Other operating income and expenses	-1,870
	<u>Operating Taxes</u>	
7210	Operating investment tax credits-net	6,746
7220	Operating federal income taxes	191,489
7230	Operating state and local income taxes	38,822
7240	Operating other taxes	138,266
7250	Provision for deferred operating income tax-net	108,878
7200	Operating Taxes	470,709
	<u>Nonoperating Income and Expense</u>	
7310	Dividend income	0
7320	Interest income	4,769
7330	Income from sinking and other funds	0
7340	Allowance for funds used during const (AFUDC)	18,060
7350	Gains/losses from the disposition of property	0
7360	Other nonoperating income	-49,808
7370	Special charges	10,444
7300	Nonoperating Income and Expense	-37,423
	<u>Nonoperating Taxes</u>	
7410	Nonoperating investment tax credits-net	0
7420	Nonoperating federal income taxes	-4,244
7430	Nonoperating state and local income taxes	-1,091
7440	Nonoperating other taxes	0
7450	Provision for deferred nonoperating income tax-net	0
7400	Nonoperating Taxes	-5,335
	<u>Interest and Related Items</u>	
7510	Interest on funded debt	130,919
7520	Interest expense-capital leases	18
7530	Amortization of debt issuance expense	676
7540	Other interest deductions	59,904
7500	Interest and Related Items	191,517
	<u>Extraordinary Items</u>	
7610	Extraordinary income credits	0
7620	Extraordinary income charges	0
7630	Current inc tax effect of extraordinary items-net	0
7640	Provision for deferred inc tax effect of items-net	0
7600	Extraordinary Items	0
	<u>Jurisdictional Differences &amp; Nonregulated Income</u>	
7910	Income effects of jurisdictional differences-net	-34,910
7990	Nonregulated net income	0
790	Net Income	434,855

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**Table I-1 - INCOME STATEMENT ACCOUNTS - CLASS A ACCOUNT LEVEL REPORTING**  
(Dollars in Thousands)

Row/ Acct. No.	Account Title (a)	Amount (b)
830	Total number of employees at the end of the year	19,206
840	Number of full-time employees	19,114
850	Number of part-time employees	92
860	Total compensation for the year	1,076,597

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**TABLE I-2 - ANALYSIS OF SERVICES PURCHASED FROM OR SOLD TO AFFILIATES**

(Dollars in Thousands)

Row No.	Classification (a)	Name of Affiliate (b)	Fully Distributed Cost (c)	Fair Market Value (cc)	Tariff Rate (d)	Publicly Filed Agreements (dd)	Prevailing Market Price (e)	Total Purchase/Sales (f)
0101	Service Purchased	Exchange Indemnity Company	2,423	0	0	0	0	2,423
0102	Service Purchased	GTE Consolidated Services Inc.	989	0	0	0	0	989
0103	Service Purchased	GTE Services Corporation	1,666	0	0	0	0	1,666
0104	Service Purchased	National Telecommunications Alliance	780	0	0	0	0	780
0105	Service Purchased	Telesector Resources Group, Inc.	557,443	0	0	0	0	557,443
0106	Service Purchased	Verizon Asset Management Corp.	352	0	0	0	0	352
0107	Service Purchased	Verizon Government Relations Company	3,580	0	0	0	0	3,580
0108	Service Purchased	Verizon High Speed Solutions Corp.	1,024	0	0	0	0	1,024
0109	Service Purchased	Verizon Network Funding Corp.	342	0	0	0	0	342
0110	Service Purchased	Verizon Services Corp.	318,790	0	0	0	0	318,790
0111	Service Purchased	Verizon Wireless	0	0	0	0	2,208	2,208
0112	Service Purchased	Verizon Yellow Pages Company	0	0	0	0	380	380
0113	Service Purchased		0	0	0	0	0	0
0114	Service Purchased		0	0	0	0	0	0
0115	Service Purchased		0	0	0	0	0	0
0116	Service Purchased		0	0	0	0	0	0
0117	Service Purchased		0	0	0	0	0	0
0118	Service Purchased		0	0	0	0	0	0
0119	Service Purchased		0	0	0	0	0	0
0120	Service Purchased		0	0	0	0	0	0
0121	Service Purchased		0	0	0	0	0	0
0122	Service Purchased		0	0	0	0	0	0
0123	Service Purchased		0	0	0	0	0	0
0124	Service Purchased		0	0	0	0	0	0
0125	Service Purchased		0	0	0	0	0	0
0126	Service Purchased		0	0	0	0	0	0
0127	Service Purchased		0	0	0	0	0	0
0128	Service Purchased		0	0	0	0	0	0
0129	Service Purchased		0	0	0	0	0	0
0130	Service Purchased		0	0	0	0	0	0
0131	Service Purchased		0	0	0	0	0	0
0132	Service Purchased		0	0	0	0	0	0
0133	Service Purchased		0	0	0	0	0	0
0134	Service Purchased		0	0	0	0	0	0
0135	Service Purchased		0	0	0	0	0	0
0136	Service Purchased		0	0	0	0	0	0
0137	Service Purchased		0	0	0	0	0	0
0138	Service Purchased		0	0	0	0	0	0
0139	From All Others	N/A	0	0	0	0	0	0
0140	Total Purchases	N/A	887,389	0	0	0	2,588	889,977

COMPANY: Verizon New England T & T, Inc.  
 STUDY AREA: All  
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TABLE I-2 - ANALYSIS OF SERVICES PURCHASED FROM OR SOLD TO AFFILIATES  
 (Dollars in Thousands)

Row No.	Classification (a)	Name of Affiliate (b)	Fully Distributed Cost (c)	Fair Market Value (cc)	Tariff Rate (d)	Publicly Filed Agreements (dd)	Prevailing Market Price (e)	Total Purchase/Sales (f)
0201	Service Sold	Bell Atlantic Communications, Inc.	1,492	0	0	0	3,430	4,922
0202	Service Sold	NYNEX Long Distance Company	0	0	0	0	8,471	8,471
0203	Service Sold	Telesector Resources Group	65,707	0	8,509	0	0	74,216
0204	Service Sold	Verizon Advanced Data Inc.	21,169	0	2,675	7,083	613	31,540
0205	Service Sold	Verizon Global Networks Inc.	202	0	208	0	0	410
0206	Service Sold	Verizon Internet Services Inc.	571	0	5,816	0	0	6,387
0207	Service Sold	Verizon Services Corp.	50	0	3,392	0	0	3,442
0208	Service Sold	Verizon Wireless	0	0	28,407	0	534	28,941
0209	Service Sold	Verizon Yellow Pages Company	0	0	2,404	0	1,570	3,974
0210	Service Sold		0	0	0	0	0	0
0211	Service Sold		0	0	0	0	0	0
0212	Service Sold		0	0	0	0	0	0
0213	Service Sold		0	0	0	0	0	0
0214	Service Sold		0	0	0	0	0	0
0215	Service Sold		0	0	0	0	0	0
0216	Service Sold		0	0	0	0	0	0
0217	Service Sold		0	0	0	0	0	0
0218	Service Sold		0	0	0	0	0	0
0219	Service Sold		0	0	0	0	0	0
0220	Service Sold		0	0	0	0	0	0
0221	Service Sold		0	0	0	0	0	0
0222	Service Sold		0	0	0	0	0	0
0223	Service Sold		0	0	0	0	0	0
0224	Service Sold		0	0	0	0	0	0
0225	Service Sold		0	0	0	0	0	0
0226	Service Sold		0	0	0	0	0	0
0227	Service Sold		0	0	0	0	0	0
0228	Service Sold		0	0	0	0	0	0
0229	Service Sold		0	0	0	0	0	0
0230	Service Sold		0	0	0	0	0	0
0231	Service Sold		0	0	0	0	0	0
0232	Service Sold		0	0	0	0	0	0
0233	Service Sold		0	0	0	0	0	0
0234	Service Sold		0	0	0	0	0	0
0235	Service Sold		0	0	0	0	0	0
0236	Service Sold		0	0	0	0	0	0
0237	Service Sold		0	0	0	0	0	0
0238	Service Sold		0	0	0	0	0	0
0239	From All Others	N/A	0	0	0	0	0	0
0240	Total Sales	N/A	89,191	0	51,411	7,083	14,618	162,303

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TABLE I-6 - SPECIAL CHARGES  
 (Dollars in Thousands)

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Row No.	Classification (a)	Particulars (b)	Amount (c)
0100	Lobbying Expenses	N/A	2,607

OTHER SPECIAL CHARGES

0200	Membership Fees and Dues	N/A	512
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ABANDONED CONSTRUCTION PROJECTS AMOUNTING TO \$ 100,000 OR MORE

0210	Name of Project	Estimate # 224633 Broadband Clean	2,607
0211	Name of Project	Estimate # 226952 Broadband Clean	944
0212	Name of Project		0
0213	Name of Project		0
0214	Name of Project		0
0215	Name of Project		0
0216	Name of Project		0
0217	Name of Project		0
0218	Name of Project		0
0219	Total Abandoned Construction Projects Amounting to \$ 100,000 or More	N/A	3,551

0220	Telecommunications Plant Acquisition Adjustments	N/A	0
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PENALTIES AND FINES AMOUNTING TO \$ 100,000 OR MORE

0230	Name of Penalty and/or Fine		0
0231	Name of Penalty and/or Fine		0
0232	Name of Penalty and/or Fine		0
0233	Name of Penalty and/or Fine		0
0234	Name of Penalty and/or Fine		0
0235	Name of Penalty and/or Fine		0
0236	Name of Penalty and/or Fine		0
0237	Name of Penalty and/or Fine		0
0238	Name of Penalty and/or Fine		0
0239	Total Penalties and Fines Amounting to \$ 100,000 or More	N/A	0

0240	Charitable, Social or Other Community Welfare	N/A	85
0250	All Other Items in the Aggregate	N/A	3,689
0260	Total of Other Special Charges	N/A	7,837

0270	Total of Account 7370	N/A	10,444
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TABLE I-7 - DONATIONS OR PAYMENTS FOR SERVICES RENDERED BY PERSONS OTHER THAN EMPLOYEES  
 (Dollars in Thousands)

Row No.	Nature of Service (a)	Name of Recipient (b)	Amount (c)
<b>ADVERTISING AND INFORMATION SERVICES - EXCEEDING \$ 1,000,000</b>			
0201	Name of Advertising and Information Service	Nothing to Report	
0202	Name of Advertising and Information Service		
0599	Total Advertising and Information Services - Exceeding \$ 1,000,000	N/A	0
<b>AUDIT AND ACCOUNTING - EXCEEDING \$ 500,000</b>			
0601	Name of Audit and Accounting Service	Nothing to Report	
0699	Total Audit and Accounting Services - Exceeding \$ 500,000	N/A	0
<b>CLERICAL AND OFFICE SERVICES - EXCEEDING \$ 1,000,000</b>			
0701	Name of Clerical and Office Service	ADECCO	1,810
0702	Name of Clerical and Office Service	FORUM STAFFING	1,104
0703	Name of Clerical and Office Service	LEXUS TEMPORARIES INC	1,750
0704	Name of Clerical and Office Service	TAD	1,698
0799	Total Clerical and Office Services - Exceeding \$ 1,000,000	N/A	6,362
<b>COMPUTER AND DATA PROCESSING SERVICES - EXCEEDING \$ 1,000,000</b>			
0801	Name of Computer and Data Processing Service	AT&T	3,248
0802	Name of Computer and Data Processing Service	VISTA INFORMATION TECHNLG	5,670
0803	Name of Computer and Data Processing Service	VOLT	3,106
0899	Total Computer and Data Processing Services - Exceeding \$ 1,000,000	N/A	12,024
<b>CONSULTING AND RESEARCH SERVICES - EXCEEDING \$ 500,000</b>			
0901	Name of Consulting and Research Service	ALCATEL USA MARKETING INC	2,399
0902	Name of Consulting and Research Service	CATHCOMM NETWORK SERVICES	802
0903	Name of Consulting and Research Service	EVERETT E MINK INC	2,050
0904	Name of Consulting and Research Service	HARVARD MANAGEMENT CO INC	1,900
0905	Name of Consulting and Research Service	HEC ENERGY & DESIGN SVC	761
0906	Name of Consulting and Research Service	HURLEY'S GROUP INC	507
0907	Name of Consulting and Research Service	LISN INC	5,087
0908	Name of Consulting and Research Service	NORTEL NETWORKS INC	895
0909	Name of Consulting and Research Service	ONESOURCE FACILITY	580
0910	Name of Consulting and Research Service	R C GRIFFIN INC	742
0911	Name of Consulting and Research Service	SYSKA & HENNESSY INC	3,532
0912	Name of Consulting and Research Service	TELE-TECH	1,827
0913	Name of Consulting and Research Service	TELLABS INC	1,692
1299	Total Consulting and Research Services - Exceeding \$ 500,000	N/A	22,774
<b>FINANCIAL SERVICES - EXCEEDING \$ 500,000</b>			

TABLE I-7 - DONATIONS OR PAYMENTS FOR SERVICES RENDERED BY PERSONS OTHER THAN EMPLOYEES  
(Dollars in Thousands)

Row No.	Nature of Service (a)	Name of Recipient (b)	Amount (c)
1301	Name of Financial Service	Nothing to Report	
1399	Total Financial Services - Exceeding \$ 500,000	N/A	0

LEGAL - EXCEEDING \$ 500,000

1401	Name of Legal Service	Nothing to Report	
1499	Total Legal Services - Exceeding \$ 500,000	N/A	0

MEMBERSHIP FEES AND DUES - EXCEEDING \$ 50,000

1501	Name of Association	MAINE & COMPANY	50
1502	Name of Association	VERMONT INSTITUTE	71
1599	Total Membership Fees and Dues - Exceeding \$ 50,000	N/A	121

PERSONNEL SERVICES - EXCEEDING \$ 1,000,000

1601	Name of Personnel Service	Nothing to Report	
1699	Total Personnel Services - Exceeding \$ 1,000,000	N/A	0

PRINTING AND DESIGN SERVICES - EXCEEDING \$ 1,000,000

1701	Name of Printing and Design Service	Nothing to Report	
1799	Total Printing and Design Services - Exceeding \$ 1,000,000	N/A	0

SECURITY SERVICES - EXCEEDING \$ 1,000,000

1801	Name of Security Service	Nothing to Report	
1899	Total Security Services - Exceeding \$ 1,000,000	N/A	0
1900	Contributions	N/A	85
2000	Directory Services	N/A	504

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<u>Table</u>	<u>Row</u>	<u>Col</u>	<u>FN#</u>	<u>Footnote</u>
B1	1160.0	b	1	Temporary cash reserves consist of funds placed in trust for future associate health and welfare payments.
B1	1350.0	b	2	Includes amounts related to the adoption of the Securities and Exchange Commission (SEC) Staff Accounting Bulletin (SAB) No. 101, "Revenue Recognition in Financial Statements."
B1	1401.0	b	3	Includes amounts related to the transfer of assets to Verizon Advanced Data Inc. as part of the Merger Order (Conditions for Bell Atlantic/GTE Merger), CC Docket 98184, Appendix D dated 6/16/00.
B1	1410.0	b	4	Increase primarily due to pension adjustments in accordance with FAS 87.
B1	1439.0	b	5	Includes amounts related to the adoption of the Securities and Exchange Commission (SEC) Staff Accounting Bulletin (SAB) No. 101, "Revenue Recognition in Financial Statements."
B1	4130.0	b	6	Includes amounts related to the adoption of the Securities and Exchange Commission (SEC) Staff Accounting Bulletin (SAB) No. 101, "Revenue Recognition in Financial Statements."
B1	4360.0	b	7	Includes amounts related to the adoption of the Securities and Exchange Commission (SEC) Staff Accounting Bulletin (SAB) No. 101, "Revenue Recognition in Financial Statements."
B2	260.0	b	8	Includes amounts related to the transfer of assets to Verizon Advanced Data Inc. as part of the Merger Order (Conditions for Bell Atlantic/GTE Merger), CC Docket 98184, Appendix D dated 6/16/00.
B3	101.0	c	9	Includes amounts related to the transfer of assets to Verizon Advanced Data Inc. as part of the Merger Order (Conditions for Bell Atlantic/GTE Merger), CC Docket 98184, Appendix D dated 6/16/00.
B4	201.0	all	10	Includes amounts related to the transfer of assets to Verizon Advanced Data Inc. as part of the Merger Order (Conditions for Bell Atlantic/GTE Merger), CC Docket 98184, Appendix D dated 6/16/00.
I1	860.0	b	11	Total compensation includes both expenses and capitalized salary, wages, and benefits.
I1	7360.0	b	12	Includes amounts related to the transfer of assets to Verizon Advanced Data Inc. as part of the Merger Order (Conditions for Bell Atlantic/GTE Merger), CC Docket 98184, Appendix D dated 6/16/00 and activity related to FAS 112.

FCC Report 43-02  
ARMIS USOA REPORT

COMPANY: Verizon New England T & T, Inc.  
STUDY AREA: All  
PERIOD: Jan 2000 to Dec 2000  
COSA: NETC

Unrestricted Version  
SUBMISSION 1  
FOOTNOTE TABLE

CONFIDENTIAL TREATMENT TABLE

PAGE 1 OF 1

Table	Row	Column (s)
(a)	(b)	(c)

---

THE COMPANY HAS NOT REQUESTED CONFIDENTIAL TREATMENT FOR ANY DATA IN THIS REPORT.

CERTIFICATION

I certify that I am an officer of Verizon New England Tel. & Tel., Inc. that I have examined the foregoing report and that to the best of my knowledge, information, and belief, all statements of fact contained in this report are true and that said report is an accurate statement of the affairs of the above named respondent in respect to the data set forth herein for the period from January 1, 2000 to December 31, 2000.

PRINTED NAME                      Edwin F. Hall

---

POSITION                              Chief Financial Officer

---

SIGNATURE                          *Edwin F. Hall*

DATE                                      3/28/01

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

CONTACT PERSON                      Gerald Asch

---

TELEPHONE NUMBER                      (202) 515-2532

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**ARMIS 43-08**

**FCC FILING**

**VERIZON NEW ENGLAND INC.**

**YEAR END 2000**

**APRIL 2, 2001 SUBMISSION**

**FEDERAL COMMUNICATIONS COMMISSION  
WASHINGTON, D.C. 20554**

**ARMIS OPERATING DATA REPORT**

For Year End December 31, 2000

Report Filing Level (Class A or Class B): Class A  
Name of Company: VERIZON NEW ENGLAND, INC.  
Address of Company: 1095 Avenue of the Americas  
NEW YORK, NY 10036

FCC Report 43-08, the ARMIS Operating Data Report, is prescribed for each local exchange carrier (LEC) with annual operating revenues for the preceding year equal to or above the indexed revenue threshold. This report collects annual company level statistical data. The Operating Data Report specifies information requirements in a consistent format and is essential to the FCC to monitor network growth, usage, and reliability. Response is mandatory.

Public reporting burden for this collection of information is estimated to average 160 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden to the Federal Communications Commission, Office of Managing Director, Washington, D.C. 20554.

An agency may not conduct or sponsor and a person is not required to respond to a collection of information unless it displays a currently valid control number.

FCC REPORT 43-08  
 ARMIS OPERATING DATA REPORT

COMPANY: VERIZON NEW ENGLAND, INC.

UNRESTRICTED VERSION

STUDY AREA: Total NEW ENGLAND  
 PERIOD: JAN 2000 TO DEC 2000  
 TASA: NETC

SUBMISSION 01  
 TABLE I.A  
 PAGE 1 OF 3

TABLE I.A OUTSIDE PLANT STATISTICS-CABLE AND WIRE FACILITIES

Row	State	Code	Km of Aerial Wire	Aerial Cable		Underground Cable		Buried Cable		Submarine Cable	
				Sheath Km of Metallic	Sheath Km of Fiber						
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
0300	Maine	ME	0	35,070	5,035	1,337	624	1,720	8	116	11
0320	Massachusetts	MA	0	69,213	7,538	20,020	7,820	8,922	8	76	0
0400	New Hampshire	NH	0	27,665	3,851	1,946	1,022	3,094	3	51	0
0500	Rhode Island	RI	0	11,355	974	2,486	813	1,072	0	18	5
0560	Vermont	VT	0	19,181	1,809	843	655	2,208	14	10	2
0910	Total	TO	0	162,484	19,207	26,632	10,934	17,016	33	271	18

FCC REPORT 43-08  
 ARMIS OPERATING DATA REPORT

COMPANY: VERIZON NEW ENGLAND, INC.

UNRESTRICTED VERSION

JDY AREA: Total NEW ENGLAND  
 RIOD: JAN 2000 TO DEC 2000  
 JOSA: NETC

SUBMISSION 01  
 TABLE I.A  
 PAGE 2 OF 3

TABLE I.A OUTSIDE PLANT STATISTICS-CABLE AND WIRE FACILITIES

Row	State	Code	Deep Sea Cable		Intrabldg Ntwk Cable		Total Cable		Km of Fiber in Cable	
			Sheath Km of Metallic	Sheath Km of Fiber	Sheath Km of Metallic	Sheath Km of Fiber	Sheath Km of Metallic	Sheath Km of Fiber	Fiber Km Equipped (Lit)	Total Fiber Km Deployd (Lit_Dark)
	(a)	(b)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)
0300	Maine	ME	0	0	591	43	38,834	5,721	81,349	182,438
0320	Massachusetts	MA	0	0	6,539	895	104,770	16,261	570,920	1,146,425
0400	New Hampshire	NH	0	0	735	58	33,491	4,934	130,350	243,328
0500	Rhode Island	RI	0	0	595	55	15,526	1,847	66,887	134,418
0560	Vermont	VT	0	0	309	10	22,551	2,490	34,628	96,056
0910	Total	TO	0	0	8,769	1,061	215,172	31,253	884,134	1,802,663

FCC REPORT 43-08  
 ARMIS OPERATING DATA REPORT

COMPANY: VERIZON NEW ENGLAND, INC.

UNRESTRICTED VERSION

Y AREA: Total NEW ENGLAND  
 OD: JAN 2000 TO DEC 2000  
 USA: NETC

SUBMISSION 01  
 TABLE I.A  
 PAGE 3 OF 3

TABLE I.A OUTSIDE PLANT STATISTICS-CABLE AND WIRE FACILITIES

Row	State	Code	Km Metallic Eqppd Km		Equivalent Number of Poles	Conduit System	
			Wire in Cable	of Tube in Coax Cable		Trench Km	Duct Km
	(a)	(b)	(t)	(u)	(v)	(w)	(x)
0300	Maine	ME	11,742,985	0	250,404	801	4,393
0320	Massachusetts	MA	66,917,108	20	678,963	11,506	59,448
0400	New Hampshire	NH	13,780,738	0	229,682	1,041	6,672
0500	Rhode Island	RI	10,351,829	0	142,789	1,086	7,486
0560	Vermont	VT	6,158,561	4	144,535	665	2,750
0910	Total	TO	108,951,221	24	1,446,373	15,099	80,749

FCC REPORT 43-08  
 ARMIS OPERATING DATA REPORT

COMPANY: VERIZON NEW ENGLAND, INC.

UNRESTRICTED VERSION

STATE AREA: Total NEW ENGLAND  
 PERIOD: JAN 2000 TO DEC 2000  
 SERVICE: NETC

SUBMISSION 01  
 TABLE I.B  
 PAGE 1 OF 2

TABLE I.B OUTSIDE PLANT STATISTICS-OTHER

Row	State	Code	Radio Relay System				
			Km of Terrestrial System	Km of One-Way Terrestrial Radio Channel	Km of One-Way Satellite Radio Channel	Analog (4 kHz or Equivalent)	Digital (64 kbps or Equivalent)
	(ba)	(bb)	(bc)	(bd)	(be)	(bf)	(bg)
0300	Maine	ME	5	5	0	0	240
0320	Massachusetts	MA	360	1,147	0	0	1,188,000
0400	New Hampshire	NH	0	0	0	0	0
0500	Rhode Island	RI	0	0	0	0	0
0560	Vermont	VT	0	0	0	0	0
0910	Total	TO	365	1,152	0	0	1,188,240

FCC REPORT 43-08  
 ARMIS OPERATING DATA REPORT

COMPANY: VERIZON NEW ENGLAND, INC.

UNRESTRICTED VERSION

DICTIONARY AREA: Total NEW ENGLAND  
 PERIOD: JAN 2000 TO DEC 2000  
 CARRIER: NETA

SUBMISSION 01  
 TABLE I.B  
 PAGE 2 OF 2

TABLE I.B OUTSIDE PLANT STATISTICS-OTHER

Row	State	Code	Total Equipped Local Loop Circuit Km			Total Equipped Interoffice Circuit Km (Cable and Microwave Systems)		
			Analog (4 kHz or Equivalent)	Digital (64 kbps or Equivalent)	Video	Analog (4 kHz or Equivalent)	Digital (64 kbps or Equivalent)	Video
	(ba)	(bb)	(bh)	(bi)	(bj)	(bk)	(bl)	(bm)
0300	Maine	ME	4,479,563	1,478,887	0	0	6,003,699	0
0320	Massachusetts	MA	26,085,298	6,192,092	0	0	21,344,948	0
0400	New Hampshire	NH	4,529,238	2,729,279	0	0	5,270,423	0
0500	Rhode Island	RI	4,242,712	1,057,402	0	0	1,374,073	0
0560	Vermont	VT	2,186,868	851,925	0	0	4,546,574	0
0910	Total	TO	41,523,679	12,309,585	0	0	38,539,717	0

FCC REPORT 43-08  
 ARMIS OPERATING DATA REPORT

COMPANY: VERIZON NEW ENGLAND, INC.

UNRESTRICTED VERSION

STUDY AREA: Total NEW ENGLAND  
 PERIOD: JAN 2000 TO DEC 2000  
 CARRIER: NETA

SUBMISSION 01  
 TABLE II  
 PAGE 1 OF 2

TABLE II - SWITCHED ACCESS LINES IN SERVICE BY TECHNOLOGY

Row	State	Code	___Analog (4 kHz or Equivalent)___			___Digital (64 kbps or Equivalent)___			Other Switched Access Lns	Total Switched Access Lns
			Main Access Lines	PBX and Centrex Trunks	Centrex Extensions	Main Access Lines	PBX and Centrex Trunks	Centrex Extensions		
	(ca)	(cb)	(cc)	(cd)	(ce)	(cf)	(cg)	(ch)	(ci)	(cj)
0300	Maine	ME	640,353	7,704	3,490	2,984	44,221	51,101	0	749,853
0320	Massachusetts	MA	3,800,441	106,187	45,846	70,814	232,278	381,056	0	4,636,622
0400	New Hampshi	NH	713,105	12,706	2,497	6,143	33,549	48,322	0	816,322
0500	Rhode Island	RI	566,060	10,746	8,674	3,957	21,874	59,153	0	670,464
0560	Vermont	VT	296,134	3,971	8,086	2,372	14,223	43,606	0	368,392
0910	Total	TO	6,016,093	141,314	68,593	86,270	346,145	583,238	0	7,241,653

FCC REPORT 43-08  
 ARMIS OPERATING DATA REPORT

COMPANY: VERIZON NEW ENGLAND, INC.

UNRESTRICTED VERSION

STUDY AREA: Total NEW ENGLAND  
 PERIOD: JAN 2000 TO DEC 2000  
 COSA: NETC

SUBMISSION 01  
 TABLE II  
 PAGE 2 OF 2

TABLE II - SWITCHED ACCESS LINES IN SERVICE BY TECHNOLOGY

Row	State	Central Office Switches CodeExc	Remote Switches Remote	Total Central Office Switches	Basic Rate ISDN Cntrl Channels	PrimaryRate ISDN Cntrl Channels	
	(ca)	(cb)	(ck)	(cl)	(cm)	(cn)	(co)
0300	Maine	ME	15	126	141	2,823	1,427
0320	Massachusett	MA	170	159	329	60,458	5,490
0400	New Hampshi	NH	28	96	124	4,421	1,059
0500	Rhode Island	RI	21	22	43	2,194	590
0560	Vermont	VT	10	77	87	2,423	441
0910	Total	TO	244	480	724	72,319	9,007

FCC REPORT 43-08  
 ARMIS OPERATING DATA REPORT

COMPANY: VERIZON NEW ENGLAND, INC.

UNRESTRICTED VERSION

STUDY AREA: Total NEW ENGLAND  
 PERIOD: JAN 2000 TO DEC 2000  
 COSA: NETC

SUBMISSION 01  
 TABLE III  
 PAGE 1 OF 2

TABLE III - ACCESS LINES IN SERVICE BY CUSTOMER

Row	State	Business Access Lines			Payphone Lines	Res Access Lines			Total Switched Access Lines	
		Analog Single Line (4 kHz or Code Equivalent)	Analog Multi Line (4 kHz or Equivalent)	Digital (64 kbps or Equivalent)		Analog (4 kHz or Equivalent)	Digital (64 kbps or Equivalent)	Mobile Access Lines		
	(da)	(db)	(dc)	(dd)	(de)	(df)	(dg)	(dh)	(di)	(dj)
0300	Maine	ME	30,691	94,365	98,208	6,603	519,888	98	0	749,853
0320	Massachusetts	MA	140,127	884,594	681,041	50,139	2,877,614	3,107	0	4,636,622
0400	New Hampshi	NH	33,945	133,934	87,652	7,361	553,068	362	0	816,322
0500	Rhode Island	RI	23,871	98,219	84,858	6,970	456,420	126	0	670,464
0560	Vermont	VT	15,157	44,917	60,076	3,321	244,796	125	0	368,392
0910	Total	TO	243,791	1,256,029	1,011,835	74,394	4,651,786	3,818	0	7,241,653

FCC REPORT 43-08  
 ARMIS OPERATING DATA REPORT

COMPANY: VERIZON NEW ENGLAND, INC.

UNRESTRICTED VERSION

JDY AREA: Total NEW ENGLAND  
 PERIOD: JAN 2000 TO DEC 2000  
 COSA: NETC

SUBMISSION 01  
 TABLE III  
 PAGE 2 OF 2

TABLE III - ACCESS LINES IN SERVICE BY CUSTOMER

Row	State	_Special Access Lns_ (non-switched)		Total Access Lns & Special	
		Analog (4 kHz or Code Equivalent)	Digital (64 kbps or Equivalent)		
	(da)	(db)	(dk)	(dl)	(dm)
0300	Maine	ME	1,780	154,752	906,385
0320	Massachusetts	MA	17,923	1,557,096	6,211,641
0400	New Hampshi	NH	2,121	221,760	1,040,203
0500	Rhode Island	RI	1,675	159,840	831,979
0560	Vermont	VT	1,090	63,744	433,226
0910	Total	TO	24,589	2,157,192	9,423,434

FCC REPORT 43-08  
 ARMIS OPERATING DATA REPORT

COMPANY: VERIZON NEW ENGLAND, INC.

UNRESTRICTED VERSION

STUDY AREA: Total NEW ENGLAND  
 PERIOD: JAN 2000 TO DEC 2000  
 COSA: NETC

SUBMISSION 01  
 TABLE IV  
 PAGE 1 OF 1

TABLE IV - TELEPHONE CALLS  
 (Amounts in Thousands)

Row	State	Code	IntraLATA Toll Calls Completed			InterLATA Toll Calls Completed			InterLATA Billed Access Minutes		
			Local Calls	Interstate	Intrastate	Interstate	Intrastate	Interstate	Intrastate	Total	
	(ea)	(eb)	(ec)	(ed)	(ee)	(ef)	(eg)	(eh)	(ei)	(ej)	
0300	Maine	ME	1,160,559	120,064	254,723	288,332	543,055	2,354,026	974,113	3,328,139	
0320	Massachusetts	MA	10,308,303	646,061	1,561,879	1,015,701	2,577,580	15,831,887	6,424,235	22,256,122	
0400	New Hampshi	NH	1,136,134	115,565	397,840	327,687	725,527	3,741,690	932,016	4,673,706	
0500	Rhode Island	RI	1,368,532	85,770	308,439	254,268	562,707	2,671,357	615,363	3,286,720	
0560	Vermont	VT	686,404	29,157	168,985	115,245	284,230	1,482,982	349,645	1,832,627	
0910	Total	TO	14,659,932	996,617	2,691,866	2,001,233	4,693,099	26,081,942	9,295,372	35,377,314	

FCC REPORT 43-08  
ARMIS OPERATING DATA REPORT

COMPANY: VERIZON NEW ENGLAND, INC.

UNRESTRICTED VERSION

STUDY AREA: Total NEW ENGLAND  
PERIOD: JAN 2000 TO DEC 2000  
COSA: NETC

SUBMISSION 01  
CONF TREATMENT TABLE  
PAGE 1 of 1

CONFIDENTIAL TREATMENT TABLE

Table	Row	Column(s)
(a)	(b)	(c)

THE COMPANY HAS NOT REQUESTED CONFIDENTIAL TREATMENT FOR ANY DATA IN THIS REPORT.

FCC REPORT 43-08  
 ARMIS OPERATING DATA REPORT

COMPANY: VERIZON NEW ENGLAND, INC.

UNRESTRICTED VERSION

STUDY AREA: Total NEW ENGLAND  
 PERIOD: JAN 2000 TO DEC 2000  
 TASA: NETC

SUBMISSION 01  
 FOOTNOTE TABLE  
 PAGE 1 of 1

FOOTNOTE TABLE

Table	Row	Col	FN#	Footnote
(a)	(b)	(c)	(d)	(e)
III	910.0	DI	1	Lines to mobile and cellular carriers are no longer counted as access lines.
III	910.0	DK	2	Includes WATS and Feature Group A services.
III	910.0	DL	3	Data changed significantly over previous years due to adjustments required to meet the FCC's revised reporting requirements.
IV	910.0	EH	4	Data based on a regional process that includes Interstate and State interconnect traffic.
IV	910.0	EE	5	Data based on a regional process that includes Interstate and State interconnect traffic.
IV	910.0	ED	6	Includes only toll calls carried by Verizon.
IV	910.0	EI	7	Data based on a regional process that includes Interstate and State interconnect traffic.
IV	910.0	EF	8	Data based on a regional process that includes Interstate and State interconnect traffic.

**CERTIFICATION**

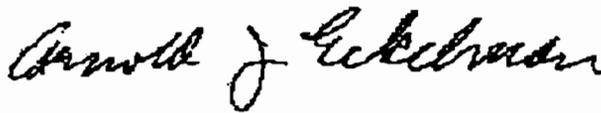
I certify that I am an officer of VERIZON COMMUNICATIONS, INC., that I have examined the foregoing report and that to the best of my knowledge, information, and belief, all statements of fact contained in this report are true and that said report is an accurate statement of the affairs of the above named respondent in respect to the data set forth herein for the period from January 1, 2000 to December 31, 2000.

PRINTED NAME

Arnold J. Eckelman  
\_\_\_\_\_

POSITION

Vice- President - Operations  
\_\_\_\_\_



SIGNATURE

DATE

03/30/2001  
\_\_\_\_\_

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

Contact Person: Gerald Asch  
Telephone Number: (202) 515-2532

ANNUAL REPORT  
of

Verizon New England Inc.

TO THE  
STATE OF NEW HAMPSHIRE  
PUBLIC UTILITIES COMMISSION  
For the year ended December 31,  
2000

OATH

State of New Hampshire.  
County of Suffolk ss.

We, the undersigned, \_\_\_\_\_ and Kevin O'Quinn  
of the Verizon New England Inc. utility, on our oath do severally say that the foregoing report has  
been prepared, under our direction, from the original books, papers and records of said utility, that we have carefully examined  
the same, and declare the same to be a complete and correct statement of the business and affairs of said utility, in respect to  
each and every matter and thing therein set forth to the best of our knowledge, information and belief; and that the accounts  
and figures contained in the foregoing report embrace all of the financial operations of said utility during the period for which  
said report is made.

 Director

Subscribed and sworn to before me this

30TH day of MARCH, 2001  
David A. Raney

\_\_\_\_\_  
David A. Raney  
NOTARY PUBLIC  
My commission expires June 2, 2006