

CENTRAL FUNDS ADMINISTRATION

Quarterly Report

ABRIDGED

| CONVERSATION MINUTES | | | |
|----------------------|------------|------------|------------|
| | Originated | Terminated | Totals |
| Peak | 6,324,299 | 8,214,495 | 14,538,794 |
| Off-Peak | 10,261,977 | 13,516,116 | 23,778,093 |
| Totals | 16,586,276 | 21,730,611 | 38,316,887 |

ILEC Territory: PEI
Data Month: December 2000
Version*: V1 - 1

| TOTAL BILLABLE CONTRIBUTION | |
|-----------------------------|--------------|
| (Sum of all reporting LECs) | \$730,478.41 |

| SUBSIDY BY BAND | | | | | | |
|-----------------|---|---|---|---|---|-------|
| Band | A | B | C | D | E | Total |
| Subsidy \$ | # | # | # | # | # | # |

| SUBSIDY PER NAS BY BAND | | | | | | |
|-------------------------|------|------|-------|---|---|---------|
| Band | A | B | C | D | E | Total |
| Subsidy / NAS | 0.00 | 0.00 | 25.64 | | | 25.64 # |

| RESIDENTIAL NAS | | | | | | |
|-----------------|--------|--------|--------|--------|--------|-------|
| LEC: | Band A | Band B | Band C | Band D | Band E | Total |
| | # | # | # | # | # | # |
| Total | # | # | # | # | # | # |

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- Notes: 1) Any estimated data on a Version 2 or 3 report is indicated in italics.
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Quarterly Report

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| CONVERSATION MINUTES | | | |
|-----------------------------|------------|------------|------------|
| | Originated | Terminated | Totals |
| Peak | 6,838,066 | 8,763,934 | 15,602,000 |
| Off-Peak | 10,664,389 | 14,063,271 | 24,727,660 |
| Totals | 17,502,455 | 22,827,205 | 40,329,660 |

ILEC Territory: PEI
Data Month: November 2000
Version*: V1 - 2

| TOTAL BILLABLE CONTRIBUTION | |
|------------------------------------|--------------|
| (Sum of all reporting LECs) | \$771,337.08 |

| SUBSIDY BY BAND | | | | | | |
|------------------------|---|---|---|---|---|-------|
| Band | A | B | C | D | E | Total |
| Subsidy \$ | # | # | # | # | # | # |

| SUBSIDY PER NAS BY BAND | | | | | | |
|--------------------------------|------|------|-------|---|---|---------|
| Band | A | B | C | D | E | Total |
| Subsidy / NAS | 0.00 | 0.00 | 27.04 | | | 27.04 # |

| RESIDENTIAL NAS | | | | | | |
|------------------------|--------|--------|--------|--------|--------|-------|
| LEC: | Band A | Band B | Band C | Band D | Band E | Total |
| | # | # | # | # | # | # |
| Total | # | # | # | # | # | # |

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| CONVERSATION MINUTES | | | |
|-----------------------------|------------|------------|------------|
| | Originated | Terminated | Totals |
| Peak | 6,352,752 | 8,240,576 | 14,593,328 |
| Off-Peak | 10,316,748 | 13,541,441 | 23,858,189 |
| Totals | 16,669,500 | 21,782,017 | 38,451,517 |

ILEC Territory: PEI
Data Month: October 2000
Version*: V2 - 1

| TOTAL BILLABLE CONTRIBUTION | |
|------------------------------------|--------------|
| (Sum of all reporting LECs) | \$740,814.03 |

| SUBSIDY BY BAND | | | | | | |
|------------------------|---|---|---|---|---|-------|
| Band | A | B | C | D | E | Total |
| Subsidy \$ | # | # | # | # | # | # |

| SUBSIDY PER NAS BY BAND | | | | | | |
|--------------------------------|------|------|-------|---|---|---------|
| Band | A | B | C | D | E | Total |
| Subsidy / NAS | 0.00 | 0.00 | 25.82 | | | 25.82 # |

| RESIDENTIAL NAS | | | | | | |
|------------------------|--------|--------|--------|--------|--------|-------|
| LEC: | Band A | Band B | Band C | Band D | Band E | Total |
| | # | # | # | # | # | # |
| Total | # | # | # | # | # | # |

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Quarterly Report

ABRIDGED

| CONVERSATION MINUTES | | | |
|-----------------------------|------------|------------|------------|
| | Originated | Terminated | Totals |
| Peak | 6,057,437 | 7,693,418 | 13,750,855 |
| Off-Peak | 11,052,452 | 14,223,459 | 25,275,911 |
| Totals | 17,109,889 | 21,916,877 | 39,026,766 |

ILEC Territory: PEI
Data Month: September 2000
Version*: V3 - 1

| TOTAL BILLABLE CONTRIBUTION | |
|------------------------------------|--------------|
| (Sum of all reporting LECs) | \$736,851.39 |

| SUBSIDY BY BAND | | | | | | |
|------------------------|---|---|---|---|---|-------|
| Band | A | B | C | D | E | Total |
| Subsidy \$ | # | # | # | # | # | # |

| SUBSIDY PER NAS BY BAND | | | | | | |
|--------------------------------|------|------|-------|---|---|---------|
| Band | A | B | C | D | E | Total |
| Subsidy / NAS | 0.00 | 0.00 | 25.41 | | | 25.41 # |

| RESIDENTIAL NAS | | | | | | |
|------------------------|--------|--------|--------|--------|--------|-------|
| LEC: | Band A | Band B | Band C | Band D | Band E | Total |
| | # | # | # | # | # | # |
| Total | # | # | # | # | # | # |

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Quarterly Report

ABRIDGED

| CONVERSATION MINUTES | | | |
|----------------------|------------|------------|------------|
| | Originated | Terminated | Totals |
| Peak | 6,920,950 | 8,660,765 | 15,581,715 |
| Off-Peak | 11,018,192 | 13,482,286 | 24,500,478 |
| Totals | 17,939,142 | 22,143,051 | 40,082,193 |

ILEC Territory: PEI
Data Month: August 2000
Version*: V3 - 2

| TOTAL BILLABLE CONTRIBUTION | |
|-----------------------------|--------------|
| (Sum of all reporting LECs) | \$778,421.70 |

| SUBSIDY BY BAND | | | | | | |
|-----------------|---|---|---|---|---|-------|
| Band | A | B | C | D | E | Total |
| Subsidy \$ | # | # | # | # | # | # |

| SUBSIDY PER NAS BY BAND | | | | | | |
|-------------------------|------|------|-------|---|---|---------|
| Band | A | B | C | D | E | Total |
| Subsidy / NAS | 0.00 | 0.00 | 26.68 | | | 26.68 # |

| RESIDENTIAL NAS | | | | | | |
|-----------------|--------|--------|--------|--------|--------|-------|
| LEC: | Band A | Band B | Band C | Band D | Band E | Total |
| | # | # | # | # | # | # |
| Total | # | # | # | # | # | # |

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Quarterly Report

ABRIDGED

| CONVERSATION MINUTES | | | |
|----------------------|------------|------------|------------|
| | Originated | Terminated | Totals |
| Peak | 5,956,438 | 7,565,860 | 13,522,298 |
| Off-Peak | 10,778,708 | 13,551,661 | 24,330,369 |
| Totals | 16,735,146 | 21,117,521 | 37,852,667 |

ILEC Territory: PEI
Data Month: July 2000
Version*: V3 - 3

| TOTAL BILLABLE CONTRIBUTION | |
|-----------------------------|--------------|
| (Sum of all reporting LECs) | \$719,052.51 |

| SUBSIDY BY BAND | | | | | | |
|-----------------|---|---|---|---|---|-------|
| Band | A | B | C | D | E | Total |
| Subsidy \$ | # | # | # | # | # | # |

| SUBSIDY PER NAS BY BAND | | | | | | |
|-------------------------|------|------|-------|---|---|---------|
| Band | A | B | C | D | E | Total |
| Subsidy / NAS | 0.00 | 0.00 | 24.75 | | | 24.75 # |

| RESIDENTIAL NAS | | | | | | |
|-----------------|--------|--------|--------|--------|--------|-------|
| LEC: | Band A | Band B | Band C | Band D | Band E | Total |
| | # | # | # | # | # | # |
| Total | # | # | # | # | # | # |

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Quarterly Report

ABRIDGED

| CONVERSATION MINUTES | | | |
|-----------------------------|------------|------------|------------|
| | Originated | Terminated | Totals |
| Peak | 5,957,299 | 7,426,012 | 13,383,311 |
| Off-Peak | 9,874,947 | 12,920,102 | 22,795,049 |
| Totals | 15,832,246 | 20,346,114 | 36,178,360 |

ILEC Territory: PEI
Data Month: June 2000
Version*: V3 - 4

| TOTAL BILLABLE CONTRIBUTION | |
|------------------------------------|--------------|
| (Sum of all reporting LECs) | \$693,499.78 |

| SUBSIDY BY BAND | | | | | | |
|------------------------|---|---|---|---|---|-------|
| Band | A | B | C | D | E | Total |
| Subsidy \$ | # | # | # | # | # | # |

| SUBSIDY PER NAS BY BAND | | | | | | |
|--------------------------------|------|------|-------|---|---|---------|
| Band | A | B | C | D | E | Total |
| Subsidy / NAS | 0.00 | 0.00 | 24.17 | | | 24.17 # |

| RESIDENTIAL NAS | | | | | | |
|------------------------|--------|--------|--------|--------|--------|-------|
| LEC: | Band A | Band B | Band C | Band D | Band E | Total |
| | # | # | # | # | # | # |
| Total | # | # | # | # | # | # |

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| CONVERSATION MINUTES | | | |
|----------------------|------------|------------|------------|
| | Originated | Terminated | Totals |
| Peak | 5,925,128 | 7,492,966 | 13,418,094 |
| Off-Peak | 10,063,701 | 13,373,143 | 23,436,844 |
| Totals | 15,988,829 | 20,866,109 | 36,854,938 |

ILEC Territory: PEI
Data Month: May 2000
Version*: V3 - 5

| TOTAL BILLABLE CONTRIBUTION | |
|-----------------------------|--------------|
| (Sum of all reporting LECs) | \$703,258.89 |

| SUBSIDY BY BAND | | | | | | |
|-----------------|---|---|---|---|---|-------|
| Band | A | B | C | D | E | Total |
| Subsidy \$ | # | # | # | # | # | # |

| SUBSIDY PER NAS BY BAND | | | | | | |
|-------------------------|------|------|-------|---|---|---------|
| Band | A | B | C | D | E | Total |
| Subsidy / NAS | 0.00 | 0.00 | 24.83 | | | 24.83 # |

| RESIDENTIAL NAS | | | | | | |
|-----------------|--------|--------|--------|--------|--------|-------|
| LEC: | Band A | Band B | Band C | Band D | Band E | Total |
| | # | # | # | # | # | # |
| Total | # | # | # | # | # | # |

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|----------------------|------------|------------|------------|
| | Originated | Terminated | Totals |
| Peak | 5,266,417 | 6,698,326 | 11,964,743 |
| Off-Peak | 10,049,537 | 13,970,620 | 24,020,157 |
| Totals | 15,315,954 | 20,668,946 | 35,984,900 |

ILEC Territory: PEI
Data Month: April 2000
Version*: V3 - 6

| TOTAL BILLABLE CONTRIBUTION | |
|-----------------------------|--------------|
| (Sum of all reporting LECs) | \$669,699.03 |

| SUBSIDY BY BAND | | | | | | |
|-----------------|---|---|---|---|---|-------|
| Band | A | B | C | D | E | Total |
| Subsidy \$ | # | # | # | # | # | # |

| SUBSIDY PER NAS BY BAND | | | | | | |
|-------------------------|------|------|-------|---|---|---------|
| Band | A | B | C | D | E | Total |
| Subsidy / NAS | 0.00 | 0.00 | 23.86 | | | 23.86 # |

| RESIDENTIAL NAS | | | | | | |
|-----------------|--------|--------|--------|--------|--------|-------|
| LEC: | Band A | Band B | Band C | Band D | Band E | Total |
| | # | # | # | # | # | # |
| Total | # | # | # | # | # | # |

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| CONVERSATION MINUTES | | | |
|-----------------------------|------------|------------|------------|
| | Originated | Terminated | Totals |
| Peak | 6,050,099 | 7,815,570 | 13,865,669 |
| Off-Peak | 9,841,319 | 14,281,472 | 24,122,791 |
| Totals | 15,891,418 | 22,097,042 | 37,988,460 |

ILEC Territory: PEI
Data Month: March 2000
Version*: V3 - 7

| TOTAL BILLABLE CONTRIBUTION | |
|------------------------------------|--------------|
| (Sum of all reporting LECs) | \$724,502.64 |

| SUBSIDY BY BAND | | | | | | |
|------------------------|---|---|---|---|---|-------|
| Band | A | B | C | D | E | Total |
| Subsidy \$ | # | # | # | # | # | # |

| SUBSIDY PER NAS BY BAND | | | | | | |
|--------------------------------|------|------|-------|---|---|---------|
| Band | A | B | C | D | E | Total |
| Subsidy / NAS | 0.00 | 0.00 | 25.82 | | | 25.82 # |

| RESIDENTIAL NAS | | | | | | |
|------------------------|--------|--------|--------|--------|--------|-------|
| LEC: | Band A | Band B | Band C | Band D | Band E | Total |
| | # | # | # | # | # | # |
| Total | # | # | # | # | # | # |

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| CONVERSATION MINUTES | | | |
|-----------------------------|------------|------------|------------|
| | Originated | Terminated | Totals |
| Peak | 5,473,766 | 7,064,730 | 12,538,496 |
| Off-Peak | 9,127,242 | 13,413,103 | 22,540,345 |
| Totals | 14,601,008 | 20,477,833 | 35,078,841 |

ILEC Territory: PEI
Data Month: February 2000
Version*: V3 - 8

| TOTAL BILLABLE CONTRIBUTION | |
|------------------------------------|--------------|
| (Sum of all reporting LECs) | \$664,423.99 |

| SUBSIDY BY BAND | | | | | | |
|------------------------|---|---|---|---|---|-------|
| Band | A | B | C | D | E | Total |
| Subsidy \$ | # | # | # | # | # | # |

| SUBSIDY PER NAS BY BAND | | | | | | |
|--------------------------------|------|------|-------|---|---|---------|
| Band | A | B | C | D | E | Total |
| Subsidy / NAS | 0.00 | 0.00 | 23.58 | | | 23.58 # |

| RESIDENTIAL NAS | | | | | | |
|------------------------|--------|--------|--------|--------|--------|-------|
| LEC: | Band A | Band B | Band C | Band D | Band E | Total |
| | # | # | # | # | # | # |
| Total | # | # | # | # | # | # |

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ABRIDGED

| CONVERSATION MINUTES | | | |
|-----------------------------|------------|------------|------------|
| | Originated | Terminated | Totals |
| Peak | 5,218,542 | 7,056,502 | 12,275,044 |
| Off-Peak | 10,091,508 | 15,694,295 | 25,785,803 |
| Totals | 15,310,050 | 22,750,797 | 38,060,847 |

ILEC Territory: PEI
Data Month: January 2000
Version*: V3 - 9

| TOTAL BILLABLE CONTRIBUTION | |
|------------------------------------|--------------|
| (Sum of all reporting LECs) | \$702,658.02 |

| SUBSIDY BY BAND | | | | | | |
|------------------------|---|---|---|---|---|-------|
| Band | A | B | C | D | E | Total |
| Subsidy \$ | # | # | # | # | # | # |

| SUBSIDY PER NAS BY BAND | | | | | | |
|--------------------------------|------|------|-------|---|---|---------|
| Band | A | B | C | D | E | Total |
| Subsidy / NAS | 0.00 | 0.00 | 25.00 | | | 25.00 # |

| RESIDENTIAL NAS | | | | | | |
|------------------------|--------|--------|--------|--------|--------|-------|
| LEC: | Band A | Band B | Band C | Band D | Band E | Total |
| | # | # | # | # | # | # |
| Total | # | # | # | # | # | # |

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Quarterly Report

ABRIDGED

| CONVERSATION MINUTES | | | |
|-----------------------------|------------|------------|------------|
| | Originated | Terminated | Totals |
| Peak | 5,323,169 | 6,802,066 | 12,125,235 |
| Off-Peak | 9,560,021 | 13,370,333 | 22,930,354 |
| Totals | 14,883,190 | 20,172,399 | 35,055,589 |

ILEC Territory: PEI
Data Month: December 1999
Version*: V3 - 10

| TOTAL BILLABLE CONTRIBUTION | |
|------------------------------------|--------------|
| (Sum of all reporting LECs) | \$664,569.98 |

| SUBSIDY BY BAND | | | | | | |
|------------------------|---|---|---|---|---|-------|
| Band | A | B | C | D | E | Total |
| Subsidy \$ | # | # | # | # | # | # |

| SUBSIDY PER NAS BY BAND | | | | | | |
|--------------------------------|------|------|-------|---|---|---------|
| Band | A | B | C | D | E | Total |
| Subsidy / NAS | 0.00 | 0.00 | 23.61 | | | 23.61 # |

| RESIDENTIAL NAS | | | | | | |
|------------------------|--------|--------|--------|--------|--------|-------|
| LEC: | Band A | Band B | Band C | Band D | Band E | Total |
| | # | # | # | # | # | # |
| Total | # | # | # | # | # | # |

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|-----------------------------|------------|------------|------------|
| | Originated | Terminated | Totals |
| Peak | 5,484,669 | 6,751,302 | 12,235,971 |
| Off-Peak | 9,709,362 | 13,590,176 | 23,299,538 |
| Totals | 15,194,031 | 20,341,478 | 35,535,509 |

ILEC Territory: PEI
Data Month: November 1999
Version*: V3 - 11

| TOTAL BILLABLE CONTRIBUTION | |
|------------------------------------|--------------|
| (Sum of all reporting LECs) | \$671,649.30 |

| SUBSIDY BY BAND | | | | | | |
|------------------------|---|---|---|---|---|-------|
| Band | A | B | C | D | E | Total |
| Subsidy \$ | # | # | # | # | # | # |

| SUBSIDY PER NAS BY BAND | | | | | | |
|--------------------------------|------|------|-------|---|---|---------|
| Band | A | B | C | D | E | Total |
| Subsidy / NAS | 0.00 | 0.00 | 23.78 | | | 23.78 # |

| RESIDENTIAL NAS | | | | | | |
|------------------------|--------|--------|--------|--------|--------|-------|
| LEC: | Band A | Band B | Band C | Band D | Band E | Total |
| | # | # | # | # | # | # |
| Total | # | # | # | # | # | # |

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|----------------------|------------|------------|------------|
| | Originated | Terminated | Totals |
| Peak | 5,164,543 | 6,390,492 | 11,555,035 |
| Off-Peak | 9,701,159 | 13,516,702 | 23,217,861 |
| Totals | 14,865,702 | 19,907,194 | 34,772,896 |

ILEC Territory: PEI
Data Month: October 1999
Version*: V3 - 12

| TOTAL BILLABLE CONTRIBUTION | |
|-----------------------------|--------------|
| (Sum of all reporting LECs) | \$651,474.32 |

| SUBSIDY BY BAND | | | | | | |
|-----------------|---|---|---|---|---|-------|
| Band | A | B | C | D | E | Total |
| Subsidy \$ | # | # | # | # | # | # |

| SUBSIDY PER NAS BY BAND | | | | | | |
|-------------------------|------|------|-------|---|---|---------|
| Band | A | B | C | D | E | Total |
| Subsidy / NAS | 0.00 | 0.00 | 23.03 | | | 23.03 # |

| RESIDENTIAL NAS | | | | | | |
|-----------------|--------|--------|--------|--------|--------|-------|
| LEC: | Band A | Band B | Band C | Band D | Band E | Total |
| | # | # | # | # | # | # |
| Total | # | # | # | # | # | # |

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| CONVERSATION MINUTES | | | |
|----------------------|------------|------------|------------|
| | Originated | Terminated | Totals |
| Peak | 5,550,210 | 6,697,301 | 12,247,511 |
| Off-Peak | 9,491,612 | 12,637,610 | 22,129,222 |
| Totals | 15,041,822 | 19,334,911 | 34,376,733 |

ILEC Territory: PEI
Data Month: September 1999
Version*: V3 - 13

| TOTAL BILLABLE CONTRIBUTION | |
|-----------------------------|--------------|
| (Sum of all reporting LECs) | \$655,985.20 |

| SUBSIDY BY BAND | | | | | | |
|-----------------|---|---|---|---|---|-------|
| Band | A | B | C | D | E | Total |
| Subsidy \$ | # | # | # | # | # | # |

| SUBSIDY PER NAS BY BAND | | | | | | |
|-------------------------|------|------|-------|---|---|---------|
| Band | A | B | C | D | E | Total |
| Subsidy / NAS | 0.00 | 0.00 | 22.99 | | | 22.99 # |

| RESIDENTIAL NAS | | | | | | |
|-----------------|--------|--------|--------|--------|--------|-------|
| LEC: | Band A | Band B | Band C | Band D | Band E | Total |
| | # | # | # | # | # | # |
| Total | # | # | # | # | # | # |

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3) # Indicates data filed in confidence with the CRTC

CENTRAL FUNDS ADMINISTRATION

Quarterly Report

ABRIDGED

| CONVERSATION MINUTES | | | |
|----------------------|------------|------------|------------|
| | Originated | Terminated | Totals |
| Peak | 6,440,825 | 7,412,485 | 13,853,310 |
| Off-Peak | 10,347,892 | 12,862,339 | 23,210,231 |
| Totals | 16,788,717 | 20,274,824 | 37,063,541 |

ILEC Territory: PEI
Data Month: August 1999
Version*: V3 - 13

| TOTAL BILLABLE CONTRIBUTION | |
|-----------------------------|--------------|
| (Sum of all reporting LECs) | \$714,906.77 |

| SUBSIDY BY BAND | | | | | | |
|-----------------|---|---|---|---|---|-------|
| Band | A | B | C | D | E | Total |
| Subsidy \$ | # | # | # | # | # | # |

| SUBSIDY PER NAS BY BAND | | | | | | |
|-------------------------|------|------|-------|---|---|---------|
| Band | A | B | C | D | E | Total |
| Subsidy / NAS | 0.00 | 0.00 | 25.04 | | | 25.04 # |

| RESIDENTIAL NAS | | | | | | |
|-----------------|--------|--------|--------|--------|--------|-------|
| LEC: | Band A | Band B | Band C | Band D | Band E | Total |
| | # | # | # | # | # | # |
| Total | # | # | # | # | # | # |

* Version 1 reports contain estimated data; Version 2 reports are actual data; Version 3 reports represent corrected prior periods

- Notes: 1) Any estimated data on a Version 2 or 3 report is indicated in italics.
2) Any data that is the subject of a dispute is indicated in bold.
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CENTRAL FUNDS ADMINISTRATION

Quarterly Report

ABRIDGED

| CONVERSATION MINUTES | | | |
|-----------------------------|------------|------------|------------|
| | Originated | Terminated | Totals |
| Peak | 5,813,714 | 6,510,753 | 12,324,467 |
| Off-Peak | 9,448,784 | 11,453,290 | 20,902,074 |
| Totals | 15,262,498 | 17,964,043 | 33,226,541 |

ILEC Territory: PEI
Data Month: July 1999
Version*: V3 - 13

| TOTAL BILLABLE CONTRIBUTION | |
|------------------------------------|--------------|
| (Sum of all reporting LECs) | \$640,379.03 |

| SUBSIDY BY BAND | | | | | | |
|------------------------|---|---|---|---|---|-------|
| Band | A | B | C | D | E | Total |
| Subsidy \$ | # | # | # | # | # | # |

| SUBSIDY PER NAS BY BAND | | | | | | |
|--------------------------------|------|------|-------|---|---|---------|
| Band | A | B | C | D | E | Total |
| Subsidy / NAS | 0.00 | 0.00 | 22.59 | | | 22.59 # |

| RESIDENTIAL NAS | | | | | | |
|------------------------|--------|--------|--------|--------|--------|-------|
| LEC: | Band A | Band B | Band C | Band D | Band E | Total |
| | # | # | # | # | # | # |
| Total | # | # | # | # | # | # |

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- Notes: 1) Any estimated data on a Version 2 or 3 report is indicated in italics.
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