

Exhibit No. \_\_\_\_\_  
Issue: All Issues  
Witness: Edward J. Cadieux  
Type of Exhibit: Surrebuttal Testimony  
Sponsoring Party: MCIMetro Access  
Transmission Services, Inc.  
Case No.: TM-96-62

MCIMetro Access Transmission Services, Inc.

Case No. TM-96-62

SURREBUTTAL TESTIMONY

OF

Edward J. Cadieux

**FILED**  
APR - 5 1996  
MISSOURI  
PUBLIC SERVICE COMMISSION

April 5, 1996

BEFORE THE PUBLIC SERVICE COMMISSION  
STATE OF MISSOURI

In the Matter of the Application )  
of MCIMetro Access Transmission Services, ) Case No. TM-96-62  
Inc. for determination of no jurisdiction over )  
a sale of assets. )

**AFFIDAVIT OF EDWARD J. CADIEUX**

STATE OF MISSOURI )  
 ) SS.  
CITY OF ST. LOUIS )

I, Edward J. Cadieux, of lawful age, being duly sworn, depose and state:

1. My name is Edward J. Cadieux. I am senior attorney for MCI Telecommunications Corporation.

2. Attached hereto and made a part hereof for all purposes is my surrebuttal testimony.

3. I hereby swear and affirm that my answers contained in the attached testimony to the questions therein propounded are true and correct to the best of my knowledge, information and belief.

*Edward J. Cadieux*  
Edward J. Cadieux

1996.

Subscribed and sworn to before me, a Notary Public, this 5 day of April,



**CARL J. LUMLEY**  
NOTARY PUBLIC - STATE OF MISSOURI  
ST. LOUIS COUNTY  
COMMISSION EXPIRES 6-3-1998

*[Signature]*  
\_\_\_\_\_  
Notary Public

My Commission Expires: 6/3/98

Surrebuttal Testimony of Edward J. Cadieux  
on Behalf of  
MCIMetro Access Transmission Services, Inc.

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1 Direct Testimony of Edward J. Cadieux  
2 on Behalf of  
3 MCIMetro Access Transmission Services, Inc.

1 **Introduction and Background**

2 **Q. State your name.**

3 **A. Edward J. Cadieux.**

4 **Q. Did you submit direct testimony in this case on behalf of MCIMetro Access**  
5 **Transmission Services, Inc?**

6 **A. Yes, I did.**

7 **Q. In your direct testimony you indicated you would soon be changing employers. Has**  
8 **that change now taken place?**

9 **A. Yes.**

10 **Evaluation of Asset Purchase Transaction**

11 **Q. Have you reviewed the rebuttal evidence submitted by the City of St. Louis in this**  
12 **case?**

13 **A. Yes, I have.**

14 **Q. Does that rebuttal evidence contradict your direct testimony?**

15 **A. No, it does not.**

16 **Q. Specifically, does the City's rebuttal evidence contradict or support your testimony**  
17 **that a determination was made that it was not necessary to obtain the Commission's**  
18 **approval of the 1990 asset purchase transaction?**

1 A. The City's evidence supports my testimony. The City has submitted the deposition  
2 testimony of Kathryn Brown, who testifies at pages 8 and 11-12 that she was an attorney  
3 employed by Western Union and was directly involved in the transaction. She also  
4 testifies at pages 70-72 that Western Union made the same determination as MCI that the  
5 transaction did not require Commission approval.

6 **Q. At page 75 of her deposition, Ms. Brown was asked whether she believed the assets**  
7 **were necessary and useful to Western Union in fulfilling its contractual obligations**  
8 **to its Missouri customers, and she responds affirmatively. Do you agree?**

9 A. Of course.

10 **Q. But if the assets were necessary and useful to Western Union in fulfilling its**  
11 **contractual obligations to its customers, why wasn't it necessary to obtain**  
12 **Commission approval of the transaction?**

13 A. Because Section 392.300.1 R.S.Mo. only requires Commission approval of the transfer  
14 of assets necessary and useful to a telecommunications company in performing its duties  
15 to the public. This corresponds to the definition of telecommunications companies and  
16 telecommunications services, which in turn is the provision of services for hire to the  
17 public under Section 386.020. Again, the ATS division of Western Union Corporation  
18 was merely leasing intrastate wires and conduit or pole space to utilities and railroads.  
19 It was not providing regulated public service and did not need approval to sell its assets,  
20 just as it did not need approval to lease them to its customers.

21 **Q. Does the City's rebuttal evidence contradict or support the determination that it was**  
22 **not necessary to obtain Commission approval of the transaction?**

1 A. The City's evidence supports the determination. The deposition testimony of Kathryn  
2 Brown and MCIMetro employee Steve Shannon just goes into further detail regarding the  
3 nature of the assets in Missouri that were sold and the way Western Union was using  
4 those assets at the time of the sale, as I described at pages 4-5 of my direct testimony.

5 At pages 12 and 27 and Exhibits A and B of his deposition testimony Mr. Shannon  
6 identifies all Missouri intrastate customer contracts as of the date of the sale, as follows:

<u>Customer</u>	<u>Capability</u>	<u>Location</u>
CTGI	8 SM	Kansas City
Metromedia	54 PR	Kansas City
MCI	22 SM	Kansas City
MCI	4 SM	Kansas City
Union Pacific	46 SM	St. Louis
Union Pacific	4 SM	St. Louis
Wiltel	24 SM	Kansas City

15 True and accurate copies of Mr. Shannon's Exhibits A and B are attached hereto as  
16 Schedules 3 and 4.

17 Mr. Shannon also explains in his deposition testimony, at pages 16 and 49-51, that these  
18 customers were simply provided fiber optic cable, in the case of SM or single mode  
19 fibers, or copper wires, in the case of PR or copper pairs, and nothing more. This  
20 provision of wires is exactly what I described at page 4 of my direct testimony. He uses

1 the word "capability" in the same sense that I used the word "capacity", as he explains  
2 at page 81 of his deposition.

3 Mr. Shannon also explained at pages 82-91 of his deposition that Western Union and  
4 other right-of-way users like utilities such as Southwestern Bell Telephone Company, and  
5 railroads such as Burlington Northern, shared facilities such as conduit space, exactly as  
6 I described at page 4 of my direct testimony. Such sharing practices would include any  
7 free use made of conduit and poles by the City under its contract with Western Union,  
8 now assigned to MCIMetro, as described in Mr. Shannon's deposition at pages 117-123.  
9 Such practices are unregulated according to Section 392.120 R.S.Mo.

10 Kathryn Brown also confirms my description of Western Union's use of its Missouri  
11 assets in her deposition at pages 20-25 and 59-60.

12 **Q. At page 98 of his deposition testimony Mr. Shannon and counsel for the City discuss**  
13 **LDDS as a customer of Western Union and imply that it was a Missouri customer.**  
14 **Was that accurate?**

15 **A. No, by the time of trial in the Circuit Court case it had been determined that the**  
16 **reference to LDDS was erroneous, as reflected in the deposition of MCIMetro employee**  
17 **Ellie Chiampa at page 89, a true and accurate copy of which is attached hereto as**  
18 **Schedule 5.**

19 **Q. Did your review of Mr. Shannon's deposition Exhibit B alert you to a mistake in**  
20 **your direct testimony?**

1 A. Yes, when I identified the 1990 Missouri revenues derived from the ATS assets which  
2 were sold to MCIMetro, I worked from the numbers identified in the Circuit Court  
3 litigation with the City of St. Louis, which did not include revenues in Kansas City. I  
4 wish to correct my testimony in this regard to reflect that the total Missouri annual  
5 revenues from these assets at the time of sale were approximately \$130,000.00, as  
6 reflected in the deposition testimony (including Exhibits A and B) of Mr. Shannon.

7 **Q. Does this correction affect any other part of your testimony?**

8 A. No.

9 **Q. And after reviewing the City's rebuttal evidence, is it still your opinion to a  
10 reasonable degree of legal certainty that it was not necessary to obtain Commission  
11 approval of the asset purchase transaction?**

12 A. Yes.

13 **Q. In your direct testimony you stated that the asset purchase transaction would not  
14 effect tax revenues of Missouri political subdivisions. Mr. Stone testifies on this  
15 issue as well. Have you reviewed his testimony?**

16 A. Yes.

17 **Q. Doesn't Mr. Stone contradict your testimony regarding impact on tax revenues?**

18 A. While at first blush it may appear that way, upon closer examination he does not. I  
19 agree with Mr. Stone that companies that had no previous contract with the City have  
20 agreed to pay license fees under Chapter 23.64 of the City Code, which was adopted in  
21 1991. I also agree with him that even though Southwestern Bell provides the same  
22 services as the companies that are paying the license fees (as established in the deposition

1 testimony of Steve Shannon submitted by the City at page 152), it does not pay such fees  
2 but rather pays a gross receipts tax on its local exchange service.

3 What Mr. Stone leaves out is that MCIMetro now also provides the same services as  
4 these other companies, but has not agreed to pay license fees under Chapter 23.64  
5 because it is the assignee of Western Union's contract with the City which has allowed  
6 right-of-way use in exchange for conduit and pole access since the late 1800s. He also  
7 does not mention that the City has tried at least three times to unilaterally amend this  
8 contract to impose a fee, and that the United States Supreme Court held it could not do  
9 so at the turn of the century, the Missouri Court of Appeals held it could not do so in  
10 1988, and the Circuit Court of the City of St. Louis held it could not do so in 1995. The  
11 City's inability to unilaterally modify a contract does not equate to granting MCIMetro  
12 an "exemption" from the fees which other companies agree to pay under Chapter 23.64 -  
13 it is simply the contractual right of MCIMetro under the pre-existing agreement properly  
14 assigned to it by Western Union. Moreover, as Mr. Stone makes clear in his testimony,  
15 these license fees are paid under agreements, they are not taxes.

16 A debate over the question of whether MCIMetro now has a competitive advantage  
17 because it acquired the Western Union contract has no relevance to this proceeding.  
18 Western Union had the same rights before the transaction. Moreover, MCIMetro did not  
19 gain any advantage under Chapter 23.64 at the time of the transaction in 1990, because  
20 Chapter 23.64 did not yet exist. The City may or may not have imposed a disadvantage

1 on others when it adopted Chapter 23.64 a year later. At that point, Southwestern Bell  
2 would have gained the same benefit as MCIMetro, if any, yet at least five new  
3 competitors have entered the market, not including MCIMetro, according to Mr. Stone's  
4 testimony. If the City nonetheless truly believes its new ordinance stifles competition,  
5 then it should repeal that ordinance under the Telecommunications Act of 1996.

6 As for the City's plans to impose a gross receipts tax on local service providers, I am  
7 not aware of any authority which would exempt MCIMetro from such a tax. All of the  
8 court rulings that I am familiar with concerning the disputes between the City and  
9 Western Union and subsequently MCIMetro have involved attempts to unilaterally  
10 modify contractual fees, not to impose a tax. As far as I know, the City retains all of  
11 its tax powers.

12 While I agree the City must comply with Section 253 of the Telecommunications Act of  
13 1996, and while I agree that MCIMetro's contract rights cannot be impaired by that  
14 legislation, such matters have nothing to do with this proceeding. Whether the  
15 Telecommunications Act now limits the City in 1996 to making contracts identical to  
16 those entered in the 1800s, or whether the age of a contract constitutes a different set of  
17 circumstances justifying different contracts is a question yet to be resolved, along with  
18 the legality of the City's disparate treatment of Southwestern Bell. And the FCC has  
19 jurisdiction over such questions under Section 253 of the Telecommunications Act.

1 Under Section 392.300.1 R.S.Mo., only a transaction's impact on tax revenues is  
2 relevant. To my knowledge, MCIMetro pays all taxes imposed on it, just as it appears  
3 Western Union did before the transaction. The City can impose new taxes as well. Its  
4 tax revenues and powers have not been impacted by the asset purchase transaction. Even  
5 the Telecommunications Act of 1996 leaves all existing taxes intact except those  
6 regarding direct broadcast satellite television services, under Sections 601 and 602.

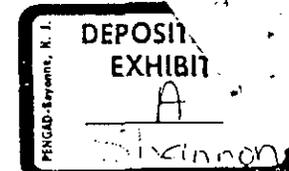
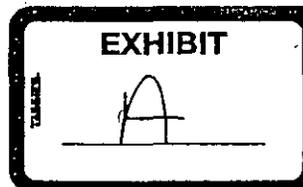
7 In short, Mr. Stone's "concerns" only involve contractual revenues, which are not  
8 relevant under Section 392.300.1 R.S.Mo. He does not contradict my statement  
9 regarding tax revenues.

10 **Conclusion**

11 **Q. Does any of the City's rebuttal testimony provide grounds for the Commission to**  
12 **deny MCIMetro the relief it seeks in this case?**

13 **A. No. The relevant portions of the rebuttal testimony offered by the City support**  
14 **MCIMetro's application in this case.**

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1/06/95

ARCHIVED CUSTOMER CONTRACT SUMMARY

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CUSTOMER NAME	CON #	END POINTS: STREET	CITY	ST	1 X INSTALL CHARGE	ANNUAL RECUR. CHARGE	CONTRACT DATE	ACCEPT DATE	TERM DATE	RENEW TERM	CAP/IRU AMOUNT
ADP FINANCIAL INFO SVCS	217	42 BROADWAY, 3 FL 2 JOURNAL SQUARE, 3 FL	NEW YORK JERSEY CITY	NY NJ		66,000.00	7/01/93	7/01/93	6/30/94		2 DS-3'S
	298	60 HUDSON ST/32 OLD SLIP 2 JOURNAL SQUARE	NEW YORK JERSEY CITY	NJ	5,000	27,864.00	3/27/89	2/16/89	2/15/95	1 YEAR	2 DS-1'S
	317	2 JOURNAL SQUARE 43 BANK ST	JERSEY CITY STAMFORD	NJ CT	1,000	8,100.00	4/29/89	7/03/89	7/02/92	0	1 DS-1
	604	2 JOURNAL SQUARE PLAZA, 3R 42 BROADWAY, 3RD FLOOR	JERSEY CITY NEW YORK	NJ NY	0	108,000.00	6/21/94	4/20/94	4/19/95	M-TO-M	2 DS-3'S
ALLNET	259	615 FLOWER STREET 745 S FLOWER ST OR 1 WILS	LOS ANGELES LOS ANGELES	CA CA	3,000	42,000.00	5/10/88	7/28/88	7/27/91	2-3 YR	DS-3
	373	1 WILSHIRE BLVD, 14 FL 615 S FLOWER ST	LOS ANGELES LOS ANGELES	CA CA	0	5,950.00	1/12/90	1/09/90	3/08/90		DS-3
ALLNET (TERMINATED)	205	7 CITIES: CINN, CHGO, PITT, KC, DETROIT	CLEV, ST. LOUIS	OH MO	493,000	1,450.00	6/11/84	6/06/84	6/05/04	0	6 PR
ALLNET COMMUNICATIONS	371	615 S FLOWER ST 3750 CONVOY ST	LOS ANGELES SAN DIEGO	CA CA	0	270,000.00	1/04/90	1/01/90	12/31/92	2-3 YR	1 DS-3
	455	615 S. FLOWER STREET 616-C N. ANAHEIM BLVD	LOS ANGELES ANAHEIM	CA CA							1 DS-3
	524	615 S. FLOWER ST 3750 CONVOY COURT	LOS ANGELES SAN DIEGO	CA CA	0	128,268.00	1/08/93	1/01/93	12/31/93	0	1 DS-3
ALLSTATE (SEARS)	003	130 E. RANDOLPH ST, SKOKI	CHICAGO	IL	544,944	112,176.00	12/28/84	3/01/84	2/28/94	2-10 YR	VARIOUS

Schedule 3 (11 pages)

CUSTOMER NAME	CON #	END POINTS: STREET	CITY	ST	1 X INSTALL CHARGE	ANNUAL RECUR. CHARGE	CONTRACT DATE	ACCEPT DATE	TERM DATE	RENEW TERM	CAP/IRU AMOUNT
ALLSTATE (SEARS)	003	NORTHBROOK; SEARS TOWER,	CHICAGO	IL	544,944	112,176.00	12/28/84	3/01/84	2/28/94	2-10 YR	VARIOUS
AMERICAN EXPRESS	004	1661 E. CAMELBACK RD (BAS	PHOENIX	AZ	102,625	21,587.04	4/17/84	1/01/84	3/01/90	1-5 YR	5 T-1'S
		2423 E. LINCOLN DR	PHOENIX	AZ							
	005	4125 N. 14 ST	PHOENIX	AZ	65,000	52,440.00	8/14/85	7/26/85	7/25/90	2-2 YR	5 T-1'S
		2423 E. LINCOLN DR	PHOENIX	AZ							
AMERITRUST	141	1900 PACIFIC AVE, 15 FL	DALLAS	TX	45,000	11,336.00		12/15/87	12/14/91	2-4 YR	400PR&8HM
		1810 COMMERCE ST, 4 FL	DALLAS	TX							
ASSOC COHM OF LA	333	624 S GRAND, 14 FL	LOS ANGELES	CA	10,000	39,000.00	6/20/89	12/07/89	12/06/90	TBD	DS-3
		700 S FLOWER	LOS ANGELES	CA							
AT&T	332	10 S CANAL	CHICAGO	IL	2,000	9,600.00	7/10/89	9/05/89	12/04/89	1-1 YR	2 DS-1'S
		10 S RIVERSIDE/85 CONGRES	CHICAGO	IL							
	353	51 PEACHTREE CENTER AVE	ATLANTA	GA	3,900	8,640.00	12/01/89	12/01/89	11/30/92	1-3 YR	3 DS-1'S
		75 FORSYTH ST	ATLANTA	GA							
BANK OF AMERICA	022	1000 W. TEMPLE BLVD	LOS ANGELES	CA	96,000	73,704.00	4/18/83	1/25/83	2/01/92	1-5 YR	T-1
		101 S. HARENGO BLVD	PASADENA	CA							
C.T.I. (CEN ST HW)	232	1049 N 3 ST, 5 FL	ABILENE	TX	65,015	5,141.85	6/02/88	9/01/88	3/01/92	2-5 YR	208 PR
		451 PINE ST, 3 FL	ABILENE	TX							
C.T.I. (WST ST HW)	220	611 WEST 6TH ST	LOS ANGELES	CA	1,079,977	1,277,040.00	3/31/88	6/23/88	6/08/92	2-5 YR	24 DS-3'S
		602 E AVE R	PALMDALE	CA							
CABLE & WIRELESS	376	49 GEARY ST, 3 FL	SAN FRANCISCO	CA	120,000	29,210.59	2/23/90	2/23/90	4/01/94	5-1 YR	8 SM
		274 BRANNAN, BSMT (TIGON	SAN FRANCISCO	CA							

CUSTOMER NAME	CON #	END POINTS: STREET	CITY	ST	1 X INSTALL CHARGE	ANNUAL RECUR. CHARGE	CONTRACT DATE	ACCEPT DATE	TERM DATE	RENEW TERM	CAP/IRU AMOUNT
CHICAGO BOARD OF TRADE	039	141 W. JACKSON/444 W. JAC 141 W. JACKSON/30 S. WACK	CHICAGO CHICAGO	IL IL	199,000	9,000.00	9/26/83	5/30/84	5/29/89	1+-2 YR	14 MM
CITIBANK, N.A.	215	399 PARK AVE 2 HUNTINGTON QUAD	NEW YORK MELVILLE	NY NY	655,800	5,772.00	12/15/82	3/29/83	3/28/93	1-10 YR	3 T-1'S
	313	300 HARMON MEADOW BLVD 111 WALL STREET, 11 FL	SECAUCUS NEW YORK	NJ NY	8,000	122,880.00	4/24/89	12/14/89	12/13/92	2-3 YR	
CNCP RR	245	536 SHELBY ST W.TERMINUS PT, WINDSOR TU	DETROIT DETROIT	MI MI						0	
COM SYSTEMS INC.	297	3720 FIFTH AVE 700 S FLOWER ST, SUITE 60	SAN DIEGO LOS ANGELES	CA CA	27,500	258,600.00	1/30/89	2/15/89	2/14/92		DS-3
CONTEL ASC (AMSAT)	008	624 S. GRAND AVE 745 S. FLOWER ST	LOS ANGELES LOS ANGELES	CA CA	25,900	6,232.00		4/03/87	4/02/92	2-5 YR	4 SH
CORPORATE TELEMANAGEMENT	517	55 PARK PLACE, ST 303 55 MARIETTA, ST 1805	ATLANTA ATLANTA	GA GA	1,000	6,000.00	12/17/92	1/01/93	12/31/93	0	2 DS-1'S
	559	55 PARK PLACE, STE 303 55 MARIETTA ST, STE 1805	ATLANTA ATLANTA	GA GA	500	3,000.00	12/03/93	11/17/93	11/16/94		ONE DS-1
	560	55 MARIETTA ST, STE 1805 55 PARK PLACE, STE 303	ATLANTA ATLANTA	GA GA	1,000	6,000.00	12/03/93	3/30/93	3/29/94		TWO DS-1'S
	570	230 PEACHTREE 55 MARIETTA, STE 1805	ATLANTA ATLANTA	GA GA	1,000	6,000.00	1/11/94	12/23/93	12/22/94	M-TO-M	2 DS-1'S
CORPORATE TELEMGHT GROUP	548	55 PARK PLACE, STE 303 55 MARIETTA ST, STE 1805	ATLANTA ATLANTA	GA GA	500	3,000.00	7/27/93	7/30/93	7/29/94		1-DS1

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CUSTOMER NAME	CON #	END POINTS: STREET	CITY	ST	1 X INSTALL CHARGE	ANNUAL RECUR. CHARGE	CONTRACT DATE	ACCEPT DATE	TERM DATE	RENEW TERM	CAP/IRU AMOUNT
CREATIVE INTERCNT	294	1250 SAN CARLOS AVE 100 PARK CENTER PL	SAN CARLOS SAN JOSE	CA CA	1,000	38,940.00	7/16/87	8/15/87	8/14/92		T-1 MW
CROWLEY MARITIME	048	500 HOWARD ST 101 CALIFORNIA ST	SAN FRANCISCO SAN FRANCISCO	CA CA	32,000	8,450.27	6/20/83	7/11/83	1/08/94	3-5 YR	54PR TSRN
CTGI	467	624 S. GRAND AVE, 6TH FL 602 EAST AVENUE R	LOS ANGELES PALMDALE	CA CA	0	181,440.00	6/08/92	6/23/88	6/22/98	2-5 YRS	3 DS-3'S
	468	624 S. GRAND AVE, 6TH FL 602 EAST AVENUE R	LOS ANGELES PALMDALE	CA CA	873,652	202,200.00	6/08/92	6/23/88	6/22/98	2-5 YRS	2 DS-3'S
CTGI (WST ST MW)	034	727 W. 7 ST, 2 FL 611 W. 6 ST, 41 FL	LOS ANGELES LOS ANGELES	CA CA	73,800	9,118.40	11/17/86	10/06/86	10/05/96	2-5 YR	6 SH
	042	611 W. 6 ST, 41FL 1 WILSHIRE BLVD., B	LOS ANGELES LOS ANGELES	CA CA	48,675	0.00	7/02/87	9/23/87	9/22/97	2-5 YR	8 SH
	268	611 W. 6TH ST, 41 FL 333 S HOPE ST, 55 FL	LOS ANGELES LOS ANGELES	CA CA	69,935	10,566.00	1/09/89	4/26/89	4/25/99	2-5 YR	4 SH
CTI	469	624 S. GRAND AVE, 6TH FL 602 EAST AVENUE R	LOS ANGELES PALMDALE	CA CA	200,000	691,200.00	6/08/92	6/23/88	6/22/98	2-5YRS.	12 DS-3'S
CTI (WST ST MW)	035	611 W. 6 ST, 41 FL 700 S. FLOWER ST, 6 FL	LOS ANGELES LOS ANGELES	CA CA	53,425	10,220.48	8/12/87	8/24/87	12/24/92	2-5 YR	8 SH
DIGINET INC	324	BOULEVARD TOWERS N, 45 FL MANHOLE L-35A, S WATER ST	CHICAGO CHICAGO	IL IL	32,600	979.15	6/02/89		6/21/91	3-10 YR	12 SM
	337	135 S LASALLE	CHICAGO	IL	54,800	5,967.50	9/12/89		6/21/91	3-5 YR	24 SM

CUSTOMER NAME	CON #	END POINTS: STREET	CITY	ST	1 X INSTALL CHARGE	ANNUAL RECUR. CHARGE	CONTRACT DATE	ACCEPT DATE	TERM DATE	RENEW TERM	CAP/IRU AMOUNT
DIGINET INC	337	427 S LASALLE	CHICAGO	IL	54,800	5,967.50	9/12/89		6/21/91	3-5 YR	24 SM
	346	MERCANTILE EXCH, 30 N WAC CBOT, 141 W JACKSON	CHICAGO CHICAGO	IL IL	210,000	15,662.90	9/12/89		6/21/91	3-5 YR	48 SM
DIGINET INC.	049	MH W-2 AT HARRISON/CLINTO 601 POLK ST	CHICAGO CHICAGO	IL IL	58,800	5,006.56	7/05/85	7/07/85	7/06/05	1-20 YR	32 SM
EXTELCOM INC.	060	LOS ANGELES, CA SAN DIEGO, CA	LOS ANGELES SAN DIEGO	CA CA	30,000	540,000.00	10/01/87	12/11/87	12/10/92	1-1 YR	T-1'S
	254	3720 CONVOY STREET 745 S FLOWER ST	SAN DIEGO LOS ANGELES	CA CA	91,840	24,000.00	9/28/88	11/10/88	11/09/93	2-5 YR	1 DS-3
	303	3720 FIFTH AVE 3750 CONVOY ST	SAN DIEGO SAN DIEGO	CA CA	0	72,000.00	3/21/89	1/01/89	12/31/91	2-1 YR	3 DS-3'S
FEDERAL RESERVE BANK	460	104 MARIETTA STREET 55 MARIETTA	ATLANTA ATLANTA	GA GA							2 DS-1'S
FOURTH MEDIA, THE	355	55 MARIETTA ST 51 NEW PEACHTREE	ATLANTA ATLANTA	GA GA	5,232	28,800.00	1/02/90	2/02/90	2/02/93	0	10 DS-1'S
FTC COHH, INC.	320	690 MARKET ST, ROOM 115 450 MISSION ST	SAN FRANCISCO SAN FRANCISCO	CA CA	10,000	40,800.00	5/26/89	5/23/89	5/22/92	2-3 YR	D2-3
GEORGIA-PACIFIC CORP	521	133 PEACHTREE STREET, BAS 55 PARK PLACE, 14TH FL	ATLANTA ATLANTA	GA GA	92,000	20,517.75		2/01/91	1/31/01	1-5 YR	12 MM
	522	133 PEACHTREE, BASEMENT 56 MARIETTA, 10TH FL 55 PARK PLACE, 14 FL	ATLANTA ATLANTA ATLANTA	GA GA GA	10,600	28,800.00		5/14/90	5/13/00	1-5 YR	10 DS-1'S

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## ARCHIVED CUSTOMER CONTRACT SUMMARY

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CUSTOMER NAME	CON #	END POINTS: STREET	CITY	ST	1 X INSTALL CHARGE	ANNUAL RECUR. CHARGE	CONTRACT DATE	ACCEPT DATE	TERM DATE	RENEW TERM	CAP/IRU AMOUNT
INTERSTATE FIBERNET	550	55 PARK PLACE AT&T/51 PEACHTREE CTR AVE	ATLANTA ATLANTA	GA GA	1,500	57,600.00	9/03/93	10/01/93	9/30/94		2 DS-3'S
INTERSTATE JOHNSON	061	101 S. TRYON, 27 FL 112 S. TRYON, 7 FL	CHARLOTTE CHARLOTTE	NC NC	30,000	3,003.00	8/14/87	8/27/87	8/26/90	2-6 MO	95 PR
HCI (TELECOM*USA)	368	49 GEARY ST 274 BRANNAN ST	SAN FRANCISCO SAN FRANCISCO	CA CA	1,000	2,640.00	1/11/90	11/14/89	11/13/90	YR-YR	DS-1
HCI TELECOMMUNICATIONS	092	HANCOCK BLDG, 875 MICHIGA PRUDENTIAL PL, 130 E RAND	CHICAGO CHICAGO	IL IL	175,000	24,000.00	1/01/83	5/30/84	5/29/94	0	24 SH
	*097	FEDERAL RES BANK, 2FL DUBOIS TOWER, RADIO RM	CINCINNATI CINCINNATI	OH OH	77,000	9,360.00	9/09/83	8/01/83	7/31/93	3-10 YR	12 PR
	098	FEDERAL RES BANK, 2FL DUBOIS TOWER, BASEMENT	CINCINNATI CINCINNATI	OH OH	96,000	3,000.00	9/09/83	9/01/83	8/31/93	3-10 YR	1200 PR
	101	601 E 18 ST, SUITE 216 CENTNNL PL, 18ST & SHERMAN	DENVER DENVER	CO CO	133,000	9,000.00	9/09/83	9/01/83	8/31/93	3-10 YR	16 PR
	117	624 S GRAND AVE, BSMT 611 W 6 ST, 41 FL	LOS ANGELES LOS ANGELES	CA CA	29,200	2,181.00	11/13/86	12/08/86	12/07/89	2-1 YR	8 SH
	121	624 S GRAND AVE, (1 WILSHR 1149 S HILL ST	LOS ANGELES LOS ANGELES	CA CA	55,000	55,072.51	7/16/84	6/28/84	6/27/94	3-10 YR	22 SH
	128	SPLICE PT FREMONT/HOWARD 425 MARKET ST	SAN FRANCISCO SAN FRANCISCO	CA CA	41,700	12,046.00	11/13/86	12/05/86	12/04/89	3-10 YR	8 SH
	311	555 E WILLIAMS ST	ANN ARBOR	MI	58,700	3,900.80	9/08/89			3-10 YR	24&9CX

CUSTOMER NAME	CON #	END POINTS: STREET	CITY	ST	1 X INSTALL CHARGE	ANNUAL RECUR. CHARGE	CONTRACT DATE	ACCEPT DATE	TERM DATE	RENEW TERM	CAP/IRU AMOUNT
HCI TELECOMMUNICATIONS	311	520 E LIBERTY	ANN ARBOR	MI	58,700	3,900.80	9/08/89			3-10 YR	24&9CX
HERRIL LYNCH, PIERCE, FEN	545	MLPFS/WORLD FINANCIAL CTR SPRINT/60 HUDSON, 17TH FL	NEW YORK NEW YORK	NY NY	0	12,840.00	8/12/93	8/01/93	7/31/94	AUTO.	2-DS1'S
HERRILL LYNCH	293	WRLD FINCL CTR, N.TOWER-4 60 HUDSON ST, 16 FL/USSPR	NEW YORK NEW YORK	NY NY	4,000	25,680.00	1/23/89	12/16/88	12/15/90	M/M	4 DS-1'S
METROMEDIA	062	2 PEACHTREE, 9FL 401 W. PEACHTREE	ATLANTA ATLANTA	GA GA	20,000	19,200.00	12/07/83	5/30/84	5/29/90	YR/YR	4 PR
	063	VAN BUREN & LA SALLE 427 S. LA SALLE	CHICAGO CHICAGO	IL IL	8,000	6,000.00	11/12/85	12/14/85	12/13/91	1-3 YR	8 PR
	064	175 W. JACKSON, 1 FL 130 RANDOLPH ST, 40 FL	CHICAGO CHICAGO	IL IL	20,000	53,400.00	3/31/84	10/01/84	9/30/94	YR/YR	8 PR
	067	2030 MAIN ST FIDELITY TWR, 1507 PACIFI	DALLAS DALLAS	TX TX	25,000	7,200.00	12/02/85	1/01/86	12/31/91	1-3 YR	26PR TSRN
	068	1507 PACIFIC ST 108 S AKARD/2323 BRYAN ST	DALLAS DALLAS	TX TX	141,000	41,608.51	7/24/87	9/25/87	9/24/97	2-5 YR	20 SH
	069	1367 E 6 ST, 1 FL 1621 EUCLID AVE, 22 FL	CLEVELAND CLEVELAND	OH OH	20,000	36,600.00	3/31/84	10/05/84	10/04/94	YR/YR	8 PR
	070	1125 GRAND AVE 810 CHARLOTTE ST	KANSAS CITY KANSAS CITY	MO MO	29,000	11,100.00	11/18/85	12/30/85	12/29/91	1-3 YR	54PR TSRN
	071	727 W 7 ST 11 W 6 ST	LOS ANGELES LOS ANGELES	CA CA	36,000	0.00	5/27/84	6/26/84	6/25/94	YR/YR	8 PR

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METROMEDIA	074	60 BROAD ST 1 WHITEHALL ST	NEW YORK NEW YORK	NY NY	20,000	11,100.00	12/07/83	6/15/84	6/14/90	YR/YR	4 PR
	076	MCI POP, 60 HUDSON ST 555 MAIN ST	NEW YORK STAMFORD	NY CT	4,765	32,256.00	9/09/87	10/18/87		MO-MO	1 DS-3
	225	1507 PACIFIC ST, 7 FL 1201 MAIN ST, SUITE C-110	DALLAS DALLAS	TX TX	42,200	19,649.00	3/16/88	5/27/88	5/26/98	2-5 YR	10 SH
	300	745 S FLOWER 1 WILSHIRE BLVD	LOS ANGELES LOS ANGELES	CA CA	0	42,000.00	6/01/89	1/01/89	12/31/89	2-1 YR	2 DS-3'S
	301	745 S FLOWER WU POP, 3720 5 AVE	LOS ANGELES SAN DIEGO	CA CA	0	288,000.00	7/01/89	7/01/89	6/30/90	2-1 YR	28 D-1'S
	308	56 MARIETTA ST, 2ND FL 2 PEACHTREE ST	ATLANTA ATLANTA	GA GA	3,000	45,000.00	3/31/89	2/23/89	2/22/90	2-1 YR	15 DS-1'S
METROPOLITAN FIBER SYSTEM	511	55 MARIETTA 165 BOULEVARD	ATLANTA ATLANTA	GA GA	1,000	3,000.00	9/29/92	9/15/92	3/14/93	0	1 DS-1
	512	55 MARIETTA 165 BOULEVARD	ATLANTA ATLANTA	GA GA	2,500	37,200.00	9/29/92	9/15/92	3/14/93	0	1 DS-3
MWR FIBERCOM, INC.	537	900 WALNUT, BASEMENT METROLINK, 8TH/SPRUCE STS	ST LOUIS ST LOUIS	MO MO	55,000	8,334.00	6/30/93	8/25/93	8/24/03	4X5 YRS	96 SH
NATIONAL WESTMINSTER	151	592 5 AVE/175 WATER/80 PI 3 HUNTINGTON QUAD	NEW YORK MELVILLE	NY NY	48,250	97,800.00	12/04/87	1/28/88	1/27/93	5-1 YR	5 DS-1'S
NORFOLK SOUTHERN CORP.	153	204 SOUTH JEFFERSON ST 8 NORTH JEFFERSON ST	ROANOKE ROANOKE	VA VA	50,000	504.77	4/30/85	11/03/85	11/02/95	3-10 YR	24 MH

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NORWEST	525	75 FORSYTH STREET 51 PEACHTREE CENTER AVE	ATLANTA ATLANTA	GA GA	500	3,000.00	2/16/93	1/27/93	7/26/93	0	1 DS-1
OHIO LINX COMPANY	419	50 PUBLIC SQ, ST 640 1621 EUCLID AVE, 10TH FL	CLEVELAND CLEVELAND	OH OH	89,000	14,400.00	7/08/91	7/31/91	7/30/95	3-1 YR	6 SM
PHILA. FIBER OPTIC	229	WU MH 107, 30 ST STATION 1600 MARKET ST, BASMT	PHILADELPHIA PHILADELPHIA	PA PA	191,300	27,413.50	5/16/88	9/19/88	10/05/90	2-10 YR	72 SM
RAYTHEON	159	CONNECT 8 SITES FM LOWELL TO CAMBRIDGE, MASS (CONST	LOWELL CAMBRIDGE	MA MA	5,969,170	0.00	11/12/85	12/30/88		0	6 SM
SEARS	444	130 E. RANDOLPH ST (PRUD) 233 S. WACKER DR (SEARS)	CHICAGO CHICAGO	IL IL	0	18,000.00			11/01/92		4 MM
SP TELECOM	640	1 WILSHIRE/640 S. GRAND	LOS ANGELES	CA	0	48,000.00	11/04/94	11/01/94	10/31/95	1 YR	
SPRINT	187	MH 21/ROSELLE RD SPRINT EARTH STATION	ROLLING MEADOWS ALGONQUIN	IL IL	930,000	46,202.90	10/25/84	3/01/85	2/28/95	3-10 YR	12 SM
SRI (STANFRD RESH)	348	333 RAVENSWOOD, 2 FL 274 BRANNON ST, 2 FL	MENLO PARK SAN FRANCISCO	CA CA	1,000	14,400.00	9/15/89	9/12/89	9/11/92	2-3 YR	DS-1
SUN MANAGEMENT	351	3720 S AVE 1 WILSHIRE (624 S GRAND)	SAN DIEGO LOS ANGELES	CA CA	1,000	15,600.00	9/25/89	10/27/89	10/26/92		DS-1
TELECOM*USA	363	NORTON AFB-COLTON, CA; OFF TINKER AFB-OKLA CTY, OK; RA	COLTON OKLAHOMA CITY	CA OK	3,000	178,200.00	7/20/89	9/10/89	9/09/90	0	DS-1'S
	369	(RCI) 60 HUDSON ST MFR TRST, 100 DUFFY AVE	NEW YORK HICKSVILLE	NY NY	2,000	23,616.00	1/11/90	8/26/89	8/25/90	2-1 YR	2 DS-1'S

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TELECONNECT LOS	273	130 E RANDOLPH, STE 1000 151 N MICHIGAN, BASMT	CHICAGO CHICAGO	IL IL	33,000	1,826.00	1/23/89	1/26/89	1/25/91	2-1 YR	4 SM
TELEFIBERNET, INC.	252	200 HAMILTON AVE 60 HUDSON ST	WHITE PLAINS NEW YORK	NY NY	0	108,000.00	9/19/88	3/30/89	3/29/92	1-2 YR	DS-3
TELEPORT COMM GROUP	498	60 HUDSON ST, 2ND FLOOR ONE N. BROADWAY, 1ST FL	NEW YORK WHITE PLAINS	NY NY	5,616	63,036.00	6/23/92	7/13/92	12/31/92		1 DS-3
US SPRINT	350	312 W 5 ST 15303 VENTURA BLVD	LOS ANGELES SHERMAN OAKS	CA CA	5,000	24,000.00	9/18/89	10/25/89	10/24/90		4 DS-1'S
UT SOUTHWESTERN MED CTR	463	6011 HARRY HINES BLVD 5939 HARRY HINES BLVD	DALLAS DALLAS	TX TX	28,974	2,400.00		8/12/91	8/11/01	VARIOUS	200 PR COPPER
WESTERN UNION CORPORATION	420	MH PZ 138 MH PZ 103 MH PZ 95A 1405 G STREET C&P MH 302 1405 G STREET	WASHINGTON WASHINGTON WASHINGTON WASHINGTON WASHINGTON WASHINGTON	DC DC DC DC DC DC		105,850.00	3/05/91		1/31/92	2-6 MOS	
WESTINGHOUSE ELEC	200	401 HENDY AVE, BLDGS K,V 570 BRITTON AVE, BLDGS A	SUNNYVALE SUNNYVALE	CA CA	358,000	23,635.66	3/31/88	5/20/88	3/30/98	1-10 YR	36/12 SM
WORLD COMMUNICATIONS	349	67 BROAD ST, 4 FL 60 HUDSON ST, 11 FL	NEW YORK NEW YORK	NY NY	10,000	34,800.00		9/20/89	9/19/92	2-3 YR	1 DS-3
	372	67 BROAD ST, 4 FL (DIVERS 60 HUDSON ST, 11 FL	NEW YORK NEW YORK	NY NY	10,000	34,800.00		1/24/90	1/23/93	2-3 YR	DS-3

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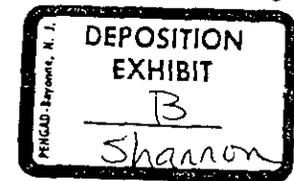
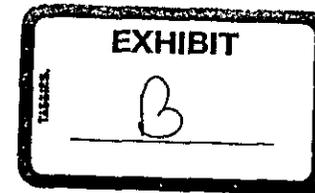
CUSTOMER NAME	CON #	END POINTS: STREET	CITY	ST	1 X INSTALL CHARGE	ANNUAL RECUR. CHARGE	CONTRACT DATE	ACCEPT DATE	TERM DATE	RENEW TERM	CAP/IRU AMOUNT
WTG WEST	335	1 WILSHIRE BLVD, 14 FL 3720 5 AVE	LOS ANGELES SAN DIEGO	CA CA	2,300	39,600.00	7/25/89	9/26/89	9/25/90	0	2 DS-1'S

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ADP FINANCIAL INFO SVCS	510	2 JOURNAL SQUARE (ADP) 60 HUDSON ST (WU ATS)	JERSEY CITY NEW YORK	NJ NY	0	14,400.00	4/01/92	2/16/92	2/15/95	TBO	2 DS-1'S
	515	2 JOURNAL SQUARE 43 BANK STREET	JERSEY CITY STAMFORD	NJ CT	0	8,100.00	11/25/92	7/02/92	7/02/93	NONE	10S-1
	564	2 JOURNAL SQUARE, 3RD FL 1345 WASHINGTON ST, 1ST	JERSEY CITY STAMFORD	NJ CT	0	9,300.00	1/03/94	1/01/94	12/31/97	M-TO-M	1 DS-1
ADVANCED TELCOM	001	15 N. ROBINSON, 2 FL LDX NET, 201 ROBERT KERR,	OKLAHOMA CITY OKLAHOMA CITY	OK OK	51,300	10,666.25	3/04/87	2/03/87	2/02/97	2- 5 YR	6 SM
ALLNET COMMUNICATIONS	218	VARIOUS LOCATIONS (BARTER JACKSONVILLE, ORLANDO, TA	ATLANTA TAMPA	GA FL	0	0.00	10/28/86	10/28/86	10/27/89	0	DS-1
	365	60 HUDSON, NYC/300 HAMILT 43 BANK ST	NEW YORK STAMFORD	NY CT	0	85,200.00	12/18/89	12/04/89	12/03/90	2-1 YR	13 DS-1'S
	454	230 PEACHTREE, 5TH FL 165 BOULEBARD, 1ST FL(SP)	ATLANTA ATLANTA	GA GA	3,750	18,360.00		10/01/91	9/30/92	NONE	1 DS-3
	473	230 PEACHTREE, 5TH FL 165 BLVD., (HTG) 230 PEACHTREE, 5TH FL 56 MARIETTA, 3RD FL (C&W)	ATLANTA ATLANTA ATLANTA ATLANTA	GA GA GA GA	0	64,800.00	4/30/92	4/30/92	4/29/93	NONE	2 DS-3'S
	476	60 HUDSON (ALLNET) 300 HAMILTON (WJATS)	NEW YORK WHITE PLAINS	NY NY	250	6,000.00	3/10/92	3/11/92	3/10/93	NONE	1 DS-1
477	230 PEACHTREE, 5TH FL 55 PARK PLACE, 3RD FL	ATLANTA ATLANTA	GA GA	1,500	32,400.00	5/01/92	5/26/92	5/25/93	NONE	1 DS-3	

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ALLNET COMMUNICATIONS	478	230 PEACHTREE, 5TH FL 56 MARIETTA, 3RD FL	ATLANTA ATLANTA	GA GA	3,000	64,800.00	4/30/92	5/15/92	5/14/93	NONE	2 DS-3'S
	494	230 PEACHTREE, 5TH FL 165 BOULEVARD	ATLANTA ATLANTA	GA GA	1,500	32,400.00	7/02/92	7/10/92	7/09/93	YR-YR	1 DS-3
	495	905 DISCOVERY LN 615 S. FLOWER ST, 1505	ANAHEIM LOS ANGELES	CA CA	8,200	60,755.04	6/15/92	4/08/91	4/07/92	MO-T-MO	1 DS-3
	591	230 PEACHTREE, 5TH FL 51 PEACHTREE	ATLANTA ATLANTA	GA GA	750	21,000.00	5/06/94	6/01/94	5/31/95	TBD	1 DS-3
	608	ALLNET/60 HUDSON STREET ATS/43 BANK STREET	NEW YORK STAMFORD	NY CT	1,000	24,000.00	7/15/94	7/25/94	7/24/95	TBD	1 DS-3
	623	230 PEACHTREE 55 PARK (ASO POP)	ATLANTA ATLANTA	GA GA	750	21,000.00	9/09/94	10/06/94	10/05/95	TBD	1 DS-3
	625	615 S. FLOWER ST. 3750 CONVOY ST. #101	LOS ANGELES SAN DIEGO	CA CA	2,000	128,268.00	9/30/94	1/01/94	12/31/94	TBD	1 DS-3
	635	230 PEACHTREE 34 PEACHTREE	ATLANTA ATLANTA	GA GA	750	21,000.00	11/04/94	11/18/94	11/17/95	1 YR	
	644	230 PEACHTREE 34 PEACHTREE	ATLANTA ATLANTA	GA GA	300	3,000.00	11/15/94	11/30/94	11/29/95	1 YEAR	
	645	230 PEACHTREE 34 PEACHTREE	ATLANTA ATLANTA	GA GA	300	3,000.00	11/15/94	12/01/94	11/30/95	1 YR	
	646	230 PEACHTREE	ATLANTA	GA	300	3,000.00	11/22/94	12/16/94	12/15/95		

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ALLNET COMMUNICATIONS	646	34 PEACHTREE	ATLANTA	GA	300	3,000.00	11/22/94	12/16/94	12/15/95		
	647	230 PEACHTREE 34 PEACHTREE	ATLANTA ATLANTA	GA GA	300	3,000.00	11/15/94	12/01/94	11/30/95	1 YR	
	655	230 PEACHTREE 34 PEACHTREE	ATLANTA ATLANTA	GA GA	300	3,000.00	12/28/94	1/04/95	1/03/96		
ALTERNET OF VIRGINIA	536	703 E GRACE ST 900 E MAIN ST 909 E MAIN ST 919 E MAIN ST NEAR ATS MH 29, 5TH/GRACE NEAR ATS MH 3 ON 12TH ST	RICHMOND RICHMOND RICHMOND RICHMOND RICHMOND RICHMOND	VA VA VA VA VA VA	192,500	13,818.00	10/01/92	10/05/93	10/04/03	6X5 YRS	48 STRAND SH
	631	703 EAST GRACE STREET MH#26 EAST GRACE ST.	RICHMOND RICHMOND	VA VA	14,450	1,464.00	10/20/94			10 YRS	
ALTERNET/CONTINENTAL FIBE	520	HH40A (JEFFERSON/FORSYTH 550 WATER ST 200 W. FORSYTHE (SUN BANK 50 N. LAURA (BARNETT BANK 225 WATER ST (FIRST UNION ONE INDEPENDENCE SQUARE 76 S. LAURA (JACK CENTER HH 31C (CHURCH & OCEAN) 214 HOGAN ST	JACKSONVILLE JACKSONVILLE JACKSONVILLE JACKSONVILLE JACKSONVILLE JACKSONVILLE JACKSONVILLE JACKSONVILLE	FL FL FL FL FL FL FL FL	598,750	39,890.00	10/01/92	5/19/93	5/18/03	6 X 5YR	24-144 SH
AMERICAN COMMUNICATIONS	618	4TH AND MAIN 4TH AND COMMERCE 5TH AND COMMERCE 6TH AND COMMERCE	FORT WORTH FORT WORTH FORT WORTH FORT WORTH	TX TX TX TX	185,000	24,390.00	8/29/94				96 SH

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AMERICAN COMMUNICATIONS	618	7TH AND COMMERCE	FORT WORTH	TX	185,000	24,390.00	8/29/94				96 SM
		7TH AND MAIN	FORT WORTH	TX							
		7TH AND HOUSTON	FORT WORTH	TX							
		7TH AND THROCKHORTON	FORT WORTH	TX							
		7TH AND TAYLOR	FORT WORTH	TX							
		6TH AND TAYLOR	FORT WORTH	TX							
		6TH AND THROCKHORTON	FORT WORTH	TX							
		6TH AND LAMAR	FORT WORTH	TX							
		6TH AND BURNETT	FORT WORTH	TX							
AMERICAN COMMUNICATIONS S	619	MASTER AGREEMENT FOR VARI	FORT WORTH	TX	0	0.00	8/29/94	8/29/94			MASTER
APPLE COMPUTER	014	20615 LAZANEO	CUPERTINO	CA	1,339,000	0.00	1/15/85	5/09/85	5/08/95	3-10 YR	50-1,800 PR
		10460 BANDLEY DR	CUPERTINO	CA							
		10275 N DEANZA BLVD	CUPERTINO	CA							
		10201 N DEANZA BLVD	CUPERTINO	CA							
		20525 MARIANI AVE	CUPERTINO	CA							
		20740 VALLEY GREEN DR	CUPERTINO	CA							
		20565 ALVES DR	CUPERTINO	CA							
		10455 BANDLEY DR	CUPERTINO	CA							
		10443 BANDLEY DR	CUPERTINO	CA							
		10475 BANDLEY DR	CUPERTINO	CA							
		10495 BANDLEY DR	CUPERTINO	CA							
		20650 VALLEY GREEN DR	CUPERTINO	CA							
		20730 VALLEY GREEN DR	CUPERTINO	CA							
		10627 BANDLEY DR	CUPERTINO	CA							
		20605 LAZANEO DR	CUPERTINO	CA							
		10381 BANDLEY DR	CUPERTINO	CA							
		VALLEY GREEN III	CUPERTINO	CA							
		ANY MOUNTAIN BUILDING	CUPERTINO	CA							
AT&T	227	1455 E. 6 ST, 3 FL	CLEVELAND	OH	2,100	9,900.00	5/23/88	7/26/88	8/31/94	1-3 YR	3 DS-1'S

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AT&T	227	700 HURON RD	CLEVELAND	OH	2,100	9,900.00	5/23/88	7/26/88	8/31/94	1-3 YR	3 DS-1'S
AT&T EASYLINK	309	67 BROAD ST, 4 FL 60 HUDSON ST, 11 FL	NEW YORK NEW YORK	NY NY	1,000	41,760.00	3/14/89	12/19/88	3/18/90	0	1 DS-3
	318	745 S FLOWER ST, 3 FL 1 WILSHIRE BLVD, 3 FL	LOS ANGELES LOS ANGELES	CA CA	0	14,400.00	5/02/89	6/23/89	6/22/90	6-1 YR	4 DS-1'S
	344	67 BROAD ST, 4FL 60 HUDSON ST, 11FL	NEW YORK NEW YORK	NY NY	56,456	510.75	6/26/89	7/12/89			2 SH
AT&T INFO SYSTEMS	020	2727 AUGUSTINE 3050 BOWER	SANTA CLARA SANTA CLARA	CA CA	203,900	21,359.00	9/08/86	10/02/86	10/01/91	3-5 YR	2SPRAWGCP
ATLANTIC SATELLITE	359	GULF & WESTERN, 15 COLUMB 235 PEGAGUS AVENUE	NEW YORK NORTHVALE	NY NJ	50,000	477,600.00	1/18/90	1/18/90	1/17/95	3-5 YR	6 SH
ATS MCI METRO	577	222 ROTARY AVENUE MH #20918 @ COMMERCE/SPRR	SAN ANTONIO SAN ANTONIO	TX TX	0	51,000.00	9/16/93	11/08/93	11/07/98	1-5 YRS	1 INNERDUCT
	578	2001 PARK PLACE 600 NORTH 18TH STREET	BIRMINGHAM BIRMINGHAM	AL AL	0	3,000.00	3/22/93	3/22/93	3/21/98	1-5 YRS	4 SH FIBERS
	579	2 BISCAYNE BLVE, STE 1700 16120 NORTHWEST 13TH AVE	MIAMI MIAMI	FL FL	0	159,000.00	3/22/93	3/22/93	3/21/98	1-5 YRS	4 SH
	580	MCIT MH #90609 MCI DREI/MP 906 OR SPRR	PHOENIX PHOENIX	AZ AZ	0	681.84	3/22/93	3/22/93	3/21/98	1-5 YRS	2 SH
	581	MCIT/1 PATH PLAZA, P34 MCIT/25 MAIN ST, 2ND FL	JERSEY CITY HACKENSACK	NJ NJ	0	0.00	3/22/93	3/22/93	3/21/98	1-5 YRS	24 SH

CUSTOMER NAME	CON #	END POINTS: STREET	CITY	ST	1 X INSTALL CHARGE	ANNUAL RECUR. CHARGE	CONTRACT DATE	ACCEPT DATE	TERM DATE	RENEW TERM	CAP/IRU AMOUNT
ATS MCI METRO	582	12369 SUNRISE VALLEY DR MCIT MH #0001	RESTON RESTON	VA VA	0	3,633.00	3/22/93	10/08/93	10/07/98	1-5 YRS	1 INNERDUCT
	583	MCIT MH #15/CSX & FAIRLIE MCIT MH #17036/CSX &165 B	ATLANTA ATLANTA	GA GA	0	17,280.00	3/22/93	3/22/93	3/21/98	1-5 YRS	8 SH
	605	ONE GATEWAY CENTER, 7TH 1633 NEW YORK PENN	NEWARK NEW YORK	NJ NY	0		7/01/94	3/22/93	3/21/98	5X1 YR	24 SH
	606	ONE PATH PLAZA, P34 ONE GATEWAY CENTER, 7TH	JERSEY CITY NEWARK	NJ NJ	0	0.00	7/01/94	3/22/93	3/21/98	5X1 YR	12 SH
	607	HH #26204 HH #2432	WYCOFF RIDGEWOOD	NJ NJ	0	36,963.00	7/01/94	9/11/93	9/10/98	1X 5 YR	1 INNER DUCT
	626	12369 SUNRISE VALLEY DR HH#00015 @SUNSET HILLS	RESTON RESTON	VA VA	0	31,680.00	10/03/94	10/01/94	9/30/04	1 X 10	1 INNERDUCT
BANC ONE SERVICES CORP.	654	111 E. WISCONSIN AVE 1000 N. MARKET STREET	MILWAUKEE MILWAUKEE	WI WI	0	12,657.00	12/15/94				
BANK ONE WISC CORP	021	111 E. WISCONSIN AVE 1000 W. MARKET ST	MILWAUKEE MILWAUKEE	WI WI	72,000	12,657.00		11/20/84	11/19/94	3-10 YR	12 SH
BANKERS TRUST COMPANY	609	ONE BT PLAZA 34 EXCHANGE PLACE	NEW YORK JERSEY CITY	NY NJ	20,000	129,000.00	7/15/94	8/22/94	8/21/97	1X3 YRS	24 SH
BAY AREA TELEPORT	023	1 MARKET PLAZA, 44 FL 425 MARKET ST., BSMT	SAN FRANCISCO SAN FRANCISCO	CA CA	76,500	12,064.87	7/08/87	8/14/87	8/13/97	2-5 YR	24 SH
	244	425 MARKET ST 274 BRANNAN ST	SAN FRANCISCO SAN FRANCISCO	CA CA	179,000	42,966.00	7/13/88	10/04/88	10/03/98	2-5 YR	36 SH

CUSTOMER NAME	CON #	END POINTS: STREET	CITY	ST	1 X INSTALL CHARGE	ANNUAL RECUR. CHARGE	CONTRACT DATE	ACCEPT DATE	TERM DATE	RENEW TERM	CAP/IRU AMOUNT
BAY AREA TELEPORT	253	425 MARKET ST, BASHT 150 FOURTH ST, SUITE 235	SAN FRANCISCO SAN FRANCISCO	CA CA	145,000	38,617.80	8/25/88	11/18/88	11/17/98	2-5 YR	24 SH
BNR INC	653	2221 LAKESIDE BLVD 250 E. ARAPAHO RD	RICHARDSON RICHARDSON	TX TX	10,000	48,000.00	12/06/94				
BP AMERICA, INC.	056	200 PUBLIC SQ, FL 6-B 101 PROSPECT ST	CLEVELAND CLEVELAND	OH OH	316,890	17,856.00	8/15/84	6/20/85	6/19/95	3-10 YR	22&8 SH
	358	200 PUBLIC SQ, MEZZANINE 101 PROSPECT ST, 7 FL	CLEVELAND CLEVELAND	OH OH	115,000	22,588.00	12/06/89	12/06/89	12/05/94	2-1 YR	2-60 SH
BTI	588	55 PARK, STE 350 51 PEACHTREE CENTER AVE	ATLANTA ATLANTA	GA GA	750	24,000.00	4/14/94	4/01/94	5/31/95	T&D	1 DS-3
CA, STATE OF - PHASE I	242	1100 J STREET 1017 J ST/1029 J ST	SACRAMENTO SACRAMENTO	CA CA	93,000	871.20	6/15/88	7/15/88	7/14/98	2-10 YR	18&300C
CA, STATE OF - PHASE II	243	1100 J ST, COMPUTER ROOM 1100 J ST, B-114	SACRAMENTO SACRAMENTO	CA CA	131,900	4,189.38	6/30/88	8/26/88	8/25/98	2-10 YR	24 SH
CABLE & WIRELESS	024	300 S. HARBOR BLVD 616 ANAHEIM BLVD	ANAHEIM ANAHEIM	CA CA	25,000	0.00	8/12/86	9/01/86	8/31/91	2-5 YR	59 DS-1'S
	025	56 MARIETTA ST DEKALB AND BOULEVARD	ATLANTA ATLANTA	GA GA	235,000	63,790.80	11/13/86	2/25/87	2/24/97	2-5 YR	12 SH
	026	501 ST. PAUL PL, 2 FL 200 E. LEXINGTON ST., 14	BALTIMORE BALTIMORE	MD MD	65,000	2,364.24	8/29/86	11/06/86	11/05/96	2-5 YR	16 SH
	027	20 N. WACKER	CHICAGO	IL	165,000	27,743.23	12/17/85	5/02/86	5/01/06	0	18 SH

CUSTOMER NAME	CON #	END POINTS: STREET	CITY	ST	1 X INSTALL CHARGE	ANNUAL RECUR. CHARGE	CONTRACT DATE	ACCEPT DATE	TERM DATE	RENEW TERM	CAP/IRU AMOUNT
CABLE & WIRELESS	027	600 S. FEDERAL	CHICAGO	IL	165,000	27,743.23	12/17/85	5/02/86	5/01/06	0	18 SM
	028	130 E. RANDOLPH ST 427 S. LASALLE	CHICAGO CHICAGO	IL IL	175,000	14,040.00	7/21/86	9/15/86	9/14/96	2-5 YR	18 SM
	030	611 W. 6 ST., 41 FL 745 S. FLOWER ST, 8FL	LOS ANGELES LOS ANGELES	CA CA	71,600	1,595.30	7/16/86	10/03/86	10/02/96	2-5 YR	12 SM
	031	229 W. BUTE ST 253 MONTICELLO AVE	NORFOLK NORFOLK	VA VA	50,000	767.70	3/16/87	5/07/87	5/06/97	2-5 YR	12 SM
	032	2401 LOCUST ST; 1103 LOCU FRANKLIN PKWY	PHILADELPHIA PHILADELPHIA	PA PA	285,000	49,868.00	10/31/86	4/10/87	4/09/97	2-5 YR	16 SM
	206	600 S. FEDERAL PRUDENTIAL BLDG, 40TH FL	CHICAGO CHICAGO	IL IL	22,000	0.00	10/19/87	10/26/87	10/25/97	2-5 YR	8 SM
	207	5 PENN PLAZA/60 HUDSON ST WORLD TRADE CTR, BLDG 2	NEW YORK NEW YORK	NY NY	470,000	35,970.26	2/05/85	9/03/85	9/02/05	0	8 SM
	208	60 HUDSON STREET, 2 FL 305 BROADWAY, 1 FL	NEW YORK NEW YORK	NY NY	64,480	1,475.18	2/05/85	9/03/85	9/02/05	0	8 SM
	219	1275 K ST, NW, 2 FL 1220 L ST, NW	WASHINGTON WASHINGTON	DC DC	46,800	0.00	12/22/87	2/16/88	2/15/98	2-5 YR	18 SM
	260	1290 WALL STREET WEST 744 BROAD STREET	LYNDHURST NEWARK	NJ NJ	513,000	68,557.28	10/24/88	5/15/89	5/14/99	2-5 YR	12 SM
	321	1320 3RD AVENUE 536 SHELBY (155 W CONGRES	DETROIT DETROIT	MI MI	5,000	28,684.80		5/19/89	5/18/92		8 OS-1'S

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CABLE & WIRELESS	322	745 S FLOWER ST 3720 5 AVE	LOS ANGELES SAN DIEGO	CA CA	0	742,200.00		10/27/88	12/18/90		DS-3'S
	323	60 HUDSON ST 43 BANK ST	NEW YORK STAMFORD	NY CT	3,000	41,472.00	2/05/85	1/09/89	1/08/90	0	18 DS-1'S
	362	56 MARIETTA ST, NW 230 PEACHTREE (ALLNET POP	ATLANTA ATLANTA	GA GA	0	11,520.00		8/13/87	8/12/90	0	3 DS-1'S
	374	427 SOUTH LASALLE, 2ND FL 427 SOUTH LASALLE, 5TH FL	CHICAGO CHICAGO	IL IL	21,500	0.00	2/27/90	3/02/90	3/02/91	1-6 MO	8 SM
	375	60 HUDSON ST, 16 FL 60 HUDSON ST, 2 FL	NEW YORK NEW YORK	NY NY	21,600	0.00	2/14/90	2/14/90	2/13/00	1-5 YR	12 SM
	417	1001 TEXAS AVE, SUITE 330 2 SHELL PLAZA, 777 WALKER	HOUSTON HOUSTON	TX TX	67,500	19,200.00	6/03/91	9/13/91	9/13/01	2-10YR	8SM
	434	56 MARIETTA, 3RD FL 34 PEACHTREE (MCI)	ATLANTA ATLANTA	GA GA	1,700	95,592.00	9/16/91	8/26/91	9/15/93	1 YEAR	2 DS-3'S
	435	56 MARIETTA, 3RD FL 55 MARIETTA, 17TH FL	ATLANTA ATLANTA	GA GA	5,000	16,500.00	8/01/91	8/13/91	8/12/93	1 YEAR	5 DS-1'S
	436	609 FANNIN ST 1001 TEXAS AVENUE	HOUSTON HOUSTON	TX TX	34,500	19,200.00	1/17/92	2/19/92	2/18/02	1X10	IRU 8SM
	456	2000 BAGLEY 155 W. CONGRESS, 2ND FL	DETROIT DETROIT	MI MI	29,000	166,500.00		9/12/90	9/11/94	MON-MON	29 DS-1'S
	457	155 W. CONGRESS, 6TH FL 155 W. CONGRESS, 2ND FL	DETROIT DETROIT	MI MI	1,000	3,585.00		11/01/91	11/01/94	MON-MON	1 DS-1

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CABLE & WIRELESS	458	2000 BAGLEY, GROUND FL 155 W. CONGRESS, 2ND FL	DETROIT DETROIT	MI MI	3,000	10,755.00		5/14/91	5/13/94	MON-MON	3 DS-1'S
	459	MID FIBER MEET (UNITEL) 2000 BAGLEY	DETROIT DETROIT	MI MI	5,000	28,500.00		2/19/91	2/18/94	MON-MON	5 DS-1'S
	506	ONE WILSHIRE 6801 CONVOY COURT	LOS ANGELES SAN DIEGO	CA CA	2,250	49,236.00	8/25/92	9/01/92	8/31/93	MO-T-MO	1 DS-3
	516	56 MARIETTA 34 PEACHTREE	ATLANTA ATLANTA	GA GA	1,000	47,796.00	11/13/92	10/30/92	10/29/95	0	1 DS-3
CAPITAL TELCOM, INC.	176	60 HUDSON ST 280 STATE ST	NEW YORK HACKENSACK	NY NJ	254,366	146,263.44	9/13/85	3/10/86	3/09/96	1-10 YR	2 SH
	177	300 HAMILTON ST MANHOLE 245-1/3	WHITE PLAINS GREENWICH	NY CT	500,000	109,523.74	12/19/86	3/10/87	3/09/97	1-10 YR	4SM&DS-3
CHEVRON INFO. TECH.	256	575 MARKET ST, RM UB-32 225 BUSH ST, BMT	SAN FRANCISCO SAN FRANCISCO	CA CA	56,500	3,340.55	9/26/88	12/01/88	11/30/98	2-10 YR	100 PR
CHICAGO BOARD OF TRADE	038	141 W. JACKSON BLVD 400 S. LA SALLE ST	CHICAGO CHICAGO	IL IL	107,000	12,365.67	2/20/85	8/25/85	8/24/92	1-2 YR	14 MH
CITY SIGNAL	563	1860 GRATIOT, MUT SIG POP 2000 BAGLEY, WILTEL POP	DETROIT DETROIT	MI MI	15,000	36,000.00	1/03/94	1/07/94	1/06/95	4-5 YRS	6 SH
CITY SIGNAL, INC.	558	660 EDISON PLAZA, 23RD FL 660 EDISON PLAZA, BASE.	DETROIT DETROIT	MI MI	1,500	4,800.00	11/02/93	12/13/93	12/12/94	4-5 YRS	8 SH
	590	315 DEADRICK ST, 22ND FL	NASHVILLE	TN	75,000	28,800.00	4/22/94			5X5 YRS	12 SH

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CITY SIGNAL, INC.	590	185 SECOND ST (AT&T)	NASHVILLE	TN	75,000	28,800.00	4/22/94			5X5 YRS	12 SH
COM SYSTEMS, INC.	045	700 S. FLOWER 3746 5 AVE	LOS ANGELES SAN DIEGO	CA CA	7,500	928.17	4/14/87	5/08/88	5/07/93	0	05-1'S
	500	1 WILSHIRE BLVD, 5TH FL 3720 FIFTH AVENUE	LOS ANGELES SAN DIEGO	CA CA	0	89,508.00	5/20/92	5/20/92	5/19/95	0	1 DS-3
COM TECH	651	536 SHELBY ST.#640 WINDSOR TUNNEL	DETROIT ONTARIO	MI CA	600	32,400.00	12/06/94	12/05/94	12/04/95	1 YR	
COMPUTER ASSOC. INTL, INC	015	RT. 206 - WALL STREET WALL STREET	PRINCETON PRINCETON	NJ NJ	152,930	2,449.40	3/31/86	9/25/86	9/25/96	3-10 YR	8
CORPORATE TELEMAGEMENT	650	55 MARIETTA SUITE 1805 55 PARK	ATLANTA ATLANTA	GA GA	250	1,800.00	12/06/94	11/01/94	10/31/97	3 YR	
CORPORATE TELEHGT GROUP	593	CTG/55 MARIETTA, STE 1805 ATS/56 MARIETTA STREET	ATLANTA ATLANTA	GA GA	250	9,600.00	5/11/94	5/01/94	4/30/97	TBD	1 DS-3
	594	ATS/56 MARIETTA STREET 55 PARK PLACE, STE 360 ALLNET/230 PEACHTREE	ATLANTA ATLANTA ATLANTA	GA GA GA	0	10,800.00	5/11/94	5/01/94	4/30/97	TBD	6 DS-1'S
	610	55 MARIETTA ST, STE 1805 55 PARK PLACE (PREMIERE)	ATLANTA ATLANTA	GA GA	250	1,800.00	7/28/94	8/15/94	8/14/97	TBD	1 DS-1
	611	55 MARIETTA ST, STE 1805 55 PARK PLACE (PREMIERE)	ATLANTA ATLANTA	GA GA	500	3,600.00	7/30/94	6/20/94	6/19/97	TBD	2 DS-1'S
	612	55 MARIETTA ST, STE 1805 55 PARK PLACE (PREMIERE)	ATLANTA ATLANTA	GA GA	250	1,800.00	7/30/94	6/10/94	6/09/97	TBD	1 DS-1

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CORPORATE TELEMGT GROUP	620	55 MARIETTA, STE 1805 55 PARK PLACE, BTI STE	ATLANTA ATLANTA	GA GA	250	1,800.00	8/29/94	7/29/94	7/28/97	TBD	1 DS-1
	621	55 MARIETTA ST, STE 1805 55 PARK PLACE/PREMIERE	ATLANTA ATLANTA	GA GA	500	3,600.00	8/29/94	8/11/94	8/10/97	TBD	2 DS-1'S
	622	55 MARIETTA, STE 1805 55 PARK, BTI SUITE	ATLANTA ATLANTA	GA GA	250	1,800.00	8/12/94	7/29/94	7/28/97	TBD	1 DS-1
COX CABLE (DUCT LICENSE)	539		OKLAHOMA CITY	OK			7/08/93	7/08/93	7/07/03	2X5 YRS	
CTGI	470	624 S. GRAND AVE, 6TH FL 3720 5TH AVENUE	LOS ANGELES SAN DIEGO	CA CA	500	95,556.00	6/08/92	3/18/92	3/17/02	2-5YR	1 DS-3
	507	1860 GRATIOT 2000 BAGLEY	DETROIT DETROIT	MI MI	2,000	30,000.00	8/04/92	8/18/92	8/18/93		1 DS-3
	543	624 S GRAND AVE, 6TH FL 602 EAST AVENUE R	LOS ANGELES PALMDALE	CA CA	23,000	1,075,278.00	5/20/93	5/20/93	6/22/98	2-5 YR	6 SH
	585	CTGI/ONE WILSHIRE ALLNET/811 WILSHIRE	LOS ANGELES LOS ANGELES	CA CA	2,000	48,000.00	2/22/94	2/18/94	3/17/94	M-10-M	2 DS-3'S
	633	621 N. PLEASANT VALLEY RD 702 COLORADO SUITE 500	AUSTIN AUSTIN	TX TX	8,000	192,000.00	10/28/94	11/05/94	11/04/95	1 YR	
	648	621 N. PLEASANT VALLEY RD 702 COLORADO SUITE 500-3	AUSTIN AUSTIN	TX TX	1,000	24,000.00	12/06/94	12/05/94	12/04/95		
CTGI (ATL ST MW)	040	53 SMITHFIELD ST, 26FL 301 GRANT ST., 12FL	PITTSBURGH PITTSBURGH	PA PA	62,450	14,385.28	10/27/87	2/05/88	2/04/98	2-5 YR	8 SH

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CTGI (ATL ST MW)	041	2401 LOCUST ST, 2FL 1500 MARKET ST, 40FL	PHILADELPHIA PHILADELPHIA	PA PA	59,875	22,591.89	11/09/87	2/26/88	2/25/98	2-5 YR	8 SM
CTGI (TOWER COH)	221	175 W. JACKSON, 7 FL 130 E. RANDOLPH, 40 FL	CHICAGO CHICAGO	IL IL	134,400	28,220.00	11/17/86	1/16/87	1/15/97	2-5 YR	6 SM
CTGI (WST ST MW)	033	1125 GRAND AVE., 17 FL 1102 GRAND AVE, BSMT	KANSAS CITY KANSAS CITY	MO MO	35,750	4,904.75	2/07/87	9/18/87	9/17/97	2-5 YR	8 SM
DIGINET INC.	050	MH 80-CMW RR/KINZIE ST 427 S. LA SALLE ST	CHICAGO CHICAGO	IL IL	127,600	34,500.00	1/18/85	4/24/85	4/23/05	1-20 YR	72 SM
	051	101 S. WACKER/427 S LA SA QWEST/OPERA HOUSE	CHICAGO CHICAGO	IL IL	118,800	13,382.92	9/19/85	11/22/85	11/21/05	1-20 YR	64 SM
	052	175 W. JACKSON 427 S. LA SALLE ST.	CHICAGO CHICAGO	IL IL	34,550	2,861.84	1/07/86	8/08/87	8/07/07	1-20 YR	24 SM
	053	MH L-18 WAHSINGTON/LA SAL PRUDENTIAL TOWER, 130 E	CHICAGO CHICAGO	IL IL	156,700	14,262.72	10/13/86	6/18/86	6/17/06	1-20 YR	40 SM
	054	324 E. WISCONSIN AVE MH 163 - CMW RR	MILWAUKEE MILWAUKEE	WI WI	377,000	44,954.00	1/18/85	4/24/85	4/23/05	1-20 YR	32 SM
	055	324 E. WISCONSIN AVE 411 E. WISCONSIN AVE	MILWAUKEE MILWAUKEE	WI WI	23,500	1,161.00	10/02/85	11/22/85	11/21/05	1-20 YR	24 SM
	209	600 S FEDERAL ST 427 S LA SALLE ST	CHICAGO CHICAGO	IL IL	50,000	3,776.02	12/16/87	4/30/88	4/29/98	2-5 YR	24 SM
	222	WU MH C-73A, N WACKER/WAS	CHICAGO	IL	20,260	529.00	1/31/89	4/21/89	4/20/99	25 YR	24 SM

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DIGINET INC.	222	101 N WACKER DR, BASEMT-IB	CHICAGO	IL	20,260	529.00	1/31/89	4/21/89	4/20/99	25 YR	24 SM
	251	427 S LASALLE ST DORAL PLAZA & PRUDENTIAL	CHICAGO CHICAGO	IL IL	28,456	0.00	1/14/88	2/03/88	2/02/98	0	SPLCG
	325	MANHOLE 73A, N WACKER/WAS 10 S CANAL ST, PULLBOX #3	CHICAGO CHICAGO	IL IL	70,800	10,798.70	6/05/89	10/24/89	10/23/99	3-10 YR	24 SM
	336	440 S LASALLE 427 S LASALLE	CHICAGO CHICAGO	IL IL	59,700	1,925.00	9/12/89	4/01/90	3/31/00	3-5 YR	48 SM
	345	CIVIC OPERA HSE, 20 N WAC MERCANTILE EXCH, 10 S WAC	CHICAGO CHICAGO	IL IL	100,000	1,917.30	9/12/89	12/20/90	12/19/00	3-5 YR	48 SM
	447	10 S. CANAL ST 427 S. LASALLE	CHICAGO CHICAGO	IL IL	15,000	28,800.00	11/07/89	7/14/89	1/14/90	6 MONTH	6SM
FAMILIAN PIPE	210	13704 SATICOY 7651 WOODMAN	VAN NUYS VAN NUYS	CA CA	29,800	4.77	12/14/87	1/20/88	1/19/98	2-2 YR	350 PR
FEDERAL RESERVE BANK	354	FED RS, 104 MARIETTA, 5 FL 55 MARIETTA/55 PARK PL	ATLANTA ATLANTA	GA GA	2,600	5,880.00	11/10/89	1/02/90	1/01/91		2 DS-1'S
	505	104 MARIETTA, 5TH FL 55 PARK PLACE, 16TH FL	ATLANTA ATLANTA	GA GA	59,400	18,220.00	7/16/92	8/06/92	8/05/99	3 X 2YR	12MM
FIBER SYSTEMS, INC.	518	1500 MARKET STREET, BSMT CONRAIL MH #107, 30TH ST	PHILADELPHIA PHILADELPHIA	PA PA	29,570	25,645.00	12/09/92	1/08/93	1/07/98		72SM
FIBERNET TELECOM, CIN, INC	523	WEST RING/EAST RING/AT&T/ 511 WALNUT STREET 525 VINE ST-AMERITRUST CE	CINCINNATI CINCINNATI CINCINNATI	OH OH OH	891,350	87,821.00	2/10/93	12/10/93	12/09/13	2 X 5YR	96/96/12/4 SM

CUSTOMER NAME	CON #	END POINTS: STREET	CITY	ST	1 X INSTALL CHARGE	ANNUAL RECUR. CHARGE	CONTRACT DATE	ACCEPT DATE	TERM DATE	RENEW TERM	CAP/IRU AMOUNT
FIBERNET TELECOM, CIN, INC	523	7 W 7TH ST-FEDERAL BLDG	CINCINNATI	OH	891,350	87,821.00	2/10/93	12/10/93	12/09/13	2 X 5YR	96/96/12/4 SH
		312 ELM ST	CINCINNATI	OH							
		309 VINE ST-CENTRAL TRUST	CINCINNATI	OH							
		W 4TH ST-CENTRAL TRUST TO	CINCINNATI	OH							
		411 VINE ST-CAREW TOWER	CINCINNATI	OH							
		425 WALNUT-STAR BANK CENT	CINCINNATI	OH							
		432 WALNUT-TRI STATE BLDG	CINCINNATI	OH							
		36 E 4TH-BARTLETT BLDG	CINCINNATI	OH							
		414 WALNUT-MERCANTILE LIB	CINCINNATI	OH							
		105 E 4TH-COLPAY BLDG	CINCINNATI	OH							
		312 WALNUT	CINCINNATI	OH							
		205 W. 4TH-TEXTILE BECKER	CINCINNATI	OH							
		600 VINE-CIN COMMERCE CEN	CINCINNATI	OH							
		150 E 4TH-FEDERAL RESERVE	CINCINNATI	OH							
		201 E 5TH-CENTRAL TRUST	CINCINNATI	OH							
		255 E 5TH-CHEM ED CENTER	CINCINNATI	OH							
		250 E 5TH-CHIQUITA CENTER	CINCINNATI	OH							
		580 WALNUT	CINCINNATI	OH							
		602 MAIN-GWYNNE BLDY	CINCINNATI	OH							
		550 MAIN-FEDERAL BLDG	CINCINNATI	OH							
		W 6TH-SPRINT POP	CINCINNATI	OH							
		209 W 7TH-AT&T POP	CINCINNATI	OH							
FIBERNET, INC.	471	14 LAFAYETTA SQUARE	BUFFALO	NY	25,000	3,645.18	5/12/92	5/28/92	5/27/02	3X10 YR	96SH
		403 MAIN STREET	BUFFALO	NY							
		295 MAIN STREET	BUFFALO	NY							
		10 ELLICOTT SQUARE	BUFFALO	NY							
		ONE MARINE MIDLAND	BUFFALO	NY							
		ONE M & T PLAZA	BUFFALO	NY							
GEORGIA-PACIFIC CORP	547	133 PEACHTREE, BASEMENT	ATLANTA	GA	2,000	5,760.00	7/26/93	7/23/93	7/22/96		2-DS1'S
		55 PARK PLACE, 14TH FL	ATLANTA	GA							

CUSTOMER NAME	CON #	END POINTS: STREET	CITY	ST	1 X INSTALL CHARGE	ANNUAL RECUR. CHARGE	CONTRACT DATE	ACCEPT DATE	TERM DATE	RENEW TERM	CAP/IRU AMOUNT
GEORGIA-PACIFIC CORP	595	133 PEACHTREE, BASEMENT 245 PEACHTREE CTR, 17TH	ATLANTA ATLANTA	GA GA	2,000	11,520.00	5/11/94	4/26/94		H-T0-M	4 DS-1'S
GEORGIA-PACIFIC CORP.	589	233 PEACHTREE CTR AVE, 17 55 PARK PLACE, 14TH FL 133 PEACHTREE ST, BASE. 245 PEACHTREE CENTER AVE	ATLANTA ATLANTA ATLANTA ATLANTA	GA GA GA GA	79,200	57,000.00	4/08/94	7/15/94	7/14/99	1X5 YRS	12 SH
GROUP W SERVICES, INC.	461	43 BANK STREET 524 WEST 57TH STREET (CBS) 47 WEST 66TH STREET 30 ROCKEFELLER PLAZA	STAMFORD NEW YORK NEW YORK NEW YORK	CT NY NY NY	75,000	241,600.00	1/24/92	1/28/92	1/28/97	1X5YR	2 SH
GTE (CONTEL ASC - WAWS)	360	VARIOUS LOCATIONS VARIOUS LOCATIONS	WASHINGTON WASHINGTON	DC DC	0	1,239,487.20	4/30/86	4/30/86	4/29/91		
GTE (CONTEL ASC-WAWS)	263	COLUMBIA PIKE OCA BUILDING	ARLINGTON ARLINGTON	VA VA	169,000	154,350.00	10/20/88	11/09/88	12/31/96	0	CON/MAINT
HUGHES AIRCRAFT	216	2000 EL SEGUNDO BLVD '800 APOLLO	EL SEGUNDO EL SEGUNDO	CA CA	405,000	0.00	7/11/84	10/29/84	10/28/94	1-10 YR	84 MM
IBM (ROLM)	164	2025 MORSE AVE 3240 ARDEN WAY (KAISER HO	SACRAMENTO SACRAMENTO	CA CA	75,000	500.00	2/11/86	8/01/86	7/31/96	3-10 YR	400 PR
ICG ACCESS SERVICES, INC.	569	ATS MH @ 1ST/DEMONBRUEN 185 2ND AVENUE NORTH 315 DEADRICK STREET	NASHVILLE NASHVILLE NASHVILLE	TN TN TN	300,000	35,249.00	1/07/94			4-5 YRS	96 SH
	586	624 S GRAND AVE, STE 1606 15303 VENTURA HWY, 6TH FL	LOS ANGELES SHERMAN OAKS	CA CA	13,000	126,000.00	2/25/94			4-5 YRS	4 SH

CUSTOMER NAME	CON #	END POINTS: STREET	CITY	ST	1 X INSTALL CHARGE	ANNUAL RECUR. CHARGE	CONTRACT DATE	ACCEPT DATE	TERM DATE	RENEW TERM	CAP/IRU AMOUNT
IDB (TRT COMM)	546	2000 BAGLEY ST, 1ST FL UNITEL	DETROIT WINDSOR, CANADA	MI CN	1,000	6,000.00	7/02/93	6/30/93	6/29/93		1-DS1
IDB COMM (WORLD COMM)	342	DS3:67 BROAD, 4FL/33 THOM DS1: 67 BROAD, 4FL/60 HUD	NEW YORK NEW YORK	NY NY	3,000	75,240.00	8/22/89	1/01/89	12/31/90	2-2 YR	30S3&0S-1
	343	450 MISSION ST, 3FL 50 CALIFORNIA, 8FL	SAN FRANCISCO SAN FRANCISCO	CA CA	10,000	40,800.00	8/22/89	6/21/89	6/20/92	2-3 YR	DS-3
	347	450 MISSION ST, 3 FL 611 FOLSOM ST, VENDOR RM	SAN FRANCISCO SAN FRANCISCO	CA CA	10,000	29,400.00	9/15/89	8/30/89	8/29/94	2-5 YR	DS-3
	464	60 HUDSON ST, 2ND FLOOR 60 HUDSON ST, 17TH FLOOR	NEW YORK NEW YORK	NY NY	38,000	32,880.00	11/20/89	8/22/89	5/26/94	YR - YR	2 DS-1'S
	482	67 BROAD STREET, 4TH FL 60 HUDSON STREET, 11TH FL	NEW YORK NEW YORK	NY NY	1,730	42,720.00	5/27/92	5/27/92	5/26/94	YR - YR	2 DS-3'S
IDB COMMUNICATION GROUP	531	67 BROAD ST, 4TH FL 60 HUDSON ST, 2ND FL	NEW YORK NEW YORK	NY NY	6,500	24,000.00	5/14/93	2/02/93	2/01/96	NA	4 SM
INTERMEDIA COMMUNICATIONS	466	2 BISCAYNE BLVD, 17TH FL ICI MH, FLAGLER & BISCAYNE	MIAMI MIAMI	FL FL	14,000	6,385.55	3/31/92	5/04/92	5/03/97	2-5 YR.	36 SM
JONES, DAY, REAVIS	326	1450 "G" ST NW, 5 FL 700 14 ST NW, 4 FL	WASHINGTON WASHINGTON	DC DC	63,000	2,458.38	5/26/89	6/13/89	6/12/99	2-10 YR	36SM+C
KAISER HOSPITAL	257	4677 ZION AVE 4405 VANDERVER	SAN DIEGO SAN DIEGO	CA CA	72,000	2,994.30	8/15/88	12/22/88	12/21/98	2-10 YR	12 SH
LA SMSA LTD PTNSP(PACTEL)	562	ATS MH @ AGOURA/LIBERTY C	CALABASAS	CA	55,250	0.00	11/03/93	1/14/93	1/13/03	2-5 YRS	24 SH

CUSTOMER NAME	CON #	END POINTS: STREET	CITY	ST	1 X INSTALL CHARGE	ANNUAL RECUR. CHARGE	CONTRACT DATE	ACCEPT DATE	TERM DATE	RENEW TERM	CAP/IRU AMOUNT
LA SHSA LTD PTNSP(PACTEL)	562	ATS MH @ AGOURA, E/ LOST	CALABASAS	CA	55,250	0.00	11/03/93	1/14/93	1/13/03	2-5 YRS	24 SH
LASALLE NATIONAL BANK	162	120 S LASALLE ST, 6TH FL 200 MONROE ST, 4 FL	CHICAGO CHICAGO	IL IL	0	4,230.00	10/01/92	10/01/92	9/30/97	1X5 YRS	600 PR/24 GAUGE
	652	120 S. LASALLE ST. 6TH FL 200 W. MONROE ST.	CHICAGO CHICAGO	IL IL	75,000	60,000.00	12/06/94				
LCI INTERNATIONAL TELECOM	614	60 HUDSON ST, 4TH FLOOR 111 PAVONIA, 7TH FLOOR	NEW YORK JERSEY CITY	NY NJ	35,000	64,800.00	8/05/94	9/18/94	9/17/99	5X1 YR	6 SH
LODS METROMEDIA COMM	634	536 SHELBY ST. 6TH FL WRO	DETROIT WINDSOR, CANADA	MI	5,000	60,000.00	11/04/94	10/28/94	10/27/95	1 YR	
LODS-METRO COMMUNICATIONS	075	67 BROAD STREET, 4TH FL ONE WHITEHALL ST, 7TH FL 20 EXCHANGE PLACE, 53RD	NEW YORK NEW YORK NEW YORK	NY NY NY	165,300	2,420.00	11/15/84	10/29/85	10/28/95	1-10 YR	10-20 MM
	077	425 MARKET ST 450 MISSION ST	SAN FRANCISCO SAN FRANCISCO	CA CA	163,000	14,112.84	11/29/85	10/01/85	9/30/95	1-10 YR	8 PR
	226	727 W. 7 ST, 2 FL 1 WILSHIRE BLDG, 624 S.GR	LOS ANGELES LOS ANGELES	CA CA	52,000	12,988.80	3/16/88	6/30/88	6/29/98	2-5 YR	10 HS
	239	1 WHITEHALL ST, 7 FL/50 B 60 HUDSON ST	NEW YORK NEW YORK	NY NY	120,000	6,473.74	3/22/88	8/18/88	8/17/98	0	10 SH
	240	450 MISSION ST, 3 FL 425 MARKET ST, 38 FL	SAN FRANCISCO SAN FRANCISCO	CA CA	37,000	9,066.20	3/16/88	6/16/88	6/15/98	2-5 YR	10 SH
	241	450 MISSION ST, 5 FL 555 HOWARD ST, 1 FL	SAN FRANCISCO SAN FRANCISCO	CA CA	49,500	8,766.32	3/16/88	6/07/88	6/06/98	2-5 YR	10 SH

CUSTOMER NAME	CON #	END POINTS: STREET	CITY	ST	1 X INSTALL CHARGE	ANNUAL RECUR. CHARGE	CONTRACT DATE	ACCEPT DATE	TERM DATE	RENEW TERM	CAP/IRU AMOUNT
LDDS-METRO COMMUNICATIONS	264	2 PEACHTREE, BASEMENT 50 HURT PLAZA, SUITE 401	ATLANTA ATLANTA	GA GA	37,500	14,850.00	10/14/88	10/28/88	10/27/98	2-5 YR	10 SH
	272	TWO PEACHTREE, BASEMENT 165 BOULEVARD, 1 FL	ATLANTA ATLANTA	GA GA	55,775	10,268.00	10/10/88	12/30/88	12/29/98	2-5 YR	4 SH
	302	WINDSOR TUNNEL 536 SHELBY ST	DETROIT DETROIT	MI MI	1,000	28,800.00	3/31/89	3/31/89	3/30/90	2-1 YR	4 OS-1'S
	304	1818 MARKET ST, ROOF 1500 MARKET ST, 43 FL	PHILADELPHIA PHILADELPHIA	PA PA	201,400	11,474.43	3/03/89	5/23/89	5/22/99	1-5 YR	12&25 PR
	413	2 PEACHTREE ST, BASEMENT 34 PEACHTREE ST, 27TH FL	ATLANTA ATLANTA	GA GA	101,500	10,956.00	4/16/91	4/26/90	4/26/00	5 YEARS	6 SH
	414	20 EXCHANGE PLACE, 53 FL 67 BROAD STREET 1 WHITEHALL STREET, 7 FL	NEW YORK NEW YORK NEW YORK	NY NY NY	61,000	2,400.49	4/30/90	4/21/90	4/20/00	1-5 YR	12
	415	1818 MARKET STREET 1500 MARKET STREET	PHILADELPHIA PHILADELPHIA	PA PA	84,000	12,817.30	6/01/90	6/05/90	6/04/00	1-5 YR	12
	503	2 PEACHTREE, BASEMENT 50 HURT PLAZA, 4TH FL	ATLANTA ATLANTA	GA GA	48,000	33,600.00	4/16/91	5/19/91	10/28/99	2-5 YR	14 SH
	504	555 MAIN STREET 60 HUDSON STREET	STAMFORD NEW YORK	CT NY	0	16,932.00	7/23/92	10/18/87	10/17/94	MO-T-MO	1 OS-3
509	ONE WHITEHALL 60 HUDSON ST 20 EXCHANGE	NEW YORK NEW YORK NEW YROK	NY NY NY	102,050	45,000.00	9/08/92	8/15/92	8/14/97	2X5YR	10SH	

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LDDS-METRO COMMUNICATIONS	542	727 7TH ST, 2ND FLOOR 624 S GRAND, 15TH FLOOR	LOS ANGELES LOS ANGELES	CA CA	21,000	15,000.00	8/05/93	10/07/93	10/06/98	2X5 YRS	10 SM
	551	555 HOWARD STREET, 1ST FL 425 MARKET ST, 38TH FLOOR	SAN FRANCISCO SAN FRANCISCO	CA CA	62,300	18,000.00	9/20/93	1/01/94	12/31/99	2-5 YRS	12 SM
	552	50 HURT PLAZA, 4TH FLOOR 165 BOULEVARD, MAIN FLOOR	ATLANTA ATLANTA	GA GA	33,100	32,600.00	9/20/93			2-5 YRS	8 SM
	553	1201 MAIN ST, STE C-10 901 MAIN ST, STE 2610	DALLAS DALLAS	TX TX	25,000	15,575.00	9/20/93	1/01/94	12/31/99	2-5 YRS	6 SM
	587	55 MARIETTA 55 PARK	ATLANTA ATLANTA	GA GA	7,500	18,000.00	4/11/94			2X5 YRS	10 SM
LINKATEL OF CALIFORNIA	557	3965 FIFTH AVE, STE 514 8951 COMPLEX DR, 1ST FL	SAN DIEGO SAN DIEGO	CA CA	65,000	99,996.00	10/19/93	9/30/94	9/29/99	1-5 YR	4 SM
MCI (TELECOM*USA)	361	1965 PORTER ST WJ POP, TO CNCP, WINDSOR	DETROIT DETROIT	MI MI	3,000	19,080.00	12/15/89	12/19/89	12/18/90	0	3 DS-1'S
	367	1 WILSHIRE BLVD, 14 FL 616 N ANAHEIM BLVD	LOS ANGELES ANAHEIM	CA CA	1,000	12,600.00	2/08/90	12/12/89	3/11/90	MO/MO	DS-1
	370	60 HUDSON ST LORAL ELECS, RIDGE HILL	NEW YORK YONKERS	NY NY	1,000	18,769.68	1/11/90	8/24/89	8/23/90	2-1 YR	DS-1
MCI (TELECONNECT LDS)	231	BRYANT BLDG, 1102 GRAND A TRADERS BANK, 1125 GRAND	KANSAS CITY KANSAS CITY	MO MO	154,400	30,000.00	4/15/88	5/14/88	5/15/98		4 SM
MCI INTERNATIONAL	258	645 GRISWOLD AVE	DETROIT	MI	85,675	11,195.28	10/14/88	11/14/88	11/13/98		4 SM

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HCI INTERNATIONAL	258	WINDSOR TRAIN TUNNEL	DETROIT	MI	85,675	11,195.28	10/14/88	11/14/88	11/13/98		4 SM
	352	60 HUDSON ST WRLD FINCL CTR, NORTH TWR	NEW YORK NEW YORK	NY NY	14,000	89,880.00	11/13/89	7/22/89	7/21/90	1-1 YR	14 DS-1'S
HCI TELECOMMUNICATIONS	087	LIBERTY CENTER BLDG, 3FL TOWER PL BLDG, 27FL	ANN ARBOR ANN ARBOR	MI MI	45,000	12,000.00	9/09/83	8/01/83	7/31/93	3-10 YR	8 PR
	089	34 PEACHTREE, 27 FL 55/56 MARIETTA ST, 17 FL	ATLANTA ATLANTA	GA GA	41,000	8,315.00	3/18/86	3/05/86	3/04/96	3-10 YR	26&12 SM
	090	56 MARIETTA ST, 10 FL CSX RR HANDHOLE, MH51	ATLANTA ATLANTA	GA GA	34,800	7,425.00	10/17/86	10/24/86	10/23/96	3-10 YR	26 SM
	093	130 E RANDOLPH, PRUD PL 151 N MICH. AVE, DORAL PL	CHICAGO CHICAGO	IL IL	34,800	0.00	1/08/87	1/14/87	1/13/07	1-10 YR	12 SM
	094	PRUDENTIAL BLDG BOULEVARD TOWERS	CHICAGO CHICAGO	IL IL	46,800	1,025.88	2/10/86	1/20/86	1/19/96	3-10 YR	44 SM
	099	MILEPST 212.2 UNION PACIF 1 MAIN PLACE	DALLAS DALLAS	TX TX	270,000	72,443.77	2/11/85	5/03/85	5/02/95	3-10 YR	26 SM
	100	SEG 1:2001 BRYAN TWRS/MOP SEG 2:SPL PT/2221 REID AV	DALLAS IRVING	TX TX	1,050,000	93,302.73	11/13/84	10/01/85	9/30/95	3-10 YR	42&20 SM
	104	2 SHELL PL/SPL PT MH66 5444 WESTHEIMER ST, 17 FL	HOUSTON HOUSTON	TX TX	636,900	160,256.58	7/28/86	10/29/86	10/28/96	0	44&22 SM
	105	21 STARK ST, 1FL 1100 MAIN ST, 1FL	INDEPENDENCE KANSAS CITY	MO MO	365,000	49,404.75	7/18/84	10/25/84	10/24/94	3-10 YR	22 SM

CUSTOMER NAME	CON #	END POINTS: STREET	CITY	ST	1 X INSTALL CHARGE	ANNUAL RECUR. CHARGE	CONTRACT DATE	ACCEPT DATE	TERM DATE	RENEW TERM	CAP/IRU AMOUNT
HCI TELECOMMUNICATIONS	106	1 BISCAYNE BLVD CSX RR, 11 ST & 6 AVE NW	MIAMI MIAMI	FL FL	199,000	36,000.00	7/01/84	7/31/84	7/30/04	2-10 YR	44 SM
	107	100 N MAIN ST, BSMT MH59B, S MAIN & RAILROAD	MEMPHIS MEMPHIS	TN TN	223,000	34,985.30	9/15/87	10/06/87	10/05/97	3-10 YR	96 SM
	108	811 E WISCONSIN AVE, 8FL MP82.5 CHSP RR	MILWAUKEE MILWAUKEE	WI WI	355,600	7,145.45	11/13/84	1/23/85	1/22/95	3-10 YR	12 SM
	109	WU MH102, MILWKEE/WISCON UNION DEPOT, 433 W ST PAU	MILWAUKEE MILWAUKEE	WI WI	210,000	21,430.02	5/01/86	11/10/86	11/09/96	0	4 SM
	110	GATEWAY CENTER NEWARK PENN STATION	NEWARK NEWARK	NJ NJ	42,300	3,715.30	6/04/85	11/18/85	11/17/95	0	96 SM
	111	PENN STATION (AMTRAK) 10 MARCELLA AVENUE	NEWARK W. ORANGE	NJ NJ	650,000	127,495.56	12/23/83	6/18/84	6/17/99		96 SM
	113	AMTRAK 30 ST STATION 1818 MARKET ST/460 N 6 ST	PHILADELPHIA PHILADELPHIA	PA PA	308,400	110,032.61	2/12/85	3/26/86	3/25/96	3-10 YR	22 SM
	114	624 S GRAND AVE, 6FL 700 S FLOWER, 25FL	LOS ANGELES LOS ANGELES	CA CA	54,100	18,912.00	1/07/85	9/21/85	9/20/95	3-10 YR	4 SM
	115	15303 VENTURA BLVD SIERRA HWY/CALIF AQUADUCT	SHERMAN OAKS PALMDALE	CA CA	2,699,800	48,151.60	10/10/86	3/27/87	3/26/97	3-10 YR	16 SM
	116	624 S GRAND AVE, 6FL 15303 VENTURA BLVD	LOS ANGELES SHERMAN OAKS	CA CA	1,480,957	54,603.14	3/17/86	7/15/86	7/14/06		22 SM
	118	745 S FLOWER ST 602 S SANTA FE ST	LOS ANGELES SANTA ANA	CA CA	3,022,233	34,995.33	5/30/84	4/30/85	4/29/95	0	52,22630

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HCI TELECOMMUNICATIONS	119	602 S SANTA FE STS WU OFFICE	SANTA ANA SAN DIEGO	CA CA	3,231,520	35,356.22	5/21/85	11/22/85	11/21/05	0	12 SH
	120	745 S FLOWER ST 624 S GRAND AVE	LOS ANGELES LOS ANGELES	CA CA	42,000	7,513.36	5/30/84	4/30/85	4/29/95	3-10 YR	44 SH
	122	624 S GRAND AVE, (1 WILSHR 17900 S CENTRAL AVE	LOS ANGELES COMPTON	CA CA	324,000	101,883.36	9/08/83	3/01/84	2/28/04	2-10 YR	44 SH
	123	BELLFLOWER REPEATER 17900 S CENTRAL AVE	BELLFLOWER COMPTON	CA CA	1,090,000	2,579.79	4/01/85	4/30/85	4/29/95	3-10 YR	44 SH
	124	602 S SANTA FE ST 1055 N MAIN ST	SANTA ANA SANTA ANA	CA CA	80,200	445.03	5/30/84	4/30/85	4/29/95	3-10 YR	44 SH
	125	6801 CONVOY CT 8933 COMPLEX DR	SAN DIEGO SAN DIEGO	CA CA	496,700	221.27	1/02/86	1/02/86	1/01/96	3-10 YR	22 SH
	126	201 SPEAR ST, 7 FL 101 HOWARD ST, 3 FL	SAN FRANCISCO SAN FRANCISCO	CA CA	34,840	507.00	2/28/86	3/20/86	3/19/96	3-10 YR	400PRANLG
	127	201 SPEAR ST HOWARD & FREMEONT	SAN FRANCISCO SAN FRANCISCO	CA CA	87,800	17,782.18	6/04/86	9/17/86	9/16/96	3-10 YR	6 MH
	129	274 BRANNAN ST 183 FREMONT ST	SAN FRANCISCO SAN FRANCISCO	CA CA	99,000	6,000.00	9/09/83	9/01/83	8/31/03	2-10 YR	24 SH
	131	AMTRAK UNION STATION 501 E KENNEDY BLVD	TAMPA TAMPA	FL FL	84,000	14,400.00	12/23/83	5/30/84	5/29/99	0	34 SH
	132	501 E KENNEDY BLVD	TAMPA	FL	78,840	27,880.20	7/06/87	7/25/87	7/24/97	3-10 YR	44 SH

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HCI TELECOMMUNICATIONS	132	412 E MADISON ST	TAMPA	FL	78,840	27,880.20	7/06/87	7/25/87	7/24/97	3-10 YR	44 SM
	133	1 N BROADWAY MH 194/HUDSON RIVER	WHITE PLAINS TARRYTOWN	NY NY	1,264,894	29,695.17	9/15/87	1/27/88	12/06/07	1-20 YR	48&6 SM
	134	MH 194/HUDSON RIVER MH T-2, CLERMONT CONDO	TARRYTOWN NYACK	NY NY	687,000	148.50	9/15/87	1/21/88	1/25/08	1-20 YR	48 SM
	135	MH T-2, CLERMONT CONDO MH 367/RT 17, HILLBURN	NYACK HILLBURN	NY NY	1,622,181	40,003.96	9/15/87	1/20/88	1/31/07	1-20 YR	48 SM
	137	60 HUDSON ST TO 243 ST 300 HAMILTON AVE TO MH	NEW YORK PORTCHESTER	NY NY	1,987,000	39,990.32	11/13/84	12/01/85	11/30/05	3-10YR	12 SM
	138	300 HAMILTON AVE MH T-4	WHITE PLAINS PORTCHESTER	NY NY	490,000	0.00	10/06/86	4/23/87	4/22/07	3-20 YR	32 SM
	140	300 HAMILTON AVE 1 NO BROADWAY	WHITE PLAINS WHITE PLAINS	NY NY	120,000	0.00	9/29/86	4/23/87	4/22/97	3-10 YR	54 SM
	223	LDF, 56 MARIETTA, 10 FL LDF, 56 MARIETTA	ATLANTA ATLANTA	GA GA	2,659	0.00	10/15/87	3/11/88	3/10/98	3-10 YR	JHPR CBLS
	224	56 MARIETTA ST, 10 FL 56 MARIETTA ST	ATLANTA ATLANTA	GA GA	5,000	0.00	3/23/87	3/11/88	3/10/98	3-10 YR	4JHPR CAB
	267	645 GRISWOLD/536 SHELBY S 1860 GRATIOT	DETROIT DETROIT	MI MI	1,000	38,400.00	12/27/88	1/23/89	1/22/92	2-3 YR	1 DS-3
	270	ACTHISN, TOPKA&SANTAFE RR 9450 CARROLL PK DR	SAN DIEGO SAN DIEGO	CA CA	146,000	4,694.00	4/26/89	12/16/88	12/15/98	3-10 YR	6 SM

CUSTOMER NAME	CON #	END POINTS: STREET	CITY	ST	1 X INSTALL CHARGE	ANNUAL RECUR. CHARGE	CONTRACT DATE	ACCEPT DATE	TERM DATE	RENEW TERM	CAP/IRU AMOUNT
MCI TELECOMMUNICATIONS	286	17430 STUDEBAKER RD SHARED BELLFLOWER REPEAT	CERRITOS BELLFLOWER	CA CA	89,300	0.00	9/24/85	11/01/84	10/31/04	TBD	REP/SUB
	287	24182 ALICIA PKWY SHARED REPEATER SUBLEASE	MISSION VIEJO MISSION VIEJO	CA CA	58,900	0.00	10/15/85	3/01/85	2/28/00	TBD	REP/SUB
	288	125 S TREMONT SHARED REPEATER SUBLEASE	OCEANSIDE OCEANSIDE	CA CA	97,800	0.00	10/29/85	3/01/85	2/28/95	TBD	REP/SUB
	289	3817 S EL CAMINO REAL SHARED REPEATER SUBLEASE	SAN CLEMENTE SAN CLEMENTE	CA CA	56,900	0.00	10/29/85	4/01/85	3/31/95	TBD	REP/SUB
	290	341 S CEDROS, STE G SHARED REPEATER SUBLEASE	SOLANO BEACH SOLANO BEACH	CA CA	56,800	0.00	10/29/85	12/01/84	11/30/04	TBD	REP/SUB
	291	2715 WEBSTER AVE SHARED REPEATER SUBLEASE	BRONX BRONX	NY NY	129,100	0.00	5/16/86	10/01/85	9/30/95	TBD	REP/SUB
	292	300 HAMILTON AVE SHARED REPEATER SUBLEASE	WHITE PLAINS WHITE PLAINS	NY NY	98,100	0.00	5/14/86	8/01/85	7/31/95	TBD	REP/SUB
	296	1-W CAPITOL, STE 918 CMWRR & WASHINGTON ST	SPRINGFIELD SPRINGFIELD	IL IL	28,500	892.44	4/28/89	1/24/89	1/23/99		6 SH
	310	SANTA ANA/SANDIEGO BCKBNE 8933 COMPLEX DR	SAN DIEGO SAN DIEGO	CA CA	175,000	34,394.00	4/26/89	11/30/89	11/29/99	3-10 YR	12 SH
	312	1621 EUCLID AVE, 10 FL WU MH 6, 9TH & PROSPECT	CLEVELAND CLEVELAND	OH OH	69,000	1,682.00	4/28/89	5/21/89	5/20/99	3-10 YR	12 SH
	314	MCI HUT AT INTERSECT OF B 501 63RD ST	CICERO DOWNERS GROVE	IL IL	1,570,000	60,494.00	9/08/89	6/11/89	6/10/99		96 SH

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MCI TELECOMMUNICATIONS	315	60 HUDSON STREET 300 HAMILTON/1 N BWAY	NEW YORK WHITE PLAINS	NY NY	1,500,000	83,204.76	9/08/89	7/27/89	7/26/99	3-10 YR	36&24 SH
	328	PRUDENTIAL BLDG MCI HUT INTERSECT OF B&NR	CHICAGO CICERO	IL IL	34,600	108,634.68	9/08/89	3/15/83	3/14/93	3-10 YR	96
	341	11085 SUN CENTER DR 11086 SUN CENTER DR	RANCHO CORDOVA RANCHO CORDOVA	CA CA	190,000	2,178.00	8/25/89	11/28/89	11/27/99	2-10 YR	12 MM&C
	401	230 S. TYRON ST., # 1060 WU ATS MH 12, 8TH & TYRON	CHARLOTTE CHARLOTTE	NC NC	222,754	21,458.00	4/10/91	3/21/91	3/21/01	3-10 YR	66
	402	SDG&E POLE #94107 MCI MH 328	SAN DIEGO SAN DIEGO	CA CA	109,800	7,080.00	4/10/91	10/22/90	10/21/00	3-10 YR	12
	403	811 E. WISCONSIN 324 E. WISCONSIN	MILWAUKEE MILWAUKEE	WI WI	54,000	3,341.00	4/10/91	2/15/91	2/15/01	3-10 YR	24
	404	555 E. WILLIAMS STREET 520 E. LIBERTY STREET	ANN ARBOR ANN ARBOR	MI MI	16,076	1,287.00	4/10/91	9/12/90	9/11/00	3-10 YR	24
	405	105 S. 17TH STREET WU ATS MH 12	OMAHA OMAHA	NE NE	87,125	2,345.00	4/10/91	2/14/91	2/13/01	3-10 YR	12
	406	55 PARK PLACE 56 MARIETTA 34 PEACHTREE STREET	ATLANTA ATLANTA ATLANTA	GA GA GA	10,700	25,680.00	4/10/91	8/25/90	8/25/00	3-10 YR	8
	407	130 E. 4TH STREET 511 E. WALNUT STREET	CINCINNATI CINCINNATI	OH OH	58,340	1,395.00	4/10/91	7/30/90	7/30/00	3-10 YR	12

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MCI TELECOMMUNICATIONS	408	MCI MH#42, BROADWAY/12TH WU ATS MH#164, WEBSTER/1ST	OAKLAND OAKLAND	CA CA	179,837	11,903.25	7/28/90	8/16/91	8/15/01	3-10 YR	24
	409	THE MYERS BUILDING, #918 1002 EAST MASON (TELECOM)	SPRINGFIELD SPRINGFIELD	IL IL	193,100	2,753.11	6/27/91	6/27/91	6/27/01	3-10yrs	12
	410	WU ATS MH #101 411 E. WISCONSIN (31 FL)	MILWAUKEE MILWAUKEE	WI WI	22,100	556.00	5/15/91	9/05/91	9/05/01	3-10yrs	6
	411	MCI MANHOLE #0000 124 W. CAPITOL ST (7TH)	LITTLE ROCK LITTLE ROCK	AR AR	244,600	8,775.00	6/17/91	8/11/91	8/11/01	3-10yrs	12
	412	FIBER RING	MANHATTAN	NY	263,950	15,230.00	6/07/91	7/03/91	7/03/01	3-10yrs	16,44
	418	55 PARK PLACE, 3RD FLOOR 165 BOULEVARD, 1ST FLOOR	ATLANTA ATLANTA	GA GA	1,537	45,936.00	6/10/91	2/07/91	2/06/94	3 YEARS	1 DS3
	421	WU ATS MH #263 700 S. FLOWER ST.	LOS ANGELES LOS ANGELES	CA CA	21,460	4,091.00	11/08/91	8/24/91	8/24/01	3-10 YR	6 SH
	422	WU ATS MH #6 1621 EUCLID AVE. (MCI)	CLEVELAND CLEVELAND	OH OH	11,340	0.00	8/23/91	5/06/91	5/05/01	3-10yrs	4 SH
	423	FIBER SPLICE	SPOOK ROCK	NY	21,373	0.00	7/15/91	7/15/91	7/15/01	3-10yrs	48
	424	1220 L ST, 1B (TELECOM) C&P MH #5452 (13TH & K)	WASHINGTON WASHINGTON	DC DC	48,000	10,314.00	8/01/91	8/11/91	8/11/01	3-10yrs	24
	425	2401 LOCUST ST. 30TH STREET STATION	PHILADELPHIA PHILADELPHIA	PA PA	7,000	168,000.00		9/15/91	9/15/94		7 DS-3's
	426	WINDSOR TUNNEL SPLICE PT.	DETROIT	MI	36,600	84,201.00	9/20/91	10/25/91	10/24/01	3x10	8 SH

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MCI TELECOMMUNICATIONS	426	1860 GRATIOT (CTI TERM.)	DETROIT	MI	36,600	84,201.00	9/20/91	10/25/91	10/24/01	3x10	8 SM
	430	FREMONT & HOWARD STS. (SPL	SAN FRANCISCO	CA	0	11,934.00	12/05/92	12/05/86	12/05/02	3x10YR	8SM
	431	611 W. 6TH ST. 624 S. GRAND (1 WILSHIRE)	LOS ANGELES LOS ANGELES	CA CA	0	4,177.00	12/08/92	12/08/86	12/08/02	3x10YR	8SM
	438	WJ ATS MH #1588 707 17TH STREET	DENVER DENVER	CO CO	34,399	14,942.00	10/14/91	4/08/92	4/07/01	3x10	24 SM
	443	23 HOME NEWS ROW (MCI) 201 CENTENNIAL AVE (MCII)	NEW BRUNSWICK PISCATAWAY	NJ NJ	7,000	168,000.00		1/15/92	1/15/95		5 DS-3'S
	449	DALLAS MORNING NEWS 2001 BRYAN STREET	PLANO DALLAS	TX TX	0	228,000.00	4/10/92	8/17/91	8/16/94	3x10YRS	4SM
	450	18900 S. CENTRAL AVE (JCT GTE MH, 6TH & ELM STREETS	DOMINGUEZ HILLS LONG BEACH	CA CA	12,750	275,184.00	7/03/92	7/03/92	7/02/97		3 DS3'S
	453	1860 GRATIOT (MUT SIGNAL) 645 GRISWOLD (MCII)	DETROIT DETROIT	MI MI	2,500	51,936.00		3/12/92	3/12/95		1 DS-3
	465	130 E. RANDOLPH (PRUD) 151 N. MICHIGAN (DORAL)	CHICAGO CHICAGO	IL IL	0	1,645.00	1/26/93	1/26/89	1/26/03	3x10YR	4SM
	485	660 PLAZA DR, 25TH FL 2000 2ND AVE, 3RD FL	DETROIT DETROIT	MI MI	5,820	104,400.00	1/29/92	12/31/91	12/31/96		3 DS-3'S
	486	60 HUDSON ST WLD FIN CTR, N TOWER, 5TH	NEW YORK NEW YORK	NY NY	3,825	18,936.00	12/01/91	12/01/91	11/30/94		3 DS-1'S
	487	23 HOME NEWS ROW	NEW BRUNSWICK	NJ	1,000	29,160.00	5/28/92	7/06/92	7/06/97		1 DS-3

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MCI TELECOMMUNICATIONS	487	201 CENTENNIAL AVE	PISCATAWAY	NJ	1,000	29,160.00	5/28/92	7/06/92	7/06/97		1 DS-3
	488	222 ROTARY AVE 300 BROADWAY	SAN ANTONIO SAN ANTONIO	TX TX	2,266	127,728.00	5/01/92	6/01/92	6/01/95		2 DS-3'S
	489	222 ROTARY AVE 300 BROADWAY	SAN ANTONIO SAN ANTONIO	TX TX	1,476	62,640.00	5/01/92	6/01/92	6/01/95		1 DS-3
	490	150 E. 4TH ST 255 E. 5TH ST 201 E. 5TH ST	CINCINNATI CINCINNATI CINCINNATI	OH OH OH	11,650	117,240.00	3/01/92	4/29/92	2/28/95	YR-YR	2 DS-3'S
	491	17900 S CENTRAL AVE 550 ELM STREET	COMPTON LONG BEACH	CA CA	81,906	515,388.00	2/01/92	8/01/92	8/01/97		3 DS-3'S
	496	2 BISCAYNE 200 S. BISCAYNE	MIAMI MIAMI	FL FL	500,000	259,392.00	3/30/92	6/01/92	6/01/97	NONE	6 DS-3'S
	497	3300 N. CENTRAL AVENUE AMERICA WEST ARENA	PHOENIX PHOENIX	AZ AZ	0	84,000.00	6/01/92	7/01/92	6/30/97	YR-YR	6 DS-3'S
	555	130 E RANDOLPH, STE 1000 151 N MICHIGAN, BASEMENT	CHICAGO CHICAGO	IL IL	0	1,645.00	1/26/91	1/26/91	1/25/01	3-10 YR	4 SH
	571	624 S GRAND AVE, STE 600 315 W 5TH, 11TH FLOOR	LOS ANGELES LOS ANGELES	CA CA	15,000	2,516.52	4/23/93	4/23/93	4/22/03	2-10 YR	2 SH FIBERS
	572	624 S GRAND, STE 600 624 S GRAND, 14TH FLOOR	LOS ANGELES LOS ANGELES	CA CA	12,000	0.00	1/14/94	12/06/93	12/05/03	2-10 YR	2 SH
	573	222 ROTARY AVENUE MH #20918 @ COMMERCE/SP	SAN ANTONIO SAN ANTONIO	TX TX	0	19,320.00	1/13/94	11/08/93	11/07/03	2-10 YR	4 SH

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MCI TELECOMMUNICATIONS	574	2221 REID RD, MAIN FLOOR 2511 GRAUWYLER RD, MAIN	IRVING IRVING	TX TX	25,000	1,750.56	1/13/93	5/03/93	5/02/03	2-10 YR	2 SM
	598	MCI/60 HUDSON STREET ATS/300 HAMILTON	NEW YORK WHITE PLAINS	NY NY	0	183,000.00	4/14/94	6/01/94		M-TO-M	4 SM FIBERS
	599	MCI/4401 STECKER RD ATS/MH#41 @ FORT/12TH STS FIBER MEET/WINDSOR TUNNEL	DEARBORN DETROIT DETROIT	MI MI MI	0	552,288.00	6/22/94	12/24/93	12/23/03	2 X 10Y	44/18 FIBERS
	600	MCI/660 EDISON PLAZA, 23 ATS MH#41 @ FORT/12TH ATS/536 SHELBY STREET	DETROIT DETROIT DETROIT	MI MI MI	0	32,815.00	6/22/94	1/19/94	1/18/04	2X10YRS	6 SM FIBERS
	601	MCI/55 PARK PLACE, #303 MCI/56 MARIETTA	ATLANTA ATLANTA	GA GA	0	3,408.00	6/22/94	2/07/94	2/06/04	2X10 YR	4 SM FIBERS
	602	MCI/17900 S CENTRAL AVE MCI/1055 N MAIN ST, #1000	COMPTON SANTA ANA	CA CA	0	423,633.00	6/22/94	2/03/94	2/02/04	2X10 YR	6 SM
	603	1810 COMMERCE ST, 4TH FL MCI/1900 PACIFIC ST, 16TH	DALLAS DALLAS	TX TX	0	16,800.00	6/22/94	12/23/93	12/22/03	2X10 YR	400 PR
	616	777 WALKER ST, STE 2310 SWB MH#T-7613, CAROLINE/R	HOUSTON HOUSTON	TX TX	0	47,520.00	8/22/94	8/31/94	8/30/04	2X10 YR	44 SM FIBERS
	617	811 E WISCONSIN AVE, 8TH ATS MH#163, RR/BEECHER ST	MILWAUKEE MILWAUKEE	WI WI	0	33,000.00	8/22/94	9/19/94	9/18/04	2X10 YR	6 SM FIBERS
	624	2221 REID RD, MAIN FLOOR 2511 GRAUWYLER RD, MAIN	IRVING IRVING	TX TX	0	8,700.00	8/31/94	6/30/93	6/29/03	2X10 YR	10 SM FIBERS

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MCI TELECOMMUNICATIONS	628	BLOOMINGTON, IL DREI MP126 MH#12626-WASHINGTON ST.	BLOOMINGTON BLOOMINGTON	IL IL	0	4,500.00	9/27/94	10/31/94	10/30/04	10 YRS	
	632	900 WASHINGTON AVE #500 300 SOUTH 26TH STREET	WACO WACO	TX TX	0	90,000.00	12/21/94	10/08/94	10/07/04	10 YRS	
HERRILL LYNCH, FENNER & S	615	WORLD FINANCIAL CTR, 4TH 60 HUDSON ST, 17TH FL	NEW YORK NEW YORK	NY NY	0	11,976.00	8/15/94	8/15/94	8/14/95	YR-YR	2 DS-1'S
HERRILL LYNCH, PF\$SMITH	649	WORLD FIN. CENTER, 4TH FL 60 HUDSON ST, 17TH FLOOR	NEW YORK NEW YORK	NY NY	1,000	5,988.00	12/06/94	11/18/94	7/31/95		
METROCOM	484	62 E. BROAD ST	COLUMBUS	OH	216,060	27,822.00	2/15/91	4/04/92	4/03/02	1X10 YR	72/72/6 SM
		88 E. BROAD ST	COLUMBUS	OH							
		100 E. BROAD ST	COLUMBUS	OH							
		41 S. HIGH ST	COLUMBUS	OH							
		180 E. BROAD ST	COLUMBUS	OH							
		150 W. BROAD ST	COLUMBUS	OH							
		42 S. HIGH ST	COLUMBUS	OH							
		30 E. BROAD ST	COLUMBUS	OH							
8 E. BROAD, BASEMENT	COLUMBUS	OH									
METROPOLITAN FIBER SYSTEM	235	1405 G ST NW, BSMT	WASHINGTON	DC	8,500	0.00	10/07/86	11/14/86	11/13/91	2-5 YR	24 SM
		1405 G ST NW, 9 FL	WASHINGTON	DC							
	261	550 17 ST, BASEMENT 1776 "G" ST, BASEMENT	WASHINGTON WASHINGTON	DC DC							
501	ONE WILSHIRE BLVD, P-1 3550 WILSHIRE BLVD, BASEM	LOS ANGELES LOS ANGELES	CA CA	60,578	30,000.00	11/22/91	10/16/91	10/15/96	MO-T-MO	4 SM	

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METROPOLITAN FIBER SYSTEM	502	ONE WILSHIRE BLVD, BASEMT 333 S. HOPE ST., BASEMENT	LOS ANGELES LOS ANGELES	CA CA	14,851	12,427.00	11/22/91	11/14/91	3/13/92	MO-T-MO	4 SM
	526	274 BRANNAN, BASEMENT 185 BERRY, 6TH FLOOR	SAN FRANCISCO SAN FRANCISCO	CA CA	78,000	13,952.00	3/31/93	3/19/93	3/19/95	1	4 SM
	527	3550 WILSHIRE BOULEVARD ATS MH #275, WILSHIRE/NOR	LOS ANGELES LOS ANGELES	CA CA	10,000	7,200.00	4/19/93	7/23/93	7/22/95	3X1YR	4 STRAND SM
MFS TELECOM, CHICAGO	529	ATS-401 S. LASALLE, #401 1349 S WABASH, BASEMENT	CHICAGO CHICAGO	IL IL	18,500	4,800.00	4/23/93	4/26/93	4/25/96	2X1 YR	4 STRAND SM
MFS TELECOM, INC.	540	NEAR ATS MH557, VAN NESS/ 690 MARKET ST, BASEMENT	SAN FRANCISCO SAN FRANCISCO	CA CA	44,900	12,000.00	7/12/93	7/23/93	7/22/95	3X1 YR	4 STRAND SM
	575	ATS POP/401 S LASALLE CWC1 POP/427 S LASALLE	CHICAGO CHICAGO	IL IL	7,300	4,800.00	2/02/94	2/04/94	2/03/97	2-1 YR	4 SM
MICROTEL, INC.	146	55 PARK PLACE, 3RD FLOOR 2 PEACHTREE STREET, 9TH F	ATLANTA ATLANTA	GA GA	142,000	16,879.44	8/29/86	8/14/86	8/13/96	2-5 YR	20 MM
	147	55 MARIETTA STREET 56 MARIETTA STREEET	ATLANTA ATLANTA	GA GA	36,000	3,513.75	5/01/88	5/01/88	4/30/98	2-5 YR	20 MM
	148	MH15/SE 2 ST; MH15/ARGO B MH15/CAPISTRANO; MH15/W.F	MIAMI MIAMI	FL FL	274,700	82,500.00	6/05/84	6/15/85	6/14/95	3-10 YR	10 SM
	149	MH 12 412 E MADISON AVENUE	TAMPA TAMPA	FL FL	48,500	12,000.00	6/05/84	6/01/84	5/31/94	3-10 YR	26 SM
	306	609 FANNIN ST, SUITE 817 806 MAIN ST, SUITE 1280	HOUSTON HOUSTON	TX TX	57,850	7,074.38	6/05/89	5/04/89	5/03/99	2-5 YR	48 SM

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MICROTEL, INC.	356	412 E MADISON MH #6, ADJ TO 412 E MADIS	TAMPA TAMPA	FL FL	19,800	1,320.00	12/21/89	3/11/90	3/10/00	2-5 YR	96 SM
MRC TELECOMMUNICATIONS	538	324 EAST WISCONSIN AVENUE 411 EAST WISCONSIN AVENUE	MILWAUKEE MILWAUKEE	WI WI	6,000	14,400.00	6/15/93	11/09/92	11/08/02	2X5 YRS	8 STRAND SM
N.B. WEST LTD PARTNERSHIP	155	860 S LOS ANGELES ST 624 S GRAND	LOS ANGELES LOS ANGELES	CA CA	95,000	3,000.00	3/24/86	5/27/86	5/26/96	1-10 YR	12 MH
	156	860 S LOS ANGELES, ROOF 312 W 5 ST, 11 FL	LOS ANGELES LOS ANGELES	CA CA	69,600	10,235.70	12/12/86	12/12/86	12/11/96	1-10 YR	6 SM
NATIONAL BROADCASTING CO	416	30 ROCKEFELLER PL RM 585B COMMS PROPS, CANAL ST, 1F	NEW YORK PATERSON	NY NJ	8,750	173,529.00	5/10/91	6/19/91	6/18/96	2-5 YR	2SM
NATIONAL WESTMINSTER	152	175 WATER/60 HUDSON ST 244 WESTCHESTER AVE 175 WATER STREET 244 WESTCHESTER	NEW YORK WHITE PLAINS NEW YORK WHITE PLAINS	NY NY NY NY	46,250	24,000.00	3/09/87	10/02/87	10/01/92	5-1 YR	3 DS-1'S
NATIONS Banc SERVICES, INC	492	1401 ELM STREET 411 AKARD STREET	DALLAS DALLAS	TX TX	173,000	38,400.00	11/20/92	6/08/92	6/07/95	5x1 YR	3x4 MH
NBA ENTERTAINMENT, INC.	613	450 HARMON MEADOW BLVE, 1 60 HUDSON ST, 3RD FLOOR	SECAUCUS NEW YORK	NJ NY	5,000	35,000.00	7/29/94			1x5 YRS	2 SM
NORWEST	528	75 FORSYTH STREET 51 PEACHTREE CENTER AVE	ATLANTA ATLANTA	GA GA	500	21,000.00	4/30/93	5/01/93	4/30/97		7-DS1
PRIVACOM, INC	508	230 SOUTH TRYON 301 SOUTH TRYON	CHARLOTTE CHARLOTTE	NC NC	13,812	2,826.00	8/27/92	9/10/92	9/09/02	2x10	96SM

CUSTOMER NAME	CON #	END POINTS: STREET	CITY	ST	1 X INSTALL CHARGE	ANNUAL RECUR. CHARGE	CONTRACT DATE	ACCEPT DATE	TERM DATE	RENEW TERM	CAP/IRU AMOUNT
PRIVACOM, INC.	445	MASTER AGREEMENT	CHARLOTTE CHARLOTTE	NC NC	0	0.00	11/20/91	11/20/91	11/19/01	1-10 YR	96
	481	422 CHURCH ST (B/O BOX) WJ ATS MH, 3RD & CHURCH	CHARLOTTE CHARLOTTE	NC NC	11,332	3,645.18	4/30/92	5/07/92	5/06/02	2X10	96 SM
	519	128 S. TRYON 201 S. TRYON	CHARLOTTE CHARLOTTE	NC NC	41,344	30,051.00	12/31/92	2/07/93	11/19/01		48SM
PROCTER AND GAMBLE	429	150 E. 4TH ST. (MCI POP) 201 E. 5TH ST. (P&G OFF)	CINCINNATI CINCINNATI	OH OH	60,000	20,400.00	10/12/91	10/15/91	10/14/96	3 X 1YR	22&12 SH
	433	150 E. 4TH ST (MCI) 201 E. 5TH ST (P&G) 255 E. 5TH ST (P&G)	CINCINNATI CINCINNATI CINCINNATI	OH OH OH	720	9,600.00	8/05/93	11/15/91	11/15/94	5 X 1YR	4 DS-1'S
	157	10 MASON STREET 35 MASON STREET	GREENWICH GREENWICH	CT CT	27,270	160.00	8/18/86	10/30/86	10/29/06	2-10 YR	200 PR
RALEIGH FILM & TV STUDIOS	327	650 N BRONSON, PHONE RM 5254 MELROSE, PHONE ROOM	HOLLYWOOD HOLLYWOOD	CA CA	23,000	0.00	6/06/89	6/30/89	6/29/99	1-5 YR	400 PR
RCI CORPORATION	234	NY TEL POLE #1 60 HUDSON ST, 2 FL O & R POLE #91-07 OLD NYA 20 OLD NYACK TPK DRIVE	HILLBURN NEW YORK SPRING VALLEY SPRING VALLEY	NY NY NY NY	1,316,200	19,681.89	6/10/88	9/21/88	9/20/98	2-10 YR	4 SM
	269	2715 WEBSTER AVE ALARM SYSTEM & SERVICE AG	BRONX BRONX	NY NY	8,000	25,200.00	1/09/89	3/23/89	3/22/96		0
REUTERS NORTH AMERICA INC	161	VARIOUS LOCATIONS	SAN FRANCISCO	CA	206,628	10,320.00	5/31/83	5/01/84	4/30/94	1-5 YR	COAX

CUSTOMER NAME	CON #	END POINTS: STREET	CITY	ST	1 X INSTALL CHARGE	ANNUAL RECUR. CHARGE	CONTRACT DATE	ACCEPT DATE	TERM DATE	RENEW TERM	CAP/IRU AMOUNT
REUTERS NORTH AMERICA INC	161	SAN FRANCISCO, CA	SAN FRANCISCO	CA	206,628	10,320.00	5/31/83	5/01/84	4/30/94	1-5 YR	COAX
RON GOODE TOYOTA	166	1818 PARK ST 1825 PARK ST	ALAMEDA ALAMEDA	CA CA	18,000	0.00	1/24/86	3/11/86	3/10/96	3-10 YR	50 PR
SHARED TECHNOLOGIES, INC.	629	350 NORTH ST. PAUL 2001 BRYAN STREET 1999 BRYAN STREET 717 N. HARWOOD STREET 600 N. PEARL STREET 2323 BRYAN STREET 2200 ROSS AVENUE 2121 SAN JACINTO 2001 ROSS AVENUE	DALLAS DALLAS DALLAS DALLAS DALLAS DALLAS DALLAS DALLAS DALLAS	TX TX TX TX TX TX TX TX TX	0	28,800.00	10/10/94			3a5YRS	
SOCIETY CORP.	340	815 SUPERIOR, 6TH FL 800 SUPERIOR, 11TH FL	CLEVELAND CLEVELAND	OH OH	70,300	227.70	8/04/89	12/06/89	12/05/99	2-5 YR	900 PR
SOUTHERN INTEREXCHANGE ..	576	HCI/55 PARK PLACE USLD/WILTEL/165 BOULEVARD QWEST/55 MARIETTA CWC/56 MARIETTA	ATLANTA ATLANTA ATLANTA ATLANTA	GA GA GA GA	3,250	39,000.00	11/20/93	11/17/93	11/16/94	MON-MON	13 DS-1'S
SOUTHERNNET	230	56 MARIETTA ST, 3 FL 56 MARIETTA ST, 10 FL	ATLANTA ATLANTA	GA GA	7,100	0.00	4/15/88	4/04/88	4/03/98	2-5 YR	4 SH
SOUTHWEST NTWK SVC	364	VARIOUS LOCATIONS MASTER AGREEMENT	ATLANTA ATLANTA	GA GA	5,600	15,000.00	12/18/89	1/08/90	1/07/91		OS-1, OS-3
SP TELECOM	636	624 S. GRAND AVE #1525 HCI METRO	LOS ANGELES SAN DIEGO	CA CA	0	49,800.00	11/04/94	11/28/94	11/27/95	1 YR	

CUSTOMER NAME	CON #	END POINTS: STREET	CITY	ST	1 X INSTALL CHARGE	ANNUAL RECUR. CHARGE	CONTRACT DATE	ACCEPT DATE	TERM DATE	RENEW TERM	CAP/IRU AMOUNT
SP TELECOM	637	2401 LOCUST ST. 2ND FL 460 N. 6TH	PHILADELPHIA PHILADELPHIA	PA PA	0	15,000.00	11/04/94	11/15/94	11/14/96	2 YRS	
	638	2401 LOCUST ST. 2ND FL 460 N. 6TH ST.	PHILADELPHIA PHILADELPHIA	PA PA	0	15,000.00	11/04/94	12/06/94	12/05/96	2 YRS	
	639	2401 LOCUST ST. 2ND FL 460 N. 6TH ST.	PHILADELPHIA PHILADELPHIA	PA PA	0	15,000.00	11/04/94	11/29/94	11/28/96	2 YRS	
	641	2323 BRYAN SUITE 770 1201 MAIN STREET	DALLAS DALLAS	TX TX	0	15,000.00	11/04/94	10/28/94	10/27/95	1 YR	
	642	2323 BRYAN SUITE 770 1201 MAIN STREET	DALLAS DALLAS	TX TX	0	71,400.00	11/04/94	10/28/94	10/27/96	2 YRS	
	643	2401 LOCUST ST. 2ND FLOOR MCI	PHILADELPHIA PHILADELPHIA	PA PA	0	15,000.00					2 YEARS
SP TELECOM, INC.	462	34 PEACHTREE, 26TH FL 165 BOULEVARD, 1ST FL	ATLANTA ATLANTA	GA GA	0	151,200.00	3/10/94	3/10/94	3/09/95		12 DS-3'S
SP TELECOMMUNICATIONS	331	WU MH VLT 5,3RD & TOWNSEN 274 BRANNAN, BASEMENT	SAN FRANCISCO SAN FRANCISCO	CA CA	195,300	0.00	7/06/89	8/14/89	8/13/09	2-20 YR	2 SH
	334	1 MARKET PL, TOWER B 60 SPEAR ST, TELCO RM	SAN FRANCISCO SAN FRANCISCO	CA CA	10,500	1,813.24	7/18/89	7/24/89	7/23/99	2-10 YR	100 PR
	499	SP HANDHOLE, MP 503.5 WU ATS MH, 6TH/FRONTENAC	LONG BEACH LONG BEACH	CA CA	1,267	0.00	7/01/92	8/01/92	7/30/97	3x5 YRS	12 SH
	627	2000 BAGLEY ST. 1ST FL. 1960 GRATIOT AVENUE	DETROIT DETROIT	MI MI	0	100,800.00	4/08/94				7 DS-3'S

CUSTOMER NAME	CON #	END POINTS: STREET	CITY	ST	1 X INSTALL CHARGE	ANNUAL RECUR. CHARGE	CONTRACT DATE	ACCEPT DATE	TERM DATE	RENEW TERM	CAP/IRU AMOUNT
SPRINT	183	616 N ANAHEIM BLVD 3720 5 AVE	ANAHEIM SAN DIEGO	CA CA	5,203,429	155,782.64	5/08/84	10/09/85	10/08/95	3-10 YR	20 SM
	184	1750 PENHALL WAY/WU OFF 1402 K ST/WU OFF	ANAHEIM SAN DIEGO	CA CA	798,000	0.00	7/26/84	10/09/85	10/08/95	3-10 YR	20 SM
	186	601 POLK ST MP 28/C&NW RR	CHICAGO ROLLING MEADOWS	IL IL	1,649,260	37,875.00	9/24/84	10/09/85	10/08/95	3-10 YR	20 SM
	191	PEARL & MAIN STREETS, 6 F 2511 E. GRAUWYLER	DALLAS IRVING	TX TX	1,179,000	11,210.82	9/24/84	10/01/85	9/30/95	3/10YR.	16 SM
	192	60 HUDSON STREET 500 WELDON ROAD	NEW YORK LAKE HOPATOC	NY NJ	4,125,000	233,466.28	7/12/84	4/28/86	4/27/96	4-10 YR	2020 SM
	193	185 BERRY STREET 1 MARKET PLAZA	SAN FRANCISCO SAN FRANCISCO	CA CA	358,154	39,625.00	4/17/84	4/17/84	4/16/94	2-5 YR	72 SM
	194	60 HUDSON STREET 300 HAMILTON AVE	NEW YORK WHITE PLAINS	NY NY	2,840,000	75,453.44	7/12/84	8/01/85	7/31/95	3-10 YR	24 SM
	195	MH T-4 SNET MH 245 1/3 MIANUS	PORTCHESTER GREENWICH	NY CT	541,200	5,448.14	5/01/86	9/19/86	9/18/96	3-10 YR	24 SM
	274	2715 WEBSTER AVE SHARED REPEATER SUBLEASE	BRONX BRONX	NY NY	105,753	0.00	2/26/86	10/01/85	9/30/95	TBD	REP/SUB
	275	300 HAMILTON AVE SHARED REPEATER SUBLEASE	WHITE PLAINS WHITE PLAINS	NY NY	0	0.00	3/12/86	8/01/85	7/31/95	TBD	REP/SUB
	276	280 STATE STREET	HACKENSACK	NJ	172,144	0.00	2/20/86	8/01/85	11/01/96	TBD	REP/SUB

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SPRINT	276	SHARED REPEATER SUBLEASE	HACKENSACK	NJ	172,144	0.00	2/20/86	8/01/85	11/01/96	TBD	REP/SUB
	277	SUSQUHANA & WSTRN RR SHARED REPEATER SUBLEASE	FRANKLIN LAKES FRANKLIN LAKES	NJ NJ	98,000	0.00	2/20/86	12/01/85	12/31/94	TBD	REP/SUB
	278	SUSQEHANA & WSTRN RR SHARED REPEATER SUBLEASE	OAK RIDGE OAK RIDGE	NJ NJ	98,000	0.00	2/20/86	12/01/85	12/31/94		REP/SUB
	279	DES PLAINS, ILLINOIS SHARED REPEATER SUBLEASE	DES PLAINS DES PLAINS	IL IL	78,780	0.00	5/24/85	6/01/85	9/01/95		REP/SUB
	280	6815 CONVOY COURT SHARED REPEATER SUBLEASE	CLAIRMONT CLAIRMONT	CA CA	94,100	0.00	12/12/85	1/01/85	4/30/92		REP/SUB
	281	24182 ALICIA PRKWY SHARED REPEATER SUBLEASE	MISSION VIEJO MISSION VIEJO	CA CA	62,500	0.00	12/12/85	3/01/85	2/01/00		REP/SUB
	282	125 SOUTH TREMONT SHARED REPEATER SUBLEASE	OCEANSIDE OCEANSIDE	CA CA	55,500	0.00	12/10/85	3/01/85	2/01/95		REP/SUB
	283	3817 S.EL CAMINO REAL SHARED REPEATER SUBLEASE	SAN CLEMENTE SAN CLEMENTE	CA CA	60,500	0.00	12/20/85	4/01/85	3/31/95		REP/SUB
	284	602 SANTA FE ST SHARED REPEATER SUBLEASE	SANTA ANA SANTA ANA	CA CA	77,100	0.00	12/17/86	7/01/85	8/30/98		REP/SUB
	285	341 SOUTH CEDROS SHARED REPEATER SUBLEASE	SOLANO BEACH SOLANO BEACH	CA CA	61,900	0.00	12/20/85	12/01/84	11/30/94		REP/SUB
	339	WU MH W-70 130 E RANDOLPH (PRUDENTIA	CHICAGO CHICAGO	IL IL	152,000	12,059.47	11/02/89	10/09/85	10/08/95	2-5 YR	20&48 SH

CUSTOMER NAME	CON #	END POINTS: STREET	CITY	ST	1 X INSTALL CHARGE	ANNUAL RECUR. CHARGE	CONTRACT DATE	ACCEPT DATE	TERM DATE	RENEW TERM	CAP/IRU AMOUNT
SPRINTNET (TELENET COMM)	330	66 LUCKIE ST, RM 512	ATLANTA	GA	2,300	6,000.00	7/03/89	8/22/89	8/21/90		2 DS-1'S
		34 PEACHTREE, RM 2900	ATLANTA	GA							
ST PAUL MED CTR	169	5939 HARRY HINES BLVD	DALLAS	TX	25,000	2,400.00	3/14/85	3/12/85	3/11/95	3-10 YR	50 PR
	6011 HARRY HINES BLVD	DALLAS	TX								
	170	MH LEE HALL/RECORD CRSNG	DALLAS	TX	13,500	9.00	4/22/85	5/22/85	5/21/95	3-10 YR	300 PR
	1950 RECORD CROSSING	DALLAS	TX								
SUNTRUST SERVICES	596	34 PEACHTREE (MCI)	ATLANTA	GA	0	2,400.00	5/20/94	4/29/94	4/28/97	TBD	1 DS-1
		55 PARK PLACE, 7TH FLOOR	ATLANTA	GA							
		25 PARK PLACE, BASEMENT	ATLANTA	GA							
SUTTON CAPITAL ASSOCIATES	584	ATS MH #21/HOLLAND TUNNEL	JERSEY CITY	NJ	6,720		11/11/93	11/11/93	11/10/95		4 SH
60 HUDSON STREET	NEW YORK	NY									
TALIGENT, INC.	554	10201 DE ANZA BLVD	CUPERTINO	CA	33,623	2,903.00	9/09/93	10/25/93	10/24/98	2-5 YR	24 COMPOSITE
		10355 DE ANZA BLVD	CUPERTINO	CA							
TARGET STORES	541	33 SOUTH SIXTH ST, C-1 L	MINNEAPOLIS	MN	180,750		7/16/93	6/16/93	6/15/98	5X1 YR	2-DIVERSE 24 SH
	111 WASHINGTON AVE, LL-225	MINNEAPOLIS	MN								
	556	33 SOUTH SIXTH ST, C-1	MINNEAPOLIS	MN	75,000	0.00	10/08/93	11/02/93	11/01/98	5-1 YR	12 MH
	400 1ST AVE N, PHOTO LAB	MINNEAPOLIS	MN								
TECNET, INC.	565	624 S GRAND, #700A	LOS ANGELES	CA	0	109,992.00	1/03/94	1/01/94	12/31/96	H-TO-M	2 DS-3'S
	3750 CONVOY CT, STE 312	SAN DIEGO	CA								
	566	624 S GRAND, #700A	LOS ANGELES	CA	0	28,800.00	1/03/94	1/01/94	12/31/95	H-TO-M	3 DS-3'S
		3750 CONVOY CT, STE 312	SAN DIEGO	CA							
	567	624 S GRAND, #700A	LOS ANGELES	CA	10,000	54,996.00	1/03/94	1/01/94	12/31/95	H-TO-M	1 DS-3

CUSTOMER NAME	CON #	END POINTS: STREET	CITY	ST	1 X INSTALL CHARGE	ANNUAL RECUR. CHARGE	CONTRACT DATE	ACCEPT DATE	TERM DATE	RENEW TERM	CAP/IRU AMOUNT
TECNET, INC.	567	3750 CONVOY CT, STE 312	SAN DIEGO	CA	10,000	54,996.00	1/03/94	1/01/94	12/31/95	M-TO-M	1 DS-3
	568	624 S GRAND, #700A 3750 CONVOY CT, STE 312	LOS ANGELES SAN DIEGO	CA CA	0	9,600.00	1/03/94	1/01/94	12/31/95	M-TO-M	1 DS-3
TELEFIBERNET, INC.	483	200 HAMILTON AVENUE 60 HUDSON STREET	WHITE PLAINS NEW YORK	NY NY	0	38,400.00	6/10/92	3/29/92	3/28/95		1 DS-3
TELEMARK NETWORKS, INC.	534	30 MONTGOMERY ST, 15TH FL 10 EXCHANGE PLACE, 9TH FL	JERSEY CITY JERSEY CITY	NJ NJ	25,000	12,920.00	6/29/93	12/19/93	12/18/98	2X5 YRS	8 SH
TELEPORT COMM HOUSTON	513	5444 WESTHEIHER, BASEMENT 5444 WESTHEIHER, 18TH FL	HOUSTON HOUSTON	TX TX	45,676	0.00	8/06/92	8/06/92	8/05/97	2X5YR	4SH
TELEPORT COMM NAT. MASTER	592	NATIONAL MASTER AGREEMENT	VARIOUS		0	0.00	12/01/93	12/01/93		TBD	VARIOUS
TELEPORT COMM. - NEW YORK	174	WORLD TRADE CENTER (VARIO STATEN ISLAND TELEPORT LO	NEW YORK STATEN ISLAND	NY NY	570,262	0.00	7/23/84	3/01/85		0	48&96 SH
TELEPORT COMMUNICATIONS	329	2323 BRYAN, 5FL, & 325 ST 1 MAIN PL, BSMT	DALLAS DALLAS	TX TX	15,000	90,000.00	6/19/89	2/09/90	2/08/95	2-1 YR	4&8 SH
	532	ATS MH #46 @ MARKET/10TH 1455 MARKET ST, BASEMENT	SAN FRANCISCO SAN FRANCISCO	CA CA	28,800	6,750.00	3/06/93	3/01/93	2/28/03	1X5 YR	24 SH
	535	49 GEARY STREET, BASEMENT 155 5TH STREET, TELEPORT MH @ ATS MH 50 ATS MH 44 INT.OF MARKET, LARSON, HAYE	SAN FRANCISCO SAN FRANCISCO SAN FRANCISCO SAN FRANCISCO SAN FRANCISCO	CA CA CA CA CA	168,750	37,341.00	12/08/92	12/08/92	12/07/02	1X5 YRS	96 SH
TELEPORT DENVER, LTD	432	DOWNTOWN FIBER RING	DENVER	CO	294,350	27,514.00	8/08/91	3/16/92	3/15/22	3-10 YR	72

CUSTOMER NAME	CON #	END POINTS: STREET	CITY	ST	1 X INSTALL CHARGE	ANNUAL RECUR. CHARGE	CONTRACT DATE	ACCEPT DATE	TERM DATE	RENEW TERM	CAP/IRU AMOUNT
UNION PACIFIC RR	181	14 ST TEST HOUSE 118 S. 19 ST	OMAHA OMAHA	NE NE	68,210	0.00	8/16/50	12/01/86	11/30/96	0	
	182	MOPAC BLDG, 13 ST & PINE MOPAC/TRRA, 18 ST & SPRUC	ST LOUIS ST LOUIS	MO MO	78,473	383.50	8/16/50	8/19/87	8/18/97	0	46 SM
	366	WU MH 2-2, 9TH & CHESTNUT 908 CHESTNUT ST (AT&T)	ST LOUIS ST LOUIS	MO MO	57,300	750.00	8/16/50	12/22/89	12/21/99	2-5 YR	4 SM
UNITEL	271	(US SPRINT) 1320 3RD ST WINDSOR TUNL/536 SHELBY S	DETROIT DETROIT	MI MI	1,250	212,520.00	6/03/88	6/03/88	6/02/90	2-2 YR	34 DS1'S SM
UNITEL COMMUNICATIONS	561	WINDSOR TUNNEL 2000 BAGLEY	WINDSOR DETROIT	CN MI	1,000	6,000.00	12/03/93	7/30/93	7/29/94		ONE DS-1
VIRGINIA METROTEL	549	MCI POP/4802 MIDLOTHIAN 1313 EAST MAIN ST, BASE.	RICHMOND RICHMOND	VA VA	65,000	19,416.00	9/30/93	1/15/94	1/14/99	10-1 YR	2 SM
VIRGINIA METROTEL, INC.	530	219 EAST BROAD STREET 7 NORTH 8TH STREET 333 EAST GRACE STREET 703 EAST GRACE STREET 1200 EAST MAIN STREET 919 EAST MAIN STREET 909 EAST MAIN STREET 823 EAST MAIN STREET 900 EAST MAIN STREET 1313 EAST MAIN STREET	RICHMOND RICHMOND RICHMOND RICHMOND RICHMOND RICHMOND RICHMOND RICHMOND RICHMOND RICHMOND	VA VA VA VA VA VA VA VA VA VA	265,000	41,337.00	4/10/93	7/14/93	7/13/13	4-5 YRS	48 STRAND SM
	597	219 BROAD ST, BASEMENT ATS MHPZ1/ BROAD/GOVERNOR	RICHMOND RICHMOND	VA VA	21,300	23,800.00	6/06/94			3X5 YRS	24 SM

CUSTOMER CONTRACT SUMMARY

CUSTOMER NAME	CON #	END POINTS: STREET	CITY	ST	1 X INSTALL CHARGE	ANNUAL RECUR. CHARGE	CONTRACT DATE	ACCEPT DATE	TERM DATE	RENEW TERM	CAP/IRU AMOUNT
VIRGINIA METROTEL, INC.	630	703 EAST GRACE STREET MH#26 AT 703 E.GRACE ST.	RICHMOND RICHMOND	VA VA	14,450	1,464.00	10/20/94			10 YRS	
VOICE INFORMATION SERVICE	544	VIS/44 BROAD STREET AT&T/51 PEACHTREE CTR AVE	ATLANTA ATLANTA	GA GA	1,000	6,054.00	5/03/93	6/01/93	5/31/96		2-051'S
VYVX, INC.	452	120 E. 4TH STREET 150 E. 4TH STREET	CINCINNATI CINCINNATI	OH OH	13,760	48,000.00	2/28/92	4/10/92	4/10/97	NONE	3 DS-3'S
WANG FINANCIAL SVC	305	60 HUDSON ST 600 THIRD AVE, SUBBASMT	NEW YORK NEW YORK	NY NY	0	9,750.00	10/01/88	10/07/88	10/06/91	2-3 YR	DS-1
WILTEL	084	DORAL PL, 600 S. FEDERAL 427 S LA SALLE ST	CHICAGO CHICAGO	IL IL	258,000	17,368.00	6/25/86	6/30/86	6/29/21	0	18 SH
	085	60 HUDSON ST, NYC/300 HAM SNET MH 245-1/3	WHITE PLAINS GREENWICH	NY CT	3,575,000	45,450.79	6/24/86	2/12/87	2/11/07	1-15 YR	44 SH
	160	STEWART/S 39 ST 427 S LASALLE/175 W JACKS	CHICAGO CHICAGO	IL IL	502,400	42,696.00	12/12/85	1/17/86	1/16/05	1-15 YR	14 SH
	203	WESTERN AVE/MILWAUKEE RD 151 N MICH. AVE (DORAL PL	CHICAGO CHICAGO	IL IL	820,000	42,037.20	2/24/86	5/20/86	5/19/06	1-20 YR	48 SH
	204	WU MH 8-18C 1102 GRAND AVE	KANSAS CITY KANSAS CITY	MO MO	128,600	19,216.44	2/24/86	5/19/86	5/18/06	1-20 YR	24 SH
	233	165 BOULEVARD 56 MARIETTA ST, 10 FL	ATLANTA ATLANTA	GA GA	150,000	15,900.00	5/31/88	5/20/88	5/19/98	1-2 YR	6 SH
	250	1468 W 9 ST, 1 FL	CLEVELAND	OH	184,000	6,159.03	8/15/88	10/21/88	10/20/08	1-20 YR	48&72

CUSTOMER NAME	CON #	END POINTS: STREET	CITY	ST	1 X INSTALL CHARGE	ANNUAL RECUR. CHARGE	CONTRACT DATE	ACCEPT DATE	TERM DATE	RENEW TERM	CAP/IRU AMOUNT
WILTEL	250	WU MH 30, CANAL/METRO RR	CLEVELAND	OH	184,000	6,159.03	8/15/88	10/21/88	10/20/08	1-20 YR	48&72
	255	2000 BAGLEY AVE/536 SHEL 1965 PORTER AVE/536 SHEL	DETROIT DETROIT	MI MI	30,000	36,000.00	9/23/88	12/30/88	12/29/93	2-5 YR	DS3/DS1
	262	324 S GRAND (1 WILSHIRE B 3720 FIFTH AVE	LOS ANGELES SAN DIEGO	CA CA	18,000	34,610.64	11/08/88	12/22/88	12/21/93	2-5 YR	DS-3
	266	165 BOULEVARD, 1ST FL 55 MARIETTA ST, 17TH FL	ATLANTA ATLANTA	GA GA	181,400	15,187.48	12/27/88	3/03/89	3/03/04	1-5 YR	6 SM
	295	2715 WEBSTER AVE SHARED REPEATER SUBLEASE	BRONX BRONX	NY NY	128,853	0.00	11/13/86	6/26/87	9/30/95		R/REPEAT
	299	1000 LOUISIANA, STE 3720 MCI, 701 WALKER, STE 2310	HOUSTON HOUSTON	TX TX	85,600	6,843.38	2/24/89	6/08/89	6/07/99		12 SM
	319	616 N ANAHEIM BLVD 1 WILSHIRE BLVD, 14 FL	ANAHEIM LOS ANGELES	CA CA	12,900	33,600.00	5/23/89	7/15/89	7/14/92	2-3 YR	DS-3
	357	WJC, 3750 5 AVE 1 WILSHIRE BLVD, 14 FL	SAN DIEGO LOS ANGELES	CA CA	18,000	210,000.00	11/22/89	12/05/89	12/04/92	2-3 YR	DS-3
	479	104 MARIETTA 165 BOULEVARD	ATLANTA ATLANTA	GA GA	1,000	3,000.00	4/20/92	4/20/92	4/19/93		1 DS-1
	493	2000 BAGLEY STREET WINDSOR TRAIN TUNNEL (MHF)	DETROIT WINDSOR, CANADA	MI CN	800	3,360.00		6/08/92	6/08/93		1 DS-1
WORLD BANK	440	DOWNTOWN CABLE BACKBONE 1990 K STREET 1919 PENNSYLVANIA AVE	WASHINGTON WASHINGTON WASHINGTON	DC DC DC	1,239,000	375,000.00	10/17/91	6/18/92	6/08/97	5 X 1YR	113 + 24 COMP.

1/06/95

## CUSTOMER CONTRACT SUMMARY

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CUSTOMER NAME	CON #	END POINTS: STREET	CITY	ST	1 X INSTALL CHARGE	ANNUAL RECUR. CHARGE	CONTRACT DATE	ACCEPT DATE	TERM DATE	RENEW TERM	CAP/IRU AMOUNT
WORLD BANK	440	1850 I STREET	WASHINGTON	DC	1,239,000	375,000.00	10/17/91	6/18/92	6/08/97	5 X 1YR	113 + 24 COMP.
		1717 H STREET	WASHINGTON	DC							
		1850 I ST (BLOG I)	WASHINGTON	DC							
		900 19TH ST, NW (BLDG P)	WASHINGTON	DC							
WTCI (WESTRN TEL)	201	770 L STREET, 6 FL	SACRAMENTO	CA	107,169	10,500.00	1/14/85	2/21/85	2/20/96	1 YR	12 MH
		1303 J STREET, 7FL	SACRAMENTO	CA							
	202	770 L STREET	SACRAMENTO	CA	94,674	12,639.00	10/01/85	12/28/85	12/27/95	0	12 SH
		C & SW CORNER 16 ST	SACRAMENTO	CA							
YANKEE MICROWAVE	237	60 HUDSON ST, 4 FL	NEW YORK	NY	8,800	0.00	6/02/88	5/23/88	5/22/93	3-5 YR	2 COAX
		60 HUDSON ST, 11 FL	NEW YORK	NY							

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IN THE MATTER OF:

*MCI Metro Access Transmission  
Services, Inc.,  
vs.  
City of St. Louis*

*Cause No. 944-2509, Div. 3*

*Deposition of Ellie Chiampa  
January 31, 1995*

*Gore & Perry Reporting Company  
100 North Broadway, Suite 1175  
Saint Louis, Missouri 63102  
(314) 241-6750 621-4790  
(800) 878-6750*

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14 Assistant City Counselor

15 City of Saint Louis

16 City Counselor's Office

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Defendant's Deposition Exhibit W 60

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Defendant's Deposition Exhibit Y 81

1 Louis?

2 A: Could you say that again? I want to make  
3 sure I answer it correctly.

4 Q: Is it your understanding that ATS has other  
5 current customer contracts in the City of St.  
6 Louis?

7 A: No.

8 Q: We received information as part of this suit  
9 that ATS receives annual revenues from a number of  
10 entities, including Burlington Northern, Terminal  
11 Railroad Association, LDDS -- I think LDDS, we  
12 received information that that was incorrect, but  
13 Burlington Northern, Southwestern Bell, Terminal  
14 Railroad.

15 A: Mm-hmm.

16 Q: Why would those entities not show up on this  
17 list?

18 A: They're not classified as a, quote-unquote,  
19 "customer contract."

20 Q: And why is that?

21 A: The agreements you refer to were not  
22 providing a service, were merely providing a  
23 facility, and that would be classified more as a  
24 right of way agreement; we're leasing a pole or a  
25 conduit, as opposed to a service. That's the