

Roll of deeds no. 511 / 2020

Done in Bonn-Bad Godesberg on April 16, 2020

Before me,

**Benno Garschina, notary
with his office in Bonn-Bad Godesberg**

the following person appeared today:

Mr Marcus Mohr-von Kibedi-Varga, born on May 25, 1975, with business address at Ubierstr. 94, 53173 Bonn-Bad Godesberg.

The person appearing is personally known to the notary.

The person appearing declared and had the following

**reference deed regarding
a spin-off and takeover agreement**

notarized:

**Clause 1
Preliminary Remarks**

1. The future parties to the main deed

a) the stock corporation (*Aktiengesellschaft*) under the name of **Deutsche Telekom AG**, having its registered office in Bonn, - HRB 6794 of the Local Court (*Amtsgericht*) Bonn -, business address: Friedrich-Ebert-Allee 140, 53113 Bonn,

and

b) the limited liability company (*Gesellschaft mit beschränkter Haftung*) under the name of **Telekom Deutschland GmbH**, having its registered office in Bonn, - HRB 5919 of the Local Court of Bonn-, business address: Landgrabenweg 151, 53227 Bonn,

intend to conclude a spin-off and takeover agreement regarding the business area Deutsche Telekom Global Carrier ("DTGC") of Deutsche Telekom AG before the officiating notary on April 20, 2020.

2. The following annexes are to form part of the content (contractual basis) of this agreement to be concluded on the above date:

Annex no.	Subject matter of the annex
3.3	Deutsche Telekom AG's annual financial statements as at December 31, 2019
4.4	Deutsche Telekom AG's spin-off balance sheet for the DTGC Business Area as at December 31, 2019
5.4	List of software attributable to the DTGC Business Area
6.2	List of tangible fixed assets attributable to the DTGC Business Area

8.2	List of trade receivables attributable to the DTGC Business Area
8.3	List of receivables attributable to the DTGC Business Area which are due from affiliated companies and companies in which equity interests are held
8.5	Credit balance amount of the DTGC Business Area resulting from cash management
9	List of inventories and other current assets which are attributable to the DTGC Business Area
11.2	List of trade payables attributable to the DTGC Business Area
11.3	List of liabilities attributable to the DTGC Business Area which are due to affiliated companies or companies in which equity interests are held
11.5	List of other liabilities attributable to the DTGC Business Area and all (uncertain) obligations, risks and expenses attributable to the DTGC Business Area
12.7	Information on the scope of the personnel-related receivables, personnel provisions and obligations (personnel) that are transferred to Telekom Deutschland GmbH as a result of the Spin-Off
14.2	List of agreements and legal interests as well as categories of agreements which are attributable to the DTGC Business Area
24.2	List of DTAG staff attributable to the TGC Business Unit
24.3	List of DTAG staff attributable to the NWI Business Unit

3. Having all information required to identify the scope of the transaction read aloud in the context of the notarization of the actual contractual arrangements would go beyond the reasonable time frame of such notarization and would overstrain the attention of the listening parties. Section 13a (1) of the German Notarization Act (*Beurkundungsgesetz*; **BeurkG**) thus allows, in the context of a recording, for reference to be made to another notarized record which was prepared in line with the provisions on the notarization of declarations of intent; the latter does not have to be read aloud again in the context of the main deed and attached thereto if a corresponding waiver is declared.

The subject matter of today's recording is the removal of parts of the forthcoming contractual agreement ("Main Deed") suitable for reference but subject to notarization, to the extent that they relate to identifying the scope of the main transaction or to the extent that they are referenced in the Main Deed, by preparing a reference deed meeting the requirements of section 13a BeurkG. Since only the form of the reference deed's execution is relevant, it is not necessary that the parts and texts read aloud in the presence of the person appearing as such contain declarations of intent. It is also not necessary that the person executing the reference deed or represented in this context is identical with the yet to be specified parties to the Main Deed.

Clause 2

Making the relevant declarations

1. The person appearing makes the legal and factual declarations contained in the texts attached as annexes and required to identify the scope of the main transaction and declares them the subject matter of today's recording suitable for reference.
2. It is expressly made clear that the legal context of the declarations made will follow from the relevant reference made in the context of the Main Deed.
3. The attached annexes 3.3 and 8.5 were read aloud to the person appearing in the presence of the notary.
4. As regards the above-mentioned annexes 4.4, 5.4, 6.2, 8.2, 8.3, 9, 11.2, 11.3, 11.5, 12.7, 14.2, 24.2 and 24.3, the person appearing makes reference to the documents attached to this record as annex pursuant to § 14 BeurkG. The person appearing declares that he waives the right to have the documents read aloud.

The documents were presented to the person appearing for information purposes and signed by him on every page.

5. Accordingly, the annexes listed above form part of the present reference deed.

Clause 3
Final provisions

1. The person appearing clarified that he does not assume any personal liability for the accuracy of the content of the declarations given in his own name. The inclusion of these declarations in a notarized record serves to facilitate the forthcoming conclusion of the agreement by way of reference pursuant to section 13a BeurkG.
2. The officiating notary advised the future parties to the Main Deed, which will make reference to today's reference deed, that he is also unable to verify whether the contents of the reference texts is correct in factual, legal or economic terms and that advising the parties in this context was neither possible nor requested or expected.
3. As regards copies, the person appearing asked to be issued one original copy to which all annexes are to be inextricably attached. This original is to be made available to the parties to the Main Deed yet to be executed for the purpose of reference during its notarization, but is to remain with the notary's record of documents. Certified copies of the Main Deed yet to be executed are to be issued to the parties at their request and expense.

This record was read aloud together with the annexes as specified above, in the presence of the notary to the person appearing, approved by the person appearing together with all annexes, and the record was signed as follows:

[Signatures]

Final Draft of the Spin-Off and Takeover Agreement dated February 10/12, 2020

Annex 3.3 to the Spin-Off and Takeover Agreement

DEUTSCHE TELEKOM AG

BONN

Annual financial statement as of 31 December 2019

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ANNUAL FINANCIAL STATEMENTS OF DEUTSCHE TELEKOM AG

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RESPONSIBILITY STATEMENT

BALANCE SHEET

millions of €			
	Note	Dec. 31, 2019	Dec. 31, 2018
ASSETS			
NONCURRENT ASSETS			
Intangible assets		217	186
Property, plant and equipment		2,313	2,376
Financial assets		111,020	94,431
		113,550	96,993
CURRENT ASSETS			
Inventories	2	-	1
Receivables	3	6,695	22,325
Other assets	4	1,313	1,630
Cash and cash equivalents	5	2,076	680
		10,084	24,636
PREPAID EXPENSES AND DEFERRED CHARGES			
	6	463	522
DIFFERENCE BETWEEN PLAN ASSETS AND CORRESPONDING LIABILITIES			
	7	13	7
TOTAL ASSETS			
		124,110	122,158
SHAREHOLDERS' EQUITY AND LIABILITIES			
SHAREHOLDERS' EQUITY			
Capital stock	9	12,189	12,189
Less the imputed value of treasury shares		(47)	(48)
Issued capital		12,142	12,141
Contingent capital of € 1,200 million			
Additional paid-in capital	10	31,334	31,333
Retained earnings	11	9,545	9,541
Unappropriated net income		5,460	7,031
		58,481	60,046
ACCRUALS			
Pensions and similar obligations	13	3,780	3,747
Tax accruals	14	411	238
Other accruals	15	2,602	2,377
		6,793	6,362
LIABILITIES			
Debt		10,928	6,705
Other liabilities		47,776	48,904
		58,704	55,609
DEFERRED INCOME			
	17	132	141
TOTAL SHAREHOLDERS' EQUITY AND LIABILITIES			
		124,110	122,158

STATEMENT OF INCOME

millions of €			
	Note	2019	2018
Net revenue	19	3,423	3,546
Other own capitalized costs	20	7	7
TOTAL OPERATING PERFORMANCE		3,430	3,553
Other operating income	21	2,387	2,672
Goods and services purchased	22	(1,037)	(1,024)
Personnel costs	23	(2,326)	(2,537)
Depreciation, amortization and write-downs	24	(254)	(289)
Other operating expenses	25	(3,081)	(4,521)
Net financial income (expense)	26	3,131	6,488
Income taxes	27	(484)	(143)
INCOME AFTER INCOME TAXES		1,766	4,199
Other taxes	28	(17)	(13)
INCOME AFTER TAXES		1,749	4,186
Unappropriated net income carried forward from previous year		3,711	2,845
UNAPPROPRIATED NET INCOME	29	5,460	7,031

NOTES TO THE FINANCIAL STATEMENTS

SUMMARY OF ACCOUNTING POLICIES

DESCRIPTION OF BUSINESS ACTIVITIES

Deutsche Telekom AG¹, Bonn, (hereinafter referred to as Deutsche Telekom or the Company) operates as a provider of telecommunications services, information technology (IT), multimedia, information and entertainment, security services, as well as sales and agency services via its subsidiaries. Deutsche Telekom performs its activities both in and outside Germany.

As the Headquarters of the Deutsche Telekom Group, Deutsche Telekom performs strategic and cross-segment management functions and provides services for other Group companies. These principally comprise services rendered by the Group Supply Services unit, whose activities include the management of the Company's real estate portfolio, the Technology and Innovation unit, which is responsible for the Group's technology, innovation and IT areas, the Group Development unit with the Group functions of mergers & acquisitions and strategic portfolio management as well as Telekom Placement Services for providing employees with new employment opportunities as part of the staff restructuring program. The Company also encompasses the Telekom Global Carrier unit (formerly International Carrier Sales and Solutions), which primarily provides wholesale telecommunications services to Deutsche Telekom's subsidiaries.

Part of the Company's workforce is employed in its subsidiaries. Most of these are civil servants who have been assigned jobs in compliance with the statutory provisions.

By way of a notarized merger agreement dated June 11, 2019, HfTL Trägergesellschaft mbH, Bonn, was merged with Deutsche Telekom in accordance with §1 (1) no. 1 German Transformation Act (Umwandlungsgesetz – UmwG) with economic effect from January 1, 2019. This merger had no material impact on Deutsche Telekom's results of operations and financial position.

DESCRIPTION OF THE RELATIONSHIP WITH THE FEDERAL REPUBLIC OF GERMANY

The Federal Republic's total shareholding in Deutsche Telekom amounted to 31.89 percent at the end of the reporting period, of which 17.41 percent of the shares were held by KfW Bankengruppe (KfW) and attributable to the Federal Republic in accordance with § 16 (4) of the German Stock Corporation Act (Aktiengesetz – AktG). The Federal Ministry of Finance is responsible for administering the Federal Republic's shareholding and exercising its rights as a shareholder.

In accordance with legal regulations, the Deutsche Bundespost Federal Posts and Telecommunications Agency, Bonn (Federal Agency) assumes coordination and administrative tasks that affect cross-company issues at Deutsche Telekom, Deutsche Post AG, Bonn, and Deutsche Postbank AG, Bonn. These are performed on the basis of agency agreements for the Civil Service Health Insurance Fund (Postbeamtenkrankenkasse – PBeaKK), the Recreation Service (Erholungswerk), the Supplementary Retirement Pensions Institution (Versorgungsanstalt der Deutschen Bundespost – VAP), the Welfare Service (Betreuungswerk), and the Civil Service Pension Fund (Postbeamtenversorgungskasse), among others.

The Federal Republic purchases services from the Company as a customer of Deutsche Telekom. In the course of business, Deutsche Telekom deals directly with individual authorities and other government agencies as mutually independent individual customers. Services provided to any one department or agency do not represent a significant component of Deutsche Telekom's net revenue.

The Federal Network Agency for Electricity, Gas, Telecommunications, Posts, and Railways is a separate higher federal authority within the scope of business of the Federal Ministry of Economics and Energy. One of its tasks is to supervise the telecommunications sector in Germany. In this capacity it regulates the business activities of Deutsche Telekom.

¹ Deutsche Telekom was entered into the commercial register of the Bonn District Court (Amtsgericht – HRB 6794) under the name Deutsche Telekom AG on January 2, 1995.

BASIS OF PREPARATION

The annual financial statements and the management report of Deutsche Telekom, which is combined with the Group management report in accordance with § 315 (5) of the German Commercial Code (Handelsgesetzbuch – HGB) in conjunction with § 298 (2) HGB, are prepared in accordance with German GAAP and the German Stock Corporation Act.

The balance sheet and the statement of income are prepared in accordance with the classification requirements of § 266 and § 275 HGB. The statement of income is prepared using the total cost method in accordance with § 275 (2) HGB. Unless otherwise stated, all amounts shown are in millions of euros (millions of €/EUR). The financial year corresponds to the calendar year. Certain items have been aggregated for presentation purposes in the balance sheet and the statement of income in order to make the financial statements clearer. These items are disclosed separately in the notes. Other required disclosures for individual items of the balance sheet and the statement of income are also made in the notes.

The disclosures on the compensation of the Board of Management and the Supervisory Board are aggregated in a “Compensation report” in the combined management report of Deutsche Telekom. This is supplemented with certain information that continues to be required to be shown in the notes to the Company’s financial statements.

ACCOUNTING POLICIES

Purchased **intangible assets** are carried at acquisition cost and are amortized on a straight-line basis over their estimated useful lives. Write-downs to the lower of cost or market value are charged if an impairment of assets is assumed to be permanent.

Deutsche Telekom does not exercise its option to recognize internally generated intangible assets in accordance with § 248 (2) HGB.

As permitted by Postreform II, **property, plant and equipment** transferred to Deutsche Telekom on January 1, 1995 was recorded in the opening balance sheet of Deutsche Telekom at fair market values at that date. However, due to the short period of time that had elapsed since the measurement date for property, plant and equipment acquired since January 1, 1993, their carrying amount as of December 31, 1994 was recognized on a historical cost basis. The remaining useful lives and the depreciation methods applicable to these assets were not changed. The fair market values shown in the opening balance sheet have been carried forward as the acquisition costs.

Other items of property, plant, and equipment are carried at acquisition or production cost, less scheduled depreciation. Production cost includes directly attributable costs and an appropriate allocation of indirect material and labor cost. Borrowing costs are not capitalized. Write-downs to the lower of cost or market value are charged if an impairment of assets is assumed to be permanent.

Depreciation is generally charged using the straight-line method. The standard useful lives used for the calculation are based on a company-specific estimate that takes both technical and commercial devaluation factors into account.

If the reasons for write-downs no longer exist in subsequent years, either in whole or in part, a write-up is made in the amount of the increase in value occurred; this may not, however, exceed the value that would have been recognized if the write-down had not been carried out.

Since BilMoG entered into force, write-downs that are only permissible under tax law are generally no longer permitted in the annual financial statements. Deutsche Telekom exercises the option to retain the existing carrying amounts in accordance with Art. 67 (4) sentence 1 of the Introductory Act to the German Commercial Code (Einführungsgesetz zum Handelsgesetzbuch – EGHGB). Since January 1, 2010, residual value as of December 31, 2009 has been written down over the remaining useful life using the straight-line method. This method makes it possible to give a picture that more truly reflects the Company’s actual financial position and results of operations.

Assets are depreciated/amortized over the following useful lives:

	Years
Acquired software	3 to 4
Other rights of use and licenses	As contractually agreed
Buildings	25 to 50
Switching, transmission, IP, and radio transmission equipment	3 to 10
International cable systems	3 to 15
Other equipment, plant and office equipment	3 to 23

Additions to real estate and movable items of property, plant and equipment are depreciated ratably from the year of acquisition.

Since January 1, 2018, assets with acquisition or production costs of EUR 800 or less have been written off in full in the year of acquisition and are presented as disposals in the statement of noncurrent assets. The amended regulation in § 6 (2) sentence 1 of the German Income Tax Act (Einkommensteuergesetz – EStG) for corresponding additions in the financial accounts is being adopted for reasons of simplicity. Until December 31, 2017, assets whose acquisition or production costs exceeded EUR 150, but were less than EUR 1,000, were capitalized in annual omnibus items of immaterial significance overall and depreciated/amortized over five years. These assets are presented as disposals in the statement of noncurrent assets when they are written off in full.

Noncurrent assets sold or otherwise disposed of are derecognized at their relevant carrying amount (cost less accumulated depreciation). A gain or loss is recognized in the statement of income in the amount of the difference between the proceeds from the sale and the carrying amount of the asset concerned.

Financial assets are reported at the lower of cost or market value. In the case of financial assets acquired in a foreign currency, the exchange rate at the transaction date is used to determine the acquisition cost; in the case of hedges, the hedging rate for the purchased foreign currency is used, provided an effective hedge was recognized. Loan receivables correspond to the loan amounts less repayments and – if applicable – less any write-downs to the lower fair value. Non-scheduled write-downs are charged only if the impairment of financial assets is assumed to be permanent. The accounting for structured financial instruments is in accordance with standard IDW RS HFA 22 issued by the Institute of Public Auditors in Germany.

As a consequence of the application of IDW ERS HFA 13 note 94 as amended, in the event of the shareholder drawing assets, the reduction in the net carrying amount of the investment is calculated and recognized on the basis “of the ratio of the fair value of the asset drawn to the fair value of the investment.” The difference between the reduction in the net carrying amount and the amount of the assets drawn is hence recognized in the statement of income.

Merchandise is recognized at acquisition cost and reduced to the lower of cost or market value at the balance sheet date. Adequate write-downs are charged for inventory risks resulting from obsolescence or impaired marketability.

In accordance with § 240 (4) HGB, items of inventory of a similar nature are aggregated into groups and carried at their moving weighted average value.

Receivables, other assets and **cash and cash equivalents** are carried at their nominal value. Identified individual risks are accounted for through appropriate individual valuation adjustments, and general credit risks through general valuation adjustments of receivables. Low-interest and non-interest-bearing items with more than one year remaining to maturity are discounted.

Receivables and other assets denominated in foreign currencies are translated at the middle spot rate at the balance sheet date in accordance with § 256a HGB and measured at acquisition or production cost (§ 253 (1) sentence 1 HGB) applying the realization principle (§ 252 (1) no. 4 half-sentence 2 HGB). Current items with maturities of one year or less are measured at the middle spot rate at the balance sheet date in accordance with § 256a HGB.

Prepaid expenses and deferred charges are recognized as a separate item in accordance with § 266 (2) letter C HGB, and recalculated at each balance sheet date. The discount included under prepaid expenses and deferred charges results from the difference between the settlement amount of a financial liability and the lower principal amount. The discount is amortized over the terms of the financial liabilities by systematic annual charges (§ 250 (3) sentence 2 HGB). Deutsche Telekom does not make use of the option to immediately recognize the difference as an expense.

The **performance-based compensation plans** comprise the Variable I, the Share Matching Plan, the Variable II, and the Long-Term Incentive Plan.

Under the short-term performance-related salary component, Variable I, the Board of Management and the business leader team are contractually obliged, and other executives are entitled on a voluntary basis, to invest a portion of their annual variable remuneration – determined according to the level of achievement of fixed targets set for each individual for the financial year – in shares in Deutsche Telekom, which must be held for at least four years. Deutsche Telekom will grant additional shares for the shares acquired by the beneficiaries (Share Matching Plan), which will be allotted to the beneficiaries of this plan from Deutsche Telekom's holding of treasury shares on expiration of the four-year lock-up period. In addition, performance-based compensation is awarded based on the level of achievement of long-term targets. For the Board of Management this component is called Variable II, whereas for the business leader team and other executives it is known as the Long-Term Incentive Plan.

The Share Matching Plan and the Long-Term Incentive Plan are share-based compensation instruments measured at fair value. For the Share Matching Plan, the fair value equates to the Deutsche Telekom share price at grant date less an expected dividend markdown. In the case of the Long-Term Incentive Plan, the virtual share package allocated to employees at the inception of the plan is multiplied by Deutsche Telekom's share price at the grant date and discounted to the reporting date. Over the term of the plan, the value changes in line with Deutsche Telekom share price development. The number of virtual shares will change on achievement of the targets for four equally weighted performance indicators. In addition, each beneficiary receives a dividend during the term of the plan. This dividend is reinvested in virtual shares, increasing the number of virtual shares held by each plan participant.

Accruals are recognized for the expected costs arising from performance-based compensation. The personnel costs for the Share Matching Plan, Variable II, and the Long-Term Incentive Plan are recognized over the respective term.

Accruals for pensions and similar obligations are based on obligations to non-civil servants. These accruals are calculated on the basis of actuarial principles, applying the projected unit credit method and using the Heubeck 2018 G life expectancy tables, which also take expected future salary and benefit increases into account. The interest rate used to determine the present value of the pension obligations corresponds to the average market interest rate published by the Deutsche Bundesbank that results from an assumed remaining maturity of 15 years (§ 253 (2) sentence 2 HGB). In accordance with the Act on the Implementation of the Mortgage Credit Directive and Amending Commercial Regulations (Gesetz zur Umsetzung der Wohnimmobilienkreditrichtlinie und zur Änderung handelsrechtlicher Vorschriften) that entered into force on March 21, 2016, the average market interest rate for discounting pension accruals is calculated over the past ten financial years (until the 2015 financial year: seven financial years) in accordance with § 253 (2) sentence 1 HGB. The difference between the carrying amount of the pension accruals using the average market interest rate over the past ten financial years and the carrying amount of the accruals using the average market interest rate over the past seven financial years is subject to the restriction on distribution (§ 253 (6) sentence 2 HGB). Where an addition to pension accruals is required on account of the change in measurement following the entry into force of BilMoG, the amount must aggregate to at least one 15th in each financial year up to December 31, 2024 at the latest (Art. 67 (1) sentence 1 EGHGB). The Company exercised the option in such a way that the annual addition corresponds to one 15th of the total amount being added. This amount is presented separately under other operating expenses.

In the past, Deutsche Telekom entered into **phased retirement arrangements** with varying terms and conditions largely based on what is known as the block model. Two types of obligations, both measured at their present value in accordance with actuarial principles using the Heubeck 2018 G life expectancy tables, arise and are accounted for separately. These two obligations are outstanding settlement amounts and top-up payments. Top-up payments are often hybrid in nature, i.e., although the agreement is often considered a form of compensation for terminating the employment relationship at an earlier date, payments to be made at a later date are subject to the performance of work in the future. To the extent that phased retirement programs are mainly to be considered severance instruments, top-up payments are recognized in full as soon as the obligation arises. If, by contrast, the focus of the phased retirement arrangements is on the future performance of work, the top-up payments are recognized over their vesting period.

Obligations arising from **long-term accounts** are measured at the present value using actuarial principles. Obligations relating to **lifetime work accounts** are measured at the fair value of the reinsurance arranged for this purpose.

To hedge claims from phased retirement, lifetime work accounts, long-term accounts and pension obligations, assets have been transferred to a trustee under a contractual trust arrangement (CTA). Where these assets are plan assets pursuant to § 246 (2) sentence 2 HGB, the accruals for lifetime work accounts, long-term accounts and pension obligations, as well as accruals for outstanding settlement amounts relating to obligations from phased retirement, are offset against the corresponding plan assets. The plan assets offset are measured at their fair value in accordance with § 253 (1) sentence 4 HGB. Any resulting excess in plan assets is recognized as an asset and presented under a separate item (§ 266 (2) letter E HGB). In accordance with § 246 (2) sentence 2 HGB, income and expenses from discounting and from the assets to be offset are also offset under financial income/expense. If the fair value of the plan assets exceeds the historical cost, this part is subject to the restriction on distribution in accordance with § 268 (8) HGB.

Tax accruals and other accruals, including those for contingent losses and environmental liabilities, are carried at the settlement amount considered necessary in accordance with prudent commercial practice. Sufficient allowance is made for all identifiable risks when measuring these accruals. Expected increases in prices and costs in the meantime are taken into account.

Accruals with a remaining term of more than one year are discounted at the balance sheet date at the interest rate published by the Deutsche Bundesbank, which is the average market interest rate for the past seven financial years corresponding to their remaining maturity.

Where reversals of accruals became necessary in the 2010 financial year due to the introduction of BilMoG and the resulting changes in measurement, Deutsche Telekom exercised the option to retain the higher carrying amount if the amount being reversed has to be added back before December 31, 2024 (Art. 67 (1) sentence 2 EGHGB).

Liabilities are recognized at the settlement amount. In instances where the settlement amount of a liability is greater than the principal amount, the difference is recorded under prepaid expenses and deferred charges, and distributed over the term of the liability. In accordance with § 256a HGB, liabilities denominated in foreign currencies are translated at the middle spot rate at the balance sheet date and measured using the historical cost convention (§ 253 (1) sentence 1 HGB) and applying the realization principle (§ 252 (1) no. 4 half-sentence 2 HGB). Current items with maturities of one year or less are measured at the middle spot rate at the balance sheet date in accordance with § 256a HGB.

In line with the imparity principle, unrealized losses relating to non-derivative and derivative financial instruments are expensed when incurred. This principle is also applied to derivatives that are embedded in structured financial instruments and that have to be accounted for separately. If financial instruments can be qualified as a valuation unit – hedged item and hedge transaction – the unrealized losses from the hedged risks are not recognized in accordance with § 254 HGB provided there are also unrealized gains in the same amount offsetting the losses (net hedge presentation method). If the offset (netting) of the change in values of the hedged item and the hedge instrument results in a net loss, it is recognized in net income or loss through an accrual for contingent losses in accordance with IDW RS HFA 35, whereas unrealized gains are not recognized until realized.

Financial liabilities denominated in foreign currencies that are part of a hedge are recognized at the middle spot rate at the transaction date.

Unrealized settlement gains and losses from expired hedge transactions for revolving hedging (roll-over gains or losses) and other settlement gains and losses for which the hedged item has not yet been recognized in the statement of income are reported separately as other assets or other liabilities.

All proceeds from the sale and the renting and leasing out of products, as well as the provision of services are presented as **revenue**. This primarily relates to revenue from the Telekom Global Carrier (formerly International Carrier Sales & Solutions) as well as Technology and Innovation units plus revenue from hiring out employees, renting and leasing out property, and offering training services.

Revenue is recorded net of sales-related reductions and value-added tax as well as other taxes directly linked to revenue. In accordance with the realization principle, revenue is recognized in the accounting period when earned.

Research and development costs are expensed as incurred.

Pension costs include expenditures in connection with the appropriation of accruals for current employees as well as expenditures for ongoing payments to the Federal Agency on behalf of employed civil servants.

Income tax expense includes current payable taxes on income. Deutsche Telekom has not exercised its option to recognize deferred tax assets in accordance with § 274 (1) HGB.

SCOPE OF DISCRETION

The preparation of the annual financial statements requires the Company to make estimates and assumptions that affect the reported carrying amounts of assets and liabilities, the disclosure of risks and uncertainties with regard to the assets and liabilities recognized at the closing date and the amounts of income and expenses recognized during the reporting period. Actual results may differ from those estimates.

NOTES TO THE BALANCE SHEET

1 NONCURRENT ASSETS

As of December 31, 2019, **intangible assets** amounted to EUR 217 million (December 31, 2018: EUR 186 million) and primarily include advance payments, licenses, and rights to use software. Additions to intangible assets of EUR 69 million relate in particular to purchased software and advance payments.

Property, plant and equipment decreased by EUR 63 million to EUR 2.3 billion in the reporting period, mainly due to depreciation in the reporting year amounting to EUR 190 million, of which EUR 139 million relates to depreciation on real estate. Investments in property, plant and equipment in the reporting year totaled EUR 48 million (2018: EUR 59 million), of which EUR 24 million related to other equipment, plant and office equipment and EUR 15 million to advance payments and construction in progress. External disposals of property, plant and equipment at net carrying amounts relate almost exclusively to real estate, which accounted for EUR 10 million.

As of the balance sheet date, **financial assets** increased by EUR 16.6 billion compared with December 31, 2018.

The increase in **investments in subsidiaries** of EUR 949 million mainly results from a write-up of EUR 863 million on the shares in Hellenic Telecommunications Organization S.A. (OTE), Athens, and capital increases at Telekom Innovation Pool GmbH, Bonn, in the amount of EUR 48 million, at Deutsche Telekom Capital Partners Venture Fund II GmbH & Co. KG, Hamburg, in the amount of EUR 40 million, and at Deutsche Telekom Capital Partners Portfolio Fund GmbH & Co. KG, Hamburg, in the amount of EUR 11 million. An equity repayment by Deutsche Telekom Capital Partners Venture Fund GmbH & Co. KG, Hamburg, in the amount of EUR 13 million, had an offsetting effect.

Loans to subsidiaries with a carrying amount of EUR 32.3 billion at December 31, 2019 mainly consisted of loans to Telekom Deutschland GmbH, Bonn (hereinafter referred to as Telekom Deutschland), (EUR 12.7 billion), to T-Mobile USA, Inc., Bellevue, (EUR 12.6 billion), to DFMG Holding GmbH, Bonn, (EUR 5.7 billion), to T-Mobile Polska S.A., Warsaw, (EUR 678 million), and to Magyar Telekom Telecommunications Public Limited Company, Budapest, (EUR 230 million). The additions of EUR 18.1 billion mainly result from an intragroup restructuring of current receivables from cash management to noncurrent loan receivables – from Telekom Deutschland in the amount of EUR 12.0 billion, and from DFMG Holding GmbH, Bonn, in the amount of EUR 5.7 billion. Repayments (including interest) totaling EUR 2.5 billion reduced the carrying amount of loans to subsidiaries. These primarily consisted of repayments by Telekom Deutschland in the amount of EUR 1.6 billion, by T-Mobile USA, Inc., Bellevue, in the amount of EUR 461 million, and by Magyar Telekom Telecommunications Public Limited Company, Budapest, in the amount of EUR 341 million.

Investments in associated and related companies increased by EUR 35 million, due in particular to a write-up of EUR 56 million on shares in Ströer SE & Co. KGaA, Cologne.

For the statement of investment holdings in accordance with § 285 HGB, please refer to Note 40.

Statement of noncurrent assets

millions of €

	Acquisition costs								Balance at Dec. 31, 2019
	Balance at Jan. 1, 2019	Additions	Additions from transfers from Group companies	Additions from conversions and similar transactions	Disposals	Disposals from transfers to Group companies	Disposals from conversions and similar transactions	Reclassi- fications	
I. INTANGIBLE ASSETS									
1. Purchased concessions, industrial property and similar rights and assets, and licenses in such rights and assets	318	40	26	0	(56)	(1)	-	19	346
2. Advance payments	31	29	11	-	(5)	-	-	(19)	47
	349	69	37	0	(61)	(1)	-	-	393
II. PROPERTY, PLANT AND EQUIPMENT									
1. Land and equivalent rights and buildings including buildings on land owned by third parties	8,339	5	0	-	(58)	-	-	2	8,288
2. Technical equipment and machinery	399	4	0	0	(6)	(2)	-	14	409
3. Other equipment, plant and office equipment	636	24	2	5	(17)	0	-	5	655
4. Advance payments and construction in progress	36	15	-	-	0	0	-	(21)	30
	9,410	48	2	5	(81)	(2)	-	-	9,382
III. FINANCIAL ASSETS									
1. Investments in subsidiaries	82,201	116	0	-	(30)	-	0	-	82,287
2. Loans to subsidiaries	16,705	18,058	-	-	(2,454)	-	-	-	32,309
3. Investments in associated and related companies	453	-	-	-	(109)	-	-	-	344
4. Other long-term loans	5	-	-	-	0	-	-	-	5
	99,364	18,174	0	-	(2,593)	-	0	-	114,945
NONCURRENT ASSETS	109,123	18,291	39	5	(2,735)	(3)	0	-	124,720

Depreciation, amortization and write-downs							Net carrying amounts		
Balance at Jan. 1, 2019	Additions	Additions from transfers from Group companies	Additions from conversions and similar transactions	Write-ups	Disposals	Disposals from transfers to Group companies	Balance at Dec. 31, 2019	Balance at Dec. 31, 2019	Balance at Dec. 31, 2018
(163)	(64)	(6)	0	-	56	1	(176)	170	155
-	-	-	-	-	-	-	-	47	31
(163)	(64)	(6)	0	-	56	1	(176)	217	186
(6,142)	(139)	0	-	91	48	-	(6,142)	2,146	2,197
(355)	(14)	0	0	-	5	1	(363)	46	44
(537)	(37)	(2)	(5)	-	17	-	(564)	91	99
-	-	-	-	-	-	-	-	30	36
(7,034)	(190)	(2)	(5)	91	70	1	(7,069)	2,313	2,376
(4,766)	-	-	-	863	-	-	(3,903)	78,384	77,435
(1)	0	-	-	-	1	-	0	32,309	16,704
(166)	-	-	-	56	88	-	(22)	322	287
-	-	-	-	-	-	-	-	5	5
(4,933)	0	-	-	919	89	-	(3,925)	111,020	94,431
(12,130)	(254)	(8)	(5)	1,010	215	2	(11,170)	113,550	96,993

2 INVENTORIES

millions of €		
	Dec. 31, 2019	Dec. 31, 2018
Merchandise	-	1
	-	1

3 RECEIVABLES

millions of €		
	Dec. 31, 2019	Dec. 31, 2018
Trade accounts receivable	29	28
of which: with a remaining maturity of more than one year € 0 million (Dec. 31, 2018: € 0 million)		
Receivables from subsidiaries	6,665	22,292
of which: with a remaining maturity of more than one year € 0 million (Dec. 31, 2018: € 0 million)		
Receivables from associated and related companies	1	5
of which: with a remaining maturity of more than one year € 0 million (Dec. 31, 2018: € 0 million)		
	6,695	22,325

Trade accounts receivable relate in particular to receivables at the Telekom Global Carrier business unit (formerly International Carrier Sales & Solutions) regarding wholesale telecommunications services for international carriers.

Receivables from subsidiaries consist of receivables related to intercompany cash management amounting to EUR 5,312 million (December 31, 2018: EUR 21,086 million), financial receivables amounting to EUR 409 million (December 31, 2018: EUR 212 million), other receivables of EUR 594 million (December 31, 2018: EUR 575 million), and intercompany trade accounts receivable amounting to EUR 350 million (December 31, 2018: EUR 419 million). The decrease in receivables from subsidiaries is due in particular to the restructuring of current receivables from cash management to noncurrent originated loans – from Telekom Deutschland in the amount of EUR 12.0 billion, and from DFMG Holding GmbH, Bonn, in the amount of EUR 5.7 billion.

Receivables from associated and related companies included EUR 1 million in trade accounts receivable in the reporting year (December 31, 2018: EUR 5 million).

4 OTHER ASSETS

millions of €		
	Dec. 31, 2019	Dec. 31, 2018
TAX RECEIVABLES		
Income tax receivables		
Corporate income tax	232	232
Trade income tax	145	135
	377	367
Other tax receivables	0	1
	377	368
Accrued interest	384	374
Receivables from derivatives	268	263
Receivables from reimbursements	144	210
Receivables from employees	6	6
Receivables from collateral	2	299
Miscellaneous other assets	132	110
	936	1,262
	1,313	1,630

Income tax receivables relate to corporate and trade income tax receivables for the 2019 financial year as well as prior years from overpayments to the tax authorities and municipalities.

Accrued interest was almost exclusively from interest rate derivatives.

Receivables from derivatives mainly relate to unrealized settlement gains and losses from expired hedge transactions for revolving hedging (roll-over gains or losses).

Receivables from reimbursements mainly consist of interoperator discount services in connection with roaming agreements with foreign mobile communications providers. Deutsche Telekom's subsidiaries are entitled to, and will be credited with, the reimbursements received, which are initially bundled by Deutsche Telekom. The decrease in receivables can primarily be attributed to a reduction of discounts granted.

Collateral is used to hedge the credit risk from derivative financial instruments. In this case, Deutsche Telekom transfers collateral in the form of cash to its contracting parties. The decrease in **receivables from collateral** is attributable to regular fluctuation in market values resulting from changes in exchange rates, interest rates, and maturities of derivative financial instruments. The changes are primarily the result of the year-on-year decrease in the interest rate level.

Miscellaneous other assets mainly include receivables from Deutsche Telekom Trust e.V., Bonn, in the amount of the credit on the trust account of EUR 86 million. This item also includes receivables from the Federal Agency and from the hiring out of employees.

Of the receivables reported under other assets, EUR 260 million (December 31, 2018: EUR 480 million) have a remaining maturity of more than one year.

5 CASH AND CASH EQUIVALENTS

millions of €		
	Dec. 31, 2019	Dec. 31, 2018
Cash in hand and cash in banks	2,076	680
	2,076	680

The total time to maturity of **cash and cash equivalents** is less than three months.

6 PREPAID EXPENSES AND DEFERRED CHARGES

millions of €		
	Dec. 31, 2019	Dec. 31, 2018
Loan discounts	181	144
Personnel costs	148	187
Loan premium	114	160
Other prepaid expenses	20	31
	463	522

Prepaid expenses and deferred charges for **loan discounts** mainly relate to loan liabilities to Deutsche Telekom International Finance B.V., Maastricht.

Deferred personnel costs in the reporting period mainly comprise prepaid expenses to the Federal Agency for 2020 and prepaid remuneration.

The **loan premium** primarily results from the granting of an early repayment option for loans issued to T-Mobile USA, Inc., Bellevue.

7 DIFFERENCE BETWEEN PLAN ASSETS AND CORRESPONDING LIABILITIES

millions of €		
	Dec. 31, 2019	Dec. 31, 2018
Settlement amount of the netted liabilities from phased retirement agreements, lifetime work accounts, and long-term accounts	58	55
Fair value of the CTA assets	71	62
Acquisition costs of the CTA assets	67	61
Netted expenses	4	8
Netted income	4	0
Excess of plan assets above obligations from outstanding settlement amounts from phased retirement agreements and long-term accounts	13	7

The **difference between plan assets and corresponding liabilities** amounting to EUR 13 million relates exclusively to the netting of marketable securities, cash in banks, and reinsurance in the amount of EUR 71 million with the outstanding settlement amounts for accruals for phased retirement and obligations relating to lifetime work and long-term accounts amounting to EUR 58 million. The marketable securities, cash in banks and reinsurance that were transferred to a trustee serve as security for employees' entitlements from phased retirement agreements, lifetime work accounts and long-term accounts under the CTA. The fair value of the CTA assets covers Deutsche Telekom's discounted outstanding settlement amounts relating to obligations from phased retirement, lifetime work and long-term accounts at December 31, 2019 in

the amount required by law. In addition, the CTA assets covered on a voluntary basis parts of Deutsche Telekom's discounted outstanding settlement amounts relating to obligations from phased retirement for civil servants concluded by June 30, 2014. The amortized cost of the CTA assets for lifetime work accounts corresponds to the fair value. The acquisition cost of the CTA assets for phased retirement and long-term accounts is lower than the fair value. The resulting difference of EUR 4 million (fair value of EUR 59 million, cost of acquisition EUR 55 million) is subject to a restriction on distribution.

The netted expenses and income are reported in net interest expense.

The CTA assets are valued as of the respective balance sheet date taking into account current prices.

8 SHAREHOLDERS' EQUITY

millions of €		
	Dec. 31, 2019	Dec. 31, 2018
Capital stock	12,189	12,189
Less the imputed value of treasury shares	(47)	(48)
Issued capital	12,142	12,141
Additional paid-in capital	31,334	31,333
	31,334	31,333
Retained earnings		
other retained earnings	9,545	9,541
	9,545	9,541
Unappropriated net income	5,460	7,031
	58,481	60,046

Shareholders' equity decreased by EUR 1,565 million year-on-year. The changes are described in detail in the following sections.

9 CAPITAL STOCK

	Authorized and issued capital		Authorized capital (not issued)		Contingent capital (not issued)	
	thousands of shares	thousands of €	thousands of shares	thousands of €	thousands of shares	thousands of €
As of Dec. 31, 2018	4,761,459	12,189,334	1,406,250	3,600,000	468,750	1,200,000
Change	-	-	-	-	-	-
As of Dec. 31, 2019	4,761,459	12,189,334	1,406,250	3,600,000	468,750	1,200,000

As of December 31, 2019, Deutsche Telekom's **capital stock** totaled approximately EUR 12.2 billion. The capital stock is divided into 4,761,458,596 no par value registered shares. This results in a calculated value of EUR 2.56 per share. Each share entitles the holder to one vote.

As of December 31, 2019, the shareholders listed in the following table had shareholdings in Deutsche Telekom subject to reporting requirements in accordance with § 33 (1) of the German Securities Trading Act (Wertpapierhandelsgesetz – WpHG). The remaining shares were in free float.

	Dec. 31, 2019	
	thousands of shares	%
Federal Republic of Germany	689,601	14.48
KfW Bankengruppe, Frankfurt/Main, Germany	829,179	17.41
BlackRock, Inc., Wilmington, DE, United States*	234,194	4.92

*As of the latest voting rights notification, published on September 22, 2017

Authorized capital

As of December 31, 2019, Deutsche Telekom had the following authorized capital:

	thousands of €	thousands of shares	Purpose	Authorization until
2017 Authorized capital	3,600,000	1,406,250	Capital increase against cash contribution/contribution in kind	May 30, 2022

2017 Authorized capital

The shareholders' meeting on May 31, 2017 authorized the Board of Management to increase the capital stock with the approval of the Supervisory Board by up to EUR 3,600,000,000 by issuing up to 1,406,250,000 no par value registered shares against cash and/or non-cash contributions in the period ending May 30, 2022. This authorization may be exercised in full or on one or more occasions in partial amounts. The Board of Management is authorized, subject to the approval of the Supervisory Board, to exclude residual amounts from shareholders' subscription rights. Furthermore, the Board of Management is authorized, subject to the approval of the Supervisory Board, to disapply shareholders' subscription rights in the event of capital increases against non-cash contributions when issuing new shares for business combinations or acquisitions of companies, parts thereof or interests in companies, including increasing existing investment holdings, or other assets eligible for contribution for such acquisitions, including receivables from the Company. However, the value of the new shares for which shareholders' subscription rights have been disappplied on the basis of this authorization – together with the value of the shares or conversion and/or option rights or obligations under bonds issued or sold since May 31, 2017 subject to the disapplication of subscription rights – must not exceed 20 percent of the total share capital; the latter is defined as the amount existant as of May 31, 2017, upon entry of the authorization, or upon the issue of the new shares, whichever amount is lowest. If the issue or sale is carried out in analogous or mutatis mutandis application of § 186 (3) sentence 4 AktG, this shall also constitute the disapplication of subscription rights. The Board of Management is also authorized, subject to the approval of the Supervisory Board, to determine the rights accruing to the shares in the future and the conditions for issuing shares.

The 2017 authorized capital was entered into the commercial register on July 11, 2017.

Contingent capital

As of December 31, 2019, Deutsche Telekom had the following contingent capital:

	thousands of €	thousands of shares	Purpose
2018 contingent capital	1,200,000	468,750	Servicing convertible bonds and/or bonds with warrants issued on or before May 16, 2023

2018 contingent capital

The Company's capital stock was contingently increased by up to EUR 1,200,000,000 as of December 31, 2019, comprising up to 468,750,000 no par value shares. The contingent capital increase will be implemented only to the extent that

- a) the holders or creditors of bonds with warrants, convertible bonds, profit participation rights and/or participating bonds (or combinations of these instruments) with options or conversion rights, which are issued or guaranteed by Deutsche Telekom or its direct or indirect majority holdings by May 16, 2023, on the basis of the authorization resolution granted by the shareholders' meeting on May 17, 2018, make use of their option and/or conversion rights or
- b) those obligated as a result of bonds with warrants, convertible bonds, profit participation rights, and/or participating bonds (or combinations of these instruments), which are issued or guaranteed by Deutsche Telekom or its direct or indirect majority holdings by May 16, 2023, on the basis of the authorization resolution granted by the shareholders' meeting on May 17, 2018, fulfill their option or conversion obligations (including in the event that, in exercising a repayment option when the final due date of the bond is reached, Deutsche Telekom grants shares in Deutsche Telekom completely or partially in lieu of cash payment of the amount due)

and other forms of fulfillment are not used. The new shares shall participate in profits starting at the beginning of the financial year in which they are issued as the result of the exercise of any option or conversion rights or the fulfillment of any option or conversion obligations. The Supervisory Board is authorized to amend § 5 (3) of Deutsche Telekom's Articles of Incorporation in accordance with the particular usage of the contingent capital and after the expiry of all the option or conversion periods.

Treasury shares

The amount of capital stock assigned to treasury shares was approximately EUR 47 million at December 31, 2019. This equates to 0.4 percent of the capital stock. At 18,524,848 shares, the holding of treasury shares breaks down as follows:

	Number
Share Matching Plan	68,749
Shares formerly deposited with a trustee	18,456,099
	18,524,848

The year-on-year decrease in treasury shares was due exclusively to the transfer of a total of 448 thousand treasury shares to the custody accounts of eligible participants in the Share Matching Plan.

Authorization to acquire and use treasury shares

The shareholders' meeting resolved on May 25, 2016 to authorize the Board of Management to purchase shares in the Company by May 24, 2021, with the amount of capital stock accounted for by these shares totaling up to EUR 1,179,302,878.72, provided the shares to be purchased on the basis of this authorization in conjunction with the other shares of the Company which the Company has already purchased and still possesses or are to be assigned to it under § 71d and § 71e AktG do not at any time account for more than 10 percent of the Company's capital stock. Moreover, the requirements under § 71 (2) sentences 2 and 3 AktG must be complied with. Shares shall not be purchased for the purpose of trading in treasury shares. This authorization may be exercised in full or in part. The purchase can be carried out in partial tranches spread over various purchase dates within the authorization period until the maximum purchase volume is reached. Dependent Group companies of Deutsche Telekom within the meaning of § 17 AktG or third parties acting for the account of Deutsche Telekom or for the account of dependent Group companies of Deutsche Telekom within the meaning of § 17 AktG are also entitled to purchase the shares. The shares are purchased through the stock exchange in adherence to the principle of equal treatment (§ 53a AktG). Shares can instead also be purchased by means of a public purchase or share exchange offer addressed to all shareholders, which, subject to a subsequently approved exclusion of the right to offer shares, must also comply with the principle of equal treatment.

The shares may be used for one or several of the purposes permitted by the authorization granted by the shareholders' meeting on May 25, 2016 under item 6 on the agenda. The shares may also be used for purposes involving an exclusion of subscription rights. They may also be sold on the stock market or by way of an offer to all shareholders, or withdrawn. The shares may also be used to fulfill the rights of Board of Management members to receive shares in Deutsche Telekom, which the Supervisory Board has granted to these members as part of the arrangements governing the compensation of the Board of Management, on the basis of a decision by the Supervisory Board to this effect.

Under the resolution of the shareholders' meeting on May 25, 2016, the Board of Management is also authorized to acquire the shares through the use of equity derivatives.

On the basis of the authorization by the shareholders' meeting on May 25, 2016 described above and corresponding authorizations by the shareholders' meetings on May 12, 2011 and May 24, 2012, 110 thousand shares were acquired in June 2011, 206 thousand shares in September 2011, and 268 thousand shares in January 2013. The total acquisition volumes amounted to EUR 2,762 thousand in the 2011 financial year, and EUR 2,394 thousand in the 2013 financial year (excluding transaction costs). This increased the number of treasury shares by 316 thousand and 268 thousand, respectively. Further, 90 thousand shares and 860 thousand shares were acquired in September and October 2015, respectively, for an aggregate amount of EUR 14,787 thousand (excluding transaction costs); these acquisitions increased the number of treasury shares by 950 thousand.

No treasury shares were acquired in the reporting period.

As part of the Share Matching Plan, a total of 2 thousand shares were transferred free of charge to the custody accounts of eligible participants in each of the 2012 and 2013 financial years. A further 90 thousand treasury shares were transferred free of charge in the 2014 financial year. Additional 140 thousand treasury shares were transferred in the 2015 financial year. In the 2016 financial year, 232 thousand treasury shares were transferred. 300 thousand treasury shares were transferred in the 2017 financial year, and 312 thousand treasury shares were transferred in the 2018 financial year. Transfers of treasury shares to the custody accounts of employees of Deutsche Telekom are free of charge. In cases where treasury shares are transferred to the custody accounts of employees of other Group companies, the costs have been transferred at fair value to the respective Group company since the 2016 financial year.

In all months of the reporting year with the exception of March, treasury shares (448 thousand in total) were reallocated and transferred to the custody accounts of eligible participants of the Share Matching Plan.

As of December 31, 2019, disposals of treasury shares resulting from the transfers in the reporting period accounted for less than 0.01 percent, or EUR 1,148 thousand, of capital stock. Gains on disposal arising from transfers of treasury shares amounted to EUR 6,030 thousand. Transfers of treasury shares increased retained earnings by EUR 4,055 thousand and additional paid-in capital by EUR 828 thousand. In the reporting year, 238 thousand treasury shares with a fair value of EUR 3,578 thousand were billed to other Group companies.

As part of the acquisition of VoiceStream Wireless Corp., Bellevue, and Powertel Inc., Bellevue, in 2001 Deutsche Telekom issued new shares from authorized capital to a trustee, for the benefit of holders of warrants, options and conversion rights, among others. These options and conversion rights fully expired in the 2013 financial year. As a result, the trustee no longer had any obligation to fulfill any claims in accordance with the purpose of the deposit. The trust relationship was terminated at the start of 2016 and the deposited shares were transferred free of charge to a custody account of Deutsche Telekom. The previously deposited shares are accounted for in the same way as treasury shares in accordance with § 272 (1a) HGB. On the basis of authorization by the shareholders' meeting on May 25, 2016, the treasury shares acquired free of charge may be used for the same purposes as the treasury shares acquired for a consideration. In the reporting year, 61 thousand previously deposited shares were reclassified for issue to eligible participants of the Share Matching Plan.

10 ADDITIONAL PAID-IN CAPITAL

Additional paid-in capital increased by EUR 828 thousand in the 2019 financial year. This resulted from transfers of the treasury shares held by Deutsche Telekom to custody accounts of participants in the Share Matching Plan.

11 RETAINED EARNINGS

Retained earnings include the transfers from income after taxes from prior years to other retained earnings. The increase in retained earnings in the reporting year was exclusively attributable to transfers of the treasury shares held by Deutsche Telekom to custody accounts of participants in the Share Matching Plan.

Restriction on distribution

The amount that is subject to a restriction on distribution in accordance with § 268 (8) sentence 3 HGB is attributable to the measurement of the CTA assets for accruals for pensions and similar obligations at fair value amounting to EUR 396 million, to the measurement of the CTA asset for phased retirement obligations amounting to EUR 3 million, and to the measurement of the CTA asset for long-term accounts amounting to EUR 1 million. Deferred tax liabilities account for EUR 47 million of the difference of EUR 400 million, resulting in a net amount of EUR 353 million. After accounting for deferred tax assets, also of EUR 47 million, which are offset against the deferred tax liabilities, the amount that is subject to a restriction on distribution in accordance with § 268 (8) HGB is EUR 400 million.

The amount that is subject to a restriction on distribution in accordance with § 253 (6) sentence 2 HGB is attributable to the difference in the amount of EUR 476 million resulting from changed measurement principles for pension accruals pursuant to § 253 (6) sentence 1 HGB.

Unappropriated net income can be distributed in full as the amount of EUR 876 million that is subject to a restriction on distribution pursuant to § 268 (8) sentence 3 HGB and § 253 (6) sentence 2 HGB is covered entirely by freely available reserves.

12 STOCK-BASED COMPENSATION PLANS

Share Matching Plan

Since the 2011 financial year, specific executives have been contractually obligated to invest a minimum of 10 percent of their short-term variable remuneration component, which is based on the achievement of targets set for each person for the financial year (Short-Term Incentive/Variable I), in Deutsche Telekom shares. In the 2019 financial year, the upper limit for personal investment was raised from 33.3 percent to 50 percent of the short-term variable remuneration component. Deutsche Telekom will award one additional share for every share acquired as part of this executive's aforementioned personal investment (Share Matching Plan). These shares will be allotted to the beneficiaries of this plan on expiration of the four-year lock-up period.

Since the 2015 financial year, further executives who are not contractually obligated to participate in the Share Matching Plan have been given the opportunity to participate on a voluntary basis. This offer is only made when the Group's free cash flow target for the preceding year has been achieved. The conditions of participation in the voluntary Share Matching Plan were updated in the 2019 financial year. Since then, participation has been open to all executives in certain management groups. To participate, the executives invest at least 10 percent and – since the 2019 financial year – a maximum of 50 percent of the target amount (100 percent) of their short-term remuneration component (Short-Term Incentive) in shares of Deutsche Telekom. Deutsche Telekom will award additional shares for every share acquired as part of this executive's aforementioned personal investment (Share Matching Plan). The number of additional shares granted will depend on the management group to which the executive belongs. The additional shares will be allotted to the beneficiaries of this plan on expiration of the four-year lock-up period.

For the compensation system of Board of Management members who also participate in the Share Matching Plan, please refer to the "Compensation report" in the combined management report.

Long-Term Incentive Plan (LTI)

Executives from the Deutsche Telekom Group can participate in a Long-Term Incentive Plan provided they meet certain eligibility requirements or have an individual contractual commitment. At the inception of the plan, the participating executives receive a package of virtual shares with a value between 10 and 43 percent of the participant's annual target salary depending on the extent to which defined criteria are fulfilled. The number of virtual shares is contingent on the participant's annual target salary, management group assignment, and, since the 2019 financial year, on the achievement of the collective targets (financial and strategic targets) of the organizational unit to which the executive belongs.

Over the term of the four-year plan, the value of the virtual shares changes in line with Deutsche Telekom share price development. The number of virtual shares will change on achievement of the targets for four equally weighted performance indicators (return on capital employed, adjusted earnings per share, employee satisfaction, and customer satisfaction), to be determined at the end of each year. In addition, a dividend is granted for the virtual shares over the term of the plan. This dividend is reinvested in virtual shares, increasing the number of virtual shares held by each plan participant. At the end of the four-year plan term, the final number of virtual shares will be converted on the basis of a share price calculated in a reference period at the end of the plan and paid out in cash together with the dividend for the last year of the plan, which is not converted into virtual shares.

13 ACCRUALS FOR PENSIONS AND SIMILAR OBLIGATIONS

millions of €	Dec. 31, 2019	Dec. 31, 2018
Direct pension obligations	2,323	2,404
of which: parallel obligation € 1.1 billion (Dec. 31, 2018: € 1.1 billion)		
Indirect pension obligations	28	25
	2,351	2,429
Accruals for collateral promise for pensions	1,429	1,318
	3,780	3,747

The carrying amounts of the **pension obligations** were calculated on the basis of the actuarial reports.

The pension obligations to non-civil servant employees are based on indirect and direct pension commitments. The indirect commitments include the obligations of Versorgungsanstalt der Deutschen Bundespost (VAP) and obligations of Telekom-Pensionsfonds a. G. (TPF), Bonn.

Deutsche Telekom's direct pension commitments comprise direct commitments with and without VAP parallel obligations. The VAP parallel obligations are based on direct legal claims against Deutsche Telekom which were originally attributable to VAP. VAP's obligations are therefore suspended.

The VAP benefits supplement statutory pension benefits up to the level specified in the Articles of Incorporation and generally depend on the level of employee compensation and the eligible periods of service of the eligible employees. As part of the restructuring of the corporate pension plan in 1997, the employer and the trade unions entered into an agreement stipulating measures for the protection of vested VAP benefits.

Pursuant to this agreement, the benefit obligations due to retirees and employees approaching retirement will remain unchanged. For younger employees with vested benefits, the obligations have been converted into an initial amount based on the number of years of coverage to date, which was then credited to a capital account held by the employer (cash balance plan). Deutsche Telekom credits this account on an annual basis; when the insured event occurs, the account balance is paid out in full or in installments, or can be converted into a life-long pension.

The form of implementation changed as a result of the collective agreement on the restructuring of the corporate pension plan at Deutsche Telekom signed on August 17, 2005. According to this agreement, all company pension benefits for active and inactive employees will henceforth be granted directly and with a legal claim.

The assets allocated to Deutsche Telekom in TPF exceed the share of indirect pension obligations in TPF in both years. Thus, the indirect pension obligations in TPF are not reported in the balance sheet.

Pension accruals are measured using the projected unit credit method since the introduction of BilMoG effective January 1, 2010. The addition resulting from the change in the measurement of pension accruals is spread over 15 years in accordance with transitional provisions (Art. 67 (1) sentence 1 EGHGB) of BilMoG.

Pension accruals not shown in the balance sheet as a consequence of the transitional provisions of BilMoG amounted to EUR 79 million at December 31, 2019 (December 31, 2018: EUR 95 million) for direct pension obligations and EUR 2 million (December 31, 2018: EUR 3 million) for indirect pension obligations.

Calculations at the balance sheet date were based on the following assumptions:

in %	
	2019
Notional interest rate	2.71
Projected salary increase	2.50
Projected pension increase	
General	1.50
According to Articles of Incorporation	1.00
Fluctuation	4.00

Pension obligations were calculated using the biometrics of the Heubeck 2018 G life expectancy tables.

Based on the actuarial reports, an accrual for direct pension obligations amounting to EUR 2,323 million is recognized at the balance sheet date (December 31, 2018: EUR 2,404 million).

This figure is the result of the netting of the settlement amount of direct pension obligations at December 31, 2019 of EUR 3,855 million (December 31, 2018: EUR 3,762 million) with the fair value of the plan assets measured at market values of EUR 1,453 million (December 31, 2018: EUR 1,263 million) and the remaining addition (BilMoG) amounting to EUR 79 million (December 31, 2018: EUR 95 million). The acquisition cost of the plan assets totaled EUR 1,057 million (December 31, 2018: EUR 1,058 million) and was lower than the fair value. The difference of EUR 396 million by which the fair value exceeds the acquisition cost of the asset is subject to a restriction on distribution. In the reporting year, expenses in the amount of EUR 315 million (2018: EUR 285 million) were offset against income from the netted assets of EUR 192 million (2018: expenses of EUR 48 million) in net interest income/expense.

The CTA asset is valued as of the respective balance sheet date taking into account current prices.

The **accruals for collateral promise for pensions** comprise the economic obligations assumed by Deutsche Telekom with respect to the liabilities for pension claims of the companies Deutsche Telekom Außendienst GmbH, Bonn, Deutsche Telekom Technik GmbH, Bonn, and Deutsche Telekom Service GmbH, Bonn.

In accordance with the Act on the Implementation of the Mortgage Credit Directive and Amending Commercial Rules (Gesetz zur Umsetzung der Wohnimmobilienkreditrichtlinie und zur Änderung handelsrechtlicher Vorschriften), which entered into force on March 21, 2016, the average market interest rate for discounting pension accruals is calculated over the past ten financial years (until the 2015 financial year: seven financial years). The difference between the carrying amount of the pension accruals and accruals for the collateral promise for pensions using the average market interest rate over the past ten financial years and the carrying amount of the accruals using the average market interest rate over the past seven financial years amounted to EUR 476 million as of December 31, 2019 (December 31, 2018: EUR 555 million). The difference is subject to a restriction on distribution.

The increase in accruals for pensions and similar obligations is mainly attributable to a lower notional interest rate for the calculation of pension accruals compared with the prior year. By contrast, the positive market performance of the plan assets reduced the carrying amount of the direct pension obligations.

14 TAX ACCRUALS

millions of €		
	Dec. 31, 2019	Dec. 31, 2018
Income taxes	369	201
Other taxes	42	37
	411	238

Income tax accruals relate to corporate income tax and trade income tax from the reporting year and prior years.

The majority of **other taxes** related to value-added tax from prior years.

15 OTHER ACCRUALS

millions of €		
	Dec. 31, 2019	Dec. 31, 2018
EMPLOYEE BENEFITS		
Civil Service Health Insurance Fund	851	690
Phased retirement arrangement	395	323
Early retirement (Civil Service Pension Fund)	335	330
Miscellaneous obligations	194	242
OTHER OBLIGATIONS		
Loss contingencies from derivatives	235	66
Outstanding invoices	176	188
Loss contingencies from pending transactions	134	141
Litigation risks	121	194
Miscellaneous other accruals	161	203
	2,602	2,377

The **accrual for the Civil Service Health Insurance Fund** (Postbeamtenkrankenkasse – PBeaKK) covers the risk of having to make compensation payments to the PBeaKK. The risk of utilization arises if a deficit were to remain after scheduled withdrawal from the fund's assets.

The **accrual for phased retirement** relates to both the top-up payments and outstanding settlement amounts for obligations to civil servants, to the extent not covered by the CTA assets. The increase in the accrual is mainly attributable to the new phased retirement arrangements made in the reporting year.

Civil servants working at Deutsche Telekom who have reached the age of 55 and fulfill all the criteria set out in the Act on the Staff Structure at the Residual Special Asset of the Federal Railways and the Successor Companies of the Former Deutsche Bundespost (BEDBPStruktG) enacted in 1993 as amended on June 27, 2017 can apply for early retirement. Deutsche Telekom is required to offset the additional costs from early retirement arising for the Civil Service Pension Fund at the Federal Agency in accordance with the BEDBPStruktG by making corresponding payments to the Civil Service Pension Fund. On November 5, 2019, the Board of Management resolved to apply the statutory regulations again in 2020 within the limits of the budget agreed for this. **Accruals arising from the arrangement for early retirement** for civil servants were recognized in the reporting year in the amount of expected utilization.

Accruals for loss contingencies from derivatives were recognized in the reporting year principally for embedded derivatives vis-à-vis T-Mobile USA, Inc., Bellevue, as well as for external currency derivatives. The year-on-year change of EUR 169 million mainly results from the increase in the accrual for loss contingencies for embedded derivatives vis-à-vis T-Mobile USA, Inc., Bellevue.

Accruals for outstanding invoices were recognized for consulting and IT costs in particular.

Accruals for loss contingencies arising from pending transactions relate primarily to agreements concluded with partners outside the Deutsche Telekom Group resulting from the staff surplus.

The **accruals for litigation risks** mainly comprised risk accruals for ongoing legal disputes.

Miscellaneous other accruals included accruals for transfer premiums in connection with staff restructuring, accruals for environmental clean-up expenses, accruals for asset retirement obligations, accruals for archiving expenses, and accruals for interest claims by third parties.

Deutsche Telekom made use of the option to retain the higher carrying amount of accruals under the transitional provisions of BilMoG. Retaining the higher carrying amount resulted in an excess of miscellaneous other accruals of EUR 19 thousand as of December 31, 2019.

16 LIABILITIES

millions of €

	Dec. 31, 2019				Dec. 31, 2018			
	Total	of which			Total	of which		
		Due within 1 year	Due > 1 year	of which: due > 5 years		Due within 1 year	Due > 1 year	of which: due > 5 years
DEBT								
Bonds and debentures	5,884	421	5,463	5,384	2,029	1,315	714	243
Liabilities to banks	5,044	1,601	3,443	1,003	4,676	1,514	3,162	857
	10,928	2,022	8,906	6,387	6,705	2,829	3,876	1,100
OTHER LIABILITIES								
Advances received	0	0	-	-	0	0	-	-
Trade accounts payable	216	216	-	-	220	220	-	-
Payables to subsidiaries	42,436	12,723	29,713	16,405	44,101	11,091	33,010	19,076
Liabilities to associated and related companies	13	13	-	-	368	218	150	-
Other liabilities	5,111	2,976	2,135	934	4,215	2,077	2,138	975
of which: from taxes	217	217	-	-	165	165	-	-
of which: from social security	15	4	11	2	15	3	12	2
	47,776	15,928	31,848	17,339	48,904	13,606	35,298	20,051
TOTAL LIABILITIES	58,704	17,950	40,754	23,726	55,609	16,435	39,174	21,151

Bonds and debentures amounting to EUR 5,884 million are comprised of zero coupon treasury bills of EUR 421 million and fixed-rate bonds of EUR 5,463 million.

The structure of bonds and debentures is as shown below:

millions of €

Due by December 31	up to 2%	up to 3%	up to 4%	up to 5%	up to 8%	Total
2020	-	-	-	-	421	421
2021	-	-	-	-	-	-
2022	-	-	-	-	-	-
2023	-	79	-	-	-	79
2024 to 2049	4,200	459	571	154	-	5,384
	4,200	538	571	154	421	5,884

Liabilities to banks mainly relate to long-term loans and promissory notes in addition to short-term borrowings.

Trade accounts payable include in particular liabilities at the Telekom Global Carrier business unit (formerly International Carrier Sales & Solutions) regarding wholesale telecommunications services for international carriers.

Payables to subsidiaries consisted primarily of financial liabilities of EUR 33.8 billion (December 31, 2018: EUR 35.9 billion) and liabilities arising from cash management of EUR 8.1 billion (December 31, 2018: EUR 7.5 billion). In addition, payables to subsidiaries in the reporting year related to other liabilities of EUR 300 million (December 31, 2018: EUR 425 million) and trade accounts payable of EUR 217 million (December 31, 2018: EUR 272 million). EUR 33.4 billion (December 31, 2018: EUR 35.5 billion) of payables to subsidiaries related to liabilities to Deutsche Telekom International Finance B.V., Maastricht. Financial liabilities to subsidiaries decreased due in particular to loan repayments to Deutsche Telekom International Finance B.V., Maastricht, in the amount of EUR 2.1 billion.

Deutsche Telekom International Finance B.V., Maastricht, issues bonds that it passes on to Group companies. The resulting liabilities of Deutsche Telekom to Deutsche Telekom International Finance B.V., Maastricht, are as shown below. In individual cases, the year in which Deutsche Telekom International Finance B.V., Maastricht, issues financial liabilities outside the Group is not the same as the year in which they are passed on to Deutsche Telekom. The interest rate of variable-interest liabilities as depicted are based on the most recent interest rate fixing valid at December 31, 2019.

2003 tranche	Nominal amount in currency	Interest rate in %	Term
EUR	500,000,000	7.580	2033
2008 tranche	Nominal amount in currency	Interest rate in %	Term
EUR	200,000,000	5.926	2023
2009 tranche	Nominal amount in currency	Interest rate in %	Term
EUR	220,000,000	5.450	2021
GBP	700,000,000	6.575	2022
2010 tranche	Nominal amount in currency	Interest rate in %	Term
EUR	462,246,714	4.375	2020
GBP	300,000,000	7.715	2030
EUR	300,000,000	4.625	2030

2012 tranche	Nominal amount in currency	Interest rate in %	Term
EUR	650,000,000	2.875	2024
USD	1,000,000,000	5.000	2042
2013 tranche	Nominal amount in currency	Interest rate in %	Term
EUR	1,120,000,000	2.255	2021
EUR	1,250,000,000	4.375	2022
EUR	500,000,000	5.000	2025
EUR	750,000,000	3.380	2028
USD	1,815,000,000	8.023	2030
USD	1,685,000,000	6.800	2030
USD	500,000,000	9.330	2032
2016 tranche	Nominal amount in currency	Interest rate in %	Term
EUR	1,250,000,000	0.130*	2020
EUR	500,000,000	0.380	2021
USD	1,000,000,000	2.080	2021
EUR	1,750,000,000	0.755	2023
USD	750,000,000	2.615	2023
GBP	300,000,000	1.380	2023
EUR	1,500,000,000	1.630	2028
2017 tranche	Nominal amount in currency	Interest rate in %	Term
USD	400,000,000	2.733*	2020
USD	850,000,000	2.376	2020
EUR	1,000,000,000	0.526	2021
USD	1,000,000,000	2.971	2022
EUR	1,250,000,000	1.026	2024
EUR	750,000,000	0.776	2024
EUR	750,000,000	1.276	2026
USD	1,250,000,000	3.751	2027
EUR	1,250,000,000	1.526	2027
HKD	1,300,000,000	3.101	2027
GBP	250,000,000	2.401	2029
2018 tranche	Nominal amount in currency	Interest rate in %	Term
EUR	200,000,000	0.151*	2020
EUR	400,000,000	0.151*	2022
EUR	500,000,000	0.776	2022
GBP	300,000,000	2.651	2025
EUR	1,000,000,000	1.526	2025
USD	1,200,000,000	4.526	2028
EUR	1,000,000,000	2.151	2029
EUR	250,000,000	2.351	2033
USD	550,000,000	4.901	2038

* Variable interest rate

Liabilities to associated and related companies include trade accounts payable amounting to EUR 8 million (December 31, 2018: EUR 11 million). In the previous year, this item had included liabilities of EUR 350 million arising from the agreement reached with the Federal Republic of Germany to cease the Toll Collect arbitration proceedings. The second tranche of EUR 200 million from the agreement in the Toll Collect arbitration proceedings was paid in the reporting year. As a result of the dissolution of Toll Collect GbR, Berlin, the outstanding obligation from the last tranche amounting to EUR 150 million was reclassified to miscellaneous other liabilities.

The following table shows the composition of other liabilities:

millions of €		
	Dec. 31, 2019	Dec. 31, 2018
Liabilities from collateral	1,273	404
Liabilities from early retirement arrangements	1,097	1,229
Liabilities from interest	711	728
Liabilities from promissory notes	701	507
Liabilities from derivatives	594	632
Tax liabilities	217	165
Liabilities from interoperator discount services	178	252
Liabilities to employees	64	68
Miscellaneous other liabilities	276	230
	5,111	4,215

Collateral is used to hedge the credit risk from derivative financial instruments. In this case, Deutsche Telekom receives collateral in the form of cash from its contracting parties. The increase in **liabilities from collateral** is attributable to regular fluctuation in market values resulting from changes in exchange rates and interest rates. The changes are primarily the result of the year-on-year decrease in the interest rate level.

Liabilities from early retirement arrangements for civil servants exist vis-à-vis the Civil Service Pension Fund and arise from payment obligations under agreements that have already been concluded. The obligations are payable in up to seven annual installments following retirement.

Liabilities from interest almost exclusively relate to deferred interest and unrealized settlement gains and losses from the close out of interest rate hedging derivatives.

Liabilities from promissory notes relate to insurance companies and other institutional investors.

Liabilities from derivatives mainly relate to unrealized settlement gains and losses from expired and terminated hedge transactions as well as to embedded derivatives vis-à-vis T-Mobile USA, Inc., Bellevue.

Tax liabilities in the reporting year exclusively relate to liabilities from other taxes in the amount of EUR 217 million (December 31, 2018: EUR 163 million). The prior-year figure had also included income tax liabilities amounting to EUR 2 million. The liabilities from other taxes consisted primarily of value-added tax still to be paid relating to the fiscal entity parent company amounting to EUR 205 million and wage tax liabilities of EUR 12 million resulting from the December payroll that will not fall due until the following month.

Liabilities from interoperator discount services mainly relate to roaming discount business in connection with roaming agreements with foreign mobile communications providers. The obligations are initially bundled by Deutsche Telekom and then passed on to Deutsche Telekom's subsidiaries.

Liabilities to employees resulted mainly from severance agreements and short-term payment obligations arising from the company pension plan.

Miscellaneous other liabilities consisted mainly of liabilities from the staff restructuring (e.g., transfer premiums for civil servants) and the outstanding obligation for the last tranche from the settlement of the Toll Collect arbitration proceedings in the amount of EUR 150 million.

17 DEFERRED INCOME

The year-on-year decline in **deferred income** of EUR 9 million was primarily a result of the amortization of agio on loans from Deutsche Telekom International Finance B.V., Maastricht.

18 DEFERRED TAXES

Deferred tax assets exceeded deferred tax liabilities in the reporting year. Deutsche Telekom does not exercise the option according to § 274 (1) HGB of recognizing the resulting tax relief as deferred tax assets. Deferred tax assets and liabilities mainly related to differences between carrying amounts for tax purposes and carrying amounts under German GAAP in the balance sheet items property, technical equipment and machinery, as well as accruals. When determining deferred taxes, an effective tax rate which covers corporate income tax, the solidarity surcharge, and trade taxes totaling 31.4 percent was used.

NOTES TO THE STATEMENT OF INCOME

19 NET REVENUE

Revenue by area of activity

millions of €	2019	2018
Revenue from hiring out employees	1,097	1,072
Revenue from renting and leasing out property	909	943
Revenue from fixed network	660	673
Revenue from training services	156	163
Other revenue	601	695
	3,423	3,546

Revenue from hiring out employees amounted to EUR 1.1 billion (2018: EUR 1.1 billion) and resulted from hiring employees out to other companies. Employees were placed with internal and external employers on loan and temporary work contracts. Civil servants were placed with internal employers by means of temporary leave or assignment and with external employers by means of secondments.

Revenue from renting and leasing out property totaled EUR 0.9 billion (2018: EUR 0.9 billion) and was generated under the rent-including-utilities model. Deutsche Telekom leased real estate centrally from GMG Generalmietgesellschaft mbH, Cologne, and then rented it out to its German subsidiaries together with facility management services in the form of standardized facility products.

Fixed-network revenues amounting to EUR 0.7 billion (2018: EUR 0.7 billion) were mainly generated through wholesale services for international carriers, to which Deutsche Telekom made available, for instance, international voice and data connections.

Revenue from training services mainly consisted of training services for junior staff in Germany.

Reported under **other revenue** is in particular income that was attributable to HR Business Services, Group Legal Services, and Technology and Innovation.

Revenue by geographic area

millions of €	2019	2018
Domestic	2,862	2,985
International	561	561
	3,423	3,546

20 OTHER OWN CAPITALIZED COSTS

millions of €	2019	2018
Other own capitalized costs	7	7
	7	7

21 OTHER OPERATING INCOME

millions of €		
	2019	2018
Income from write-ups of noncurrent assets	1,010	477
Cost transfers/reimbursements	390	457
Foreign currency transaction gains	364	712
Income from derivatives	250	412
Income from the reversal of accruals	227	214
Income from the disposal of noncurrent assets	33	210
Other income	113	190
	2,387	2,672

Income from write-ups of noncurrent assets was largely made up of write-ups on the carrying amount of the investment in Hellenic Telecommunications Organization S.A. (OTE), Athens, of EUR 863 million and on the carrying amount of the investment in Ströer SE & Co. KGaA, Cologne, of EUR 56 million.

Income from cost transfers/reimbursements includes in particular income from the consolidation of the real estate portfolio at GMG Generalmietgesellschaft mbH, Cologne. The properties are leased centrally under the rent-including-utilities model by Deutsche Telekom and provided to tenants within the Group as managed space.

Foreign currency transaction gains include exchange rate effects of EUR 150 million from cross-currency interest rate hedges, mostly in U.S. dollars. This item also results from exchange rate effects of EUR 118 million realized upon the maturity of loans granted/taken out in foreign currency.

Income from derivatives primarily relates to income from U.S. dollar currency derivatives falling due.

Income from the reversal of accruals of EUR 227 million (2018: EUR 214 million) related in particular to income from the reversal of accruals for litigation risks, accruals for outstanding invoices, accruals for employee expenses, and accruals for Federal Agency services.

Income from the disposal of noncurrent assets of EUR 17 million (2018: EUR 204 million) was attributable to sales of land and buildings.

Pursuant to § 285 no. 32 HGB, EUR 1,279 million (2018: EUR 898 million) of income relating to another period is included in other operating income in the reporting year. This relates almost exclusively to income from write-ups of noncurrent assets, income from the reversal of accruals, and income from the disposal of property, plant and equipment.

22 GOODS AND SERVICES PURCHASED

millions of €		
	2019	2018
GOODS PURCHASED		
Raw materials and supplies	0	0
Goods purchased	1	2
	1	2
SERVICES PURCHASED		
Interconnection rates	464	469
Other services	572	553
	1,036	1,022
	1,037	1,024

Expenses for **interconnection rates** as a wholesale upstream service for international carriers were incurred in the reporting period in the amount of EUR 464 million.

Other services primarily include EUR 400 million of expenses for upstream services related to renting and leasing out property incurred under the rent-including-utilities model. Other services also include expenses related to telecommunications services for IT infrastructure operations (e.g., for operating data centers) and expenses for upstream services related to energy and training.

23 PERSONNEL COSTS/AVERAGE NUMBER OF EMPLOYEES

millions of €		
	2019	2018
WAGES AND SALARIES	1,728	1,849
SOCIAL SECURITY CONTRIBUTIONS AND EXPENSES FOR PENSION PLANS AND BENEFITS		
Expenses for pension plans for civil servants	428	466
Social security contributions	87	89
Support allowances	54	50
Expenses arising from the collateral promise for pensions	16	19
Expenses for pension plans for non-civil servants	13	64
	598	688
	2,326	2,537

Personnel costs declined by a total of EUR 211 million compared with the previous year. This decrease was mainly attributable to a EUR 121 million year-on-year decline in expenses for wages and salaries, a EUR 51 million decrease in expenses for pension plans for non-civil servants, and a EUR 38 million decrease in expenses for pension plans for civil servants.

The decrease in **expenses for wages and salaries** was largely attributable to a lower headcount due to take-up of the early retirement program for civil servants and to other staff restructuring measures.

Expenses for wages and salaries in the reporting year included expenses for early retirement for civil servants amounting to EUR 335 million (2018: EUR 330 million).

The Civil Service Pension Fund at the Federal Agency performs the functions described in §§ 14 to 16 of the Act concerning the Legal Provisions for the Former Deutsche Bundespost Staff (Postpersonalrechtsgesetz – PostPersRG) for **pension plans for civil servants** at Deutsche Bundespost and its successor companies. It carries out all transactions for pension and allowance payments in respect of civil servants for Deutsche Post AG, Bonn, Deutsche Postbank AG, Bonn, and Deutsche Telekom. In accordance with the provisions of the German Posts and Telecommunications Reorganization Act (Postneuordnungsgesetz – PTNeuOG), the Civil Service Pension Fund makes pension and allowance payments to retired employees and their surviving dependents who are entitled to pension payments as a result of civil-servant status.

Under PTNeuOG, the Federal Republic compensates the Civil Service Pension Fund for differences between the ongoing payment obligations of the fund and the amounts received from the successor companies of the former Deutsche Bundespost, or between said payment obligations and returns on assets, and guarantees that the special pension fund is always in a position to fulfill the obligations it has assumed. The Federal Republic cannot demand reimbursement from Deutsche Telekom of any amounts it pays to the Civil Service Pension Fund in accordance with this provision.

Pursuant to § 16 PostPersRG, Deutsche Telekom is required to make contributions to the federal government, represented by the Civil Service Pension Fund, equal to 33 percent, respectively, of the gross emoluments of active civil servants and the notional pensionable gross emoluments of civil servants on temporary leave from civil servant status; these contributions are recognized as ongoing expenses in the respective year. The announcement by the Federal Agency on December 12, 2018 stipulated an advance payment of EUR 438 million for the 2019 contribution for the civil service pensions. Deutsche Telekom has already made the payment in full. Only EUR 405 million (2018: EUR 441 million) of the advance payment was recognized as an expense due to the lower number of active civil servants and civil servants on leave of absence in the reporting year. The year-on-year decline in costs was primarily due to the reduction in the number of active civil servants (departures as a result of reaching retirement age, take-up of early retirement options, and transfer to other authorities).

The average number of employees (full-time equivalents) developed as follows:

Number	2019	2018
Civil servants	12,541	14,213
Non-civil servants	5,472	5,842
	18,013	20,055
Trainees and student interns	5,564	5,687

The decrease in the number of employees is mainly attributable to the use of early retirement arrangements for civil servants and to further staff restructuring measures.

24 DEPRECIATION, AMORTIZATION AND WRITE-DOWNS

millions of €	2019	2018
DEPRECIATION AND AMORTIZATION		
Amortization of intangible assets	64	68
Depreciation of property, plant and equipment	186	205
	250	273
WRITE-DOWNS		
in accordance with § 253 (3) sentence 5 HGB	4	16
	254	289

Amortization of intangible assets mainly related to the amortization of rights to use software in the amount of EUR 58 million (2018: EUR 62 million).

EUR 135 million of the **depreciation of property, plant and equipment** in the reporting year related to buildings in particular (2018: EUR 152 million).

In the reporting year, **write-downs** consisted entirely of write-downs of real estate to the lower of cost or market value, amounting to EUR 4 million (2018: EUR 16 million).

Write-downs on financial assets are recorded in net financial income/expense (please refer to Note 26).

25 OTHER OPERATING EXPENSES

millions of €	2019	2018
Rental and leasing expenses	766	837
Expenses arising from derivatives	483	726
Foreign currency transaction losses	347	399
Other employee-related costs	345	368
Legal and consulting fees	151	135
Marketing expenses	122	131
Cleaning, transport and surveillance	114	105
IT support	103	119
Maintenance and repair	76	66
Research and development	67	85
Expenses arising from reimbursements	21	28
Additions to accruals for contingent losses	19	53
Expenses according to Art. 67 (1) and (2) EGHGB	17	17
Other expenses	450	1,452
	3,081	4,521

Rental and leasing expenses were incurred in particular under the rent-including-utilities model and comprise almost entirely the portion of internal use by Deutsche Telekom.

Expenses arising from derivatives primarily relate to expenses from U.S. dollar currency derivatives falling due.

Foreign currency transaction losses included exchange rate effects of EUR 239 million realized upon the maturity of loans granted/taken out primarily in U.S. dollars.

Other employee-related costs mainly include expenses of EUR 126 million arising from the allocation of administration costs payable to the Federal Agency, EUR 75 million for the Civil Service Health Insurance Fund, compensation payments of EUR 52 million related to the placement of civil servants with various federal authorities, EUR 28 million in staff development costs, EUR 27 million in expenses for human resources (e.g., recruitment), and EUR 7 million for conferences.

Legal and consulting fees encompass expenses for technical and business consulting, expenses for legal counseling, as well as expenses for the preparation and audit of annual financial statements.

Marketing expenses in the reporting year relate in particular to expenses for sponsoring, advertising, trade fairs, and other agency fees.

Cleaning, transport and surveillance expenses were incurred under the rent-including-utilities model and comprise almost entirely the portion of internal use by Deutsche Telekom.

Expenses for IT support relate to the provision of computing and network services as well as services for workstation systems.

Expenses for maintenance and repair principally relate to expenses arising under maintenance and servicing contracts.

Expenses for research and development mainly comprise expenses for the development of software and expenses for university partnership programs.

Expenses arising from reimbursements largely comprise expenses relating to the cross-charging of services rendered by subsidiaries.

Additions to accruals for contingent losses are mainly the result of agreements concluded with partners outside the Deutsche Telekom Group with the intention of generating a contribution margin for the expenses resulting from the staff surplus.

Expenses according to Art. 67 (1) and (2) EGHGB relate to expenses in the amount of EUR 17 million (2018: EUR 17 million) from the adjustment of the carrying amount of pension accruals due to BilMoG. The Company has exercised the option to spread the addition pursuant to Art. 67 (1) sentence 1 EGHGB such that the annual addition equals one 15th of the total amount being added.

In the reporting year, **other expenses** consist, in particular, of travel expenses, insurance policies, administrative expenses, and ad-hoc temporary employment. Expenses of EUR 550 million arising from the settlement in the Toll Collect arbitration proceedings had been included in the figure in the previous year.

Pursuant to § 285 no. 32 HGB, EUR 8 million (2018: EUR 15 million) of expenses relating to another period were included in other operating expenses in the reporting year. This relates mainly to expenses from the disposal of noncurrent assets.

26 NET FINANCIAL INCOME/EXPENSE

millions of €	2019	2018
Income related to subsidiaries, associated and related companies of which: from subsidiaries EUR 316 million (2018: EUR 197 million)	330	320
Income from profit transfer agreements	4,300	8,040
Expenses arising from loss transfers	(999)	(1,105)
INCOME (LOSS) RELATED TO SUBSIDIARIES, ASSOCIATED AND RELATED COMPANIES	3,631	7,255
Income from long-term loans from noncurrent financial assets of which: from subsidiaries € 936 million (2018: € 916 million)	936	916
Other interest and similar income of which: from subsidiaries € 114 million (2018: € 122 million) of which: from the discounting of accruals € 2 million (2018: € 1 million)	513	474
Interest and similar expenses of which: to subsidiaries: € 1.2 billion (2018: € 1.2 billion) of which: from interest added back to accruals € 342 million (2018: € 585 million)	(1,949)	(2,157)
NET INTEREST EXPENSE	(500)	(767)
WRITE-DOWNS OF FINANCIAL ASSETS AND MARKETABLE SECURITIES	0	0
	3,131	6,488

Income related to subsidiaries, associated and related companies mainly comprised the dividends from CTA Holding GmbH, Bonn (EUR 174 million), Hellenic Telecommunications Organization S.A. (OTE), Athens (EUR 116 million), and Ströer SE & Co. KGaA, Cologne (EUR 13 million).

Income from profit transfer agreements recognized in the reporting period related primarily to profits transferred by Telekom Deutschland (EUR 3.7 billion), DFMG Holding GmbH, Bonn (EUR 346 million), and GMG Generalmietgesellschaft mbH, Cologne (EUR 203 million).

Expenses arising from loss transfers related primarily to Deutsche Telekom IT GmbH, Bonn (EUR 689 million), T-Systems International GmbH, Frankfurt/Main (hereinafter referred to as T-Systems) (EUR 231 million), Deutsche Telekom Europe Holding GmbH, Bonn (EUR 45 million), and Vivento Customer Services GmbH, Bonn (EUR 20 million).

Income from long-term loans from noncurrent financial assets and other interest and similar income from subsidiaries largely related to interest from loans issued to T-Mobile USA, Inc., Bellevue, and interest from loans to Telekom Deutschland.

Interest expenses to subsidiaries primarily resulted from loan relationships with Deutsche Telekom International Finance B.V., Maastricht.

In the reporting year, expenses from interest added back to pension accruals as well as accruals for outstanding settlement amounts from phased retirement agreements, long-term accounts, and lifetime work accounts totaling EUR 322 million (2018: EUR 317 million) as well as expenses related to the corresponding CTA assets of EUR 1 million (2018: EUR 50 million) were netted with income from the corresponding CTA assets of EUR 196 million (2018: income of EUR 0.1 million). These aggregate amounts were reported in interest and similar expenses.

27 INCOME TAXES

millions of €		
	2019	2018
Income taxes	484	143
	484	143

Income taxes in the reporting year include EUR 259 million for trade income tax and EUR 121 million for corporate income tax and the solidarity surcharge.

Income tax expense includes an amount of EUR 104 million (2018: income of EUR 22 million) of expenses relating to another period in accordance with § 285 no. 32 HGB that results from items from previous years.

28 OTHER TAXES

millions of €		
	2019	2018
Other taxes	17	13
	17	13

Other taxes mainly comprised real estate tax expenses of EUR 17 million and VAT refunds from prior years of EUR 1 million.

29 RECONCILIATION OF INCOME AFTER TAXES TO UNAPPROPRIATED NET INCOME

Income after taxes generated in the 2019 financial year amounted to EUR 1,749 million. Together with unappropriated net income carried forward from 2018 of EUR 3,711 million after dividend payments (unappropriated net income from the prior year of EUR 7,031 million less dividend payments totaling EUR 3,320 million), this resulted in **unappropriated net income** of EUR 5,460 million.

OTHER DISCLOSURES

30 GUARANTEES AND COMMITMENTS AND TRANSACTIONS NOT INCLUDED IN THE BALANCE SHEET IN ACCORDANCE WITH § 285 NO. 3 HGB, AND REASONS UNDERLYING THE EVALUATION OF THE RISK OF UTILIZATION OF GUARANTEES AND COMMITMENTS IN ACCORDANCE WITH § 285 NO. 27 HGB

millions of €	Dec. 31, 2019	Dec. 31, 2018
Liabilities from guarantees	1,549	1,383
Liabilities arising from warranty agreements	9,229	3,775
of which: to subsidiaries € 0 million (Dec. 31, 2018: € 0 million)		
of which: to associates € 0 million (Dec. 31, 2018: € 0 million)		
	10,778	5,158

Guarantees include litigation and security deposit guarantees as well as warranties. Liabilities arising from warranty agreements relate to third parties and in most cases were incurred for subsidiaries.

Liabilities arising from **warranty agreements** include guarantees as well as comfort letters and relate primarily to Telekom Deutschland (EUR 7.6 billion), T-Systems (EUR 151 million), and T-Mobile Austria Holding GmbH, Vienna (EUR 115 million). Guarantees relate to loan collateral guarantees in particular. Deutsche Telekom guarantees the liabilities of Deutsche Telekom International Finance B.V., Maastricht, to external third parties – mostly originating from bonds. In cases where the funds are not passed on to Deutsche Telekom and therefore recognized as a liability, an obligation arising from warranty agreements has to be recorded; such an obligation to Deutsche Telekom International Finance B.V., Maastricht, was recorded as of December 31, 2019 in the amount of EUR 852 million.

On May 16, 2018, Daimler Mobility AG, Stuttgart (formerly Daimler Financial Services AG, Stuttgart), Deutsche Telekom, and the Federal Republic of Germany reached an agreement to cease the Toll Collect arbitration proceedings. The settlement was notarized in early July 2018 and confirmed by arbitral tribunal, bringing the arbitration proceedings to an end. The agreed settlement amount of around EUR 3.2 billion includes services previously provided to the Federal Republic of Germany. Daimler Mobility AG, Stuttgart (formerly Daimler Financial Services AG, Stuttgart), and Deutsche Telekom have agreed to make final payments of EUR 550 million each, for which both companies have joint and several liability. These payments to the Federal Republic of Germany will be made in three tranches over the period until 2020; the first two tranches have already been paid. Deutsche Telekom believes that a claim arising from the joint and several liability is unlikely to be made in excess of Deutsche Telekom's share of the risk.

Guarantees to the benefit of subsidiaries and contingent liabilities arising from warranty agreements entered into with third parties are not recognized as liabilities as the underlying obligations can be fulfilled by the Company's subsidiaries, meaning utilization is unlikely.

Transactions not included in the balance sheet

The aforementioned guarantees and commitments are among the transactions not included in the balance sheet.

31 OTHER FINANCIAL OBLIGATIONS

millions of €

	Dec. 31, 2019			Dec. 31, 2018		
	Total	of which due		Total	of which due	
		in the following financial year	from the second financial year after the balance sheet date		in the following financial year	from the second financial year after the balance sheet date
Present value of the payments to the Civil Service Pension Fund for the civil service pension scheme	1,967	336	1,631	2,310	354	1,956
Obligations under rental and lease agreements	7,254	1,232	6,022	8,049	1,354	6,695
of which: to subsidiaries € 7.3 billion (Dec. 31, 2018: € 7.9 billion)						
of which: to associates € 0 billion (Dec. 31, 2018: € 0 billion)						
Purchase commitments arising from future expenditure and investments	598	368	230	596	400	196
of which: to subsidiaries € 359 million (Dec. 31, 2018: € 376 million)						
of which: to associates € 0 million (Dec. 31, 2018: € 0 million)						
Commitments arising from unpaid contributions and from pending transactions	1,263	1,219	44	1,357	1,317	40
of which: to subsidiaries € 1.2 billion (Dec. 31, 2018: € 1.3 billion)						
of which: to associates € 0 million (Dec. 31, 2018: € 0 million)						
	11,082	3,155	7,927	12,312	3,425	8,887

The **present value** of payments that Deutsche Telekom is required to make in accordance with PTNeuOG to the **Civil Service Pension Fund** on the basis of the Heubeck 2018 G tables amounted to EUR 2.0 billion as of December 31, 2019. The year-on-year decrease is attributable to the reduction in the number of active civil servants, in particular as a result of early retirement.

Obligations under rental and lease agreements include obligations to subsidiaries in the amount of EUR 7,251 million, which are almost exclusively to GMG Generalmietgesellschaft mbH, Cologne.

Purchase commitments arising from future expenditure and investments were largely composed of commitments for non-capital expenditure of EUR 542 million.

Unpaid and uncalled contributions mostly relate to Deutsche Telekom Capital Partners Venture Fund II GmbH & Co. KG, Hamburg (EUR 147 million), Deutsche Telekom Capital Partners Portfolio Fund GmbH & Co. KG, Hamburg (EUR 79 million), and Deutsche Telekom Capital Partners Venture Fund GmbH & Co. KG, Hamburg (EUR 7 million).

Commitments arising from pending transactions with subsidiaries relate mainly to existing obligations from profit and loss transfers from Deutsche Telekom IT GmbH, Bonn (EUR 604 million), T-Systems (EUR 332 million), and Deutsche Telekom Europe Holding GmbH, Bonn (EUR 42 million).

Deutsche Telekom is a party to a number of lawsuits and other proceedings and issues arising from the general conduct of its business. Fees for legal counseling and – where appropriate – forecast costs in connection with a negative outcome of proceedings were included in the accruals for litigation risks and/or in miscellaneous other operating expenses.

32 DERIVATIVE FINANCIAL INSTRUMENTS

Derivative financial instruments not included under valuation units as of the reporting date were as follows:

	millions of €	
	Nominal amount ²	Fair values
	Dec. 31, 2019	Dec. 31, 2019
INTEREST-RELATED INSTRUMENTS		
Interest rate swaps	1,351	10
Embedded derivatives ¹	8,015	(333)
	9,366	(323)
CURRENCY INSTRUMENTS		
Future exchange transactions	951	(33)
	951	(33)
OTHER INSTRUMENTS		
Diesel derivatives	41	2
	41	2
	10,358	(354)

¹ Repricing element that is not closely related to the economic characteristics and risks of the host contract.

² The figures shown are absolute amounts.

The fair values shown above were determined using discounted cash flow models and option pricing models, which use the relevant market data as input parameters for calculation as of December 31, 2019.

Receivables, liabilities and accruals for derivatives were reported under the following balance sheet items:

	Dec. 31, 2019
millions of €	
Receivables from subsidiaries	21
Other assets	377
Other accruals	(235)
Payables to subsidiaries	(171)
Other liabilities	(425)
	(433)

The Company uses derivatives for the purpose of hedging exposures to currency, interest rate, and raw material price risks. The top priority in all cases in which derivatives are used is to limit the risk of the underlyings. Derivative financial instruments may therefore only be used to eliminate risk exposures, and may never be used to enter into new risks for speculative reasons.

Derivatives are designed to offset changes in the fair values and cash flow risks associated with the financial assets and liabilities to which they are allocated. Such derivatives are reviewed regularly for their effectiveness as hedge instruments. Derivative financial instruments are subject to internal controls.

As a rule, the nominal amounts of the derivative financial instruments are merely the basis for determining the interest payment (nominal amounts only represent a receivable or liability in the case of interest rate and cross currency swaps). The nominal amounts are generally not material to the value of a derivative. By contrast, the main material influences on the market value of derivatives are changes in interest rates, exchange rates and other conditions.

Interest rate swaps are entered into to transform the coupons on bonds and the interest rates on loans in accordance with a mix of fixed and floating rate interest instruments determined in the course of interest rate management.

The Company uses foreign currency forward contracts and non-deliverable forwards to hedge exchange rates, and cross-currency and interest rate swaps to eliminate currency and, if relevant, interest rate risks related to financing and service.

Foreign currency forward contracts and hedged items are assigned to foreign currency hedge valuation units categorized by foreign currency type and marked to market as of the balance sheet date. Foreign currency forward contracts are valued at the forward exchange rate on the balance sheet date; cross-currency and interest rate swaps are recognized at the present value of future payments. Measurement gains and losses are netted valuation unit for valuation unit. An accrual for loss contingencies from pending transactions is established for each valuation unit for the amount of the excess loss. Net gains are not recognized.

The cross-currency and interest rate swaps are primarily used to transform the original currencies of bonds and promissory notes into Deutsche Telekom's target currencies (mainly euros and U.S. dollars). In addition, various cross-currency and interest rate swaps are used to hedge currency risks in the financing of subsidiaries.

Diesel derivatives are used to hedge the price risk resulting from the purchase of diesel fuel for Deutsche Telekom's vehicle fleet.

Hedging risk through valuation units:

millions of €		
Type of hedged item	Type of hedged risk	Value of the hedged item (carrying amount, expected value)
ASSETS		
	Currency risk	1,198
	Interest rate/currency risk	5,343
	Interest rate risk	1,501
LIABILITIES		
	Interest rate risk	(27,715)
	Interest rate/currency risk	(10,594)
	Currency risk	(6,658)
HIGHLY PROBABLE FORECAST TRANSACTIONS		
	Interest rate risk	-
PENDING TRANSACTIONS		
	Interest rate risk	-
		(36,925)

The valuation units always took the form of micro hedges.

In all cases, the hedging relationships were extremely effective, as the main risk-determining parameters matched for the hedged item and hedge transaction.

The risks hedged with valuation units amounted to (averted need to recognize accrual for contingent losses, write-ups of foreign currency liabilities, and write-downs on foreign currency receivables):

millions of €	
	Dec. 31, 2019
Interest rate risk	972
Interest rate/currency risk	128
Currency risk	1,107
	2,207

The offsetting changes in value and cash flows are expected to largely cancel each other out by December 9, 2049, in terms of interest rate hedges. In terms of currency hedges, the offsetting changes in value and cash flows are expected to largely cancel each other out by July 23, 2049.

The effectiveness of the hedge relationships in terms of the hedged risk at the balance sheet date was determined using the critical terms match method. In the case of revolving hedges, effectiveness was measured using an analysis of changes in fair value based on spot price components (dollar offset method). In these cases, the ineffective portion of the change in value calculated in this way was recorded directly in the statement of income in line with the imparity principle.

The hedged items with interest rate risk recognized under assets and amounting to EUR 6.8 billion break down into underlyings of EUR 1.5 billion for cash flow hedges and EUR 5.3 billion for fair value hedges.

The hedged items with interest rate risk recognized under liabilities and amounting to EUR 38.3 billion break down into underlyings of EUR 8.2 billion for cash flow hedges and EUR 30.1 billion for fair value hedges.

33 EXCHANGE RATES

€	Annual average rate		Rate at the reporting date	
	2019	2018	Dec. 31, 2019	Dec. 31, 2018
	100 Swiss francs (CHF)	89.87680	85.67440	92.17020
100 Czech korunas (CZK)	3.89551	3.87824	3.93593	3.88538
1 Pound sterling (GBP)	1.13925	1.13049	1.17482	1.11769
100 Hong Kong dollars (HKD)	11.40012	10.80085	11.43681	11.14946
100 Croatian kuna (HRK)	13.48050	13.48050	13.43960	13.48890
100 Hungarian forints (HUF)	0.30743	0.31361	0.30248	0.31135
100 Japanese yen (JPY)	0.81948	0.76671	0.82051	0.79463
100 Polish zlotys (PLN)	23.26470	23.46130	23.49380	23.24910
100 Singapore dollars (SGD)	65.47440	62.78120	66.19450	64.13340
1 U.S. dollar (USD)	0.89326	0.82946	0.89055	0.87321

34 AUDITOR'S FEES AND SERVICES

The total fees charged by the external auditor for the reporting period are broken down into auditing services, other assurance services, and other non-audit services in the relevant note in the consolidated financial statements.

Fees for auditing services include in particular fees for the statutory auditing of annual and consolidated financial statements and the subsidiaries included in the consolidated financial statements, fees for the review of the interim financial statements, auditing activities in connection with the implementation of new accounting provisions, and the auditing of information systems and processes, as well as fees for other auditing services.

The fees recognized under other assurance services relate primarily to services in connection with regulatory requirements stipulated by the Federal Network Agency and with comfort letters.

Other services mainly consist of professional services in connection with strategic projects.

The total fees charged by the external auditor for the reporting period as defined in § 285 no. 17 HGB are detailed in the relevant note in the consolidated financial statements.

35 MEMBERS OF THE BOARD OF MANAGEMENT OF DEUTSCHE TELEKOM AG IN 2019

Timotheus Höttges

Chairman of the Board of Management since January 1, 2014

Seats on the supervisory boards of other companies:

- FC Bayern München AG, Munich (since 2/2010)
- Henkel AG & Co. KGaA, Düsseldorf (since 4/2016)

Member of comparable supervisory bodies of business enterprises in Germany or abroad:

- BT Group plc, London, United Kingdom, Member of the Board of Directors (since 1/2016)

Member of the supervisory boards of subsidiaries, associated, and related companies:

- Telekom Deutschland GmbH, Bonn (since 4/2005), Chairman of the Supervisory Board (since 7/2009)
- T-Mobile US, Inc., Bellevue, United States, Chairman of the Board of Directors (since 4/2013)

Adel Al-Saleh

Board member responsible for T-Systems since January 1, 2018
– no other seats –

Birgit Bohle

Board member responsible for Human Resources and Legal Affairs, and Labor Director since January 1, 2020
Board member responsible for Human Resources, and Labor Director from January 1, 2019 to December 31, 2019

Member of the supervisory boards of subsidiaries, associated, and related companies:

- Telekom Deutschland GmbH, Bonn (since 1/2019)
- Deutsche Telekom Services Europe SE, Bonn (since 10/2019)

Srini Gopalan

Board member responsible for Europe since January 1, 2017

Member of the supervisory boards of subsidiaries, associated, and related companies:

- Hellenic Telecommunications Organization S.A. (OTE S.A.), Marousi, Athens, Greece (since 1/2017)
- T-Mobile Polska S.A., Warsaw, Poland (since 1/2017), Chairman of the Supervisory Board (since 1/2017)
- T-Mobile US, Inc., Bellevue, United States, Member of the Board of Directors (since 6/2019)

Dr. Christian P. Illek

Board member responsible for Finance since January 1, 2019

Member of the supervisory boards of subsidiaries, associated, and related companies:

- BuyIn SA/NV, Brussels, Belgium, Member of the Board of Directors (since 12/2018), Chairman of the Board of Directors (1/2019 to 12/2019)
- Deutsche Telekom Services Europe AG, Bonn, Chairman of the Supervisory Board (1/2019 to 8/2019)
- Deutsche Telekom Services Europe SE, Bonn (since 8/2019), Chairman of the Supervisory Board (since 11/2019)
- T-Mobile US, Inc., Bellevue, United States, Member of the Board of Directors (since 1/2019)
- T-Systems International GmbH, Frankfurt/Main (since 5/2015), Chairman of the Supervisory Board (since 11/2016)

Dr. Thomas Kremer

Board member responsible for Data Privacy,
Legal Affairs and Compliance since June 1, 2012

Member of the supervisory boards of subsidiaries,
associated, and related companies:

- T-Systems International GmbH, Frankfurt/Main
(since 5/2015)

Thorsten Langheim

Board member responsible for USA and
Group Development since January 1, 2019

Member of the supervisory boards of subsidiaries,
associated, and related companies:

- DFMG Deutsche Funkturm GmbH, Münster
(9/2016 to 7/2019)
- Deutsche Telekom Capital Partners Management
GmbH, Hamburg, Chairman of the Investment
Committee (since 6/2015)
- T-Mobile US, Inc., Bellevue, United States,
Member of the Board of Directors (since 6/2014)

Claudia Nemat

Board member responsible for Technology
and Innovation since January 1, 2017

Seats on the supervisory boards of other companies:

- Airbus Group SE, Leiden, Netherlands (since 5/2016)
- Airbus Defence and Space GmbH, Ottobrunn
(since 5/2016)

Member of the supervisory boards of subsidiaries,
associated, and related companies:

- Deutsche Telekom IT GmbH, Bonn,
Chairwoman of the Supervisory Board (since 6/2017)

Dr. Dirk Wössner

Board member responsible for Germany since
January 1, 2018

Member of the supervisory boards of subsidiaries,
associated, and related companies:

- Deutsche Telekom Außendienst GmbH, Bonn,
Chairman of the Supervisory Board (since 1/2018)
- Deutsche Telekom Geschäftskunden-Vertrieb GmbH,
Bonn (since 1/2018), Chairman of the Supervisory
Board (since 2/2018)
- Deutsche Telekom Service GmbH, Bonn,
Chairman of the Supervisory Board (since 1/2018)
- Deutsche Telekom Technik GmbH, Bonn,
Chairman of the Supervisory Board (since 1/2018)
- Deutsche Telekom Privatkunden-Vertrieb GmbH, Bonn,
Chairman of the Supervisory Board (since 1/2018)

**36 MEMBERS OF THE SUPERVISORY BOARD OF
DEUTSCHE TELEKOM AG IN 2019****Prof. Dr. Ulrich Lehner**

Member of the Supervisory Board since April 17, 2008
Chairman of the Supervisory Board since April 25, 2008
Member of the Shareholders' Committee of Henkel AG &
Co. KGaA, Düsseldorf

Seats on the supervisory boards of other companies:

- Porsche Automobil Holding SE,
Stuttgart (since 11/2007)

Lothar Schröder

Member of the Supervisory Board since June 22, 2006
Deputy Chairman of the Supervisory Board
since June 29, 2006
Member of the ver.di National Executive Board,
Berlin, until September 25, 2019
Trade Union Secretary, former member of
the ver.di National Executive Board, Berlin

Seats on the supervisory boards of other companies:

- Vereinigte Postversicherung VVaG,
Stuttgart (since 6/2008)
- VPV Holding AG, Stuttgart (since 6/2018)
- VPV Lebensversicherungs-AG, Stuttgart (since 10/2015)

Member of the supervisory boards of subsidiaries,
associated, and related companies:

- Deutsche Telekom Services Europe AG, Bonn, Deputy
Chairman of the Supervisory Board (9/2016 to 8/2019)
- Deutsche Telekom Services Europe SE, Bonn
(since 8/2019), Deputy Chairman of
the Supervisory Board (since 11/2019)

Josef Bednarski

Member of the Supervisory Board since November 26, 2013
Chairman of the Group Works Council of Deutsche
Telekom AG, Bonn
– no other seats –

Dr. Rolf Bösing

Member of the Supervisory Board since June 1, 2018
State Secretary at the Federal Ministry of Finance, Berlin
– no other seats –

Dr. Günther Bräunig

Member of the Supervisory Board since March 21, 2018
CEO of the Executive Board of KfW, Frankfurt/Main

Seats on the supervisory boards of other companies:

- Deutsche Pfandbriefbank AG, Unterschleißheim
(since 8/2009), Chairman of the
Supervisory Board (since 8/2014)
- Deutsche Post AG, Bonn (since 3/2018)

Odysseus D. Chatzidis

Member of the Supervisory Board since January 3, 2018
Chairman of the European Works Council of
Deutsche Telekom, Bonn
– no other seats –

Constantin Greve

Member of the Supervisory Board since November 20, 2018
Chairman of the Central Works Council of Deutsche
Telekom AG, Bonn
– no other seats –

Lars Hinrichs

Member of the Supervisory Board since October 1, 2013
CEO of Cinco Capital GmbH, Hamburg

Seats on the supervisory boards of other companies:

- xbAV AG, Munich, Chairman of the
Supervisory Board (since 1/2016)

Dr. Helga Jung

Member of the Supervisory Board since May 25, 2016
Member of the Board of Management of Allianz SE,
Munich, until December 31, 2019

Seats on the supervisory boards of other companies:

- Allianz Beratungs- und Vertriebs-AG,
Munich (since 3/2018)*
- Allianz Deutschland AG, Munich (since 3/2016)*
- Allianz Global Corporate & Specialty SE,
Munich, Deputy Chairwoman of the
Supervisory Board (since 5/2013)*
- Allianz Private Krankenversicherungs-AG,
Munich (since 3/2018)*
- Allianz Versicherungs-AG, Munich,
Chairwoman of the Supervisory Board (since 11/2019)*

Member of comparable supervisory bodies of business enterprises in Germany or abroad:

- Allianz Compañía de Seguros y Reaseguros S.A.,
Barcelona, Spain, Member of the Board of Directors
(5/2012 to 12/2019)*
- Companhia de Seguros Allianz Portugal S.A.,
Lisbon, Portugal, Member of the Board of Directors
(3/2012 to 12/2019)*

Prof. Dr. Michael Kaschke

Member of the Supervisory Board since April 22, 2015
CEO & President of Carl Zeiss AG, Oberkochen

Seats on the supervisory boards of other companies:

- Carl Zeiss Meditec AG, Jena, Chairman
of the Supervisory Board (since 3/2010)*
- Carl Zeiss Industrielle Messtechnik GmbH,
Oberkochen, Chairman of the
Supervisory Board (since 1/2014)*
- Carl Zeiss SMT GmbH, Oberkochen, Chairman
of the Supervisory Board (1/2011 to 10/2019)*
- Henkel AG & Co. KGaA, Düsseldorf (since 4/2008)
- Robert Bosch GmbH, Stuttgart (since 4/2016)

Member of comparable supervisory bodies of business enterprises in Germany or abroad:

- Carl Zeiss Co., Ltd., Seoul, South Korea,
Chairman of the Board of Directors (since 1/2017)*
- Carl Zeiss Far East Co., Ltd., Hong Kong, China,
Chairman of the Board of Directors (since 4/2002)*
- Carl Zeiss India (Bangalore) Private Ltd.,
Bangalore, India, Chairman of the
Board of Directors (since 12/2009)*
- Carl Zeiss Pte. Ltd., Singapore, Singapore,
Member of the Board of Directors (since 4/2002)*
- Carl Zeiss (Shanghai) Co., Ltd., Shanghai, China,
Member of the Board of Directors (since 6/2017)*

Member of supervisory boards in Germany required to be formed by law outside of business enterprises:

- Karlsruhe Institute of Technology (KIT), Karlsruhe,
corporation under public law (not a commercial
enterprise within the meaning of § 100 (2)
sentence 1 no. 1 AktG), Chairman (since 12/2019)

Nicole Koch

Member of the Supervisory Board since January 1, 2016
Chairwoman of the Works Council of Deutsche Telekom
Privatkunden-Vertrieb GmbH, Bonn

Member of the supervisory boards of subsidiaries, associated, and related companies:

- Deutsche Telekom Privatkunden-Vertrieb GmbH,
Bonn (since 6/2004)

* Supervisory board seats in companies that are part of the same group, as defined in § 100 (2) sentence 2 AktG (German Stock Corporation Act).

Dagmar P. Kollmann

Member of the Supervisory Board since May 24, 2012
 Entrepreneur, member of several supervisory boards and advisory boards as well as the Monopolies Commission
 Former CEO of Morgan Stanley Bank, Frankfurt/Main
 Former Member of the Board of Directors of Morgan Stanley Bank International Limited, London, United Kingdom

Seats on the supervisory boards of other companies:

- Deutsche Pfandbriefbank AG, Unterschleißheim, Deputy Chairwoman of the Supervisory Board (since 8/2009)
- KfW IPEX-Bank GmbH, Frankfurt/Main (since 5/2012)

Member of comparable supervisory bodies of business enterprises in Germany or abroad:

- Bank Gutmann Aktiengesellschaft, Vienna, Austria, Member of the Supervisory Board (9/2010 to 6/2019)
- Coca Cola European Partners plc, London, United Kingdom (since 5/2019)
- Landeskreditbank Baden-Württemberg – Förderbank (L-Bank) (regional state bank/development bank of Baden-Württemberg), Karlsruhe, agency under public law (not a commercial enterprise within the meaning of § 100 (2) sentence 1, no. 1 AktG), Member of the Advisory Board, purely advisory body (7/2004 to 7/2019)
- Unibail-Rodamco SE, Paris, France, Member of the Supervisory Board (since 5/2014)

Petra Steffi Kreusel

Member of the Supervisory Board since January 1, 2013
 Senior Vice President, Customer & Public Relations at T-Systems International GmbH, Frankfurt/Main
 Deputy Chairwoman of the Group Executive Staff Representation Committee of Deutsche Telekom AG, Bonn
 Chairwoman of the Executive Staff Representation Committee of T-Systems International GmbH, Frankfurt/Main

Member of the supervisory boards of subsidiaries, associated, and related companies:

- T-Systems International GmbH, Frankfurt/Main (since 12/2010)

Harald Krüger

Member of the Supervisory Board since May 17, 2018
 Chairman of the Board of Management of Bayerische Motoren Werke AG, Munich, until August 15, 2019
 – no other seats –

Frank Sauerland

Member of the Supervisory Board since November 20, 2018
 Head of the Collective Bargaining Policy Committee, TC/IT National Committee at the ver.di
 National Executive Board, Berlin

Member of the supervisory boards of subsidiaries, associated, and related companies:

- Telekom Deutschland GmbH, Bonn (since 12/2016), Deputy Chairman of the Supervisory Board (since 1/2017)

Nicole Seelemann-Wandtke

Member of the Supervisory Board since July 5, 2018
 Deputy Chairwoman of the Works Council of the Consumers unit of Telekom Deutschland GmbH, Bonn
 – no other seats –

Sibylle Spoo

Member of the Supervisory Board since May 4, 2010
 Lawyer, Trade Union Secretary at the ver.di Federal Administration, Berlin
 – no other seats –

Karl-Heinz Streibich

Member of the Supervisory Board since October 1, 2013
 President of acatech – Deutsche Akademie der Technikwissenschaften (National Academy of Science and Engineering), Berlin

Seats on the supervisory boards of other companies:

- Dürr AG, Bietigheim-Bissingen (since 5/2011), Chairman of the Supervisory Board (since 1/2018)
- Münchener Rückversicherungs-Gesellschaft Aktiengesellschaft in München, Munich (since 4/2019)
- Siemens Healthineers AG, Erlangen (since 3/2018)
- WITTENSTEIN SE, Igersheim (9/2017 to 3/2019)

Margret Suckale

Member of the Supervisory Board since September 28, 2017
 Former Member of the Board of Executive Directors of BASF SE, Ludwigshafen

Seats on the supervisory boards of other companies:

- DWS Group GmbH & Co. KGaA, Frankfurt/Main (since 3/2018)
- HeidelbergCement AG, Heidelberg (since 8/2017)
- Infineon Technologies AG, Neuburg (since 2/2020)

Karin Topel

Member of the Supervisory Board since July 1, 2017
 Chairwoman of the Works Council of Deutsche Telekom Technik GmbH, Bonn, Technical Branch Office Eastern District
 – no other seats –

37 COMPENSATION OF THE BOARD OF MANAGEMENT AND THE SUPERVISORY BOARD

Compensation of the Board of Management

The representation of the compensation system and the mandatory disclosures pursuant to § 285 no. 9 (a) sentences 5-8 HGB, with the exception of pension information, are part of the combined management report.

Board of Management compensation for the 2019 financial year

Total compensation of the members of the Board of Management for the 2019 financial year amounted to EUR 23.3 million (2018: EUR 24.6 million). This includes a total of 233,290 entitlements to matching shares with a fair value of EUR 2.7 million on the date granted (2018: EUR 2.3 million).

Development of the pension accrual for each member of the Board of Management

€

Development of pension accruals for current members of the Board of Management				
	Additions to pension accruals 2019	Present value of the defined benefit obligation Dec. 31, 2019	Additions to pension accruals 2018	Present value of the defined benefit obligation Dec. 31, 2018
Birgit Bohle	262,020	262,020	-	-
Srini Gopalan	306,518	811,745	268,729	505,227
Timotheus Höttinges	1,874,640	13,662,173	3,888,589	11,793,753
Dr. Christian P. Illek	305,196	1,243,598	280,762	938,402
Dr. Thomas Kremer	308,768	2,076,666	301,707	1,767,898
Thorsten Langheim	255,575	255,575	-	-
Claudia Nemat	418,286	2,431,062	390,011	2,012,776
Dr. Dirk Wössner	280,236	529,003	248,767	248,767

In accordance with the provisions of the new company pension plan, amounts of EUR 250,000 each were allocated to Birgit Bohle, Srini Gopalan, Dr. Christian P. Illek, Dr. Thomas Kremer, Thorsten Langheim, Claudia Nemat, and Dr. Dirk Wössner for each year of service rendered.

The expensed additions to pension accruals for active members of the Board of Management amounted to EUR 4.0 million in the reporting year (2018: EUR 5.7 million).

Former members of the Board of Management

A total of EUR 8.8 million (2018: EUR 8.1 million) was paid out regarding payments to and entitlements for former members of the Board of Management and their surviving dependents.

Accruals totaling EUR 166.7 million (2018: EUR 153.4 million) were recognized for current pensions and vested rights to pensions for this group of persons and their surviving dependents. Pension accruals not shown in the balance sheet for this group of persons as a consequence of the transitional provisions of BilMoG amounted to EUR 3.1 million at the balance sheet date (2018: EUR 3.7 million).

Several former Board of Management members are entitled to a civil servant pension from the Civil Service Pension Fund. In the reporting year, there was no expense incurred in this regard. The present value of the estimated pensions of these Board of Management members amounts to EUR 3.3 million as of December 31, 2019 (2018: EUR 3.3 million).

Other

The Company has not granted any advances or loans to current or former Board of Management members, nor were any other financial obligations to the benefit of this group of people entered into.

Compensation of the Supervisory Board

The main features of the compensation system and information on the compensation received by the individual members of the Supervisory Board is provided in the combined management report.

The total compensation of the members of the Supervisory Board in 2019 amounted to EUR 2,888,500.00 (plus VAT) and comprises fixed annual compensation and attendance fees.

The Company has not granted any advances or loans to current or former Supervisory Board members, nor were any other financial obligations to the benefit of this group of people entered into.

38 DECLARATION OF CONFORMITY WITH THE GERMAN CORPORATE GOVERNANCE CODE IN ACCORDANCE WITH § 161 AKTG

In accordance with § 161 AktG, the Board of Management and the Supervisory Board of Deutsche Telekom have submitted the mandatory declaration of conformity and made it available to shareholders on Deutsche Telekom's website. The full text of the Declaration of Conformity can be found on the Deutsche Telekom website (www.telekom.com) under Investor Relations in the Management & Corporate Governance section.

39 PROPOSAL FOR THE APPROPRIATION OF NET INCOME

The Board of Management of Deutsche Telekom proposes to the shareholders' meeting that a dividend of EUR 0.60 per no par value share carrying dividend rights be paid to shareholders from the unappropriated net income amounting to EUR 5.5 billion, and that the remaining balance be carried forward.

The final amount of the total dividend payment depends on the number of no par value shares carrying dividend rights as of the date of the resolution on the appropriation of net income as adopted on the day of the shareholders' meeting.

The amount that is subject to a restriction on distribution in accordance with § 268 (8) sentence 3 HGB is attributable to the measurement of the CTA assets for accruals for pensions and similar obligations at fair value amounting to EUR 396 million, to the measurement of the CTA asset for phased retirement obligations amounting to EUR 3 million, and to the measurement of the CTA asset for long-term accounts amounting to EUR 1 million. Deferred tax liabilities account for EUR 47 million of the difference of EUR 400 million, resulting in a net amount of EUR 353 million. After accounting for deferred tax assets, also of EUR 47 million, which are offset against the deferred tax liabilities, the amount that is subject to a restriction on distribution in accordance with § 268 (8) HGB is EUR 400 million.

The amount that is subject to a restriction on distribution in accordance with § 253 (6) sentence 2 HGB is attributable to the difference in the amount of EUR 476 million resulting from changed measurement principles for pension accruals pursuant to § 253 (6) sentence 1 HGB.

Unappropriated net income can be distributed in full as the amount of EUR 876 million that is subject to a restriction on distribution pursuant to § 268 (8) sentence 3 HGB and § 253 (6) sentence 2 HGB is covered entirely by freely available reserves.

40 STATEMENT OF INVESTMENT HOLDINGS IN ACCORDANCE WITH § 285 HGB**1. Subsidiaries**

No.	Name and registered office	Via	Indirectly %	Directly %	Total nominal value	Currency	Shareholders' equity in thousands	Net income/ net loss in thousands	Reporting currency	Note
1.	1605 AG LLC, Bellevue, WA	1.284.	100.00		1	USD	-	-	USD	
2.	3. T-Venture Beteiligungsgesellschaft mbH (3. TVB), Bonn	1.115.	100.00		25,000	EUR	6	(557)	EUR	d)
3.	Antel Germany GmbH, Karben	1.126.	100.00		25,000	EUR	378	171	EUR	d)
4.	Arbeitgeberverband community, Arbeitgeberverband für Telekommunikation und IT e.V., Bonn					EUR	-	-	EUR	
5.	Assessment Point (Proprietary) Limited i. L., Johannesburg	1.146.	100.00		100	ZAR	0	-	ZAR	d) j)
6.	BENOCs GmbH, Bonn	1.342.	100.00		25,000	EUR	312	(955)	EUR	d)
7.	Benocs, Inc., Wilmington, DE	1.6.	100.00		100	USD	-	-	USD	
8.	CBS GmbH, Bonn	1.21.	100.00		838,710	EUR	2,055	0	EUR	a) d)
9.	CE Colo Czech, s.r.o., Prag	1.251.	100.00		711,991,857	CZK	824,222	112,230	CZK	d)
10.	COMBIS – IT Usluge d.o.o., Belgrad	1.12.	100.00		49,136	RSD	(112,235)	23,232	EUR	d)
11.	COMBIS d.o.o. Sarajevo, Sarajevo	1.12.	100.00		2,000	BAM	8,328	1,372	BAM	d)
12.	COMBIS, usluge integracija informatickih tehnologija, d.o.o., Zagreb	1.134.	100.00		64,943,900	HRK	168,066	22,135	HRK	b)
13.	COSMO-ONE HELLAS MARKET SITE SOCIETE ANONYME OF ELECTRONIC COMMERCE SERVICES, Athens	1.135.	30.87		2,788,500	EUR	1,508	167	EUR	b)
13.	COSMO-ONE HELLAS MARKET SITE SOCIETE ANONYME OF ELECTRONIC COMMERCE SERVICES, Athens	1.15.	30.87		2,788,500	EUR	1,508	167	EUR	b)
14.	COSMOTE GLOBAL SOLUTIONS N.V., Diegem	1.30.	1.00		5,700,000	EUR	1,361	(64)	EUR	d)
14.	COSMOTE GLOBAL SOLUTIONS N.V., Diegem	1.15.	99.00		5,700,000	EUR	1,361	(64)	EUR	d)
15.	COSMOTE Mobile Telecommunications S.A., Maroussi, Athens	1.135.	100.00		157,899,931	EUR	2,768,346	626,393	EUR	b)
16.	COSMOTE PAYMENTS ELECTRONIC MONEY SERVICES S.A., Athens	1.135.	100.00		425,000	EUR	422	(3)	EUR	b)
17.	CTA Holding GmbH, Bonn		76.00		100,000	EUR	4,105,433	142,933	EUR	d) l)
17.	CTA Holding GmbH, Bonn	1.306.	17.00		100,000	EUR	4,105,433	142,933	EUR	d) l)
17.	CTA Holding GmbH, Bonn	1.340.	7.00		100,000	EUR	4,105,433	142,933	EUR	d) l)
18.	CYO Czech, s.r.o., Prague	1.306.	100.00		10,000	CZK	10	-	CZK	d)
19.	Carduelis B.V. (Netherlands), Amsterdam	1.127.	100.00		18,000	EUR	1,752	(34)	EUR	d)
20.	Click & Buy Services India Private Limited, Hyderabad	1.123.	99.62		1,609,920	INR	(15,285)	-	INR	d)
21.	ClickandBuy Holding GmbH, Bonn			100.00	25,000	EUR	5,025	0	EUR	a) d)
22.	ClickandBuy International Limited, Milton Keynes	1.21.	100.00		1,301,008	GBP	3,238	902	EUR	d)
23.	Combridge S.R.L., Sfântu Gheorghe	1.174.	100.00		29,801,490	RON	35,884	5,736	RON	d)
24.	Comfortcharge GmbH, Bonn	1.342.	100.00		25,000	EUR	10,037	9	EUR	d)
25.	Commander Services s.r.o., Bratislava	1.225.	100.00		5,000	EUR	2,696	1,092	EUR	d)
26.	Compendo GmbH, Nuremberg	1.47.	100.00		25,000	EUR	25	-	EUR	j)
27.	Consortium 1 S.à r.l., Luxembourg	1.77.	100.00		2,423,526	EUR	(63,144)	(3,311)	EUR	d)
28.	Consortium 2 S.à r.l., Luxembourg	1.27.	100.00		2,395,668	EUR	1,609	(16)	EUR	d)
29.	Cosmoholding International B.V., Amsterdam	1.15.	99.00		1,600,000	EUR	1,471	(40)	EUR	d)
29.	Cosmoholding International B.V., Amsterdam	1.131.	1.00		1,600,000	EUR	1,471	(40)	EUR	d)
30.	Cosmote E-Value Contact Center Services Societe Anonyme, Agios Stefanos	1.131.	100.00		5,105,062	EUR	20,872	2,682	EUR	b)
31.	Cosmote TV Productions & Services S.A., Maroussi, Athens	1.135.	100.00		3,400,000	EUR	3,792	94	EUR	b)
32.	Crnogorski Telekom a.d. Podgorica, Podgorica	1.134.	76.53		123,857,700	EUR	141,693	7,266	EUR	b)
33.	DFMG Deutsche Funkturm GmbH, Münster	1.340.	16.67		30,000	EUR	7,727	0	EUR	a) d)
33.	DFMG Deutsche Funkturm GmbH, Münster	1.35.	83.33		30,000	EUR	7,727	0	EUR	a) d)
34.	DFMG Holding GmbH, Bonn			100.00	26,000	EUR	54	0	EUR	a) d)
35.	DFMG Zwischenholding GmbH, Bonn	1.34.	100.00		27,000	EUR	137	0	EUR	a) d)
36.	DIGI SLOVAKIA, s.r.o., Bratislava	1.237.	100.00		5,152,230	EUR	26,016	5,447	EUR	d)

No.	Name and registered office	Via	Indirectly %	Directly %	Total nominal value	Currency	Shareholders' equity in thousands	Net income/ net loss in thousands	Reporting currency	Note
37.	DTCP Israel Ltd., Herzliya	1.64.	100.00		415	ILS	161	161	EUR	d)
38.	DTCP NL I B.V., Maastricht	1.67.	100.00		0	EUR	0	(5)	EUR	d)
39.	DTCP NL II C.V., Maastricht	1.38.	0.01		9,999	EUR	29,453	-	EUR	d)
39.	DTCP NL II C.V., Maastricht	1.67.	99.99		9,999	EUR	29,453	-	EUR	d)
40.	DTCP NL III B.V., Maastricht	1.67.	100.00		0	EUR	6	(7)	EUR	g)
41.	DTCP NL IV C.V., Maastricht	1.67.	99.99		9,999	EUR	35,125	(26)	EUR	g)
41.	DTCP NL IV C.V., Maastricht	1.40.	0.01		9,999	EUR	35,125	(26)	EUR	g)
42.	DTCP NL V B.V., Maastricht	1.67.	100.00		0	EUR	2	1	EUR	h)
43.	DTCP NL VI C.V., Maastricht	1.67.	99.99		9,999	EUR	13,237	(33)	EUR	h)
43.	DTCP NL VI C.V., Maastricht	1.42.	0.01		9,999	EUR	13,237	(33)	EUR	h)
44.	DTCP USA, LLC, San Francisco, CA	1.64.	100.00		1	USD	58	(64)	USD	d)
45.	DeTeAsia Holding GmbH, Bonn			100.00	50,000	DEM	49	-	EUR	d)
46.	DeTeAssekuranz – Deutsche Telekom Assekuranz-Vermittlungsgesellschaft mbH, Cologne	1.47.	100.00		1,000,000	EUR	1,000	0	EUR	a) d)
47.	DeTeAssekuranz Holding GmbH, Bonn			100.00	150,000	EUR	15,045	5,619	EUR	d)
48.	DeTeFleetServices GmbH, Bonn			100.00	5,000,000	EUR	129,263	0	EUR	a) d)
49.	Detecon (Schweiz) AG, Zurich	1.53.	100.00		1,000,000	CHF	11,988	855	CHF	d)
50.	Detecon Asia-Pacific Ltd., Bangkok	1.53.	100.00		49,000,000	THB	75,524	(30,542)	THB	d)
51.	Detecon Consulting Austria GmbH, Wien	1.49.	100.00		72,673	EUR	442	(6)	EUR	d)
52.	Detecon Consulting FZ-LLC, Dubai	1.53.	100.00		500,000	AED	1,651	226	AED	d)
53.	Detecon International GmbH, Cologne	1.306.	100.00		8,700,000	EUR	31,555	4,045	EUR	d)
54.	Detecon Vezetési Tanácsadó Kft., Budapest	1.53.	100.00		4,600,000	HUF	50,415	(3,906)	HUF	d)
55.	Detecon, Inc., Wilmington, DE	1.53.	100.00		1,872,850	USD	25	(133)	USD	b)
56.	Deutsche TELEKOM Asia Pte. Ltd., Singapore			100.00	137,777,793	SGD	6,184	12	SGD	d)
57.	Deutsche Telekom (UK) Limited, Hertfordshire			100.00	30,100,000	GBP	32,518	1,060	GBP	c)
58.	Deutsche Telekom Asset Management GmbH & Co. KG, Monheim			100.00	6,858,242	EUR	151,471	12,098	EUR	d)
59.	Deutsche Telekom Asset Management Verwaltungsgesellschaft mbH, Monheim			100.00	25,000	EUR	68	5	EUR	d)
60.	Deutsche Telekom Außendienst GmbH, Bonn	1.340.	100.00		27,000	EUR	56,145	0	EUR	a) d)
61.	Deutsche Telekom Business Development & Venturing Ltd., Herzliya			100.00	10	NIS	2,327	457	NIS	d)
62.	Deutsche Telekom Capital Partners Expert/Advisor Co-Invest GmbH & Co. KG, Hamburg			93.20	800	EUR	4,159	-	EUR	d)
62.	Deutsche Telekom Capital Partners Expert/Advisor Co-Invest GmbH & Co. KG, Hamburg	1.64.	0.00		800	EUR	4,159	-	EUR	d)
62.	Deutsche Telekom Capital Partners Expert/Advisor Co-Invest GmbH & Co. KG, Hamburg	1.63.			800	EUR	4,159	-	EUR	d)
63.	Deutsche Telekom Capital Partners Fund GmbH, Hamburg	1.64.	100.00		25,000	EUR	42	8	EUR	d)
64.	Deutsche Telekom Capital Partners Management GmbH, Hamburg			49.00	25,000	EUR	880	405	EUR	d)
65.	Deutsche Telekom Capital Partners Portfolio Fund Carry GmbH & Co. KG, Hamburg			55.00	1,500	EUR	341	5	EUR	d)
65.	Deutsche Telekom Capital Partners Portfolio Fund Carry GmbH & Co. KG, Hamburg	1.64.	0.00		1,500	EUR	341	5	EUR	d)
65.	Deutsche Telekom Capital Partners Portfolio Fund Carry GmbH & Co. KG, Hamburg	1.63.			1,500	EUR	341	5	EUR	d)
66.	Deutsche Telekom Capital Partners Portfolio Fund Co-Invest I GmbH & Co. KG, Hamburg	1.68.	96.77		300	EUR	80,238	-	EUR	d)
66.	Deutsche Telekom Capital Partners Portfolio Fund Co-Invest I GmbH & Co. KG, Hamburg	1.65.	0.75		300	EUR	80,238	-	EUR	d)
66.	Deutsche Telekom Capital Partners Portfolio Fund Co-Invest I GmbH & Co. KG, Hamburg	1.62.	2.48		300	EUR	80,238	-	EUR	d)
66.	Deutsche Telekom Capital Partners Portfolio Fund Co-Invest I GmbH & Co. KG, Hamburg	1.63.			300	EUR	80,238	-	EUR	d)
67.	Deutsche Telekom Capital Partners Portfolio Fund Co-Invest Ia GmbH, Hamburg	1.66.	100.00		25,000	EUR	78,437	2,116	EUR	d)

This document is a convenient translation of the German original.

In case of discrepancy between the English and German version, the German version shall prevail.

No.	Name and registered office	Via	Indirectly %	Directly %	Total nominal value	Currency	Shareholders' equity in thousands	Net income/ net loss in thousands	Reporting currency	Note
68.	Deutsche Telekom Capital Partners Portfolio Fund GmbH & Co. KG, Hamburg			100.00	300	EUR	80,423	5	EUR	d)
68.	Deutsche Telekom Capital Partners Portfolio Fund GmbH & Co. KG, Hamburg	1.64.	0.00		300	EUR	80,423	5	EUR	d)
68.	Deutsche Telekom Capital Partners Portfolio Fund GmbH & Co. KG, Hamburg	1.63.			300	EUR	80,423	5	EUR	d)
68.	Deutsche Telekom Capital Partners Portfolio Fund GmbH & Co. KG, Hamburg	1.65.	0.00		300	EUR	80,423	5	EUR	d)
69.	Deutsche Telekom Capital Partners Venture Fund Carry GmbH & Co. KG, Hamburg			25.00	1,400	EUR	2,708	473	EUR	d)
69.	Deutsche Telekom Capital Partners Venture Fund Carry GmbH & Co. KG, Hamburg	1.64.	0.00		1,400	EUR	2,708	473	EUR	d)
69.	Deutsche Telekom Capital Partners Venture Fund Carry GmbH & Co. KG, Hamburg	1.63.			1,400	EUR	2,708	473	EUR	d)
70.	Deutsche Telekom Capital Partners Venture Fund GmbH & Co. KG, Hamburg	1.62.	2.48		400	EUR	77,573	(3,556)	EUR	d)
70.	Deutsche Telekom Capital Partners Venture Fund GmbH & Co. KG, Hamburg			96.77	400	EUR	77,573	(3,556)	EUR	d)
70.	Deutsche Telekom Capital Partners Venture Fund GmbH & Co. KG, Hamburg	1.64.	0.00		400	EUR	77,573	(3,556)	EUR	d)
70.	Deutsche Telekom Capital Partners Venture Fund GmbH & Co. KG, Hamburg	1.63.			400	EUR	77,573	(3,556)	EUR	d)
70.	Deutsche Telekom Capital Partners Venture Fund GmbH & Co. KG, Hamburg	1.69.	0.75		400	EUR	77,573	(3,556)	EUR	d)
71.	Deutsche Telekom Capital Partners Venture Fund II Carry GmbH & Co. KG, Hamburg	1.64.	0.00		2,000	EUR	260	-	EUR	f)
71.	Deutsche Telekom Capital Partners Venture Fund II Carry GmbH & Co. KG, Hamburg	1.63.			2,000	EUR	260	-	EUR	f)
71.	Deutsche Telekom Capital Partners Venture Fund II Carry GmbH & Co. KG, Hamburg			21.00	2,000	EUR	260	-	EUR	f)
72.	Deutsche Telekom Capital Partners Venture Fund II GmbH & Co. KG, Hamburg			98.10	400	EUR	34,595	(2,481)	EUR	d)
72.	Deutsche Telekom Capital Partners Venture Fund II GmbH & Co. KG, Hamburg	1.64.	0.00		400	EUR	34,595	(2,481)	EUR	d)
72.	Deutsche Telekom Capital Partners Venture Fund II GmbH & Co. KG, Hamburg	1.63.			400	EUR	34,595	(2,481)	EUR	d)
72.	Deutsche Telekom Capital Partners Venture Fund II GmbH & Co. KG, Hamburg	1.71.	0.75		400	EUR	34,595	(2,481)	EUR	d)
72.	Deutsche Telekom Capital Partners Venture Fund II GmbH & Co. KG, Hamburg	1.76.	1.15		400	EUR	34,595	(2,481)	EUR	d)
73.	Deutsche Telekom Capital Partners Venture Fund II Parallel GmbH & Co. KG, Hamburg	1.64.	0.00		1,000	EUR	3,535	(158)	EUR	d)
73.	Deutsche Telekom Capital Partners Venture Fund II Parallel GmbH & Co. KG, Hamburg	1.63.			1,000	EUR	3,535	(158)	EUR	d)
73.	Deutsche Telekom Capital Partners Venture Fund II Parallel GmbH & Co. KG, Hamburg	1.71.	0.75		1,000	EUR	3,535	(158)	EUR	d)
74.	Deutsche Telekom Clinical Solutions GmbH, Bonn	1.87.	100.00		25,000	EUR	2,029	0	EUR	a) d)
75.	Deutsche Telekom Clinical Solutions India Private Limited, Pune	1.290.	0.00		2,146,070	INR	178,164	62,234	INR	e)
75.	Deutsche Telekom Clinical Solutions India Private Limited, Pune	1.306.	100.00		2,146,070	INR	178,164	62,234	INR	e)
76.	Deutsche Telekom ECP GmbH & Co. KG, Hamburg			50.00	200	EUR	-	-	EUR	
77.	Deutsche Telekom Europe B.V., Maastricht	1.79.	100.00		67,006	EUR	14,423,895	921,316	EUR	d)
78.	Deutsche Telekom Europe Beteiligungsgesellschaft mbH, Bonn			100.00	25,000	EUR	32	(0)	EUR	d)
79.	Deutsche Telekom Europe Holding B.V., Maastricht	1.80.	100.00		25,002	EUR	13,869,514	(37)	EUR	d)
80.	Deutsche Telekom Europe Holding GmbH, Bonn			100.00	30,000	EUR	14,464,965	0	EUR	a) d)
81.	Deutsche Telekom Geschäftskunden-Vertrieb GmbH, Bonn	1.340.	100.00		25,000	EUR	26	0	EUR	a) d)

No.	Name and registered office	Via	Indirectly %	Directly %	Total nominal value	Currency	Shareholders' equity in thousands	Net income/ net loss in thousands	Reporting currency	Note
82.	Deutsche Telekom Global Business Solutions Argentina S.A., Buenos Aires	1.290.	2.00		2,000,000	ARS	-	-	ARS	
82.	Deutsche Telekom Global Business Solutions Argentina S.A., Buenos Aires	1.306.	98.00		2,000,000	ARS	-	-	ARS	
83.	Deutsche Telekom Global Business Solutions France SAS, Paris	1.296.	100.00		800,000	EUR	-	-	EUR	
84.	Deutsche Telekom Global Business Solutions Nederland B.V., Utrecht	1.306.	100.00		10,000	EUR	-	-	EUR	
85.	Deutsche Telekom Global Business Solutions Singapore Pte. Ltd., Singapore	1.306.	100.00		1	SGD	-	-	SGD	
86.	Deutsche Telekom Healthcare Solutions Netherlands B.V., Bunnik (Utrecht)	1.306.	100.00		18,000	EUR	2,234	333	EUR	d)
87.	Deutsche Telekom Healthcare and Security Solutions GmbH, Bonn	1.306.	100.00		511,300	EUR	2,161	0	EUR	a) d)
88.	Deutsche Telekom Holding B.V., Maastricht	1.254.	100.00		20,500	EUR	8,992,567	45	EUR	d)
89.	Deutsche Telekom Hosted Business Services, Inc., Menlo Park, CA	1.167.	100.00		5,306	USD	-	-	USD	
90.	Deutsche Telekom IT GmbH, Bonn			100.00	25,000	EUR	142,893	0	EUR	a) d)
91.	Deutsche Telekom Individual Solutions & Products GmbH, Bonn	1.340.	100.00		25,000	EUR	689	0	EUR	a) d)
92.	Deutsche Telekom International Finance B.V., Maastricht			100.00	500,000	EUR	273,540	18,818	EUR	d)
93.	Deutsche Telekom Nordic A/S, Ballerup	1.306.	100.00		1,000,000	DKK	-	-	DKK	
94.	Deutsche Telekom North America Inc., Wilmington, DE	1.317.	100.00		30	USD	10,361	2,197	USD	b)
95.	Deutsche Telekom Pan-Net Croatia d.o.o., Zagreb	1.80.	100.00		180,000	HRK	76,608	995	HRK	d)
96.	Deutsche Telekom Pan-Net Czech Republic s.r.o., Prague	1.80.	100.00		13,600,000	CZK	63,777	87	CZK	d)
97.	Deutsche Telekom Pan-Net GmbH, Vienna	1.80.	100.00		600,000	EUR	2,600	6	EUR	d)
98.	Deutsche Telekom Pan-Net Greece EPE, Athens	1.80.	99.88		650,040	EUR	5,100	61	EUR	d)
98.	Deutsche Telekom Pan-Net Greece EPE, Athens	1.78.	0.12		650,040	EUR	5,100	61	EUR	d)
99.	Deutsche Telekom Pan-Net Hungary Kft., Budapest	1.80.	100.00		7,501,000	HUF	1,325,659	47,161	HUF	d)
100.	Deutsche Telekom Pan-Net Macedonia Doool, Skopje	1.80.	100.00		3,020,000	EUR	186,399	525	EUR	d)
101.	Deutsche Telekom Pan-Net Montenegro d.o.o., Podgorica	1.80.	100.00		2,020,000	EUR	2,030	4	EUR	d)
102.	Deutsche Telekom Pan-Net Poland Spolka z ograniczona odpowiedzialnoscia, Warsaw	1.80.	100.00		2,250,000	PLN	371	(5)	PLN	d)
103.	Deutsche Telekom Pan-Net Romania S.R.L., Bucharest	1.80.	100.00		4,000,000	EUR	13,732	221	EUR	d)
104.	Deutsche Telekom Pan-Net s.r.o., Bratislava	1.80.	97.00		25,000	EUR	44,055	1,497	EUR	d)
104.	Deutsche Telekom Pan-Net s.r.o., Bratislava	1.78.	3.00		25,000	EUR	44,055	1,497	EUR	d)
105.	Deutsche Telekom Privatkunden-Vertrieb GmbH, Bonn	1.340.	100.00		10,000,000	EUR	44,258	-	EUR	d)
106.	Deutsche Telekom Service GmbH, Bonn	1.340.	100.00		25,000	EUR	141,960	0	EUR	a) d)
107.	Deutsche Telekom Services Europe Czech Republic s.r.o., Brno	1.109.	100.00		13,500,000	CZK	8,556	(12,170)	CZK	d)
108.	Deutsche Telekom Services Europe Romania S.R.L., Bucharest			3.33	13,198,200	RON	15,459	716	RON	d)
108.	Deutsche Telekom Services Europe Romania S.R.L., Bucharest	1.109.	96.67		13,198,200	RON	15,459	716	RON	d)
109.	Deutsche Telekom Services Europe SE, Bonn			100.00	120,000	EUR	3,020	0	EUR	a) d)
110.	Deutsche Telekom Services Europe Slovakia s.r.o., Bratislava	1.290.	0.01		6,520,000	EUR	3,138	233	EUR	d)
110.	Deutsche Telekom Services Europe Slovakia s.r.o., Bratislava	1.109.	99.99		6,520,000	EUR	3,138	233	EUR	d)
111.	Deutsche Telekom Strategic Investments GmbH, Bonn			100.00	10,225,900	EUR	26,108	(418)	EUR	d)
112.	Deutsche Telekom Strategic Investments, Inc., San Francisco, CA	1.111.	100.00		100	USD	507	22	USD	d) j)

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113.	Deutsche Telekom Technik GmbH, Bonn	1.340.	100.00		27,000	EUR	385,192	0	EUR	a) d)
114.	Deutsche Telekom Training GmbH, Bonn			100.00	102,300	EUR	125	0	EUR	a) d)
115.	Deutsche Telekom Venture Funds GmbH, Bonn			100.00	25,000	EUR	329,185	0	EUR	a) d)
116.	Deutsche Telekom hub:raum Fund GmbH, Bonn			100.00	25,000	EUR	6,409	0	EUR	a) d)
117.	Deutsche Telekom, Inc., New York, NY			100.00	100	USD	7,921	507	USD	d)
118.	Digital Media Audience Products GmbH, Bonn	1.342.	100.00		25,000	EUR	28	(0)	EUR	d)
119.	E-Tours d.o.o., Zagreb	1.134.	100.00		20,000	HRK	13,329	2,949	HRK	d)
120.	E-Value Collection Ltd., Agios Stefanos	1.30.	100.00		350,010	EUR	2,806	(268)	EUR	b)
121.	E-Value International S.A., Bucharest	1.30.	0.01		6,700,000	RON	(12,197)	(1,216)	RON	d)
121.	E-Value International S.A., Bucharest	1.29.	99.99		6,700,000	RON	(12,197)	(1,216)	RON	d)
122.	Erste DFMG Deutsche Funkturm Vermögens-GmbH, Bonn			100.00	100,000	EUR	170,273	0	EUR	a) d)
123.	Firstgate Holding AG, Oberägeri	1.21.	100.00		100,000	CHF	869	(123)	CHF	d)
124.	GEMAPPS Gesellschaft für mobile Lösungen mbH, Hamburg	1.306.	100.00		25,000	EUR	207	1	EUR	d)
125.	GMG Generalmietgesellschaft mbH, Cologne			100.00	51,130,000	EUR	51,423	0	EUR	a) d)
126.	GTS Central European Holding B.V. (Netherlands), Amsterdam	1.127.	99.46		18,500	EUR	441,443	8,203	EUR	d)
126.	GTS Central European Holding B.V. (Netherlands), Amsterdam	1.19.	0.54		18,500	EUR	441,443	8,203	EUR	d)
127.	GTS Central European Holdings Limited, Luxembourg	1.28.	100.00		171,000	EUR	37,671	24	EUR	d)
128.	GTS Poland Sp. z o.o. (Poland), Warsaw	1.77.	100.00		199,870	PLN	52,771	25,449	PLN	d)
129.	GTS Telecom S.R.L., Bucharest	1.127.	52.56		7,368,415	RON	49,376	11,901	RON	d)
129.	GTS Telecom S.R.L., Bucharest	1.126.	47.44		7,368,415	RON	49,376	11,901	RON	d)
130.	GTS Ukraine L.L.C., Kiev	1.126.	100.00		1,150,000	UAH	(62,345)	3,095	UAH	d)
131.	Germanos Industrial and Commercial Company of Electronic Telecommunication materials and supply of Services Societe Anonyme, Agios Stefanos	1.15.	100.00		29,600,892	EUR	133,479	216	EUR	b)
132.	Goingsoft Software Vertriebs- und Beratungs GmbH, St. Johann	1.340.	100.00		35,000	EUR	1,595	336	EUR	d)
133.	HT PRODUKCIJA d.o.o., Zagreb	1.136.	100.00		25,020,000	HRK	-	-	HRK	
134.	HT holding d.o.o., Zagreb	1.136.	100.00		929,965,000	HRK	1,763,350	35,453	HRK	d)
135.	Hellenic Telecommunications Organization S.A. (OTE), Athens			45.96	1,147,054,972	EUR	2,888,900	196,300	EUR	d)
136.	Hrvatski Telekom d.d., Zagreb	1.77.	51.42		10,244,977,390	HRK	12,871,034	990,661	HRK	d)
137.	Huron Merger Sub LLC, Bellevue, WA	1.283.	100.00		1	USD	-	-	USD	
138.	HÄVG Rechenzentrum GmbH, Cologne	1.87.	50.00		100,000	EUR	2,484	1,101	EUR	d)
139.	I.T.E.N.O.S. International Telecom Network Operation Services GmbH, Bonn	1.306.	100.00		3,000,000	EUR	6,410	0	EUR	a) d)
140.	IBSV LLC, Wilmington, DE	1.284.	100.00		0	USD	-	-	USD	
141.	IT Services Hungary Szolgáltató Kft., Budapest	1.306.	100.00		150,100,000	HUF	11,326,863	1,642,394	HUF	d)
142.	ITgen Informatikai Szolgáltató Korlátolt Felelősségű Társaság, Budapest	1.310.	100.00		3,000,000	HUF	345,042	210,818	HUF	d)
143.	Immmr GmbH, Bonn	1.342.	100.00		25,000	EUR	933	(2,230)	EUR	d)
144.	ImmoCom Verwaltungs GmbH, Heusenstamm	1.125.	100.00		50,000	DEM	(4,759)	(1)	EUR	d)
145.	Infovan (Proprietary) Limited, Midrand	1.325.	100.00		2,000	ZAR	114,767	-	ZAR	d)
146.	Intervate Holdings (Proprietary) Limited i. L., Johannesburg	1.325.	100.00		2,090	ZAR	2	-	ZAR	d) j)
147.	Intervate Project Services (Proprietary) Limited i. L., Johannesburg	1.148.	100.00		300	ZAR	0	-	ZAR	d) j)
148.	Intervate Solutions (Proprietary) Limited, Johannesburg	1.146.	100.00		1,070	ZAR	(38,128)	(12,164)	ZAR	d)
149.	Investel Magyar Távközlési Befektetési ZRt., Budapest	1.174.	100.00		1,113,000,000	HUF	2,710,516	3,484	HUF	d)
150.	Iskon Internet d.d., Zagreb	1.134.	100.00		420,269,100	HRK	195,750	(5,871)	HRK	b)
151.	KIBU Innováció Nonprofit Kft., Budapest	1.174.	96.67		3,000,000	HUF	60,988	17,649	HUF	d)
151.	KIBU Innováció Nonprofit Kft., Budapest	1.149.	3.33		3,000,000	HUF	60,988	17,649	HUF	d)

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152.	Kabelsko distributivni sustav d.o.o., Cakovec	1.134.	100.00		1,229,600	HRK	1,133	(571)	HRK	d)
153.	KalászNet Kft., Budapest	1.174.	100.00		225,000,000	HUF	1,907,650	585,519	HUF	d)
154.	Kolga Telekommunikationsdienste GmbH, Bonn	1.340.	100.00		25,000	EUR	27	0	EUR	a) d)
155.	Kumukan GmbH, Bonn	1.342.	100.00		25,000	EUR	27	(9)	EUR	d)
156.	L3TV Chicagoland Cable System, LLC, Bellevue, WA	1.168.	100.00		1	USD	-	-	USD	
157.	L3TV Colorado Cable System, LLC, Bellevue, WA	1.168.	100.00		1	USD	-	-	USD	
158.	L3TV DC Cable System, LLC, Bellevue, WA	1.168.	100.00		1	USD	-	-	USD	
159.	L3TV Dallas Cable System, LLC, Bellevue, WA	1.168.	100.00		1	USD	-	-	USD	
160.	L3TV Detroit Cable System, LLC, Bellevue, WA	1.168.	100.00		1	USD	-	-	USD	
161.	L3TV Los Angeles Cable System, LLC, Bellevue, WA	1.168.	100.00		1	USD	-	-	USD	
162.	L3TV Minneapolis Cable System, LLC, Bellevue, WA	1.168.	100.00		1	USD	-	-	USD	
163.	L3TV New York Cable System, LLC, Bellevue, WA	1.168.	100.00		1	USD	-	-	USD	
164.	L3TV Philadelphia Cable System, LLC, Bellevue, WA	1.168.	100.00		1	USD	-	-	USD	
165.	L3TV San Francisco Cable System, LLC, Bellevue, WA	1.168.	100.00		1	USD	-	-	USD	
166.	L3TV Seattle Cable System, LLC, Bellevue, WA	1.168.	100.00		1	USD	-	-	USD	
167.	Lambda Telekommunikationsdienste GmbH, Bonn			100.00	25,000	EUR	37	0	EUR	a) d)
168.	Layer3 TV, Inc., Bellevue, WA	1.284.	100.00		10	USD	310,423	(107,810)	USD	d)
169.	Loki Telekommunikationsdienste GmbH, Bonn	1.340.	100.00		25,000	EUR	27	0	EUR	a) d)
170.	MAGYARCOM SZOLGÁLTATÓ KOMMUNIKÁCIÓS Kft., Budapest			100.00	50,000,000	HUF	1,373,449	70,560	HUF	d)
171.	MFP LeaseCo, LLC, Bellevue, WA	1.284.	51.00		1	USD	(3,261)	(5,761)	USD	d)
172.	Magenta GmbH, Bonn			100.00	25,000	EUR	27	(0)	EUR	d)
173.	Magenta Telekom Infra GmbH, Vienna	1.248.	100.00		35,000	EUR	19	(7)	EUR	d)
174.	Magyar Telekom Telecommunications Public Limited Company, Budapest	1.77.	59.72		104,274,254,300	HUF	614,932,000	46,449,000	HUF	b)
174.	Magyar Telekom Telecommunications Public Limited Company, Budapest	1.174.			104,274,254,300	HUF	614,932,000	46,449,000	HUF	b)
175.	Makedonski Telekom AD Skopje, Skopje	1.175.			9,583,887,760	MKD	15,467,647	1,421,564	MKD	b)
175.	Makedonski Telekom AD Skopje, Skopje	1.241.	56.67		9,583,887,760	MKD	15,467,647	1,421,564	MKD	b)
176.	MetroPCS California, LLC, Bellevue, WA	1.284.	100.00		1	USD	4,313,082	1,038,518	USD	d)
177.	MetroPCS Florida, LLC, Bellevue, WA	1.280.	100.00		1	USD	3,849,081	773,417	USD	d)
178.	MetroPCS Georgia, LLC, Bellevue, WA	1.280.	100.00		1	USD	1,282,570	401,373	USD	d)
179.	MetroPCS Massachusetts, LLC, Bellevue, WA	1.274.	100.00		1	USD	344,630	167,425	USD	d)
180.	MetroPCS Michigan, LLC, Bellevue, WA	1.250.	100.00		0	USD	1,621,048	562,862	USD	d)
181.	MetroPCS Networks California, LLC, Bellevue, WA	1.284.	100.00		1	USD	(364,049)	(41,774)	USD	d)
182.	MetroPCS Networks Florida, LLC, Bellevue, WA	1.280.	100.00		1	USD	(82,409)	(6,807)	USD	d)
183.	MetroPCS Nevada, LLC, Bellevue, WA	1.286.	100.00		1	USD	116,936	44,801	USD	d)
184.	MetroPCS New York, LLC, Bellevue, WA	1.274.	100.00		1	USD	1,190,657	356,503	USD	d)
185.	MetroPCS Pennsylvania, LLC, Bellevue, WA	1.274.	100.00		1	USD	847,276	321,274	USD	d)
186.	MetroPCS Texas, LLC, Bellevue, WA	1.286.	100.00		1	USD	726,382	155,440	USD	d)
187.	Mobilbeep Telecommunications One Person Limited Liability, Maroussi, Athens	1.15.	100.00		620,100	EUR	57	(83)	EUR	d)
188.	MobiledgeX GmbH, Bonn	1.189.	100.00		25,000	EUR	44	(14)	EUR	d)
189.	MobiledgeX, Inc., Menlo Park, CA	1.342.	100.00		10,000	USD	7,927	(9,634)	USD	d)
189.	MobiledgeX, Inc., Menlo Park, CA	1.189.			10,000	USD	7,927	(9,634)	USD	d)
190.	Motionlogic GmbH, Bonn	1.342.	100.00		25,000	EUR	3,980	(490)	EUR	d)
191.	NextGen Communications S.R.L, Bucharest	1.333.	100.00		50,564,200	RON	57,087	2,651	RON	d)
192.	Novatel EOOD, Sofia	1.174.	100.00		11,056,430	BGN	11,019	236	BGN	b)
193.	ORBIT Gesellschaft für Applikations- und Informationssysteme mbH, Bonn	1.53.	100.00		128,000	EUR	9,113	2,293	EUR	d)
194.	OT-Optima Telekom d.d., Zagreb	1.134.	17.41		694,432,640	HRK	9,850	4,923	HRK	b)

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195.	OT-Optima Telekom d.o.o., Koper	1.194.	100.00		8,763	EUR	1,648	123	EUR	d)
196.	OTE ASFALISI INSURANCE AGENCY SOCIETE ANONYME, Athens	1.135.	99.90		86,000	EUR	840	366	EUR	b)
196.	OTE ASFALISI INSURANCE AGENCY SOCIETE ANONYME, Athens	1.204.	0.10		86,000	EUR	840	366	EUR	b)
197.	OTE Academy S.A., Maroussi, Athens	1.135.	100.00		1,761,030	EUR	(1,311)	(358)	EUR	b)
197.	OTE Academy S.A., Maroussi, Athens	1.235.	0.00		1,761,030	EUR	(1,311)	(358)	EUR	b)
198.	OTE Estate S.A., Athens	1.135.	100.00		335,344,766	EUR	762,950	35,775	EUR	b)
198.	OTE Estate S.A., Athens	1.204.	0.00		335,344,766	EUR	762,950	35,775	EUR	b)
199.	OTE International Investments Limited, Limassol	1.135.	100.00		477,366,811	EUR	284,489	(31)	EUR	b)
200.	OTE International Solutions S.A., Maroussi, Athens	1.135.	100.00		102,354,799	EUR	134,239	4,832	EUR	b)
200.	OTE International Solutions S.A., Maroussi, Athens	1.235.	0.00		102,354,799	EUR	134,239	4,832	EUR	b)
201.	OTE Plc., London	1.135.	100.00		50,000	GBP	33,011	(142)	EUR	b)
202.	OTE Rural North SPV, Maroussi, Athens	1.135.	100.00		1,775,112	EUR	(1,488)	(787)	EUR	b)
203.	OTE Rural South SPV, Maroussi, Athens	1.135.	100.00		2,255,520	EUR	(693)	27	EUR	b)
204.	OTEplus Technical & Business Solutions S.A., Athens	1.135.	100.00		4,714,408	EUR	10,033	(793)	EUR	b)
205.	OmegaTowers 1 Funkdienste GmbH & Co. KG, Münster	1.33.	100.00		100	EUR	3,199	1,169	EUR	d)
206.	OmegaTowers 1 Funkdienste Komplementär GmbH, Münster	1.33.	100.00		25,000	EUR	27	1	EUR	d)
207.	OmegaTowers 2 Funkdienste GmbH & Co. KG, Münster	1.33.	100.00		100	EUR	11,164	7,238	EUR	d)
208.	OmegaTowers 2 Funkdienste Komplementär GmbH, Münster	1.33.	100.00		25,000	EUR	27	1	EUR	d)
209.	OmegaTowers 3 Funkdienste GmbH, Münster	1.33.	100.00		25,000	EUR	10,025	4,136	EUR	a) d)
210.	One 2 One Limited, Hertfordshire	1.57.	100.00		2	GBP	0	0	GBP	d)
211.	One 2 One Personal Communications Ltd., Hertfordshire	1.57.	100.00		1	GBP	0	0	GBP	d)
212.	Optima Telekom za upravljanje nekretninama i savjetovanje d.o.o., Zagreb	1.194.	100.00		20,000	HRK	8	(1)	HRK	d)
213.	Optima direct d.o.o., Buje	1.194.	100.00		19,216,000	HRK	(1,542)	754	HRK	b)
214.	P & I Travel GmbH, Darmstadt			100.00	4,000,000	EUR	(1,004)	925	EUR	d)
215.	P & I Verwaltungs GmbH, Darmstadt			100.00	25,000	EUR	21	(2)	EUR	d)
216.	PASM Power and Air Condition Solution Management Beteiligungs GmbH, Bonn			100.00	25,000	EUR	35	(1)	EUR	d)
217.	PASM Power and Air Condition Solution Management GmbH, Munich			100.00	10,025,000	EUR	137,787	0	EUR	a) d)
218.	PT T Systems Indonesia, Jakarta	1.290.	0.40		2,500,000,000	IDR	991,802	(1,508,198)	IDR	d)
218.	PT T Systems Indonesia, Jakarta	1.306.	99.60		2,500,000,000	IDR	991,802	(1,508,198)	IDR	d)
219.	PTI PR TOWERS I, LLC, Bellevue, WA	1.278.	100.00		1	USD	(2,165)	(28)	USD	d)
220.	PTI US TOWERS II, LLC, Bellevue, WA	1.286.	100.00		1	USD	(29,881)	(1,540)	USD	d)
221.	PTI US Towers I, LLC, Bellevue, WA	1.284.	100.00		1	USD	(17,140)	(873)	USD	d)
222.	Pan-Infom Kutatás-Fejlesztési és Innovációs Kft., Balatonfüred	1.310.	100.00		3,000,000	HUF	74,707	68	HUF	d)
223.	Pelsoft Informatika Kft., Balatonfüred	1.310.	100.00		3,000,000	HUF	(5,796)	(12,059)	HUF	d)
224.	Planet A, a.s., Prague	1.251.	100.00		20,946,275	CZK	0	-	CZK	
225.	PosAm spol. s.r.o., Bratislava	1.237.	51.00		170,000	EUR	13,345	1,310	EUR	d)
226.	PreHCM Services GmbH, Miltenberg	1.33.	100.00		25,000	EUR	1,293	195	EUR	d)
227.	PushSpring, Inc., Bellevue, WA	1.284.	100.00		32,580,234	USD	-	-	USD	
228.	Qingdao DETECON Consulting Co., Ltd., Qingdao	1.53.	100.00		2,000,000	USD	8,717	24	CNY	d)
229.	Residenzpost GmbH & Co. Liegenschafts KG, Heusenstamm			100.00	1	EUR	(2)	(3)	EUR	d)
230.	SCS Personalberatung GmbH, Frankfurt/Main			100.00	100,000	DEM	51	-	EUR	d)
231.	SLMA LLC, Bellevue, WA	1.284.	100.00		1	USD	-	-	USD	

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232.	SPV HOLDINGS SP.z o.o., Warsaw	1.77.	100.00		60,000	PLN	(12)	(16)	PLN	d)
233.	Sallust Telekommunikationsdienste GmbH, Bonn			100.00	25,000	EUR	27	0	EUR	a) d)
234.	Satellitic NV, Machelen	1.306.	76.00		10,000,000	EUR	16,306	16,273	EUR	d)
235.	Satellite and Maritime Telecommunications S.A., Piraeus	1.135.	94.08		5,463,750	EUR	9,193	490	EUR	b)
235.	Satellite and Maritime Telecommunications S.A., Piraeus	1.204.	0.01		5,463,750	EUR	9,193	490	EUR	b)
236.	Sigma Telekommunikationsdienste GmbH, Bonn			100.00	25,000	EUR	27	0	EUR	a) d)
237.	Slovak Telekom, a.s., Bratislava	1.77.	100.00		864,113,000	EUR	1,192,561	106,302	EUR	b)
238.	Software Daten Service Gesellschaft m.b.H., Vienna	1.306.	100.00		290,691	EUR	27,196	6,607	EUR	d)
239.	Soluciones y Proyectos Consulting, S.L., Barcelona	1.302.	100.00		3,006	EUR	154	(1)	EUR	d)
240.	Sophia Invest GmbH, Bonn	1.342.	100.00		25,000	EUR	65,464	(23)	EUR	d)
241.	Stonebridge Communication AD, Skopje	1.174.	100.00		12,065,386,345	MKD	12,873,159	708,142	MKD	b)
242.	Superior Merger Sub Corporation, Bellevue, WA	1.137.	100.00		1	USD	-	-	USD	
243.	T SYSTEMS TELEKOMÜNİKASYON LIMITED SİRKETİ, Istanbul	1.306.	100.00		4,453,325	TRY	32,531	8,874	TRY	d)
244.	T-Mobile (UK Properties), Inc., Denver, CO	1.57.	100.00		1	USD	-	-	USD	
245.	T-Mobile (UK) Ltd., Hertfordshire	1.57.	100.00		1	GBP	0	0	GBP	d)
246.	T-Mobile (UK) Retail Limited, Hertfordshire	1.57.	100.00		105	GBP	0	0	GBP	d)
247.	T-Mobile Airtime Funding LLC, Bellevue, WA	1.275.	100.00		1	USD	175,675	(2,000)	USD	d)
248.	T-Mobile Austria GmbH, Vienna	1.249.	98.97		60,000,000	EUR	1,659,283	171,026	EUR	d)
249.	T-Mobile Austria Holding GmbH, Vienna	1.77.	100.00		15,000,000	EUR	3,344,914	4,143	EUR	d)
250.	T-Mobile Central LLC, Bellevue, WA	1.284.	100.00		1	USD	9,127,267	160,436	USD	d)
251.	T-Mobile Czech Republic a.s., Prague	1.77.	100.00		520,000,000	CZK	32,711,000	5,596,000	CZK	b)
252.	T-Mobile Financial LLC, Wilmington, DE	1.284.	100.00		100,000	USD	3,486,661	1,067,547	USD	d)
253.	T-Mobile Global Care Corporation, Bellevue, WA	1.284.	100.00		10	USD	663	363	USD	d)
254.	T-Mobile Global Holding GmbH, Bonn	1.255.	100.00		50,000	EUR	9,897,725	0	EUR	a) d)
255.	T-Mobile Global Zwischenholding GmbH, Bonn			100.00	26,000	EUR	21,069,848	0	EUR	a) d)
256.	T-Mobile Handset Funding LLC, Bellevue, WA	1.252.	100.00		1	USD	316,347	89,737	USD	d)
257.	T-Mobile Holdings Limited, Milton Keynes	1.17.	100.00		706,540,268	GBP	3,266,259	201,555	EUR	d) l)
258.	T-Mobile HotSpot GmbH, Bonn			100.00	26,000	EUR	5,970	0	EUR	a) d)
259.	T-Mobile Infra B.V., The Hague	1.77.	100.00		10,000	EUR	47,912	6,770	EUR	d)
260.	T-Mobile International Austria GmbH, Vienna	1.248.	100.00		37,000	EUR	2,112	83	EUR	d)
261.	T-Mobile International Limited, Hertfordshire	1.57.	100.00		1	GBP	0	0	GBP	d)
262.	T-Mobile International UK Pension Trustee Limited, Welwyn Garden City	1.57.	100.00		1	GBP	0	0	GBP	d)
263.	T-Mobile Leasing LLC, Bellevue, WA	1.284.	100.00		1	USD	171,998	13,448	USD	d)
264.	T-Mobile License LLC, Bellevue, WA	1.284.	100.00		1	USD	11,402,454	320	USD	d)
265.	T-Mobile Ltd., Hertfordshire	1.57.	100.00		1	GBP	0	0	GBP	d)
266.	T-Mobile Netherlands B.V., The Hague	1.268.	100.00		1,250,628	EUR	1,755,576	183,994	EUR	d)
267.	T-Mobile Netherlands Finance B.V., The Hague	1.268.	100.00		124,105	EUR	38	(43)	EUR	d)
268.	T-Mobile Netherlands Holding B.V., The Hague	1.77.	75.00		121,008,100	EUR	565,761	(2,080)	EUR	d)
269.	T-Mobile Netherlands Retail B.V., The Hague	1.266.	100.00		18,000	EUR	(938,308)	(60,349)	EUR	d)
270.	T-Mobile Newco Nr. 3 GmbH, Bonn			100.00	25,000	EUR	25	0	EUR	a) d)
271.	T-Mobile Newco Nr. 4 GmbH, Bonn			100.00	25,000	EUR	27	0	EUR	a) d)
272.	T-Mobile No. 1 Limited, London	1.57.	100.00		1	GBP	0	0	GBP	j)
273.	T-Mobile No. 5 Limited, London	1.57.	100.00		1	GBP	0	0	GBP	j)
274.	T-Mobile Northeast LLC, Bellevue, WA	1.284.	100.00		1	USD	7,745,833	4,637	USD	d)
275.	T-Mobile PCS Holdings LLC, Bellevue, WA	1.284.	100.00		1	USD	(14,589,748)	(1,390,849)	USD	d)
276.	T-Mobile Polska S.A., Warsaw	1.77.	100.00		471,000,000	PLN	12,076,995	(10,711)	PLN	b)
277.	T-Mobile Puerto Rico Holdings LLC, Bellevue, WA	1.284.	100.00		1	USD	-	-	USD	d)

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278.	T-Mobile Puerto Rico LLC, Bellevue, WA	1.277.	100.00		1	USD	515,844	98,986	USD	d)
279.	T-Mobile Resources Corporation, Bellevue, WA	1.284.	100.00		1	USD	(28,789)	(3,737)	USD	d)
280.	T-Mobile South LLC, Bellevue, WA	1.284.	100.00		1	USD	3,074,979	(19,019)	USD	d)
281.	T-Mobile Subsidiary IV LLC, Bellevue, WA	1.284.	100.00		1	USD	1,126	-	USD	d)
282.	T-Mobile Thuis B.V., The Hague	1.268.	100.00		1	EUR	(36,032)	(14,362)	EUR	d)
283.	T-Mobile US, Inc., Bellevue, WA	1.88.	62.85		8,569	USD	24,718,000	2,888,000	USD	d)
284.	T-Mobile USA, Inc., Bellevue, WA	1.283.	100.00		5,353	USD	(23,487,456)	(1,096,559)	USD	d)
285.	T-Mobile Ventures LLC, Bellevue, WA	1.284.	100.00		1	USD	5,000	-	USD	d)
286.	T-Mobile West LLC, Bellevue, WA	1.284.	100.00		1,000	USD	15,590,032	1,397,948	USD	d)
287.	T-Systems Argentina S.A., Buenos Aires	1.306.	98.00		2,425,252	ARS	27,507	(11,566)	ARS	d)
287.	T-Systems Argentina S.A., Buenos Aires	1.290.	2.00		2,425,252	ARS	27,507	(11,566)	ARS	d)
288.	T-Systems Austria GesmbH, Vienna	1.306.	100.00		185,000	EUR	57,987	5,373	EUR	d)
289.	T-Systems Belgium NV, Machelen	1.306.	100.00		172,125	EUR	4,004	663	EUR	d)
290.	T-Systems Beteiligungsverwaltungsgesellschaft mbH, Frankfurt/Main	1.306.	100.00		25,600	EUR	565	126	EUR	d)
291.	T-Systems CIS, Moscow	1.306.	100.00		4,630,728	RUB	594,478	80,481	RUB	d)
292.	T-Systems Canada, Inc., Saint John	1.317.	100.00		2,031,554	CAD	14,398	560	CAD	b)
293.	T-Systems China Limited, Hong Kong	1.306.	100.00		24,000,000	HKD	64,544	30,410	HKD	d)
294.	T-Systems Client Services GmbH, Bonn	1.306.	100.00		25,000	EUR	1,342	316	EUR	d)
295.	T-Systems Data Migration Consulting AG, Kreuzlingen	1.322.	100.00		100,000	CHF	7,508	77	CHF	d)
296.	T-Systems France SAS, Rueil-Malmaison	1.306.	100.00		2,000,000	EUR	1,661	(5,762)	EUR	d)
297.	T-Systems ICT Romania S.R.L. i. L., Bucharest	1.290.	5.00		200	RON	7,872	2,232	RON	d)
297.	T-Systems ICT Romania S.R.L. i. L., Bucharest	1.306.	95.00		200	RON	7,872	2,232	RON	d)
298.	T-Systems IT Epsilon GmbH, Bonn	1.306.	100.00		25,000	EUR	25	0	EUR	a) d)
299.	T-Systems IT Eta GmbH, Bonn	1.306.	100.00		25,000	EUR	25	0	EUR	a) d)
300.	T-Systems IT Gamma GmbH, Bonn	1.306.	100.00		25,000	EUR	25	0	EUR	a) d)
301.	T-Systems IT Zeta GmbH, Bonn	1.306.	100.00		25,000	EUR	25	0	EUR	a) d)
302.	T-Systems ITC Iberia, S.A., Barcelona	1.306.	100.00		1,245,100	EUR	65,907	16,792	EUR	d)
303.	T-Systems Information Services GmbH, Berlin	1.306.	100.00		5,000,000	EUR	5,427	0	EUR	a) d)
304.	T-Systems Information and Communication Technology E.P.E., Athens	1.290.	1.00		18,000	EUR	765	16	EUR	d)
304.	T-Systems Information and Communication Technology E.P.E., Athens	1.306.	99.00		18,000	EUR	765	16	EUR	d)
305.	T-Systems Information and Communication Technology India Private Limited, Pune	1.290.	0.00		95,500,000	INR	106,616	67,399	INR	c)
305.	T-Systems Information and Communication Technology India Private Limited, Pune	1.306.	100.00		95,500,000	INR	106,616	67,399	INR	c)
306.	T-Systems International GmbH, Frankfurt/Main			100.00	154,441,900	EUR	1,199,996	0	EUR	a) d)
307.	T-Systems Italia S.r.l., Rozzano	1.306.	100.00		594,000	EUR	5,737	672	EUR	d)
308.	T-Systems Limited, London	1.306.	100.00		550,001	GBP	13,311	(2,159)	GBP	d)
309.	T-Systems Luxembourg S.A., Münsbach	1.290.	0.02		1,500,000	EUR	5,740	(99)	EUR	d)
309.	T-Systems Luxembourg S.A., Münsbach	1.306.	99.98		1,500,000	EUR	5,740	(99)	EUR	d)
310.	T-Systems Magyarország ZRt., Budapest	1.174.	100.00		2,002,000,000	HUF	32,033,088	2,056,051	HUF	d)
311.	T-Systems Malaysia Sdn. Bhd., Kuala Lumpur	1.306.	100.00		4,000,000	MYR	35,589	(6,992)	MYR	d)
312.	T-Systems Mexico, S.A. de C.V., Puebla	1.306.	100.00		32,000,000	MXN	758,947	161,630	USD	d)
313.	T-Systems Multimedia Solutions GmbH, Dresden	1.306.	100.00		4,090,400	EUR	4,094	0	EUR	a) d)
314.	T-Systems Nederland B.V., Utrecht	1.306.	100.00		908,000	EUR	80,945	7,406	EUR	d)
315.	T-Systems Network Services Japan K.K., Tokyo	1.306.	100.00		10,035,000	JPY	355,181	19,951	JPY	d)
316.	T-Systems Nordic A/S, Ballerup	1.306.	100.00		5,500,000	DKK	8,032	(34,777)	DKK	d)
317.	T-Systems North America, Inc., Wilmington, DE	1.306.	100.00		34	USD	59,514	4,864	USD	b)
318.	T-Systems P.R. China Ltd., Beijing	1.306.	100.00		31,500,000	EUR	30,093	9,139	CNY	d)
319.	T-Systems Polska Sp. z o.o., Wroclaw	1.276.	100.00		46,827,000	PLN	34,098	(920)	PLN	d)
320.	T-Systems Public Network Services GmbH, Berlin	1.306.	100.00		25,000	EUR	25	(0)	EUR	d)
321.	T-Systems RUS OOO, St. Petersburg	1.291.	99.00		10,000	RUB	700,582	283,100	RUB	d)

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321.	T-Systems RUS OOO, St. Petersburg	1.306.	1.00		10,000	RUB	700,582	283,100	RUB	d)
322.	T-Systems Schweiz AG, Münchenbuchsee	1.306.	100.00		13,000,000	CHF	24,069	955	CHF	d)
323.	T-Systems Singapore Pte. Ltd., Singapore	1.306.	100.00		38,905,000	SGD	47,207	8,247	SGD	d)
324.	T-Systems Slovakia s.r.o., Kosice	1.290.	2.50		258,581	EUR	35,062	8,305	EUR	d)
324.	T-Systems Slovakia s.r.o., Kosice	1.306.	97.50		258,581	EUR	35,062	8,305	EUR	d)
325.	T-Systems South Africa (Proprietary) Limited, Midrand	1.326.	70.00		6,000	ZAR	907,757	124,743	ZAR	d)
326.	T-Systems South Africa Holdings (Proprietary) Limited, Midrand	1.306.	100.00		4,100,085	ZAR	937,266	23,035	ZAR	d)
327.	T-Systems TMT Limited, Milton Keynes	1.308.	100.00		500,000	GBP	499	(0)	GBP	d)
328.	T-Systems Telecomunicações e Serviços Ltda., São Bernardo do Campo	1.329.	100.00		4,182,560	BRL	14,320	3,435	BRL	d)
328.	T-Systems Telecomunicações e Serviços Ltda., São Bernardo do Campo	1.290.	0.00		4,182,560	BRL	14,320	3,435	BRL	d)
329.	T-Systems do Brasil Ltda., Sao Paulo	1.306.	100.00		30,000,000	BRL	149,129	1,091	BRL	d)
329.	T-Systems do Brasil Ltda., Sao Paulo	1.290.	0.00		30,000,000	BRL	149,129	1,091	BRL	d)
330.	T-Systems on site services GmbH, Berlin	1.306.	100.00		154,000	EUR	154	0	EUR	a) d)
331.	T-Systems, informacijski sistemi, d.o.o., Ljubljana	1.306.	100.00		8,763	EUR	481	4	EUR	d)
332.	TAMBURO Telekommunikationsdienste GmbH, Bonn			100.00	25,000	EUR	49	(0)	EUR	d)
333.	TELEKOM ROMANIA COMMUNICATIONS S.A., Bukarest	1.199.	54.01		5,975,037,351	RON	2,300,456	(122,973)	RON	d)
334.	TELEKOM ROMANIA MOBILE COMMUNICATIONS S.A., Bucharest	1.135.	70.00		5,312,467,510	RON	(2,133,629)	(661,549)	RON	d)
334.	TELEKOM ROMANIA MOBILE COMMUNICATIONS S.A., Bucharest	1.333.	30.00		5,312,467,510	RON	(2,133,629)	(661,549)	RON	d)
335.	TMUS Assurance Corporation, Honolulu, HI	1.284.	100.00		10	USD	165,991	302,266	USD	d)
336.	TOB T-Systems Ukraine i. L., Kiev	1.290.	0.10		35,000	UAH	-	-	UAH	j)
336.	TOB T-Systems Ukraine i. L., Kiev	1.306.	99.90		35,000	UAH	-	-	UAH	j)
337.	Tele Haus Polska Sp. z.o.o. (Poland), Tarnowo Podgórze	1.276.	100.00		12,445,516	PLN	16,028	2,237	PLN	d)
338.	Tele2 Nederland B.V., Diemen	1.268.	100.00		18,000	EUR	-	-	EUR	
339.	Tele2 finance B.V., Diemen	1.268.	100.00		18,000	EUR	-	-	EUR	
340.	Telekom Deutschland GmbH, Bonn			100.00	1,515,000,000	EUR	2,103,000	0	EUR	a) d)
341.	Telekom Deutschland Multibrand GmbH, Bonn	1.340.	100.00		25,000	EUR	27	0	EUR	a) d)
342.	Telekom Innovation Pool GmbH, Bonn			100.00	26,000	EUR	241,358	0	EUR	a) d)
343.	Telekom New Media Zrt., Budapest	1.174.	100.00		669,930,000	HUF	794,602	121,913	HUF	d)
344.	Telekom Sec, s.r.o., Bratislava	1.237.	100.00		71,639	EUR	57	(1)	EUR	d)
345.	The Digitale GmbH, Bonn	1.342.	100.00		25,000	EUR	4,777	96	EUR	d)
346.	Theory Mobile, Inc., Bellevue, WA	1.227.	100.00		1	USD	-	-	USD	
347.	Theta Telekommunikationsdienste GmbH, Bonn			100.00	25,000	EUR	27	0	EUR	a) d)
348.	Thor Telekommunikationsdienste GmbH, Bonn	1.340.	100.00		25,000	EUR	27	0	EUR	a) d)
349.	Tibull Telekommunikationsdienste GmbH, Bonn			100.00	25,000	EUR	27	0	EUR	a) d)
350.	Toll4Europe GmbH, Berlin	1.306.	55.00		25,000,000	EUR	58,509	(17,474)	EUR	d)
351.	Trust2Core GmbH, Berlin	1.342.	100.00		25,000	EUR	473	(2)	EUR	d)
352.	UPC Telekabel-Fernsehnnetz Region Baden Betriebsgesellschaft m.b.H., Traiskirchen	1.248.	95.00		363,364	EUR	784	148	EUR	d)
353.	VIOLA Kabelgesellschaft (Deutschland) mbH, Bonn	1.34.	100.00		1,000,000	EUR	968	(6)	EUR	d)
354.	Vesta Telekommunikationsdienste GmbH, Bonn	1.342.	100.00		25,000	EUR	27	(0)	EUR	d)
355.	Vidanet Zrt., Győr	1.174.	67.50		2,000,000,000	HUF	6,493,015	1,651,000	HUF	d)
355.	Vidanet Zrt., Győr	1.149.	22.50		2,000,000,000	HUF	6,493,015	1,651,000	HUF	d)
356.	Vivento Customer Services GmbH, Bonn			100.00	100,000	EUR	97,173	0	EUR	a) d)
357.	Vulcanus Telekommunikationsdienste GmbH, Bonn	1.342.	100.00		25,000	EUR	27	(0)	EUR	d)
358.	Zoznam Mobile, s.r.o., Bratislava	1.237.	100.00		6,639	EUR	429	16	EUR	d)

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359.	Zoznam, s.r.o., Bratislava	1.237.	100.00		6,639	EUR	3,103	342	EUR	d)
360.	Zweite DFMG Deutsche Funkturn Vermögens-GmbH, Bonn	1.340.	100.00		100,000	EUR	37,125	0	EUR	a) d)
361.	bodyconcept GmbH, Bonn	1.342.	100.00		100,001	EUR	254	(8)	EUR	d)
362.	congstar GmbH, Cologne	1.340.	100.00		25,000	EUR	32	0	EUR	a) d)
363.	congstar Services GmbH, Cologne	1.362.	100.00		30,000	EUR	4,092	0	EUR	a) d)
364.	emetriq GmbH, Bonn	1.340.	100.00		100,000	EUR	(8,024)	(1,558)	EUR	d)
365.	goingsoft Deutschland GmbH, Schrobenhausen	1.132.	100.00		150,000	EUR	219	51	EUR	d)
366.	operational services Beteiligungs-GmbH, Frankfurt/Main	1.367.	100.00		25,000	EUR	40	1	EUR	d)
367.	operational services GmbH & Co. KG, Frankfurt/Main	1.306.	50.00		250,000	EUR	33,425	15,939	EUR	d)
367.	operational services GmbH & Co. KG, Frankfurt/Main	1.366.			250,000	EUR	33,425	15,939	EUR	d)
368.	rola Security Solutions GmbH, Cologne	1.306.	100.00		800,000	EUR	11,299	0	EUR	a) d)

2. Associated and other related companies

No.	Name and registered office	Via	Indirectly %	Directly %	Total nominal value	Currency	Shareholders' equity in thousands	Net income/ net loss in thousands	Reporting currency	Note
1.	1nce GmbH, Cologne	1.342.	31.00		250,000	EUR	7,136	(4,426)	EUR	d)
2.	BUYIN S.A., Brussels			50.00	123,000	EUR	240	2,597	EUR	d)
3.	BT Group plc, London	1.257.	12.00		498,406,384	GBP	10,167,000	2,159,000	GBP	k) l)
4.	CTDI GmbH, Malsch (Karlsruhe district)	1.340.	15.50		4,016,393	EUR	75,791	(2,856)	EUR	d)
5.	Callahan Nordrhein-Westfalen GmbH, Cologne	1.353.	45.00		2,595,000	EUR	-	-	EUR	
6.	Cellwize Wireless Technologies Pte. Ltd., Singapore	1.43.	30.47		22,818	USD	5,115	(7,190)	USD	d)
7.	Central Georgian Communications Co. Ltd., Roustavi	1.204.	25.00		280,000	GEL	9,795	(640)	GEL	c)
8.	Clipkit GmbH, Berlin	1.115.	35.63		122,641	EUR	-	-	EUR	j)
9.	DETECON AL SAUDIA Co. Ltd., Riyadh	1.53.	46.50		4,000,000	SAR	206,343	8,458	SAR	d)
10.	Deutsche Telekom Capital Partners Executive Pool GmbH & Co. KG, Hamburg	1.63.			400	EUR	26	(7)	EUR	d)
11.	Devas Multimedia Private Limited, Bangalore	1.56.	20.73		177,313	INR	1,040,949	(230,000)	INR	e)
12.	Donbass Telecom Ltd., Donetsk	1.204.	49.00		342,700	UAH	-	-	UAH	
13.	Droniq GmbH, Frankfurt/Main	1.342.	49.00		2,000,000	EUR	-	-	EUR	
14.	E2 Hungary Energiakereskedelmi es Szolgaltato Zrt., Budapest	1.174.	50.00		200,000,000	HUF	2,810,100	810,098	HUF	d)
15.	Electrocycling GmbH, Goslar	1.340.	25.35		4,750,000	EUR	9,021	403	EUR	d)
16.	Enio GmbH, Vienna	1.33.	34.11		45,150	EUR	793	(482)	EUR	d)
17.	HMM Deutschland GmbH, Moers			38.46	197,758	EUR	12,956	(995)	EUR	d)
17.	HMM Deutschland GmbH, Moers	1.115.	10.97		197,758	EUR	12,956	(995)	EUR	d)
18.	HWW – Höchstleistungsrechner für Wissenschaft und Wirtschaft GmbH, Stuttgart	1.306.	20.00		50,000	EUR	1,203	67	EUR	d)
18.	HWW – Höchstleistungsrechner für Wissenschaft und Wirtschaft GmbH, Stuttgart	1.303.	20.00		50,000	EUR	1,203	67	EUR	d)
19.	JP Hrvatske telekomunikacije d.d. Mostar, Mostar	1.136.	39.10		315,863,250	BAM	331,492	2,259	BAM	b)
20.	Keeper Data Tech, S.L., Madrid	1.66.	33.33		210,000	EUR	490	(450)	EUR	d)
21.	Közbringa Kft., Budapest	1.310.	25.00		20,000,000	HUF	96,910	24,832	HUF	d)
22.	LeanIX GmbH, Bonn	1.70.	21.87		59,573	EUR	18,948	(2,800)	EUR	d)
23.	MGRID B.V., Amsterdam	1.115.	21.05		22,800	EUR	468	197	EUR	d)
24.	MNP Deutschland GbR, Düsseldorf	1.340.	33.33		0	EUR	194	41	EUR	i)

No.	Name and registered office	Via	Indirectly %	Directly %	Total nominal value	Currency	Shareholders' equity in thousands	Net income/net loss in thousands	Reporting currency	Note
25.	Mobile Telephony Companies Association, Maroussi, Athens	1.15.	33.33		5,000,699	EUR	111	(1,137)	EUR	d)
26.	NetWorkS! Sp. z.o.o, Warsaw	1.276.	50.00		30,000,000	PLN	36,670	6,670	PLN	b)
27.	Pie Digital, Inc., Newark, NJ	1.115.	49.99		57	USD	-	-	USD	j)
28.	Portavita B.V., Amsterdam	1.115.	21.05		22,800	EUR	522	(542)	EUR	d)
29.	SK Gaming Beteiligungs GmbH, Cologne	1.340.	32.32		36,939	EUR	-	-	EUR	
30.	SL3TV, LLC, Bellevue, WA	1.168.	49.00		200,000	USD	-	-	USD	
31.	SYFIT GmbH, Aalen	1.342.	33.33		37,500	EUR	319	(472)	EUR	i)
32.	Scout Lux Management Equity Co S.à.r.l., Luxembourg			30.00	12,500	EUR	1,319	28,741	EUR	d)
33.	Smarmarkts Ltd., London	1.115.	24.97		13,051	GBP	9,280	(7,676)	GBP	d)
34.	Spearhead AG, Zollikon	1.342.	20.00		250,000	CHF	563	(3,844)	CHF	d)
35.	Stratospheric Platforms Limited, Douglas (Isle of Man)	1.240.	33.59		154	GBP	17,477	(15,354)	GBP	d)
36.	Ströer SE & Co. KGaA, Cologne		10.50		56,576,571	EUR	1,402,772	644,009	EUR	d) l)
37.	T-Mobile USA Tower LLC, Wilmington, DE	1.284.	100.00		1	USD	(1,017,855)	(36,949)	USD	d)
38.	T-Mobile West Tower LLC, Wilmington, DE	1.286.	100.00		1	USD	(1,215,429)	(46,109)	USD	d)
39.	TELEGNOUS – Provider of solvency Assessment Information in the Telecommunications Sector – Private Company, Athens	1.15.	25.00		4,000	EUR	(2)	(1)	EUR	i)
40.	Tehnoloski centar Split d.o.o., Split	1.136.	29.76		3,900,000	HRK	931	726	HRK	d)
41.	Trans Jordan For Communication Services Company Ltd., Amman	1.135.	40.00		3,500,000	JOD	-	-	JOD	
41.	Trans Jordan For Communication Services Company Ltd., Amman	1.204.	10.00		3,500,000	JOD	-	-	JOD	
42.	XCI JV, LLC, Wilmington, DE	1.284.	25.00		20,300,000	USD	(6,702)	(412)	USD	d)
43.	XCM JV, LLC, Wilmington, DE	1.284.	25.00		28,000,000	USD	-	-	USD	
44.	Yemen Public Payphone Company Ltd., Sanaa	1.135.	10.00		2,960,000	USD	-	-	USD	
44.	Yemen Public Payphone Company Ltd., Sanaa	1.204.	15.00		2,960,000	USD	-	-	USD	
45.	eValue 2nd Fund GmbH, Berlin	1.70.	33.33		25,000	EUR	3,252	(69)	EUR	d)
46.	iesy Holdings GmbH, Oberursel (Taunus)	1.353.	35.00		1,000,000	EUR	-	-	EUR	

a) Net income/loss taking into account profit and loss transfer agreements as of Dec. 31, 2018

b) Shareholders' equity and net income/loss (IFRS) as of Dec. 31, 2018

c) Shareholders' equity and net income/loss (IFRS) as of Dec. 31, 2017

d) Shareholders' equity and net income/loss as per annual financial statements prepared in accordance with the respective national accounting standards as of Dec. 31, 2018

e) Shareholders' equity and net income/loss as per annual financial statements prepared in accordance with the respective national accounting standards as of Mar. 31, 2018

f) Shareholders' equity and net income/loss for the shortened financial year from Feb. 19 to Dec. 31, 2018

g) Shareholders' equity and net income/loss for the shortened financial year from June 1 to Dec. 31, 2018

h) Shareholders' equity and net income/loss for the shortened financial year from Aug. 1 to Dec. 31, 2018

i) Shareholders' equity and net income/loss as per annual financial statements prepared in accordance with the respective national accounting standards as of Dec. 31, 2017

j) In liquidation

k) Shareholders' equity/net income/loss based on consolidated IFRS figures as of Dec. 31, 2019

l) Shares are held in trust by Deutsche Telekom Trust e.V.

RESPONSIBILITY STATEMENT

To the best of our knowledge, and in accordance with the applicable reporting principles, the financial statements give a true and fair view of the assets, liabilities, financial position and profit or loss of the Company, and the management report of Deutsche Telekom AG, which is combined with the Group management report, includes a fair review of the development and performance of the business and the position of the Company, together with a description of the principal opportunities and risks associated with the expected development of the Company.

Bonn, February 10, 2020

Deutsche Telekom AG
Board of Management

Timotheus Höttges

Adel Al-Saleh

Birgit Bohle

Srini Gopalan

Dr. Christian P. Illek

Dr. Thomas Kremer

Thorsten Langheim

Claudia Nemat

Dr. Dirk Wössner

Final Draft of the Spin-Off and Takeover Agreement dated February 10/12, 2020

Annex 4.4 to the Spin-Off and Takeover Agreement

"DTGC Business Area"

Spin-Off Balance Sheet as at December 31, 2019

Assets	Dec. 31, 2019		Shareholders' equity and liabilities	
	EUR	EUR	EUR	EUR
A. Noncurrent assets				
I. Intangible assets				
1. Concessions, industrial property rights and similar rights and assets as well as licenses relating to such rights and assets, in each case acquired for consideration	4,769,621.00			0.00
2. Advance payments	8,828,140.91	13,597,761.91		341,875,653.38
				<u>0.00</u>
				341,875,653.38
II. Property, plant and equipment				
1. Other equipment, operating and office equipment	47,267,022.00			
2. Advance payments and construction in progress	11,726,019.58	58,993,041.58		
				<u>17,277,792.00</u>
				<u>34,946,332.93</u>
				52,224,124.93
III. Financial assets				
Shares in affiliated companies		5,389,456.54		
B. Current assets				
I. Receivables and other assets				
1. Trade receivables	28,767,266.97			60,850,326.67
2. Receivables due from affiliated companies	567,026,381.19			163,827,531.14
3. Receivables due from companies in which equity interests are held	931,880.75			1,037,665.69
4. Other assets	127,794,510.11	724,520,039.02		181,849,529.15
				<u>407,565,052.65</u>
C. Prepaid expenses and deferred charges				
		1,521,867.60		
				<u>2,357,335.69</u>
				<u>804,022,166.65</u>

Annex 5.4 to the Spin-Off and Takeover Agreement

List of software (computer programs with the pertaining data and similar works) regarding which all rights (including licenses and rights of use) are attributable to the DTGC Business Area and thus form part of the Spin-Off Assets. This software is identified below by way of the asset number under which it is recorded in the SAP-based "One.Finance" system of Deutsche Telekom AG, or by way of the software license agreements relating to the software and the reference number under which these agreements are recorded in "SmartTrack", the central license management tool of Deutsche Telekom AG.

Company Code	Asset No.
1032	100000038
1032	100000044
1032	100000045
1032	100000046
1032	100000047
1032	100000049
1032	100000048
1032	100000053
1032	100000054
1032	100000055
1025	100000358
1025	100000367
1025	100000376
1025	100000397
1025	100000425
1025	100000430
1025	100000487
1025	100000508
1025	100000546
1025	100000801
1025	100000810
1025	100000812
1025	100000827
1025	100000828
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1025	100000830
1025	100000834
1025	100000835
1025	100000837
1025	100000839
1025	100000847
1025	100000851
1025	100000852
1025	100000853
1025	100000854

Company Code	Asset No.
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1025	100000856
1025	100000857
1025	100000858
1025	100000861
1025	100000867
1025	100000879
1025	100000880
1025	100000881
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1025	100001367
1025	100001368
1025	100001369
1025	100001378
1025	100001379
1025	100001380
1025	100001381

Company Code	Asset No.
1025	1000001383
1025	1000001386
1025	1000001393
1025	1000001410
1025	1000001412
1025	1000001419
1025	1000001420
1025	1000001430
1025	1000001455
1025	1000001500
1025	1000001501
1025	1000001503
1025	1000001504
1025	1000001568
1025	1000001571
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1025	1000001672
1025	1000001673
1025	1000001674
1025	1000001675
1025	1000001728
1025	1000001729
1025	1000001746
1025	1000001747
1025	1000001748
1025	1000001749
1025	1000001750
1025	1000001751
1025	1000001752

Company Code	Asset No.
1025	1000001753
1025	1000001754
1025	1000001755
1025	1000001760
1025	1000001761
1025	1000001764
1025	1000001768
1025	1000001786
1025	1000001787
1025	1000001791
1025	1000001792
1025	1000001796
1025	1000001808
1025	1000001809
1025	1000001810
1025	1000001811
1025	1000001832
1025	1000001833
1025	1000001837
1025	1000001838
1025	1000001843
1025	1000001846
1025	1000001849
1025	1000001850
1025	1000001851
1025	1000001852
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1025	9000001124
1025	9000001221
1025	9000001224
1025	9000001283
1025	9000001433
1025	9000001818
1025	9000002427
1025	9000002461
1025	9000002499
1025	9000002512
1025	9000002544
1025	9000002594
1025	9000002606
1025	9000002779

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Company Code	Asset No.
1025	9000002870
1025	9000002883
1025	9000002952
1025	9000003706
1025	9000003756
1025	9000003786
1025	9000003795
1025	9000003807
1025	9000003847
1025	9000003919
1025	9000003933
1025	9000003956
1025	9000004017
1025	9000004055
1025	9000004069
1025	9000004137
1025	9000004178
1025	9000004210
1025	9000004280
1025	9000004310
1025	9000004376
1025	9000004429

Company Code	Asset No.
1025	9000004488
1025	9000004618
1025	9000004620
1025	9000004621
1025	9000004622
1025	9000004662
1025	9000004663
1025	9000004667
1025	9000004729
1025	9000004737
1025	9000004781
1025	9000004783
1025	9000004789
1025	9000004790
1025	9000004798
1025	9000004799
1025	9000004810
1025	9000004858
1025	9000004868
1025	9000004886
1025	9000004946

Type of Agreement	Reference in Smart-Track
Software licences	4806637322
Software licences	4806732128
Software licences	4155799614
Software licences	4805497832
Software licences	4806462496
Software licences	4806745344
Software licences	3002255129
Software licences	3001848244
Software licences	3002255128
Software licences	3002242651
Software licences	4805540187
Software licences	4805825557
Software licences	3002236612
Software licences	3002236317
Software licences	3002236589
Software licences	4805825498
Software licences	4806686860
Software licences	4207882679

Type of Agreement	Reference in Smart-Track
Software licences	4208511946
Software licences	4207390967
Software licences	4507673583
Software licences	4805628191
Software licences	4805630123
Software licences	4206487778
Software licences	4507100925
Software licences	4507332788
Software licences	4507590872
Software licences	4205152277
Software licences	4205942049
Software licences	4206730723
Software licences	4207674596
Software licences	4208571446
Software licences	4208559474
Software licences	4207498114
Software licences	4508215156
Software licences	4207297291

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Type of Agreement	Reference in Smart-Track
Software licences	4207085893
Software licences	4207085895
Software licences	4205129412
Software licences	4205517380
Software licences	4207761781
Software licences	4208197350
Software licences	4206748785
Software licences	4206748788
Software licences	4207932213
Software licences	4206082486
Software licences	4206082482
Software licences	4206170933
Software licences	4207966746
Software licences	4207023519
Software licences	4206268253
Software licences	4206268150
Software licences	4206268152
Software licences	4207769259
Software licences	4207134841
Software licences	4206949929
Software licences	4806681633
Software licences	4806645897
Software licences	4806735110
Software licences	4208072965
Software licences	4507336290
Software licences	4507336291
Software licences	4208389938
Software licences	4207116155
Software licences	4207581849
Software licences	4207582810
Software licences	4207583372
Software licences	4506173855
Software licences	4205416043
Software licences	4205416851
Software licences	4507642596
Software licences	4507379938
Software licences	4506710714
Software licences	4507508548
Software licences	4508232622
Software licences	4508142657

Type of Agreement	Reference in Smart-Track
Software licences	4806436443
Software licences	4806749699
Software licences	4503345357
Software licences	4503345358
Software licences	4503468162
Software licences	4504196969
Software licences	4504889313
Software licences	4504887040
Software licences	4506418685
Software licences	4505682808
Software licences	4506597795
Software licences	4507386666
Software licences	4507386667
Software licences	4506688921
Software licences	4508382625
Software licences	4508461117
Software licences	4508382624
Software licences	4207072210
Software licences	4207049475
Software licences	4207070700
Software licences	4207070702
Software licences	4207072211
Software licences	4207134170
Software licences	4207762332
Software licences	4207762373
Software licences	4208068210
Software licences	4208068239
Software licences	4207920996
Software licences	4207921021
Software licences	4208534943
Software licences	4806303136
Software licences	4806487648
Software licences	4806620441
Software licences	4806347345
Software licences	4806059271
Software licences	4205513569
Software licences	4205994437
Software licences	4205994477
Software licences	4206244693
Software licences	4805788566

Annex 6.2 to the Spin-Off and Takeover Agreement

List of the tangible fixed assets which are attributable to the DTGC Business Area and thus form part of the Spin-Off Assets. These tangible fixed assets are identified below by way of the asset number under which they are recorded in the SAP-based "One.Finance" system of Deutsche Telekom AG.

Company Code	Asset No.
1032	4000000098
1032	4000000099
1032	4000000100
1032	4000000101
1032	4000000102
1032	4000000103
1032	4000000104
1032	4000000105
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1032	4000000107
1032	4000000108
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1032	4000000112
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1032	4000000114
1032	4000000115
1032	4000000116
1032	4000000117
1032	4000000118
1032	4000000119
1032	4000000120
1032	4000000121
1032	4000000122
1032	4000000123
1032	4000000124
1032	4000000125
1032	4000000126
1032	4000000127
1032	4000000128
1032	4000000129
1032	4000000130
1032	4000000131
1032	4000000132
1032	4000000133
1032	4000000134

Company Code	Asset No.
1032	4000000135
1032	4000000136
1032	4000000137
1032	4000000138
1032	4000000139
1032	4000000140
1032	4000000141
1032	4000000142
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1032	4000000164
1032	4000000165
1032	4000000166
1032	4000000167
1032	4000000168
1032	4000000169
1032	4000000170
1032	4000000171

Company Code	Asset No.
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1032	4000000175
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1032	4000000177
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1032	4000000189
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1032	6000000138
1032	6000000139
1032	6000000142
1032	6000000179
1032	6000000180
1032	6000000181
1032	6000000182
1032	6000000029
1032	6000000030
1032	6000000156
1032	6000000157
1032	6000000171
1032	6000000204
1032	6000000044
1032	6000000084
1032	6000000155
1032	6000000133

Company Code	Asset No.
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1032	6000000165
1032	6000000169
1032	6000000170
1032	6000000174
1032	6000000177
1032	6000000188
1032	6000000189
1032	6000000190
1032	6000000208
1032	6000000210
1032	6000000213
1032	6000000007
1032	6000000009
1032	6000000011
1032	6000000012
1032	6000000013
1032	6000000014
1032	6000000020
1032	6000000021
1032	6000000022
1032	6000000024
1032	6000000025
1032	6000000104
1032	6000000108
1032	6000000112
1032	6000000114
1032	6000000116
1032	6000000130
1032	9000000043
1025	7000000005
1025	7000000006
1025	7000000008
1025	7000000009
1025	7000000010
1025	7000000011
1025	7000000013
1025	7000000014
1025	7000000015
1025	7000000016
1025	7000000017
1025	7000000018
1025	7000000019

Company Code	Asset No.
1025	7000000020
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1025	7000000026
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1025	7000000028
1025	7000000029
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1025	4000000791
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1025	4000001942
1025	4000001942
1025	4000002163
1025	4000002164
1025	4000002164
1025	4000002190
1025	4000002190

Company Code	Asset No.
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1025	4000002191
1025	4000002221
1025	4000002496
1025	4000002539
1025	4000002539
1025	4000002579
1025	4000002616
1025	4000002638
1025	4000002638
1025	4000002746
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1025	4000002899
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1025	4000006556
1025	4000006630
1025	4000016008
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1025	4000001141
1025	4000001141
1025	4000001164
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1025	4000001197
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1025	4000001682
1025	4000001785
1025	4000001785
1025	4000001900
1025	4000001900

Company Code	Asset No.
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Company Code	Asset No.
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1025	4000004880
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1025	4000004882
1025	4000004883
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1025	4000004920
1025	4000004921

Company Code	Asset No.
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1025	4000004964

Company Code	Asset No.
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1025	400004983
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Final Draft of the Spin-Off and Takeover Agreement dated February 10/12, 2020

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1025	4000018255
1025	4000018256
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1025	4000018260
1025	4000018261

Company Code	Asset No.
1025	4000018262
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1025	4000018264
1025	4000018265
1025	4000018266
1025	4000018267
1025	4000018268
1025	4000018269
1025	4000018270
1025	4000018271
1025	4000018272
1025	4000018273
1025	4000018287
1025	4000018291
1025	7000000000
1025	7000000001
1025	7000000002
1025	7000000003
1025	7000000004
1025	7000000007
1025	7000000012
1025	7000000031
1025	7000000032
1025	7000000033
1025	7000000034
1025	7000000038
1025	6000000032
1025	6000000033
1025	6000000135
1025	6000000210
1025	6000000211
1025	6000000216
1025	6000000304
1025	6000000305
1025	6000000479
1025	6000000480
1025	6000000481
1025	6000000482
1025	6000000483
1025	6000000484
1025	6000000485
1025	6000000487
1025	6000000488

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Company Code	Asset No.
1025	6000000489
1025	6000000490
1025	6000000499
1025	6000000500
1025	6000000503
1025	6000000508
1025	6000000520
1025	6000000527
1025	6000000528
1025	6000000529
1025	6000000530
1025	6000000554
1025	6000000563
1025	6000000564
1025	6000000565
1025	6000000566
1025	6000000601
1025	6000000605
1025	6000000607
1025	6000000608
1025	6000000609
1025	6000000610
1025	6000000611
1025	6000000612
1025	6000000613
1025	6000000614
1025	6000000615
1025	6000000616
1025	6000000617
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1025	6000000620
1025	6000000621
1025	6000000622
1025	6000000623
1025	6000000624
1025	6000000652
1025	6000000659
1025	6000000727
1025	6000000769
1025	6000000770
1025	6000000815
1025	6000000817
1025	6000000837

Company Code	Asset No.
1025	6000000843
1025	6000000857
1025	6000000860
1025	6000000873
1025	6000000874
1025	6000000876
1025	6000000891
1025	6000000893
1025	6000000906
1025	6000000908
1025	6000000929
1025	6000000939
1025	6000000942
1025	6000000943
1025	6000000952
1025	6000000960
1025	6000000966
1025	6000000998
1025	6000001021
1025	6000001023
1025	6000001039
1025	6000001065
1025	6000001085
1025	6000001091
1025	6000001109
1025	6000001124
1025	6000001154
1025	6000001155
1025	6000001156
1025	6000001166
1025	6000001167
1025	6000001169
1025	6000001171
1025	6000001172
1025	6000001173
1025	6000001181
1025	6000001194
1025	6000001198
1025	6000001201
1025	6000001202
1025	6000001216
1025	6000001223
1025	6000001230

Company Code	Asset No.
1025	6000001234
1025	6000001250
1025	6000001256
1025	6000001260
1025	6000001293
1025	6000001333
1025	6000001351
1025	6000001383
1025	6000001396
1025	6000001397
1025	6000001401
1025	6000001402
1025	6000001403
1025	6000001404
1025	6000001410
1025	6000001411
1025	6000001421
1025	6000001434
1025	6000001453
1025	6000001458
1025	6000001459
1025	6000001479
1025	6000001482
1025	6000001501
1025	6000001508
1025	6000001537
1025	6000001538
1025	6000001542
1025	6000001554
1025	6000001588
1025	6000001589
1025	6000001590
1025	6000001591
1025	6000001605
1025	6000001615
1025	6000001627
1025	6000001654
1025	6000001655
1025	6000001715
1025	6000001771
1025	6000001779
1025	6000001781
1025	6000001786

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Company Code	Asset No.
1025	6000001787
1025	6000001788
1025	6000001799
1025	6000001800
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1025	6000001802
1025	6000001814
1025	6000001815
1025	6000001816
1025	6000001817
1025	6000001818
1025	6000001823
1025	6000001826
1025	6000001837
1025	6000001840
1025	6000001844
1025	6000001856
1025	6000001873
1025	6000001874
1025	6000001880
1025	6000001882
1025	6000001885
1025	6000001902
1025	6000001903
1025	6000001905
1025	6000001909
1025	6000001914
1025	6000001920
1025	6000001938
1025	6000001940
1025	6000001941
1025	6000001942
1025	6000001943
1025	6000001955
1025	6000001957
1025	6000001975
1025	6000001985
1025	6000001997
1025	6000002018
1025	6000002025
1025	6000002103
1025	6000002112
1025	6000002113

Company Code	Asset No.
1025	6000002114
1025	6000002115
1025	6000002116
1025	6000002117
1025	6000002119
1025	6000002150
1025	6000002188
1025	6000002189
1025	6000002205
1025	6000002206
1025	6000002220
1025	6000002221
1025	6000002272
1025	6000002274
1025	6000002275
1025	6000002292
1025	6000002311
1025	6000002318
1025	6000002341
1025	6000002342
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1025	6000002350
1025	6000002351
1025	6000002353
1025	6000002366
1025	6000002367
1025	6000002382
1025	6000002383
1025	6000002395
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1025	6000002398
1025	6000002466
1025	6000002479
1025	6000002486
1025	6000002498
1025	6000002549
1025	6000002564
1025	6000002566
1025	6000002567
1025	6000002606
1025	6000002607
1025	6000002610

Company Code	Asset No.
1025	6000002623
1025	6000002627
1025	6000002643
1025	6000002650
1025	6000002651
1025	6000002652
1025	6000002654
1025	6000002660
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1025	6000002690
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1025	6000002697
1025	6000002698
1025	6000002699
1025	6000002700
1025	6000002702
1025	6000002704
1025	6000002710
1025	6000002716
1025	6000002717
1025	6000002718
1025	6000002736
1025	6000002779
1025	6000002786
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1025	6000002927
1025	6000002956
1025	6000002976
1025	6000003017
1025	6000003018
1025	6000003030
1025	6000003077
1025	6000003078

Company Code	Asset No.
1025	6000003095
1025	6000003125
1025	6000003126
1025	6000003186
1025	6000003228
1025	6000003241
1025	6000003279
1025	6000003280
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1025	6000003283
1025	6000003285
1025	6000003309
1025	6000003310
1025	6000003311
1025	6000003322
1025	6000003325
1025	6000003334
1025	6000003335
1025	6000003336
1025	6000003357
1025	6000003385
1025	6000003386
1025	6000003387
1025	6000003388
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1025	6000003391
1025	6000003396
1025	6000003397
1025	6000003447
1025	6000003448
1025	6000003450
1025	6000003453
1025	6000003455
1025	6000003456
1025	6000003458
1025	6000003459
1025	6000003460
1025	6000003465
1025	6000003466
1025	6000003528
1025	6000003856
1025	6000003864

Company Code	Asset No.
1025	6000003868
1025	6000003869
1025	6000003878
1025	6000003879
1025	6000003881
1025	6000003883
1025	6000003884
1025	6000003885
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1025	6000004167
1025	6000004168
1025	6000004170
1025	6000004229
1025	6000004239
1025	6000004240
1025	6000004241
1025	6000004265
1025	6000004269
1025	6000004270
1025	6000004281
1025	6000004333
1025	6000004374
1025	6000004375
1025	6000004377
1025	6000004386
1025	6000004387
1025	6000004400
1025	6000004401
1025	6000004402
1025	6000004425
1025	6000004426
1025	6000004428
1025	6000004429
1025	6000004430
1025	6000004443

Company Code	Asset No.
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1025	6000004535
1025	6000004536
1025	6000009420
1025	6000009678
1025	6000009737
1025	6000009738
1025	6000010023
1025	6000010186
1025	6000010187
1025	6000010264
1025	6000010267
1025	6000010268
1025	6000010377
1025	6000010380
1025	6000010396
1025	6000010397
1025	6000010398
1025	6000010471
1025	6000010488
1025	6000010489
1025	6000010560
1025	6000010561
1025	6000010562
1025	6000010613
1025	6000010642
1025	6000010643
1025	6000010644
1025	6000010645
1025	6000010649
1025	6000010650
1025	6000010651
1025	6000010652
1025	6000010653
1025	6000010654
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1025	6000010656
1025	6000010756
1025	6000010757
1025	6000010791
1025	6000010792
1025	6000010793

Company Code	Asset No.
1025	6000010794
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1025	6000010796
1025	6000010797
1025	6000010798
1025	6000010799
1025	6000010800
1025	6000010801
1025	6000010802
1025	6000010803
1025	6000010804
1025	6000010805
1025	6000010806
1025	6000010807
1025	6000010808
1025	6000010809
1025	6000010810
1025	6000010811
1025	6000010812
1025	6000010820
1025	6000010825
1025	6000011248
1025	6000011331
1025	6000011332
1025	6000011333
1025	6000011334
1025	6000011335
1025	6000011336
1025	6000011337
1025	6000011338
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1025	6000011340
1025	6000011341
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1025	6000011345
1025	6000011346
1025	6000011347
1025	6000011348
1025	6000011349
1025	6000011350
1025	6000011351

Company Code	Asset No.
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1025	6000011354
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1025	6000011356
1025	6000011357
1025	6000011358
1025	6000011359
1025	6000011360
1025	6000011361
1025	6000011362
1025	6000011392
1025	6000011393
1025	6000011394
1025	6000011395
1025	6000011396
1025	6000011397
1025	6000011398
1025	6000011399
1025	6000011400
1025	6000011551
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1025	6000011618
1025	6000011619
1025	6000011620
1025	6000011776
1025	6000011801
1025	6000011802
1025	6000011803
1025	6000011804
1025	6000011805
1025	6000011806
1025	6000011807
1025	6000011808
1025	6000011809
1025	6000011810
1025	6000011811
1025	6000011812
1025	6000011813
1025	6000011814
1025	6000011815
1025	6000011816
1025	6000011817

Company Code	Asset No.
1025	6000011818
1025	6000011819
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1025	6000011822
1025	6000011823
1025	6000011824
1025	6000011825
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1025	6000011831
1025	6000011832
1025	6000011833
1025	6000011834
1025	6000011835
1025	6000011845
1025	6000011881
1025	6000011882
1025	6000011883
1025	6000011884
1025	6000011889
1025	6000011893
1025	6000011894
1025	6000011911
1025	6000011918
1025	6000012390
1025	6000012391
1025	6000012392
1025	6000012393
1025	6000012495
1025	6000012500
1025	6000012501
1025	6000012502
1025	6000012692
1025	6000012728
1025	6000012729
1025	6000012730
1025	6000012731
1025	6000012780
1025	6000012781

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Company Code	Asset No.
1025	6000012808
1025	6000012809
1025	6000012810
1025	6000012811
1025	6000012812
1025	6000012813
1025	6000012880
1025	6000012881
1025	6000012882
1025	6000012883
1025	6000012924
1025	6000012929
1025	6000012931
1025	6000012932
1025	6000012933
1025	6000012943
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1025	6000012946
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1025	6000013026
1025	6000013027
1025	6000013028
1025	6000013213
1025	6000013215
1025	6000013216
1025	6000013437
1025	9000000224
1025	9000000233
1025	9000000329
1025	9000000418
1025	9000000421
1025	9000000436
1025	9000000445
1025	9000000446
1025	9000000453
1025	9000000454
1025	9000000618
1025	9000000702
1025	9000000828

Company Code	Asset No.
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1025	9000000944
1025	9000000950
1025	9000000968
1025	9000000971
1025	9000000974
1025	9000000979
1025	9000000986
1025	9000000989
1025	9000000992
1025	9000001069
1025	9000001073
1025	9000001076
1025	9000001085
1025	9000001088
1025	9000001091
1025	9000001097
1025	9000001100
1025	9000001109
1025	9000001112
1025	9000001115
1025	9000001118
1025	9000001133
1025	9000001136
1025	9000001144
1025	9000001147
1025	9000001156
1025	9000001159
1025	9000001162
1025	9000001169
1025	9000001178
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1025	9000001188
1025	9000001191
1025	9000001195
1025	9000001198
1025	9000001203
1025	9000001206
1025	9000001209
1025	9000001212
1025	9000001215
1025	9000001218
1025	9000001234

Company Code	Asset No.
1025	9000001239
1025	9000001240
1025	9000001244
1025	9000001247
1025	9000001265
1025	9000001268
1025	9000001275
1025	9000001279
1025	9000001280
1025	9000001290
1025	9000001300
1025	9000001306
1025	9000001313
1025	9000001318
1025	9000001319
1025	9000001325
1025	9000001328
1025	9000001338
1025	9000001339
1025	9000001342
1025	9000001345
1025	9000001348
1025	9000001353
1025	9000001362
1025	9000001365
1025	9000001368
1025	9000001371
1025	9000001380
1025	9000001383
1025	9000001395
1025	9000001400
1025	9000001403
1025	9000001406
1025	9000001409
1025	9000001417
1025	9000001454
1025	9000001457
1025	9000001466
1025	9000001471
1025	9000001472
1025	9000001475
1025	9000001484
1025	9000001493

Company Code	Asset No.
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1025	9000001519
1025	9000001523
1025	9000001528
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1025	9000001542
1025	9000001545
1025	9000001548
1025	9000001567
1025	9000001570
1025	9000001573
1025	9000001576
1025	9000001579
1025	9000001582
1025	9000001585
1025	9000001588
1025	9000001591
1025	9000001594
1025	9000001599
1025	9000001601
1025	9000001603
1025	9000001606
1025	9000001609
1025	9000001613
1025	9000001615
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1025	9000001672
1025	9000001678
1025	9000001681
1025	9000001684
1025	9000001690
1025	9000001693
1025	9000001696
1025	9000001699
1025	9000001702

Company Code	Asset No.
1025	9000001714
1025	9000001717
1025	9000001732
1025	9000001737
1025	9000001753
1025	9000001759
1025	9000001768
1025	9000001771
1025	9000001774
1025	9000001780
1025	9000001783
1025	9000001796
1025	9000001801
1025	9000001804
1025	9000001808
1025	9000001812
1025	9000001815
1025	9000001822
1025	9000001825
1025	9000001836
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1025	9000001873
1025	9000001885
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1025	9000001943
1025	9000001947
1025	9000001956
1025	9000001959
1025	9000001962
1025	9000001969
1025	9000001987
1025	9000001990

Company Code	Asset No.
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1025	9000002003
1025	9000002008
1025	9000002009
1025	9000002015
1025	9000002018
1025	9000002021
1025	9000002024
1025	9000002027
1025	9000002030
1025	9000002037
1025	9000002042
1025	9000002043
1025	9000002046
1025	9000002049
1025	9000002058
1025	9000002061
1025	9000002064
1025	9000002067
1025	9000002070
1025	9000002074
1025	9000002089
1025	9000002096
1025	9000002099
1025	9000002102
1025	9000002108
1025	9000002111
1025	9000002114
1025	9000002117
1025	9000002120
1025	9000002123
1025	9000002130
1025	9000002133
1025	9000002138
1025	9000002141
1025	9000002153
1025	9000002156
1025	9000002178
1025	9000002180
1025	9000002183
1025	9000002186
1025	9000002190

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Company Code	Asset No.
1025	9000002192
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1025	9000002199
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1025	9000002206
1025	9000002221
1025	9000002224
1025	9000002227
1025	9000002230
1025	9000002233
1025	9000002236
1025	9000002241
1025	9000002244
1025	9000002247
1025	9000002250
1025	9000002253
1025	9000002256
1025	9000002259
1025	9000002262
1025	9000002265
1025	9000002268
1025	9000002284
1025	9000002287
1025	9000002290
1025	9000002294
1025	9000002297
1025	9000002301
1025	9000002303
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1025	9000002335
1025	9000002338
1025	9000002341
1025	9000002347
1025	9000002350
1025	9000002353
1025	9000002357
1025	9000002359

Company Code	Asset No.
1025	9000002362
1025	9000002365
1025	9000002382
1025	9000002385
1025	9000002388
1025	9000002391
1025	9000002394
1025	9000002399
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1025	9000002464
1025	9000002467
1025	9000002472
1025	9000002487
1025	9000002516
1025	9000002519
1025	9000002525
1025	9000002540
1025	9000002547
1025	9000002564
1025	9000002567
1025	9000002571
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1025	9000004250
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Company Code	Asset No.
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Company Code	Asset No.
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Company Code	Asset No.
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1025	9000004673
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1025	9000004693

Company Code	Asset No.
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1025	9000004812
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1025	9000004822
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Company Code	Asset No.
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1025	9000004874
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1025	9000004877
1025	9000004879

Company Code	Asset No.
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1025	9000004882
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1025	9000004892
1025	9000004893
1025	9000004898

Company Code	Asset No.
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1025	9000004905
1025	9000004907
1025	9000004908
1025	9000004911
1025	9000004924

Company Code	Asset No.
1025	9000004943
1025	9000004954
1025	9000004957
1025	9000004967

Annex 8.2 to the Spin-Off and Takeover Agreement

List of trade receivables which are attributable to the DTGC Business Area and thus form part of the Spin-Off Assets. These receivables are identified below by way of the customer number under which the customers are recorded in the SAP-based "Carrier & Serviceprovider Billing" system of Deutsche Telekom AG, and/or by way of the general ledger account allocation in the SAP-based "One.Finance" system of Deutsche Telekom AG.

General ledger account allocation: 0130700000 KTO 130701000 Ford. aus LUL(Mitbuchkonto)RLZ <= 1 J		
		Balance (EUR) 489,863.62
Company Code	Customer No. Sub-Ledger	Customer No. Main Ledger
1032		41041243
1032		30132

General ledger account allocation: 0130700000 KTO 130702000 Ford. LUL NB außer verkaufte Ford. RL		
		Balance (EUR) 85,715,271.04
Company Code	Customer No. Sub-Ledger	Customer No. Main Ledger
1032	90000	
1032	90005	
1032	90009	
1032	90014	
1032	90017	
1032	90019	
1032	90021	
1032	90026	
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1032	90062	
1032	90067	
1032	90075	
1032	90077	
1032	90082	
1032	90083	
1032	90093	
1032	90094	
1032	90096	

1032	90097	
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1032	90106	
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1032	90115	
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1032	90956	

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1032	92807	
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1032	93126	
1032	93136	
1032	93137	
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1032	93143	
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1032	93147	
1032	93150	
1032	93151	
1032	93154	
1032	93157	
1032	93158	
1032	98008	

General ledger account allocation: 0130700000 KTO Verrechnung 130708000 Forderungen/Verbindlichkeiten		
Balance (EUR) -51,123,691.07		
Company Code	Customer No. Sub-Ledger	Customer No. Main Ledger
1032	220510	

General ledger account allocation: 0130700000 KTO 130719000 FX-Korrektur: Debitoren		
Balance (EUR) 3,793,987.54		
Company Code	Customer No. Sub-Ledger	Customer No. Main Ledger
1032	221079	

General ledger account allocation: 0131000000 KTO 131001000 pEWB auf Ford. aus LUL gegen Dritte R		
Balance (EUR) -1,785,817.78		
Company Code	Customer No. Sub-Ledger	Customer No. Main Ledger
1032		90154
1032		90174
1032		90787
1032		91482
1032		91990
1032		92471
1032		92714
1032		92805
1032		

General ledger account allocation: 0131100000 KTO 131103000 Ford. Abgrenz. Liefer./ Leistung. Sonstige		
Balance (EUR) 8,322,346.38		
Company Code	Customer No. Sub-Ledger	Customer No. Main Ledger
1032		

Annex 8.3 to the Spin-Off and Takeover Agreement

List of receivables due from affiliated companies and companies in which equity interests are held which are attributable to the DTGC Business Area and thus form part of the Spin-Off Assets. These receivables are identified below by way of the customer number and the trading partner number under which the customers are recorded in the SAP-based "Carrier & Serviceprovider Billing" system of Deutsche Telekom AG, and/or by way of the general ledger account allocation in the SAP-based "One.Finance" system of Deutsche Telekom AG.

General ledger account allocation: 0132700000 KTO 130209000 Abgrenzungen Ford. a. LUL gg. KU <= 1 Balance (EUR) 210,963,780.83			
Company Code	Trading Partner Number	Customer Name	Customer No. Sub-Ledger
1032	2	Telekom Deutschland GmbH	
1032	92	Magyar Telekom	
1032	179	T-Mobile Polska S.A.	
1032	246	T-Mobile Czech Republic a.s.	
1032	381	Hrvatski Telekom d.d.	
1032	485	Slovak Telekom, a.s.	
1032	525	T-Mobile Austria GmbH	
1032	547	T-Mobile Netherlands B.V.	
1032	650	T-Mobile USA, Inc.	
1032	707	Telekom Deutschland Multibrand	
1032	1709	T-SYSTEMS SCHWEIZ AG	
1032	1030	Telekom Deutschland GmbH	
1032	1315	Combridge S.R.L.	
1032	1377	T-Mobile HotSpot GmbH	
1032	1383	Makedonski Telekom AD Skopje	
1032	1384	Crnogorski Telekom a.d.	
1032	1492	OT-Optima Telekom d.d.	
1032	1500	Hellenic Telecommunications	
1032	1501	TELEKOM ROMANIA COMMUNICATIONS	
1032	1506	OTE International Solutions	
1032	1560	COSMOTE Mobile	
1032	1573	TELEKOM ROMANIA MOBILE	
1032	1577	#Telekom Albania SH.A	
1032	3007	GTS Telecom S.R.L.	
1032	8108	T-Systems International GmbH	
1032	8510	T-Systems Austria GesmbH	
1032	8513	T-SYSTEMS FRANCE S.A.S.	
1032	8514	T-Systems Spring Italia S.r.l.	
1025	581	NWI accrual 2018	
1025	593	NWI accrual 2019	

General ledger account allocation: 0132700000 KTO 130201000 Ford. aus LUL gegen KU (exkl. WB) MBK Balance (EUR) 523,105.66			
Company Code	Trading Partner Number	Customer Name	Customer No. Sub-Ledger
1032	1315	Combridge S.R.L.	
1032	1322	Novatel EOOD	
1032	1501	TELEKOM ROMANIA COMMUNICATIONS	
1032	1560	COSMOTE Mobile	
1032	1573	TELEKOM ROMANIA MOBILE	
1032	1577	#Telekom Albania SH.A	

General ledger account allocation: 0132700000 KTO 130202000 FX-Korrektur: Forderungen aus LuL ggü Balance (EUR) 208,692.70			
Company Code	Trading Partner Number	Customer Name	Customer No. Sub-Ledger
1032	1368	DEUTSCHE TELEKOM NORTH AMERICA,	221080
1032	1560	COSMOTE MOBILE TELECOMMUNICAT.	221080
1032	1573	TELEKOM ROMANIA MOBILE	221080
1032	17	T-SYSTEMS NORTH AMERICA, Inc.	221080
1032	1709	T-SYSTEMS SCHWEIZ AG	221080
1032	179	T-MOBILE POLSKA S.A.	221080
1032	180	T-SYSTEMS CANADA, Inc. /PG 0180	221080
1032	2	TELEKOM DEUTSCHLAND GmbH	221080
1032	246	T-MOBILE CZECH REPUBLIC, a.s.	221080
1032	381	CROAT.TELEC/HRVATSKI TELEKOM,dd	221080
1032	4033	T-SYSTEMS CHINA Ltd.	221080
1032	485	SLOVAK TELEKOM (ST), a.s.	221080
1032	525	T-MOBILE AUSTRIA GmbH	221080
1032	547	T-MOBILE NETHERLANDS (TMNL) BV	221080
1032	650	T-MOBILE USA (TMUS), Inc.	221080
1032	8207	T-SYSTEMS BELGIUM N.V./S.A.	221080
1032	8512	T-SYSTEMS CHINA Ltd.	221080
1032	8519	T-SYSTEMS Ltd.	221080
1032	92	MAGYAR TELEKOM TÁVKÖZLÉSI Ny	221080

General ledger account allocation: 0132700000 KTO 130204000 Ford. aus LUL gegen KU (Nebenbücher) Balance (EUR) 68,563,824.38			
Company Code	Trading Partner Number	Customer Name	Customer No. Sub-Ledger
1032	1022	TELEKOM DEUTSCHLAND GmbH	92898

1032	1030	TELEKOM DEUTSCHLAND GmbH	239999
1032	1030	TELEKOM DEUTSCHLAND GmbH	91763
1032	1030	TELEKOM DEUTSCHLAND GmbH	92309
1032	1030	TELEKOM DEUTSCHLAND GmbH	92310
1032	1030	TELEKOM DEUTSCHLAND GmbH	92311
1032	1030	TELEKOM DEUTSCHLAND GmbH	92312
1032	1030	TELEKOM DEUTSCHLAND GmbH	92372
1032	128	T-SYSTEMS MULTIMEDIA SOLUTIONS	91721
1032	1315	S.C. COMBRIDGE s.r.l.	239999
1032	1315	S.C. COMBRIDGE s.r.l.	91414
1032	1322	NOVATEL EOOD	91898
1032	1341	DEUTSCHE TELEKOM TECHNIK GmbH	92393
1032	1342	DEUTSCHE TELEKOM SERVICE GmbH	93081
1032	1368	DEUTSCHE TELEKOM NORTH AMERICA,	91792
1032	1377	T-MOBILE HotSpot GmbH /PG 1377	92689
1032	1383	MAKEDONSKI TELEKOM AD - SKOPJE	239999
1032	1383	MAKEDONSKI TELEKOM AD - SKOPJE	90327
1032	1384	CRNOGORSKI TELEKOM AD,PODGORICA	239999
1032	1384	CRNOGORSKI TELEKOM AD,PODGORICA	91192
1032	1442	BENOCS GmbH /PG 1442	93142
1032	1492	OT - OPTIMA TELEKOM d.d.	239999
1032	1492	OT - OPTIMA TELEKOM d.d.	92622
1032	1501	TELEKOM ROMANIA COMMUNICATIONS	239999
1032	1501	TELEKOM ROMANIA COMMUNICATIONS	91892
1032	1506	OTE INTERNATIONAL SOLUTIONS SA	239999
1032	1506	OTE INTERNATIONAL SOLUTIONS SA	91893
1032	1560	COSMOTE MOBILE TELECOMMUNICAT.	92126
1032	1573	TELEKOM ROMANIA MOBILE	92124
1032	1577	TELEKOM ALBANIA Sh.A.	92770
1032	1647	T-SYSTEMS POLSKA Sp. z o.o.	92491
1032	1648	T-SYSTEMS CIS OOO	91747
1032	17	T-SYSTEMS NORTH AMERICA, Inc.	90558

1032	1709	T-SYSTEMS SCHWEIZ AG	92493
1032	1737	T-SYSTEMS ITALIA s.r.l.	92489
1032	179	T-MOBILE POLSKA S.A.	239999
1032	179	T-MOBILE POLSKA S.A.	91735
1032	180	T-SYSTEMS CANADA, Inc. /PG 0180	90636
1032	1887	T-SYSTEMS NORDIC A/S /PG 1887	91211
1032	1888	T-SYSTEMS NORDIC TC SERVICES AS	92901
1032	2	TELEKOM DEUTSCHLAND GmbH	239999
1032	2	TELEKOM DEUTSCHLAND GmbH	90301
1032	2	TELEKOM DEUTSCHLAND GmbH	92477
1032	2193	T-SYSTEMS NEDERLAND B.V.	92490
1032	2380	T-SYSTEMS ITC IBERIA, S.A.U.	92492
1032	246	T-MOBILE CZECH REPUBLIC, a.s.	239999
1032	246	T-MOBILE CZECH REPUBLIC, a.s.	90765
1032	2553	T-SYSTEMS AUSTRIA GesmbH	92487
1032	2591	T-SYSTEMS TELEKOMÜNİKASYON Ltd.	91686
1032	2604	DEUTSCHE TELEKOM ISP GmbH	92690
1032	2656	T-SYSTEMS FRANCE S.A.S.	92488
1032	3007	GTS TELECOM s.r.l.	239999
1032	3007	GTS TELECOM s.r.l.	92721
1032	381	CROAT.TELEC/HRVATSKI TELEKOM,dd	239999
1032	381	CROAT.TELEC/HRVATSKI TELEKOM,dd	91677
1032	4033	T-SYSTEMS CHINA Ltd.	91126
1032	485	SLOVAK TELEKOM (ST), a.s.	239999
1032	485	SLOVAK TELEKOM (ST), a.s.	90311
1032	485	SLOVAK TELEKOM (ST), a.s.	90549
1032	525	T-MOBILE AUSTRIA GmbH	239999
1032	525	T-MOBILE AUSTRIA GmbH	91745
1032	547	T-MOBILE NETHERLANDS (TMNL) BV	239999
1032	547	T-MOBILE NETHERLANDS (TMNL) BV	91701
1032	650	T-MOBILE USA (TMUS), Inc.	239999
1032	650	T-MOBILE USA (TMUS), Inc.	91751
1032	707	TELEKOM DEUTSCHLAND MULTIBRAND	239999
1032	707	TELEKOM DEUTSCHLAND MULTIBRAND	92648
1032	8510	T-SYSTEMS AUSTRIA GesmbH	90833

1032	8512	T-SYSTEMS CHINA Ltd.	90395
1032	8513	T-SYSTEMS FRANCE S.A.S.	91360
1032	8514	T-SYSTEMS ITALIA s.r.l.	239999
1032	8514	T-SYSTEMS ITALIA s.r.l.	92397
1032	8515	T-SYSTEMS NEDERLAND B.V.	90835
1032	8517	T-SYSTEMS ITC IBERIA, S.A.U.	91001
1032	8519	T-SYSTEMS Ltd.	90831
1032	92	MAGYAR TELEKOM TÁVKÖZLÉSI Ny	239999
1032	92	MAGYAR TELEKOM TÁVKÖZLÉSI Ny	90188
1032	92	MAGYAR TELEKOM TÁVKÖZLÉSI Ny	90443
1032	92	MAGYAR TELEKOM TÁVKÖZLÉSI Ny	90683
1032	9973	T-SYSTEMS INFORMATION SERVICES	93160

General ledger account allocation: 0132700000 KTO 130207000 Abgr. fehlende Ausgangsrechnungen LuL Balance (EUR) -31,194,304.38			
Company Code	Trading Partner Number	Customer Name	Customer No. Sub-Ledger
1032	2	Telekom Deutschland GmbH	
1032	92	Magyar Telekom	
1032	179	T-Mobile Polska S.A.	
1032	246	T-Mobile Czech Republic a.s.	
1032	381	Hrvatski Telekom d.d.	
1032	485	Slovak Telekom, a.s.	
1032	525	T-Mobile Austria GmbH	
1032	547	T-Mobile Netherlands B.V.	
1032	650	T-Mobile USA, Inc.	
1032	707	Telekom Deutschland Multibrand	
1032	1030	Telekom Deutschland GmbH	
1032	1315	Combridge S.R.L.	
1032	1383	Makedonski Telekom AD Skopje	
1032	1384	Crnogorski Telekom a.d.	
1032	1492	OT-Optima Telekom d.d.	
1032	1501	TELEKOM ROMANIA COMMUNICATIONS	
1032	1506	OTE International Solutions	
1032	3007	GTS Telecom S.R.L.	
1032	8510	T-Systems Austria GesmbH	
1032	8514	T-Systems Spring Italia S.r.l.	

General ledger account allocation: 0133700000 KTO 130209999 Ford. Abgrenzung gg.Konzernunt. (Nebenbücher) Balance (EUR) -15,629,415.06			
Company Code	Trading Partner Number	Customer Name	Customer No. Sub-Ledger

1032	1030	TELEKOM DEUTSCHLAND GmbH	235999
1032	1315	S.C. COMBRIDGE s.r.l.	235999
1032	1383	MAKEDONSKI TELEKOM AD - SKOPJE	235999
1032	1384	CRNOGORSKI TELEKOM AD,PODGORICA	235999
1032	1492	OT - OPTIMA TELEKOM d.d.	235999
1032	1501	TELEKOM ROMANIA COMMUNICATIONS	235999
1032	1506	OTE INTERNATIONAL SOLUTIONS SA	235999
1032	179	T-MOBILE POLSKA S.A.	235999
1032	2	TELEKOM DEUTSCHLAND GmbH	235999
1032	246	T-MOBILE CZECH REPUBLIC, a.s.	235999
1032	3007	GTS TELECOM s.r.l.	235999
1032	381	CROAT.TELEC/HRVATSKI TELEKOM,dd	235999
1032	485	SLOVAK TELEKOM (ST), a.s.	235999
1032	525	T-MOBILE AUSTRIA GmbH	235999
1032	547	T-MOBILE NETHERLANDS (TMNL) BV	235999
1032	650	T-MOBILE USA (TMUS), Inc.	235999
1032	707	TELEKOM DEUTSCHLAND MULTIBRAND	235999
1032	8514	T-SYSTEMS ITALIA s.r.l.	235999
1032	92	MAGYAR TELEKOM TÁVKÖZLÉSI Ny	235999

General ledger account allocation: 0151500000 KTO 151309000 Weiterberechnung aus Nebenbuch Smart
Balance (EUR) 8,000.00

Company Code	Trading Partner Number	Customer Name	Account CSB
1032	1030	Telekom Deutschland GmbH	

General ledger account allocation: 0132800000 KTO 130402000 Abgr. Ford. a. LUL gg. at equity <=1
EUR (Balance) 1110,420.25

Company Code	Trading Partner Number	Customer Name	Customer No. Sub-Ledger
1032	790	JP HT d.d. MOSTAR	239982

General ledger account allocation: 0132800000 KTO 130403000 Ford. aus LUL at equity (Nebenbücher)
EUR (Balance) 821,376.67

Company Code	Trading Partner Number	Customer Name	Customer No. Sub-Ledger
1032	1401	BRITISH TELECOMMUNICATIONS plc	92858
1032	1401	BRITISH TELECOMMUNICATIONS plc	92859
1032	1401	BT GLOBAL SERVICES Ltd.	92862
1032	6051	INCE GmbH /PG 6051	93121
1032	790	JP HT d.d. MOSTAR	90673

General ledger account allocation: 130405000 KTO 130405000 FX-Korrektur: Forderungen aus LuL at equity <= 1 J Balance (EUR) 83.83			
Company Code	Trading Partner Number	Customer Name	Customer No. Sub-Ledger
1032			

Annex 8.5 to the Spin-Off and Takeover Agreement

Credit balance amount of the DTGC Business Area: EUR 333,582,697.06

This amount is comprised of the following:

154010100 Forderungen aus Cash-Management, RLZ <= 1 Jahr			Balance (EUR) 333,582,697.06
Company Code	Trading partner number	Customer Name	Partial Balance (EUR)
1032	1010	Deutsche Telekom AG (Cash Management Ford.)	318,080,943.96
1032	1010	Deutsche Telekom AG (CTA-Substitut)	5,770,598.73
1025	1010	Deutsche Telekom AG (CTA-Substitut)	9,731,154.37

Annex 9 to the Spin-Off and Takeover Agreement

List of inventories and other current assets which are attributable to the DTGC Business Area and thus form part of the Spin-Off Assets. These inventories and other current assets are identified below by way of the general ledger account allocation in the SAP-based "One.Finance" accounting system of Deutsche Telekom AG.

General ledger account allocation: 0153600000 KTO 151305000 Sonstige kzfr Ford. gegen Dritte RLZ		
		Balance (EUR) 127,161,164.21
Company Code	Sub-Ledger	Partial Balance (EUR)
1032	262770	127,161,164.21

General ledger account allocation: 0153600000 KTO 153706000 FX-Korrektur: Ford. Kostenerstattung		
		Balance (EUR) -47,023.34
Company Code	Sub-Ledger	Partial Balance (EUR)
1032	268280	-28,213.04
1032	268280	-18,810.30

General ledger account allocation: 0153600000 KTO 153726000 PEWB o.USt-Korr.sng Ford aus Kostener		
Company Code	Sub-Ledger	Balance (EUR)
1032		-66,295.99

General ledger account allocation: 153721000 KTO 153721000 PEWB o.USt-Korr.sng Ford aus Kostenerst.- Bucket 1		
Company Code	Sub-Ledger	Balance (EUR)
1032		-706.94

General ledger account allocation: 1180311000KTO 180311000 Geleist Anzahl LuL f Dritte kfr ohne Vorräte (MBK)		
Company Code	Sub-Ledger	Balance (EUR)
1032		4,630.48

General ledger account allocation: 1537240000 KTO 153724000 Verr.kto ungekl Zahl.eing sonstige Nebenbuch (DBH)		
Company Code	Sub-Ledger	Balance (EUR)
1032		27,389.48

General ledger account allocation: 153605000 KTO 153605000 Debitorsche Kreditoren RLZ <= 1 Jahr		
		Balance (EUR) 642,554.30
Company Code	Sub-Ledger	Partial Balance (EUR)
1032	91086	502,520.23
1032	91837	12,034.40
1032	92176	305.33
1032	92242	3,346.20

1032	92471	113.98
1032	92895	8.68
1032	487879	17,593.70
1032	487879	106,631.78

Annex 11.2 to the Spin-Off and Takeover Agreement

List of trade payables which are attributable to the DTGC Business Area and thus form part of the Spin-Off Assets. These trade payables are identified below by way of the vendor number under which suppliers are recorded in the SAP-based "Carrier & Serviceprovider Billing" system of Deutsche Telekom AG, and/or by way of the general ledger account allocation in the SAP-based "One.Finance" system of Deutsche Telekom AG.

General ledger account allocation 330418000 KTO 330418000 PSL WE/RE-Verr.kto. RLZ <= 1 Jahr	
Balance (EUR) -3,983,129.23	
Company Code	Vendor No. Sub-Ledger
1025	

General ledger account allocation: 0331100000 KTO 330103000FX-Korrektur: Verbindlichk. aus LuL D	
Balance (EUR) -2,540,874.26	
Company Code	Vendor No. Sub-Ledger
1032	441079

General ledger account allocation: 0331100000 KTO 330105000 Verb aus LUL gegen Dritte (manuelle Buchungen)	
Balance (EUR) 33,664,175.74	
Company Code	Vendor No. Sub-Ledger
1032	449990
1032	
1025	

General ledger account allocation: 0331100000 KTO 331102000 Verbindlichkeiten aus L.u.L. gg. D (N)	
Balance (EUR) -87,688,216.72	
Company Code	Vendor No. Sub-Ledger
1032	90000
1032	90005
1032	90009
1032	90014
1032	90017
1032	90019
1032	90021
1032	90026
1032	90027
1032	90033
1032	90039
1032	90050
1032	90054
1032	90055
1032	90056
1032	90060
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1032	90454
1032	90478
1032	90481
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1032	90643
1032	90653
1032	90691
1032	90781
1032	90788
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1032	91024
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1032	91974
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1032	91981
1032	92059
1032	92098
1032	92101
1032	92141
1032	92142
1032	92148
1032	92153
1032	92154
1032	92162
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1032	92175
1032	92207
1032	92210
1032	92214
1032	92239
1032	92266
1032	92273
1032	92276
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1032	92306
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1032	92704
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1032	92797
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1032	92800
1032	92801
1032	92805
1032	92807
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1032	92833
1032	92845
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1032	92868
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1032	92963
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1032	92975
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1032	92993
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1032	93014
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1032	93033
1032	93044
1032	93047
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1032	93072
1032	93077
1032	93083
1032	93085
1032	93086
1032	93093
1032	93095
1032	93104
1032	93107
1032	93111
1032	93112
1032	93113
1032	93118
1032	93146
1032	93154
1032	93157
1025	

General ledger account allocation: 0331100000 KTO 330412000 OFI WE/RE-Verr.kto. RLZ <= 1 Jahr	
Balance (EUR) -302,282.20	
Company Code	Vendor No. Sub-Ledger
1032	
1025	

Annex 11.3 to the Spin-Off and Takeover Agreement

List of liabilities due to affiliated companies and companies in which equity interests are held which are attributable to the DTGC Business Area and thus form part of the Spin-Off Assets. These liabilities are identified below by way of the vendor number and trading partner number under which suppliers are recorded in the SAP-based "Carrier & Serviceprovider Billing" system of Deutsche Telekom AG, and/or by way of the general ledger account allocation in the SAP-based "One.Finance" system of Deutsche Telekom AG.

General ledger account allocation: 0331200000 KTO 330201000 Verb. LUL ggü. KU (Mitbuchkonto) <= 1			
Balance (EUR) -671,188.05			
Company Code	Trading Partner Number	Vendor No. Sub-Ledger	Vendor No. Main Ledger
1032	2		1300006
1032	471		1200268
1032	1377		1301250
1032	1442		1301307
1032	1501		1200893

General ledger account allocation: 331200000 KTO 330202000 Verb. LUL ggü. KU (Nebenbücher) <= 1			
Balance (EUR) -17,091,323.40			
Company Code	Trading Partner Number	Vendor No. Sub-Ledger	Vendor No. Main Ledger
1032	1030		
1032	1315		
1032	1322		
1032	1368		
1032	1383		
1032	1384		
1032	1492		
1032	1500		
1032	1501		
1032	1506		
1032	1560		
1032	1573		
1032	1577		
1032	1648		
1032	1709		
1032	179		
1032	1887		
1032	1888		
1032	1889		
1032	1890		
1032	1891		
1032	1892		
1032	1893		
1032	2		
1032	246		

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1032	2591		
1032	3007		
1032	381		
1032	485		
1032	525		
1032	63		
1032	650		
1032	8510		
1032	8512		
1032	8513		
1032	8514		
1032	8515		
1032	8517		
1032	8519		
1032	92		
1032	1500	91890	
1032	223	93108	
1025			

General ledger account allocation: 0331200000 KTO 330208000 FX-Korrektur: Verbindlichk. aus LuL K			
Balance (EUR) -254,001.27			
Company Code	Trading Partner Number	Vendor No. Sub-Ledger	Vendor No. Main Ledger
1032	1010	441080	
1032	1368	441080	
1032	1560	441080	
1032	1573	441080	
1032	1648	441080	
1032	1709	441080	
1032	179	441080	
1032	180	441080	
1032	1887	441080	
1032	1888	441080	
1032	1890	441080	
1032	19	441080	
1032	2	441080	
1032	246	441080	
1032	2615	441080	
1032	381	441080	
1032	485	441080	
1032	525	441080	
1032	547	441080	
1032	650	441080	
1032	8207	441080	
1032	8512	441080	

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1032	8516	441080	
1032	8519	441080	
1032	92	441080	

General ledger account allocation: 0331700000 KTO 330216000 Verbindlichk Abgrenzungen Verbundene
 Balance (EUR) -138,647,191.87

Company Code	Trading Partner Number	Vendor No. Sub-Ledger	Vendor No. Main Ledger
1032	1383	459985	
1032	1384	459985	
1032	1560	459985	
1032	1573	459985	
1032	179	459985	
1032	2	459985	
1032	246	459985	
1032	381	459985	
1032	485	459985	
1032	525	459985	
1032	547	459985	
1032	650	459985	
1032	92	459985	
1032	1030		
1032	1368		
1032	1377		
1032	2		
1032	246		
1032	381		
1032	8510		
1032	8512		
1032	8513		
1032	8515		
1032	8517		
1032	8519		
1032	92		
1032	1377		
1032	8513		
1025	92		
1025	8519		
1025	8517		
1025	8516		
1025	8515		
1025	8514		
1025	8512		
1025	85		
1025	8207		

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1025	485		
1025	2591		
1025	246		
1025	180		
1025	179		
1025	1501		
1025	1368		

General ledger account allocation: 0331700000 KTO 330216999 Verb. Abgrenzung gg.Konzernunt. (Sub-Ledger)
Balance (EUR) -6,742,050.96

Company Code	Trading Partner Number	Vendor No. Sub-Ledger	Vendor No. Main Ledger
1032	2	459999	
1032	92	459999	
1032	179	459999	
1032	246	459999	
1032	381	459999	
1032	485	459999	
1032	525	459999	
1032	547	459999	
1032	650	459999	
1032	1315	459999	
1032	1383	459999	
1032	1384	459999	
1032	1492	459999	
1032	1501	459999	
1032	1506	459999	
1032	1709	459999	
1032	3007	459999	
1032	8514	459999	

General ledger account allocation: 330214000 KTO 330214000 FX-Korr.: Verb. Abgrenzung LuL gg. KU RLZ <=1 Jahr
Balance (EUR) 3,122.80

Company Code	Trading Partner Number	Vendor No. Sub-Ledger	Vendor No. Main Ledger
1032			

General ledger account allocation: 330412000 KTO 330412000 OFI WE/RE-Verr.kto. RLZ <= 1 Jahr
Balance (EUR) 2,276.44

Company Code	Trading Partner Number	Vendor No. Sub-Ledger	Vendor No. Main Ledger
1025	1368		
1025	332		
1025	57		
1025	8519		

General ledger account allocation: 330418000 KTO 330418000 PSL WE/RE-Verr.kto. RLZ <= 1 Jahr

			Balance (EUR) -427,174.83
Company Code	Trading Partner Number	Vendor No. Sub-Ledger	Vendor No. Main Ledger
1025	1368		
1025	1709		
1025	179		
1025	180		
1025	1908		
1025	2553		
1025	8200		
1025	8517		

General ledger account allocation: 0331300000 KTO 330304000 Verb. LUL ggü. at equity (Nebenbücher)			
			Balance (EUR) -1,021,466.40
Company Code	Trading Partner Number	Vendor No. Sub-Ledger	Vendor No. Main Ledger
1032	1401	92858	
1032	1401	92861	
1032	790	90673	

General ledger account allocation: 0331300000 KTO 330305000 Verbindlichkeiten Abgrenzungen at Equ			
			Balance (EUR) -16,199.29
Company Code	Trading Partner Number	Vendor No. Sub-Ledger	Vendor No. Main Ledger
1032	790	459982	

Annex 11.5 to the Spin-Off and Takeover Agreement

List of other liabilities and (uncertain) obligations, risks and expenses (except for those for which personnel provisions have been set up) which are attributable to the DTGC Business Area and thus form part of the Spin-Off Assets. These liabilities, obligations, risks and expenses are identified below by way of the general ledger account allocation in the SAP-based "One.Finance" accounting system of Deutsche Telekom AG.

General ledger account allocation: 0312900000 KTO 312910000 Übrige unverz.e Verb. ggü. Dritten RL		
Balance (EUR) -178,355,691.74		
Company Code	Sub-Ledger	Partial Balance (EUR)
1032	482495	-178,355,691.74

General ledger account allocation: 312901000 KTO 312901000 Kreditorische Debitoren		
Balance (EUR) -3,399,953.87		
Company Code	Sub-Ledger	Partial Balance (EUR)
1032	91086	-2,969,417.60
1032	90032	-2,145.16
1032	90130	-50.94
1032	90371	-8,168.46
1032	90773	-31,015.16
1032	91161	-111,533.63
1032	91405	-0.01
1032	91480	-4,392.48
1032	91520	-288.54
1032	91527	-1,415.00
1032	91561	-22,428.84
1032	91585	-21,823.14
1032	91752	-6,219.47
1032	91868	-895.00
1032	92009	-110.00
1032	92063	-30,795.89
1032	92075	-25,197.93
1032	92101	-43,772.32
1032	92106	-1,204.73
1032	92176	-133.23
1032	92195	-0.01
1032	92243	-43.56
1032	92308	-1,480.00
1032	92326	-9.79
1032	92368	-1,000.00
1032	92441	-29,311.20
1032	92535	-1,655.22
1032	92602	-13,363.15
1032	92682	-23,651.52
1032	92738	-1,132.18
1032	92754	-142.80

1032	92763	-5,332.54
1032	92829	-2,380.00
1032	92868	-32,289.44
1032	92994	-3,200.00
1032	93032	-1,328.22
1032	93146	-2,626.71

General ledger account allocation: 153715000 KTO 153715000 Forderungen gg. Dritte Saldentransfer zw NB		
Company Code	Sub-Ledger	Balance (EUR)
1032		-4,621.82

General ledger account allocation: 0331700000 KTO 330216000 Forderungen aus durchlaufende Posten gegen Dritte		
Company Code	Sub-Ledger	Balance (EUR)
1032		-4,976.72

General ledger account allocation: 460404000 KTO 460404000 RSt für Rückbauverpflichtungen, RLZ > 1 Jahr		
Company Code	Sub-Ledger	Balance (EUR)
1025		-5,407,741.16

General ledger account allocation: 460404000 KTO 460404000 RSt ausstehende Rechnungen, RLZ <= 1 Jahr		
Company Code	Sub-Ledger	Balance (EUR)
1025		-21,990,319.50

Annex 12.7 to the Spin-Off and Takeover Agreement

Information on the scope of the personnel-related receivables, personnel provisions and obligations (personnel) that are transferred to Telekom Deutschland GmbH as a result of the Spin-Off. This scope is identified below by way of actuarial individual valuation results based on lists of transferring employees.

(i) Pension and personnel provisions		NWI (CC1025)	TGC (CC1032)
Pensions and similar obligations	17,277,792.00	10,665,803.00	6,611,989.00
Anniversary bonuses	53,555.00	43,393.00	10,162.00
Partial retirement	3,037,420.00	2,577,798.00	459,622.00
Long-term time account	210,398.00	117,209.00	93,189.00
Lifetime working time account	632,235.73	286,152.30	346,083.43
Flexitime account	408,592.16	353,697.16	54,895.00
Remaining leave entitlement	531,693.73	262,183.50	269,510.23
Variable remuneration	2,494,301.05	976,051.38	1,518,249.67
Travel expenses	168,464.81	91,701.30	76,763.50
Death grants	11,611.79	7,897.12	3,714.67
Total	24,826,064.26	15,381,885.76	9,444,178.51
(ii) Personnel-related receivables and liabilities		NWI (CC1025)	TGC (CC1032)
Flexitime account	45,316.46	23,538.59	21,777.87
Other receivables	27,481.45	1,016.72	26,464.73
Liabilities (severance payments)	84,285.00	-37,750.00	-46,535.00
Total	11,487.09	-13,194.69	1,707.60

Annex 14.2 to the Spin-Off and Takeover Agreement

List of agreements and legal interests as well as categories of agreements which are attributable to the DTGC Business Area and thus form part of the Spin-Off Assets. These agreements, legal interests and categories of agreements are listed below broken down by the performance areas International Carrier Services, Commercial Roaming Services and Aviation Services as well as the NWI Sub-Area.

International Carrier Services

For International Carrier Services, the agreements and legal interest are identified (among other things) by way of the customer number (TSAM) and, if available, Contract DB Name and/or Order ID under which they are recorded in the Salesforce system used by Deutsche Telekom AG or the IPS (ICSS Prebilling System) of Deutsche Telekom AG.

Agreements and legal interests

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903090002	100002-admL-2003-0-B	90133 90167 90215 90329 91039 91040 91056 91099
5903090002	100002-Hubb-2007-6-B	90133 90167 90215 90329 91039 91040 91056 91099
5903090002	100002-IPPe-2000-1-B	90133 90167 90215 90329 91039 91040 91056 91099
5903090002	100002-Misc-2007-7-B	90133 90167 90215 90329 91039 91040 91056 91099
5903090002	100002-SAgr-2005-3-B	90133 90167

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
		90215 90329 91039 91040 91056 91099
5903090002	100002-SIRU-1993-3-B	90133 90167 90215 90329 91039 91040 91056 91099
5903090002	100002-WLAN-2012-13-B	90133 90167 90215 90329 91039 91040 91056 91099
5903090003	100003-Hubb-1998-1-B	90207 90212 90309
5903090003	100003-Hubb-1998-4-B	90207 90212 90309
5903090003	100003-IPPe-2000-4-E	90207 90212 90309
5903090003	100003-IPPe-2009-4-B	90207 90212 90309

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TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903090003	100003-SAgr-1994-2-B	90207 90212 90309
5903090003	100003-SAgr-2006-5-B	90207 90212 90309
5903090003	100003-SIRU-1998-2-B	90207 90212 90309
5903090003	100003-SIRU-1998-3-B	90207 90212 90309
5903090003	100003-SIRU-1998-6-B	90207 90212 90309
5903090003	100003-SIRU-1999-1-B	90207 90212 90309
5903090003	100003-SIRU-1999-3-B	90207 90212 90309
5903090003	100003-VoIPSA-2005-5-B	90207 90212 90309
5903090004	100004-DrDP-2005-14-B	90235 90315 90349 91059
5903090004	100004-DrDP-2005-2-B	90235 90315 90349 91059
5903090004	100004-SAgr-2005-9-B	90235 90315 90349 91059
5903090004	100004-SeaA-1999-2-B	90235 90315 90349 91059
5903090004	100004-SeaA-2000-2-B	90235 90315 90349 91059
5903090004	100004-SIRU-1998-1-B	90235 90315 90349 91059
5903090004	100004-SIRU-1999-1-B	90235 90315 90349 91059

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903090004	100004-SIRU-2005-4-B	90235 90315 90349 91059
5903090004	100004-SIRU-2005-7-B	90235 90315 90349 91059
5903090004	100004-SLTL-2003-3-B	90235 90315 90349 91059
5903090006	100006-SIRU-1996-2-B	
5903090010	100010-IPPe-1999-1-B	
5903090010	100010-IPPe-2003-1-B	
5903090011	100011-IPTr-1999-2-B	
5903092973	100012-SIRU-1998-1-B	
5903092973	100012-SIRU-1999-2-B	
5903092973	100012-SIRU-1999-3-B	
5903090014	100014-CtoC-2009-1-B	91689
5903090014	100014-CS_EoM-2009-2-B	91689
5903090014	100014-GRXP-2001-1-B	91689
5903090014	100014-IPPe-2010-1-E	91689
5903090014	100014-MMXHub-2005-1-B	91689
5903090014	100014-WLAN-2011-10-B	91689
5903090016	100016-SAgr-2000-1-B	
5903090021	100021-DrDP-1999-2-B	
5903090021	100021-IPPe-1999-1-B	
5903090040	100040-IPPe-2000-1-B	
5903090080	100080-Hubb-2007-3-B	90855
5903090099	100099-Misc-2001-1-E	

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903090100	100100-Hubb-2000-1-B	
5903090100	100100-PoPI-2001-1-B	
5903090104	100104-SAgr-2003-1-B	
5903090114	100114-SAgr-2003-1-B	
5903090202	100202-ITFH-2005-2-B	
5903090202	100202-VOIPH-2004-1-B	
5903090342	100341-Hubb-2014-1-B	92678
5903090342	100341-Hubb-2015-1-B	92678
5903090384	100383-Hubb-2013-1-B	92401
5903090395	100394-Hubb-2015-2-B	92845
5903090395	100394-Misc-2017-1-E	92845
5903090395	100394-SMS_plus-2015-1-B	92845
5903092540	100432-IPPe-2014-1-B	
5903092567	100446-NDA-2019-1-E	
5903092893	100485-PoPI-2002-1-B	
5903092945	100493-Hubb-2016-1-B	92915
5903092946	100494-VIPPSTN-2005-2-B	
5903093013	100518-IPTr-2006-1-B	
5903093284	100750-Hubb-2007-1-B	
5903093322	100779-FraW-2010-1-B	91751
5903093322	100779-WLAN-2014-2-E	91751
5903093326	100781-IOs-2011-2-E	90174
5903093326	100781-IOs-2014-1-B	90174
5903093326	100781-IOs-2014-2-B	90174
5903093326	100781-MoU-2011-1-B	90174

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903093326	100781-WLAN-2014-4-E	90174
5903093326	100781-WLAN-2019-1-B	90174
5903093326	100781-WLANbila-2006-2-B	90174
5903094272	100796-Hubb-2013-1-B	92427
5903094294	100826-Hubb-2013-1-B	92281
5903093428	100861-MATSU-2008-1-I	91792
5903093428	100861-MATSU-2008-2-I	91792
5903093428	100861-MATSU-2009-1-I	91792
5903093572	100931-Hubb-2012-1-B	92070
5903093572	100931-VOIPH-2011-1-B	92070
5903093616	100954-CDS_CDN-2008-2-B	91875
5903093616	100954-MoU-2008-1-B	91875
	100976-CDS_CDN-2009-1-B	
5903093763	100980-CtoC-2005-1-B	91945
5903093763	100980-Hubb-2013-1-B	91945
5903093724	101011-IPPe-2003-1-B	91949
5903093764	101019-IPPe-2003-1-B	
5903096015	101094-MSA-2019-1-B	93136
5903094208	101176-Hubb-2012-1-B	92268 92428
5903094038	101192-Hubb-2003-1-B	92962
5903094154	101236-Hubb-2012-1-B	92191
5903094202	101249-Hubb-2012-1-B	92273
5903094202	101249-SMS_plus-2019-1-B	92273
5903094239	101255-VOIPH-2012-1-B	92303

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TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903093252	101265-Hubb-2012-1-B	91715
5903094226	101269-Hubb-2013-1-B	92452
5903094229	101270-Hubb-2013-1-B	92227
5903094325	101273-Hubb-2013-1-B	
5903094237	101274-Misc-2017-2-E	
5903094237	101274-NDA-2017-1-B	
5903094411	101280-Hubb-2013-1-B	92467
5903094281	101282-Hubb-2012-1-B	92366
5903094591	101284-Hubb-2001-1-B	92959
5903094591	101284-Hubb-2014-2-B	92959
5903094591	101284-IPPe-2014-1-B	92959
5903094591	101284-PoPH-2002-1-B	92959
5903094591	101284-PoPT-2002-2-B	92959
5903094274	101287-IPPe-2014-1-B	92075
5903094274	101287-SIRU-1998-1-B	92075
5903094274	101287-SIRU-1999-1-B	92075
5903094370	101288-Hubb-2013-1-B	92433
5903095283	101289-Hubb-2011-1-B	92969
5903094285	101291-Hubb-2016-1-B	92849
5903094285	101291-IPPe-2009-2-B	92849
5903094285	101291-LaCo-2011-1-B	92849
5903094304	101293-Hubb-2016-1-B	92399
5903091903	101297-Hubb-2012-1-B	92371
5903094426	101300-Hubb-2013-2-B	92472
5903094389	101302-Hubb-2013-1-B	92443
5903094383	101303-Hubb-2013-1-B	91024

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903094419	101313-Hubb-2013-1-B	92461
5903094354	101317-SifR-2015-3-B	92409
5903094357	101318-Hubb-2013-1-B	92447
5903095546	101320-Hubb-2017-1-B	93044
5903094372	101323-CS_EoM-2013-1-B	
5903094393	101329-Hubb-2013-1-B	92471
5903094400	101330-Hubb-2013-1-B	92459
5903094791	101332-SMS_plus-2015-1-B	92784
5903095242	101333-VOIPH-2011-1-B	92711
5903094559	101338-Hubb-2014-1-B	92569
5903094559	101338-MSA-2019-1-B	92569
	101342-MoU-2014-1-B	
5903094545	101356-Hubb-2014-1-B	92616
5903094551	101357-LaCo-2014-1-B	92543
5903094781	101369-MSA-2015-1-B	92944
5903094811	101371-Hubb-2015-1-B	92736
5903094631	101373-Hubb-2014-1-B	92659
5903094778	101376-Hubb-2015-1-B	92737
5903095147	101384-Hubb-2016-1-B	92914
5903095217	101388-SMS_plus-2016-1-B	92925
5903094836	101389-Diam-2015-1-B	
5903094725	101390-Hubb-2015-1-B	92718
5903094774	101393-SMS_plus-2015-1-B	92783
5903094729	101394-Hubb-2015-1-B	92677

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TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903094916	101395-SMS_plus-2015-1-B	92926
5903094758	101399-Hubb-2015-1-B	92688
5903094816	101405-SMS_plus-2015-1-B	92741 92796
5903094848	101429-Hubb-2015-1-B	92739
5903094853	101433-MSA-2015-1-B	92740
5903095123	101455-Hubb-2016-2-B	92889
5903095028	101456-Hubb-2016-1-B	92863
5903095030	101457-Hubb-2016-1-B	92875
5903095041	101462-NDA-2017-1-B	
5903095090	101464-SMS_plus-2017-1-B	93026
5903095573	101485-WLAN-2017-1-B	
5903095226	101488-Hubb-2018-1-B	93093
5903095226	101488-NDA-2017-1-B	93093
5903095271	101491-Hubb-2012-2-B	92961
5903095271	101491-ITFH-2012-1-B	92961
5903095259	101492-Hubb-2004-2-B	92940
5903095259	101492-ITFH-2004-1-B	92940
5903095542	101509-Hubb-2018-1-B	93072
5903095542	101509-NDA-2017-1-B	93072
	101511-NDA-2017-1-B	
	101517-Misc-2016-1-E	
	101517-Misc-2016-2-E	
5903096144	101518-Hubb-2019-1-B	
5903096144	101518-NDA-2017-1-B	

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
	101521-NDA-2018-1-B	
	101522-NDA-2018-1-B	
5903095917	101526-Misc-2018-1-B	
5903095780	101529-NDA-2018-1-B	
	101531-NDA-2018-1-B	
5903095790	101532-Hubb-2018-1-B	93083
	101534-NDA-2018-1-B	
5903095913	101536-Hubb-2018-1-B	93104
	101543-NDA-2018-1-B	
	101554-NDA-2019-1-B	
5903096113	101557-MoU-2019-1-B	
	101562-NDA-2019-1-B	
5903096141	101572-VOIPH-2011-1-B	92098
5903096112	101573-CtoC-2012-2-B	
5903096112	101573-Misc-2012-1-B	
	101575-NDA-2019-1-B	
5903090422	110001-Autx-1995-2-B	90216 91397
5903090422	110001-Hubb-2008-6-B	90216 91397
5903090422	110001-IPPe-2004-3-B	90216 91397
5903090422	110001-Misc-1997-3-B	90216 91397
5903090435	110014-Hubb-2001-1-B	90636
5903090490	110069-WLAN-2004-1-L	
5903093590	110136-FraW-2008-1-B	
5903094160	110170-Hubb-2012-1-B	92199
5903094231	110176-Hubb-2012-1-B	92297
5903094486	110198-Hubb-2014-1-B	92557

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903095335	110206-PoPT-2006-1-B	92960
5903095315	110211-ITFH-2007-1-B	90307
5903095315	110211-PoPD-2005-1-B	90307
5903095093	110217-Hubb-2016-1-B	92155 92927
	110223-NDA-2018-1-B	
5903094837	128414-Hubb-2015-1-B	92731
5903095937	128419-SMS_plus-2018-1-B	
5903095971	134503-SAgr-2014-1-B	
5903094279	144113-Hubb-2012-1-B	92363
5903094279	144113-SMS_plus-2018-1-B	92363
5903090563	180901-Hubb-2013-1-B	90033
5903094324	180903-Hubb-2013-1-B	92240
5903093604	187604-Hubb-2009-1-B	91869
5903093604	187604-NDA-2018-2-B	91869
5903090570	200001-ITFH-2009-1-E	90000 90001
5903090570	200001-TRAA_RSA-2014-1-B	90000 90001
5903094439	200006-Hubb-2013-2-B	92306
5903090574	212001-CIS-2014-3-B	90097
5903090574	212001-CtoC-2006-3-B	90097
5903090574	212001-DDP-2002-1-B	90097
5903090574	212001-Hubb-2010-2-B	90097
5903090574	212001-SifR-2014-5-B	90097
5903090574	212001-SIRU-1996-1-B	90097
5903090574	212001-TRAN-2007-5-B	90097

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903093213	212003-IPTr-2006-2-B	91712
5903093213	212003-VOIPH-2009-1-B	91712
5903094718	213003-Hubb-2015-1-B	92704
5903090578	216001-CMNS_FraW-2010-1-B	90165
5903090578	216001-Hubb-2008-1-B	90165
5903090578	216001-TRAN-2008-2-B	90165
5903093658	218002-GRX-2009-1-B	91896
5903090581	221001-Hubb-2007-4-B	90140
5903090581	221001-TF_HCD-1999-1-B	90140
5903090581	221001-TRAN-2007-3-B	90140
5903090587	224001-Misc-2003-4-B	
5903090591	226001-Misc-2004-3-B	
5903090596	230001-Hubb-2015-1-B	90099
5903090596	230001-TF_HCD-2000-1-B	90099
5903090596	230001-TRAN-2007-2-B	90099
5903090597	230002-MHub-2006-1-B	91692
5903095145	230006-MSA-2017-1-B	92994
5903095029	230011-Hubb-2016-1-B	
5903093867	233002-SifR-2010-1-B	91990
5903094538	233003-Hubb-2014-1-B	
5903090603	234003-Hubb-2003-3-B	91358
5903090603	234003-SAgr-2003-2-B	91358
5903090603	234003-SifR-2003-1-B	91358
5903094306	234008-Hubb-2013-1-B	92210
5903094911	234009-Hubb-2015-1-B	92790

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903090627	251001-SAgr-2004-1-B	
5903090640	256002-GRX-2007-2-B	90187
5903090640	256002-Hubb-2007-1-B	90187
5903090643	258003-MSA-2018-1-B	90787
5903090643	258003-SifR-2003-1-B	90787
5903094205	258004-IPTr-2013-1-B	92263
5903090644	260001-Hubb-2001-1-B	
5903090648	263002-Hubb-2001-1-B	
5903094669	263003-SifR-2014-1-B	92624
5903090650	264001-Hubb-2001-1-B	
5903090656	270001-CtoC-2010-11-B	90151 90672
5903090656	270001-Hubb-2009-5-B	90151 90672
5903090656	270001-ITFH-2005-4-B	90151 90672
5903090656	270001-MSA-2018-1-B	90151 90672
5903090656	270001-TRAN-2007-2-B	90151 90672
5903090657	270002-Hubb-2015-1-B	90851
5903090657	270002-SifR-2001-1-B	90851
5903090657	270002-WiFi_Mob-2014-1-B	90851
5903090657	270002-WLAN-2014-2-B	90851
5903090662	270007-WLAN-2004-1-B	
5903090666	297001-NDA-2019-1-B	90719
5903090667	298001-SIRU-2006-1-B	
5903090667	298001-SIRU-2008-1-B	
5903094134	298005-CtoC-2012-1-B	92135
5903094152	298006-Seal-2012-1-B	92223

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903090673	300004-CMNS_FraW-2010-1-B	90953 91846 91893 91895 91903 91904
5903090673	300004-CMNS_IS_FS-2011-13-B	90953 91846 91893 91895 91903 91904
5903090673	300004-CtoC-2010-4-B	90953 91846 91893 91895 91903 91904
5903090673	300004-DIN-2013-6-B	90953 91846 91893 91895 91903 91904
5903090673	300004-GRXP-2003-4-B	90953 91846 91893 91895 91903 91904
5903090673	300004-Hubb-2007-3-B	90953 91846 91893 91895 91903 91904
5903090673	300004-IPPe-2014-8-B	90953 91846 91893 91895 91903 91904
5903090673	300004-IPTr-2005-4-B	90953 91846 91893 91895 91903 91904
5903090673	300004-IPTr-2009-3-B	90953 91846 91893 91895

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
		91903 91904
5903090673	300004-MMX-2010-9-B	90953 91846 91893 91895 91903 91904
5903090673	300004-MoU-2011-1-B	90953 91846 91893 91895 91903 91904
5903090673	300004-PoPT-2005-8-B	90953 91846 91893 91895 91903 91904
5903090673	300004-SifR-2009-13-B	90953 91846 91893 91895 91903 91904
5903090673	300004-TF_HCD-2000-1-B	90953 91846 91893 91895 91903 91904
5903090673	300004-TRAN-2008-1-B	90953 91846 91893 91895 91903 91904
5903090679	300010-Hubb-2004-1-B	91185
5903092532	300018-MSA-2016-1-B	
5903092532	300018-SMS_plus-2019-1-B	
5903093316	300023-CMNSL2-2008-1-B	91799
5903094762	300032-SMS_plus-2015-1-B	92701
5903095250	300040-Hubb-2018-1-B	93118

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903090687	310001-CtoC-2008-3-B	90238 90246 90963 91140 91143
5903090687	310001-DrDP-2000-4-B	90238 90246 90963 91140 91143
5903090687	310001-GRXP-2009-5-B	90238 90246 90963 91140 91143
5903090687	310001-Hubb-1999-2-B	90238 90246 90963 91140 91143
5903090687	310001-TRAN-2007-6-B	90238 90246 90963 91140 91143
5903090688	310002-Hubb-2009-4-B	90202
5903090688	310002-SAgr-1999-1-B	90202
5903090689	310003-Misc-2011-1-B	90600
5903090689	310003-SatS-2000-2-B	90600
5903090689	310003-SettlA-2007-1-B	90600
5903090718	310032-CtoC-2011-2-B	90835
5903090718	310032-IPTr-2004-1-B	90835
5903090718	310032-MATSU-2002-1-I	90835
5903090718	310032-Misc-2004-2-E	90835
5903090724	310038-IPPe-1999-1-B	
5903090789	310104-CS_EoM-2011-1-B	91980
5903092895	310141-Hubb-2016-1-B	90691
5903093217	310158-CtoC-2014-5-B	91701
5903093217	310158-DIN-2014-6-B	91701

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TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903093217	310158-MMX-2005-1-B	91701
5903093217	310158-MSA-2016-1-B	91701
5903093217	310158-PoPI-2002-1-B	91701
5903093217	310158-SifR-2011-1-B	91701
5903093217	310158-WLAN-2014-2-E	91701
5903093217	310158-WLANbila-2007-2-B	91701
5903093381	310167-IPPe-2008-7-B	90352
5903093537	310185-GRX-2008-1-B	91863
5903094602	310190-FraW-2003-1-B	90106
5903094602	310190-MSA-2014-2-B	90106
5903094587	310237-MSA-2015-1-B	92565
5903093603	310246-LaCo-2011-1-B	91866
5903094006	310249-CDS_CDN-2012-2-B	92045
5903094006	310249-IPTr-2012-1-B	92045
5903094259	310256-MoU-2012-2-B	92348
5903094244	310257-MSA-2019-1-B	92345
5903094402	310260-Hubb-2014-1-B	92645
5903094399	310262-Hubb-2018-4-B	92830
5903094399	310262-NDA-2018-2-B	92830
5903094399	310262-SifR-2014-1-B	92830
5903094495	310266-IPTr-2014-1-B	92490
5903094495	310266-MSA-2015-1-B	92490
5903094888	310271-IPPe-2014-1-B	
5903094804	310274-SMS_plus-2015-1-B	92745

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903095447	310278-Hubb-2019-1-B	92997
5903095447	310278-NDA-2017-1-B	92997
5903095447	310278-NDA-2018-1-B	92997
5903094628	310279-MSA-2014-19-B	92597
5903095331	310299-SifR-2017-1-B	
5903095974	310303-MSA-2018-2-B	93117
5903095095	310306-SMS_plus-2017-1-B	92871
5903095228	310321-MSA-2016-1-B	
5903095320	310327-PoPD-2004-1-B	92985
5903095569	310328-MSA-2017-1-B	93016
5903095544	310332-MSA-2017-1-B	93017
	310341-NDA-2018-1-B	
5903096067	310343-NDA-2019-1-B	
5903090798	320001-GRXP-2002-1-B	90286 90947 91078 91080
5903090798	320001-Hubb-2002-3-B	90286 90947 91078 91080
5903090798	320001-Hubb-2016-2-B	90286 90947 91078 91080
5903090798	320001-ITFH-2009-1-B	90286 90947 91078 91080
5903090798	320001-MMXHub-2005-10-B	90286 90947 91078 91080
5903090798	320001-MoU-2014-1-B	90286 90947 91078 91080

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903090798	320001-MSA-2017-1-B	90286 90947 91078 91080
5903090798	320001-SAgr-1999-1-B	90286 90947 91078 91080
5903090798	320001-SAgr-2007-3-B	90286 90947 91078 91080
5903090798	320001-SettlA-2005-3-B	90286 90947 91078 91080
5903090798	320001-SMS_plus-2016-3-B	90286 90947 91078 91080
5903093591	320054-FraW-2008-6-B	
5903093814	320058-LaCo-2010-1-B	91950
5903095221	320069-Hubb-2017-2-B	92924
	320072-NDA-2019-1-B	
5903090836	330001-Diam-2014-1-B	90253 90257 90279 90293 90318 90345 90348 90951 91021 91062 91272 91752 92982
5903090836	330001-DrDP-2011-6-B	90253 90257 90279 90293 90318 90345 90348 90951 91021 91062 91272

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
		91752 92982
5903090836	330001-FraW-1996-4-B	90253 90257 90279 90293 90318 90345 90348 90951 91021 91062 91272 91752 92982
5903090836	330001-GRXP-2002-2-B	90253 90257 90279 90293 90318 90345 90348 90951 91021 91062 91272 91752 92982
5903090836	330001-Hubb-2007-8-B	90253 90257 90279 90293 90318 90345 90348 90951 91021 91062 91272 91752 92982
5903090836	330001-Misc-2001-3-B	90253 90257 90279 90293 90318 90345 90348 90951 91021 91062 91272

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
		91752 92982
5903090836	330001- MMXHub-2006- 7-B	90253 90257 90279 90293 90318 90345 90348 90951 91021 91062 91272 91752 92982
5903090836	330001-NDA- 2018-1-B	90253 90257 90279 90293 90318 90345 90348 90951 91021 91062 91272 91752 92982
5903090836	330001-SatS- 2001-1-E	90253 90257 90279 90293 90318 90345 90348 90951 91021 91062 91272 91752 92982
5903090836	330001-SeaA- 1998-1-B	90253 90257 90279 90293 90318 90345 90348 90951 91021 91062 91272

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
		91752 92982
5903090836	330001-SIRU- 1998-2-B	90253 90257 90279 90293 90318 90345 90348 90951 91021 91062 91272 91752 92982
5903090836	330001-SIRU- 1999-1-B	90253 90257 90279 90293 90318 90345 90348 90951 91021 91062 91272 91752 92982
5903090836	330001-SIRU- 1999-3-B	90253 90257 90279 90293 90318 90345 90348 90951 91021 91062 91272 91752 92982
5903090836	330001-SIRU- 1999-4-B	90253 90257 90279 90293 90318 90345 90348 90951 91021 91062 91272

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
		91752 92982
5903090836	330001-SIRU-2001-2-B	90253 90257 90279 90293 90318 90345 90348 90951 91021 91062 91272 91752 92982
5903090836	330001-SMS_plus-2017-3-B	90253 90257 90279 90293 90318 90345 90348 90951 91021 91062 91272 91752 92982
5903090836	330001-TRAN-2007-5-B	90253 90257 90279 90293 90318 90345 90348 90951 91021 91062 91272 91752 92982
5903090836	330001-WLAN-2014-9-E	90253 90257 90279 90293 90318 90345 90348 90951 91021 91062 91272

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
		91752 92982
5903090836	330001-WLANbila-2006-1-B	90253 90257 90279 90293 90318 90345 90348 90951 91021 91062 91272 91752 92982
5903090837	330002-DrDP-2002-1-B	90299
5903090837	330002-SAgr-2001-1-B	90299
5903090882	330048-MATSU-2009-1-I	91360
5903090882	330048-MATSU-2009-2-I	91360
5903090882	330048-MATSU-2009-3-I	91360
5903090882	330048-MATSU-2009-5-I	91360
5903093373	330128-VIPPSTN-2007-1-B	
5903093605	330134-CDS_CDN-2008-1-B	91868
5903093605	330134-Misc-2018-2-B	91868
5903093649	330138-CDS_CDN-2009-1-B	91887
5903093902	330156-VIPPSTN-2011-1-B	
5903093917	330158-Hubb-2007-2-B	92021
5903093917	330158-IPPe-2007-1-B	92021
5903093917	330158-IPPe-2008-1-B	92021
5903094488	330182-LaCo-2014-5-B	92504
5903094493	330183-CMNS_FraW-2010-1-B	92488

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903094493	330183-EquA-2010-1-B	92488
5903094949	330199-MSA-2015-1-B	92793
5903095130	330203-Hubb-2016-1-B	92897
	330218-NDA-2019-1-B	
5903092524	340007-IPTr-2004-1-B	91001
5903092524	340007-MATSU-2002-1-I	91001
5903092524	340007-MATSU-2002-2-I	91001
5903092524	340007-MATSU-2009-1-I	91001
5903092524	340007-MATSU-2009-2-I	91001
5903090934	340008-WLANbila-2006-1-B	
5903093447	340104-PoPI-2004-1-B	90973
5903093447	340104-TF_HCD-1999-1-B	90973
5903093447	340104-TRAN-2008-5-B	90973
5903093573	340108-VOIPH-2008-1-B	
5903093581	340109-MHub-2011-1-B	91857
5903093581	340109-VIPPSTN-2010-1-B	91857
5903094029	340121-CS_EoM-2011-2-B	
5903094079	340124-IOS-2011-2-B	92091
5903094100	340125-IOS-2011-1-B	
5903094263	340133-WLAN-2012-1-B	
5903094263	340133-WLAN-2013-2-B	
5903094242	340134-Hubb-2012-1-B	92315
5903094430	340135-Hubb-2017-1-B	92456
5903094430	340135-IPTr-2013-13-B	92456

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903094430	340135-SMS_plus-2016-1-B	92456
5903094682	340141-Hubb-2014-2-B	92633
5903094682	340141-SMS_plus-2017-1-B	92633
5903095585	340144-SMS_plus-2017-1-B	93022
5903095064	340161-Hubb-2016-1-B	92866
5903095166	340170-CtoC-2012-1-B	92935
5903095438	340176-SMS_plus-2017-1-B	92991
5903090927	340181-CMNS_FraW-2008-1-B	90145 90399 91109 91317 91778 92600
5903090927	340181-GCA-2014-2-B	90145 90399 91109 91317 91778 92600
5903090927	340181-GRXP-2002-1-B	90145 90399 91109 91317 91778 92600
5903090927	340181-Hubb-2015-7-B	90145 90399 91109 91317 91778 92600
5903090927	340181-Hubb-2017-5-B	90145 90399 91109 91317 91778 92600
5903090927	340181-HubbTRA-2010-1-B	90145 90399 91109 91317

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
		91778 92600
5903090927	340181-IPPe-2005-2-B	90145 90399 91109 91317 91778 92600
5903090927	340181-IPX-2017-4-B	90145 90399 91109 91317 91778 92600
5903090927	340181-LaCo-2012-1-B	90145 90399 91109 91317 91778 92600
5903090927	340181-Misc-1999-1-B	90145 90399 91109 91317 91778 92600
5903090927	340181-MSA-2019-1-B	90145 90399 91109 91317 91778 92600
5903090927	340181-SAgr_nV-2007-8-E	90145 90399 91109 91317 91778 92600
5903090927	340181-SAgr_nV-2008-1-E	90145 90399 91109 91317 91778 92600
5903090927	340181-SAgr-2005-3-B	90145 90399 91109 91317 91778 92600
5903090927	340181-SAgr-2005-4-B	90145 90399 91109

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
		91317 91778 92600
5903090927	340181-SMS_plus-2017-3-B	90145 90399 91109 91317 91778 92600
5903090927	340181-VIPPSTN-2006-1-B	90145 90399 91109 91317 91778 92600
5903091004	351001-FraW-2007-2-B	90130 90267 90351 90968 90978 91775
5903091004	351001-GRXP-2002-6-B	90130 90267 90351 90968 90978 91775
5903091004	351001-WLAN-2014-5-E	90130 90267 90351 90968 90978 91775
5903091004	351001-WLANbila-2006-8-B	90130 90267 90351 90968 90978 91775
5903093430	351016-IPTTr-2009-1-B	91804
5903093624	351019-CMNSL2-2009-1-B	91885
5903093624	351019-PoPD-2004-1-B	91885
5903093823	351020-CS_EoM-2011-1-B	91953
5903096096	351029-CS_EoM-2014-1-B	93150
5903096096	351029-IOS-2012-1-B	93150
5903096097	351030-Hubb-2013-3-B	

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TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903096097	351030-PoPD-2003-1-B	
5903091012	352001-CtoC-2010-2-B	90962 90982
5903091012	352001-CS_EoM-2013-5-B	90962 90982
5903091012	352001-GRX_IP-2010-14-B	90962 90982
5903091012	352001-Hubb-2006-6-B	90962 90982
5903091012	352001-IPTr-2003-5-B	90962 90982
5903091012	352001-SifR-2008-3-B	90962 90982
5903091012	352001-TRAN-2007-2-B	90962 90982
5903093241	352009-Hubb-2006-1-B	
5903093768	352018-IPTr-2009-1-B	91938
5903093768	352018-IPTr-2012-1-B	91938
5903093995	352021-SifR-2011-1-B	92041
5903094484	352026-IPTr-2014-1-B	92485
5903094605	352029-Hubb-2014-1-B	
5903094605	352029-SMS_plus-2019-1-B	
	352031-MoU-2014-1-B	
5903094991	352035-SMS_plus-2015-1-B	92865
5903091561	352036-VOIPH-2007-1-B	91675
5903096033	352039-IPPe-2014-1-B	93139
5903091017	353001-Hubb-2002-1-B	90331 90804
5903091017	353001-TRAN-2008-2-B	90331 90804
5903091023	353008-GRX-2003-1-B	
5903094180	353034-Hubb-2012-2-B	92305
5903094412	353038-LaCo-2013-1-B	92453
5903095051	353041-MSA-2015-2-B	93032

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903094795	353042-Hubb-2015-1-B	92735
5903094986	353052-MSA-2015-1-B	92817
5903095563	353054-MSA-2017-1-B	93014
	353064-NDA-2017-1-B	
5903095959	353066-SMS_plus-2015-1-B	92747
5903095945	353070-NDA-2018-1-B	93110
5903093169	354007-IPTr-2009-1-B	90956 91757
5903093169	354007-PoPD-2004-3-B	90956 91757
5903091036	355001-Hubb-2008-4-B	90005
5903095087	355006-Hubb-2016-1-B	92868
5903095601	355011-DIN-2017-1-B	92770 93146
5903095601	355011-MSA-2019-1-B	92770 93146
5903095601	355011-SMS_plus-2018-1-B	92770 93146
5903091038	356001-Hubb-2008-1-B	90096 90642
5903091038	356001-ITFH-2004-3-B	90096 90642
5903091038	356001-TRAN-2007-3-B	90096 90642
5903095568	356008-SMS_plus-2017-2-B	93024
5903094912	356010-Hubb-2015-1-B	92780
	356013-NDA-2017-1-B	
5903091041	357001-CMNS_FraW-2010-5-B	90195 90472 90474 90533 91049 91050
5903091041	357001-CS_EoM-2013-4-B	90195 90472 90474 90533

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
		91049 91050
5903091041	357001-Hubb-2008-2-B	90195 90472 90474 90533 91049 91050
5903091041	357001-Hubb-2010-1-B	90195 90472 90474 90533 91049 91050
5903091041	357001-IPTr-2005-4-B	90195 90472 90474 90533 91049 91050
5903091041	357001-SAgr-2005-6-B	90195 90472 90474 90533 91049 91050
5903091041	357001-SettlA-2007-2-B	90195 90472 90474 90533 91049 91050
5903091041	357001-SettlA-2007-3-B	90195 90472 90474 90533 91049 91050
5903091041	357001-SettlA-2008-3-B	90195 90472 90474 90533 91049 91050
5903091041	357001-SifR-2014-1-B	90195 90472 90474 90533 91049 91050
5903091041	357001-SLTL-2000-2-B	90195 90472 90474

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
		90533 91049 91050
5903091041	357001-SLTL-2000-3-B	90195 90472 90474 90533 91049 91050
5903091041	357001-SLTL-2000-4-B	90195 90472 90474 90533 91049 91050
5903091044	357004-VOIPH-2005-2-B	91603
5903092995	357006-IPTr-2008-1-B	91856
5903093158	357007-IPTr-2006-2-B	
5903094396	357008-Hubb-2013-2-B	92439
5903093667	357012-IPTr-2009-1-B	91905
5903093858	357015-IPTr-2010-1-B	91965
5903094052	357018-Hubb-2005-3-B	91569
5903094052	357018-Hubb-2010-3-B	91569
5903094052	357018-Hubb-2013-1-B	91569
5903094052	357018-IPTr-2008-2-B	91569
5903094052	357018-SMS_plus-2015-2-B	91569
5903094865	357021-Hubb-2015-1-B	92751
5903094249	357023-IPTr-2014-1-B	92307
5903094385	357026-SMX1-2013-2-B	92435
5903094658	357029-Hubb-2014-1-B	92621
5903094697	357031-Hubb-2014-1-B	92650
	357039-NDA-2017-1-B	
5903091045	358001-GRX-2002-5-B	90381 90950

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TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
		91086 91087 91160 91544
5903091045	358001-Hubb-2002-6-B	90381 90950 91086 91087 91160 91544
5903091046	358002-CtoC-2009-1-B	90454
5903091046	358002-IOs-2011-1-B	90454
5903091046	358002-MHub-2006-2-B	90454
5903092558	358021-IPTr-2005-1-B	
5903094030	358044-Hubb-2017-1-B	92059
5903094030	358044-MoU-2015-1-B	92059
5903094030	358044-SifR-2011-1-B	92059
5903094346	358047-Hubb-2013-1-B	92402
5903091062	359001-SifR-2008-2-B	90332
5903091065	359004-CtoC-2010-3-B	91517
5903091065	359004-IPTr-2004-1-B	91517
5903091070	359009-Hubb-2006-3-B	91959
5903091071	359010-Hubb-2013-1-B	90021
5903091071	359010-TF_HCD-1999-1-B	90021
5903091071	359010-TRAN-2008-3-B	90021
5903091072	359011-IPTr-2006-1-B	91691
5903091073	359012-IPTr-2009-1-B	91898
	359050-NDA-2019-1-B	
5903091074	360001-CMN3-2009-24-B	90188 90443 90683 90977
5903091074	360001-CtoC-2005-14-B	90188 90443

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
		90683 90977
5903091074	360001-DIN-2013-35-B	90188 90443 90683 90977
5903091074	360001-EquA-2019-30-B	90188 90443 90683 90977
5903091074	360001-FraW-2008-15-B	90188 90443 90683 90977
5903091074	360001-GRX_IP-2012-3-B	90188 90443 90683 90977
5903091074	360001-GRX-2002-2-L	90188 90443 90683 90977
5903091074	360001-Hubb-2007-5-B	90188 90443 90683 90977
5903091074	360001-IPTr-2009-7-B	90188 90443 90683 90977
5903091074	360001-ITFH-2009-15-B	90188 90443 90683 90977
5903091074	360001-LaCo-2006-19-B	90188 90443 90683 90977
5903091074	360001-Misc-2016-30-B	90188 90443 90683 90977
5903091074	360001-SifR-2004-13-B	90188 90443 90683 90977
5903091074	360001-SIRU-1999-1-B	90188 90443 90683 90977
5903091074	360001-SIRU-1999-2-B	90188 90443

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TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
		90683 90977
5903091074	360001-SIRU-2001-1-B	90188 90443 90683 90977
5903091093	360021-MATSU-2006-1-I	91522
5903091093	360021-MATSU-2009-1-I	91522
5903091095	360023-IPTr-2005-2-B	
5903091095	360023-IPTr-2006-1-B	
5903093200	360032-CtoC-2011-1-B	92511
5903093200	360032-NDA-2017-1-B	92511
5903094800	360039-Misc-2015-1-B	91385
5903093977	360053-CDS_CDN-2011-2-B	92030
5903093977	360053-IPPe-2011-1-B	92030
5903094821	360060-Hubb-2015-1-B	92715
5903094787	360077-CDS_CDN-2019-4-B	92714
5903094787	360077-IPX-2015-4-B	92714
5903094787	360077-Misc-2019-8-B	92714
5903094787	360077-MSA-2015-3-B	92714
5903094787	360077-SMS_plus-2015-1-B	92714
5903094787	360077-SMX1-2015-2-B	92714
5903094787	360077-SMX2-2016-3-B	92714
	360094-NDA-2018-1-B	
5903091097	370001-IPTr-2010-1-B	90296
5903091097	370001-ITFH-2008-3-B	90296
5903091097	370001-SAgr-2002-6-B	90296

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903091097	370001-SMS_plus-2018-2-B	90296
5903091097	370001-TF_HCD-1999-1-B	90296
5903091102	370006-CMNS_FraW-2009-1-B	91576
5903091102	370006-IOs-2011-4-B	91576
5903091102	370006-IPTr-2006-1-B	91576
5903091102	370006-SifR-2008-3-B	91576
5903094771	370011-SMS_plus-2015-2-B	92757
5903094918	370016-Hubb-2015-1-B	92674
5903091104	371001-Hubb-2009-2-B	90371 91106
5903091104	371001-IPTr-2008-3-B	90371 91106
5903091104	371001-LaCo-2012-1-B	90371 91106
5903091104	371001-SAgr-2001-1-B	90371 91106
5903091106	371003-COBu-2004-2-B	
5903091107	371004-PoPD-2004-1-B	91480
5903092942	371006-CMNS_FraW-2006-1-B	91673
5903092942	371006-CtoC-2011-1-B	91673
5903092942	371006-Hubb-2013-2-B	91673
5903093311	371009-MHUb-2007-1-B	91746
5903093311	371009-SifR-2007-2-B	91746
5903093264	371010-IPTr-2007-1-B	
5903093308	371012-CMNSL2-2007-2-B	91781
5903093308	371012-IPTr-2014-1-B	91781
5903094629	371019-Hubb-2014-1-B	92602
5903094924	371024-MSA-2016-1-B	92794

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903091109	372001-Hubb-2001-3-B	90365
5903091109	372001-IPTr-2005-2-B	90365
5903091109	372001-SSAG-2009-2-B	90365
5903093313	372007-Hubb-2007-2-B	91748
5903095256	372012-Hubb-2017-1-B	93113
	372013-NDA-2017-1-B	
5903095730	372014-SMS_plus-2018-1-B	93066
5903091115	373001-IPTr-2004-4-B	90473
5903091115	373001-TRAN-2007-4-B	90473
5903091116	373002-SifR-2000-1-B	90305
5903091120	373007-IPTr-2006-2-B	91684
5903091120	373007-IPTr-2008-1-B	91684
5903093015	373009-IPTr-2006-1-B	91663
5903093015	373009-IPTr-2008-1-B	91663
5903091121	374001-SifR-2012-1-B	90514
5903091121	374001-SifR-2014-1-B	90514
5903091122	375001-SifR-2008-2-B	90288
5903091122	375001-TRAN-2009-3-B	90288
5903092985	375002-MMX-2006-3-B	91655
5903093353	375003-GRX-2007-1-B	91764
5903093597	375004-SifR-2010-1-B	91874
5903095340	375006-MoU-2015-2-B	93008
5903095340	375006-MSA-2017-2-B	93008
5903091124	377001-Hubb-2007-5-B	90004 90995 92563
5903091128	380001-Hubb-2019-1-B	90172 90272

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903091128	380001-SifR-2008-5-B	90172 90272
5903091130	380003-PoPD-2005-2-B	
5903091130	380003-SifR-2002-1-B	
5903091132	380006-PoPD-2005-1-B	91426
5903091132	380006-PoPV-2005-3-B	91426
5903091133	380007-VoIPSA-2004-1-B	
5903091134	380008-IPTr-2005-1-B	
5903091135	380009-PoPD-2004-1-B	91527
5903091138	380012-IPTr-2004-1-B	91377
5903091138	380012-IPTr-2005-6-B	91377
5903091138	380012-VoIPSA-2003-1-B	91377
5903092950	380015-CIS_MPLS-2010-1-E	91996
5903092950	380015-CIS-2011-1-B	91996
5903093254	380019-Hubb-2006-1-B	91718
5903093254	380019-IPTr-2007-1-B	91718
5903093254	380019-Misc-2017-1-B	91718
5903093254	380019-SifR-2015-1-B	91718
5903091141	381001-CIS-2014-3-E	91225 91891 92258
5903091141	381001-Hubb-2009-2-B	91225 91891 92258
5903091141	381001-IPTr-2004-4-B	91225 91891 92258
5903091141	381001-IPTr-2008-4-B	91225 91891 92258
5903091141	381001-SAgr-2004-1-B	91225 91891 92258

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903091141	381001-SifR-2008-2-B	91225 91891 92258
5903091142	381002-DIN-2016-3-B	91192
5903091142	381002-GRX-2005-1-B	91192
5903091142	381002-Hubb-2009-3-B	91192
5903091142	381002-MMX-2007-1-B	91192
5903091142	381002-MSA-2017-4-B	91192
5903091142	381002-SAgr-2002-1-B	91192
5903091142	381002-SifR-2009-7-B	91192
5903091144	381004-PoPD-2005-1-B	
5903094604	381015-Hubb-2014-1-B	92579
5903094604	381015-SMS_plus-2018-1-B	92579
5903094720	381016-Hubb-2015-1-B	92665
5903091147	385001-CMNS_FraW-2009-5-B	91677
5903091147	385001-CtoC-2007-11-B	91677
5903091147	385001-DIN-2014-2-B	91677
5903091147	385001-GRX-2007-16-B	91677
5903091147	385001-Hubb-2008-3-B	91677
5903091147	385001-Hubb-2014-3-B	91677
5903091147	385001-Hubb-2017-3-B	91677
5903091147	385001-IPTr-2008-2-B	91677
5903091147	385001-ITFH-2002-3-B	91677
5903091147	385001-MMXHub-2006-7-B	91677
5903091147	385001-SifR-2005-12-B	91677
5903091147	385001-TRAN-2010-4-B	91677

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903091147	385001-WLAN-2009-11-B	91677
5903091147	385001-WLAN-2009-12-B	91677
5903091147	385001-WLANbila-2008-5-B	91677
5903091150	385004-CtoC-2006-2-B	92598 92622
5903091150	385004-MSA-2015-1-B	92598 92622
5903091150	385004-PoPD-2006-1-B	92598 92622
5903091152	385006-CtoC-2011-1-B	92013
5903094577	385015-Hubb-2014-2-B	92609
5903096107	385025-SMS_plus-2019-1-B	93154
5903091154	386002-CMNSL3-2010-2-B	90270
5903091154	386002-DrDP-2007-2-B	90270
5903091154	386002-Hubb-2007-7-B	90270
5903091154	386002-Hubb-2016-4-B	90270
5903091154	386002-IOS-2010-1-B	90270
5903091154	386002-IPTr-2005-1-B	90270
5903091154	386002-IPTr-2006-2-B	90270
5903091154	386002-IPTr-2018-2-B	90270
5903091154	386002-LaCo-2008-5-B	90270
5903091154	386002-SAgr-2004-6-B	90270
5903091154	386002-SifR-2005-4-B	90270
5903091154	386002-TRAN-2007-5-B	90270
5903092518	386008-IPPe-2006-9-B	91631
5903092518	386008-IPTr-2006-3-B	91631
5903092518	386008-MSA-2014-3-B	91631
5903092518	386008-PoPD-2006-1-B	91631

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TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903093407	386013-Hubb-2008-1-B	
	386014-Misc-2008-1-B	
5903093631	386015-Hubb-2009-4-B	91883
5903093631	386015-VOIPH-2009-1-B	91883
5903094929	386025-Hubb-2015-1-B	92797
5903096054	386030-Hubb-2019-1-B	92162
5903091160	387001-Hubb-1999-5-B	90688
5903091160	387001-Hubb-2009-4-B	90688
5903091160	387001-SAgr-1999-3-B	90688
5903091160	387001-SifR-1999-1-B	90688
5903091161	387002-GRX-2005-1-B	90673
5903091161	387002-Hubb-2007-4-B	90673
5903091161	387002-Hubb-2018-1-B	90673
5903091161	387002-MoU-2007-6-B	90673
5903091161	387002-SifR-2006-3-B	90673
5903091161	387002-TRAN-2007-3-B	90673
5903091162	387003-CIS-2013-2-B	90364 91104
5903091162	387003-Hubb-2017-1-B	90364 91104
5903091162	387003-HubbTRA-2010-1-B	90364 91104
5903091162	387003-TRAN-2007-2-B	90364 91104
5903093253	387007-VIPPSTN-2007-1-B	
5903091166	389004-CtoC-2011-1-B	90327
5903091166	389004-DIN-2014-10-B	90327
5903091166	389004-GRX_IP-2004-1-B	90327
5903091166	389004-Hubb-2008-8-B	90327

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903091166	389004-IPTr-2011-3-B	90327
5903091166	389004-MMX-2009-1-B	90327
5903091166	389004-SifR-2005-5-B	90327
5903091166	389004-SMS_plus-2015-6-B	90327
5903091166	389004-SMX2-2010-1-B	90327
5903091166	389004-TRAN-2007-6-B	90327
5903091166	389004-VOIPH-2006-4-B	90327
5903091167	390001-GRXP-2001-4-B	90056 90059 90316 90983 91004 91009 91011
5903091167	390001-IPPe-2003-12-B	90056 90059 90316 90983 91004 91009 91011
5903091167	390001-IPPe-2014-1-B	90056 90059 90316 90983 91004 91009 91011
5903091167	390001-IPTr-2003-20-B	90056 90059 90316 90983 91004 91009 91011
5903091167	390001-Misc-2005-8-B	90056 90059 90316 90983 91004 91009 91011
5903091167	390001-MSA-2003-15-B	90056 90059 90316

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
		90983 91004 91009 91011
5903091167	390001-PoPD-2005-10-B	90056 90059 90316 90983 91004 91009 91011
5903091167	390001-PoPH-2003-16-B	90056 90059 90316 90983 91004 91009 91011
5903091167	390001-SIRU-1995-2-B	90056 90059 90316 90983 91004 91009 91011
5903091167	390001-TRAN-2007-11-B	90056 90059 90316 90983 91004 91009 91011
5903091178	390012-SAgr-2000-1-B	90382
5903091178	390012-TRAN-2007-19-B	90382
5903093397	390061-WLANbila-2005-15-B	90344
5903093956	390074-SMS_plus-2016-1-B	92056
5903093972	390075-Hubb-2011-2-B	
5903093992	390085-CDS_CDN-2011-1-B	92038
5903093992	390085-CDS_CDN-2018-1-B	92038
5903093992	390085-IPTr-2012-4-B	92038

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903094182	390092-Hubb-2013-1-B	92239
5903095333	390093-SifR-2015-3-B	91107
5903094569	390094-Hubb-2014-1-B	92560
5903094569	390094-NDA-2019-1-B	92560
5903094296	390096-IPTr-2003-1-B	92397
5903094296	390096-MATSU-2009-1-I	92397
5903094296	390096-MATSU-2009-3-I	92397
5903094578	390103-Hubb-2015-1-B	92596
5903094578	390103-NDA-2018-1-B	92596
5903094581	390104-Hubb-2014-1-B	92629
5903094688	390108-Hubb-2014-1-B	92655
5903094805	390110-SAgr_nV-2010-1-G	92749
5903094805	390110-SAgr_nV-2014-1-G	92749
5903095233	390123-Hubb-2016-1-B	92923
5903095261	390129-SMS_plus-2016-2-B	92931
5903095741	390142-NDA-2017-1-B	93069
5903095741	390142-SMS_plus-2018-2-B	93069
	390150-NDA-2018-1-B	
5903091209	400001-CIS-2009-5-B	91892
5903091209	400001-CtoC-2008-11-B	91892
5903091209	400001-DIN-2017-1-B	91892
5903091209	400001-GCA-2015-2-B	91892
5903091209	400001-HubbTRA-2010-2-B	91892
5903091209	400001-TRAN-2010-1-B	91892

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903091209	400001-VIPPSTN-2002-1-B	91892
5903091209	400001-VPER-2002-2-B	91892
5903091210	400002-HubbTRA-2008-1-B	
5903091210	400002-VoIPSA-2003-10-B	
5903091213	400005-Hubb-2002-1-B	91867
5903091216	400008-FraW-2006-2-B	
5903091216	400008-IPTr-2005-1-B	
5903091220	400012-CDS_CDN-2010-4-B	91414
5903091220	400012-CtoC-2008-3-B	91414
5903091220	400012-CS_EoM-2013-2-B	91414
5903091220	400012-Hubb-2005-3-B	91414
5903091220	400012-IPTr-2005-4-B	91414
5903091220	400012-IPTr-2006-1-B	91414
5903091220	400012-IPTr-2006-3-B	91414
5903091220	400012-IPTr-2007-1-B	91414
5903091220	400012-Misc-2016-2-B	91414
5903094163	400034-VOIPH-2012-1-B	92207
5903094326	400038-MSA-2018-1-B	92124
5903094326	400038-SifR-2013-1-B	92124
5903094727	400039-Hubb-2015-1-B	92721
5903094727	400039-Misc-2015-2-B	92721
5903094727	400039-Misc-2018-1-B	92721
5903094879	400051-Hubb-2015-1-B	92778
5903095183	400057-Hubb-2016-1-B	92929

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903091229	410001-DrDP-2002-3-B	91573
5903091229	410001-IPPe-2003-7-B	91573
5903091229	410001-PoPD-2003-2-B	91573
5903091229	410001-SAgr-1999-1-B	91573
5903093439	410036-WLANbila-2005-1-B	90291 90922 90972 91736
5903091295	410068-GCA-2012-1-B	
5903091295	410068-WLANbila-2007-1-B	
5903092878	410114-Hubb-2004-1-B	91478
5903092878	410114-Hubb-2013-1-B	91478
5903092878	410114-Hubb-2014-1-B	91478
5903092885	410115-Hubb-1999-4-B	90653
5903092885	410115-Hubb-2000-6-B	90653
5903092885	410115-Hubb-2000-7-B	90653
5903092885	410115-Hubb-2015-3-B	90653
5903092885	410115-IPPe-1999-3-E	90653
5903092885	410115-MoU-2013-2-B	90653
5903092885	410115-NDA-2019-1-B	90653
5903092885	410115-SAgr-1999-1-B	90653
5903092885	410115-SAgr-2000-1-B	90653
5903092885	410115-SMS_plus-2017-1-B	90653
5903092925	410116-CtoC-2010-1-B	90820
5903092925	410116-IPTr-2012-1-B	90820
5903093299	410137-SMX1-2009-1-B	91744
5903093439	410147-DrDP-2007-1-B	90291 90922

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
		90972 91736
5903093439	410147-Hubb-2017-1-B	90291 90922 90972 91736
5903093439	410147-IPPe-2015-4-B	90291 90922 90972 91736
5903093439	410147-IPTr-2013-3-B	90291 90922 90972 91736
5903093567	410154-Hubb-2010-1-B	91849
5903093567	410154-SMX1-2011-1-B	91849
5903093567	410154-VOIPH-2008-1-B	91849
5903093704	410161-CIS-2009-1-B	91897
5903093691	410162-GRXP-2002-1-B	
5903093691	410162-MMX-2009-1-B	
5903093691	410162-MoU-2015-1-B	
5903093834	410168-CMNSL3-2010-1-B	91568
5903093834	410168-EquA-2011-1-B	91568
5903094021	410185-Hubb-2011-1-B	92054
5903094021	410185-Hubb-2013-1-B	92054
5903094253	410188-CDS_CDN-2012-1-B	
5903094288	410198-HubbTRA-2009-2-B	92358
5903094289	410199-Hubb-2013-1-B	92414
5903094352	410201-Hubb-2013-2-B	92422
5903094459	410212-Hubb-2013-1-B	92538
5903094498	410213-MATSU-2002-1-I	92493
5903094498	410213-MATSU-2003-1-I	92493

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903094498	410213-MATSU-2003-4-I	92493
5903094498	410213-MATSU-2003-5-I	92493
5903094498	410213-MATSU-2009-2-I	92493
5903094498	410213-MATSU-2009-4-I	92493
5903094549	410214-Hubb-2014-1-B	92556
5903094652	410215-MoU-2014-1-B	92611
5903094652	410215-SMX1-2014-2-B	92611
5903094690	410220-GRX-2008-1-B	91824
5903094690	410220-SMS_plus-2016-2-B	91824
5903094690	410220-SMX1-2011-1-B	91824
5903094761	410223-SMS_plus-2015-1-B	92756
5903094907	410224-SMS_plus-2015-1-B	92771
5903094876	410230-Hubb-2015-1-B	92763
5903095365	410239-Hubb-2017-1-B	92986
5903095946	410243-Hubb-2017-1-B	93112
	410244-MoU-2017-1-B	
	410244-MSA-2017-2-B	
	410248-NDA-2017-1-B	
5903095728	410249-SMS_plus-2017-1-B	93047
5903096153	410252-Hubb-2019-2-B	
5903096153	410252-NDA-2019-1-B	
5903096119	410253-SMS_plus-2016-1-B	93157
5903091322	420001-Hubb-2007-3-B	90164

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903091322	420001-MSA-2018-1-B	90164
5903091322	420001-SAgr-2004-4-B	90164
5903091323	420002-Hubb-1999-1-B	
5903091323	420002-SAgr-1999-2-B	
5903092880	420039-IPTr-2002-1-B	90765
5903092880	420039-IPTr-2003-1-B	90765
5903092880	420039-IPTr-2003-4-B	90765
5903092880	420039-IPTr-2012-2-B	90765
5903092880	420039-MATSU-2002-2-I	90765
5903092880	420039-MATSU-2002-3-I	90765
5903092880	420039-MATSU-2002-5-I	90765
5903093363	420045-CIS_MPLS-2009-2-B	90710
5903093363	420045-CS_EoM-2012-1-B	90710
5903093363	420045-DIN-2014-1-B	90710
5903093363	420045-GRX-2002-3-B	90710
5903093363	420045-Hubb-2017-3-B	90710
5903093363	420045-IPTr-2013-4-B	90710
5903093363	420045-Misc-2015-8-B	90710
5903093363	420045-MMX-2006-1-B	90710
5903093363	420045-SifR-2002-4-B	90710
5903093363	420045-SMS_plus-2015-4-B	90710
5903093363	420045-WLANbila-2006-2-B	90710
5903093363	420045-WLANbila-2007-2-B	90710
5903094282	420054-Hubb-2013-1-B	92354

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903094702	420060-Hubb-2015-1-B	92664
5903094863	420081-SIRU-1995-4-B	92738
5903094863	420081-SIRU-1997-1-B	92738
5903094863	420081-SIRU-2001-1-B	92738
5903093065	421009-DIN-2013-3-B	90311 90549
5903093065	421009-FraW-2004-1-B	90311 90549
5903093065	421009-Hubb-2012-1-B	90311 90549
5903093065	421009-Hubb-2018-5-B	90311 90549
5903093065	421009-MMX-2006-2-B	90311 90549
5903093065	421009-MSA-2015-1-B	90311 90549
5903093065	421009-TRAN-2007-6-B	90311 90549
5903093065	421009-WLANbila-2007-9-B	90311 90549
5903093339	421016-VOIPH-2009-1-B	91758
5903096007	421037-Hubb-2015-1-B	92755
5903095528	421041-Hubb-2017-1-B	93040
	421047-NDA-2019-1-B	
5903091361	423001-Hubb-2000-2-B	90175
5903091361	423001-HubbTRA-2010-1-B	90175
5903091361	423001-SAgr-2000-1-B	90175
5903091365	430001-CMNS_FraW-2007-6-B	90363 90966 90979 91103 91830
5903091365	430001-DrDP-1998-5-B	90363 90966 90979 91103 91830
5903091365	430001-eConA-2019-130-B	90363 90966

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
		90979 91103 91830
5903091365	430001-FraW-2015-25-B	90363 90966 90979 91103 91830
5903091365	430001-GRXP-2006-12-B	90363 90966 90979 91103 91830
5903091365	430001-Hubb-2007-3-B	90363 90966 90979 91103 91830
5903091365	430001-IPPe-2000-1-B	90363 90966 90979 91103 91830
5903091365	430001-Misc-2009-25-B	90363 90966 90979 91103 91830
5903091365	430001-Misc-2018-68-B	90363 90966 90979 91103 91830
5903091365	430001-MoU-2008-23-B	90363 90966 90979 91103 91830
5903091365	430001-SIRU-1992-2-B	90363 90966 90979 91103 91830
5903091365	430001-SIRU-1998-1-B	90363 90966 90979 91103 91830
5903091365	430001-TRAN-2007-5-B	90363 90966 90979 91103 91830

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903091366	430002-CtoC-2008-1-B	90833
5903091366	430002-IPTr-2002-1-B	90833
5903091366	430002-MATSU-2010-4-I	90833
5903091366	430002-MATSU-2010-6-I	90833
5903091366	430002-MyCS-2011-6-B	90833
5903091366	430002-PoPD-2005-2-B	90833
5903091371	430007-IPPe-1999-1-B	
5903091391	430030-CIS-2013-5-B	91685
5903091391	430030-CIS-2017-1-E	91685
5903091391	430030-IPPe-2013-26-B	91685
5903091391	430030-IPTr-2006-1-B	91685
5903091391	430030-LaCo-2014-1-B	91685
5903091391	430030-MoU-2012-14-B	91685
5903091391	430030-PoPT-2002-1-B	91685
5903092906	430064-CMNS_FraW-2009-4-B	90980 91745
5903092906	430064-DIN-2014-4-B	90980 91745
5903092906	430064-GCA-2016-1-B	90980 91745
5903092906	430064-Misc-2017-3-E	90980 91745
5903092906	430064-MMXHub-2007-1-B	90980 91745
5903092906	430064-PoPI-2002-2-B	90980 91745
5903092906	430064-SAgr-2000-1-B	90980 91745
5903092906	430064-SifR-2011-1-B	90980 91745
5903092906	430064-WLANbila-2006-1-B	90980 91745
5903092906	430064-WLANbila-2007-2-B	90980 91745

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903093498	430090-Misc-2006-2-B	91850
5903093498	430090-SMS_plus-2016-1-B	91850
5903093498	430090-SMX1-2008-2-B	91850
5903093588	430092-CIS-2013-2-B	91878
5903093797	430108-CIS-2010-1-B	91973
5903093797	430108-Hubb-2016-1-B	91973
5903093847	430110-CIS-2009-9-E	90757 92276
5903093847	430110-CMNS_FraW-2009-10-B	90757 92276
5903093847	430110-HubbTRA-2010-12-B	90757 92276
5903093847	430110-IPPe-1999-1-B	90757 92276
5903093847	430110-IPPe-1999-2-B	90757 92276
5903093847	430110-SAgr-2001-1-B	90757 92276
5903094070	430122-SMX1-2011-1-B	92085
5903094388	430127-CIS-2017-1-B	92429
5903094686	430143-Hubb-2014-1-B	92636
5903095084	430144-Hubb-2016-1-B	92905
5903094859	430160-MSA-2015-2-B	92746
5903091418	440001-CtoC-2011-4-B	90803 91064 91066 91295 92858 92859 92861
5903091418	440001-GRXP-2002-1-B	90803 91064 91066 91295 92858 92859 92861

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903091418	440001-Hubb-2003-1-B	90803 91064 91066 91295 92858 92859 92861
5903091418	440001-Hubb-2003-7-B	90803 91064 91066 91295 92858 92859 92861
5903091418	440001-IPPe-2003-3-B	90803 91064 91066 91295 92858 92859 92861
5903091418	440001-ITFH-2005-3-B	90803 91064 91066 91295 92858 92859 92861
5903091418	440001-SAgr-2003-5-B	90803 91064 91066 91295 92858 92859 92861
5903091418	440001-TRAN-2007-3-B	90803 91064 91066 91295 92858 92859 92861
5903091418	440001-WLAN-2014-9-E	90803 91064 91066 91295 92858 92859 92861
5903091422	440005-SAgr-1998-4-B	
5903091424	440007-Misc-1999-2-B	

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903091424	440007-SIRU-1999-1-B	
5903091429	440012-Hubb-2000-1-B	90643
5903091429	440012-MoU-2014-1-B	90643
5903091429	440012-SAgr-1998-1-B	90643
5903091431	440014-GRX-2010-2-B	90204 90336
5903091431	440014-IPPe-2019-1-B	90204 90336
5903091431	440014-Misc-2007-12-E	90204 90336
5903091431	440014-MMXHub-2005-5-B	90204 90336
5903091431	440014-MoU-2016-2-B	90204 90336
5903091431	440014-SettlA-2011-9-B	90204 90336
5903091431	440014-SLTL-2003-23-B	90204 90336
5903091437	440020-Hubb-2000-1-B	
5903091437	440020-SAgr-1999-1-B	
5903091439	440022-Hubb-2019-1-B	90861
5903091463	440046-MATSU-2008-1-I	90831
5903091463	440046-MATSU-2010-1-I	90831
5903091471	440054-SeaA-2004-1-B	91301
5903091471	440054-SIRU-2003-1-B	91301
5903091515	440098-Hubb-2000-1-B	
5903091515	440098-SAgr-1999-3-B	
5903091552	440135-Hubb-2000-2-B	
5903091552	440135-ITFH-2000-1-B	
5903091559	440142-SAgr_nV-2000-1-B	
5903091580	440163-CIS-2006-3-B	91924
5903091580	440163-SAgr_nV-2006-2-E	91924

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903092739	440206-Misc-2012-3-E	91590
5903092739	440206-Misc-2014-1-B	91590
5903092916	440228-CMNS_FraW-2009-1-B	90186
5903092916	440228-CMNS_FraW-2010-4-B	90186
5903092916	440228-GCA-2012-3-B	90186
5903093171	440242-VIPPSTN-2005-1-B	
5903093215	440249-CtoC-2013-3-B	91968 92856
5903093215	440249-MMXHub-2006-1-B	91968 92856
5903093215	440249-WLAN-2014-2-E	91968 92856
5903093215	440249-WLANbila-2006-2-B	91968 92856
5903093215	440249-WLANbila-2007-1-B	91968 92856
5903093523	440291-Hubb-2013-1-B	91872
5903093523	440291-IPPe-2000-1-B	91872
5903093523	440291-MSA-2016-3-B	91872
5903093557	440296-CS_EoM-2014-1-B	91845
5903093558	440297-Misc-2007-1-E	91841
5903093661	440306-CDS_CDN-2009-1-B	
5903093705	440307-CDS_CDN-2009-1-B	91917
5903093705	440307-CDS_CDN-2010-1-B	91917
5903093705	440307-Misc-2013-3-B	91917
5903093705	440307-Misc-2015-2-B	91917

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903093773	440327-CDS_CDN-2009-1-B	91939
5903093773	440327-CDS_CDN-2019-3-B	91939
5903093872	440332-Hubb-2008-1-B	92140 92828
5903093872	440332-SAgr-1998-1-B	92140 92828
5903093872	440332-TRAN-2007-5-B	92140 92828
5903093941	440335-CDS_CDN-2010-1-B	92031
5903093941	440335-CDS_CDN-2018-2-B	92031
5903093884	440339-MSA-2016-1-B	91979
5903093965	440343-Hubb-2017-2-B	92968
5903093965	440343-ITFH-2010-1-B	92968
5903093965	440343-PoPD-2003-1-B	92968
5903093946	440348-Hubb-2013-2-B	92441
5903094085	440353-EquA-2011-1-B	92102
5903094085	440353-EquA-2013-1-B	92102
5903094085	440353-IPTr-2011-3-B	92102
5903094085	440353-LaCo-2011-2-B	92102
5903093996	440354-MoU-2011-1-B	
5903094031	440359-CDS_CDN-2011-1-B	92060
5903094093	440369-Hubb-2012-1-B	
5903094193	440376-VOIPH-2012-1-B	92271
5903094257	440389-Hubb-2012-1-B	92319
5903095428	440390-PoPD-2003-1-B	91368
5903094350	440393-Hubb-2013-1-B	92412

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903094337	440400-Hubb-2015-1-B	92822
5903094721	440402-Hubb-2015-1-B	92652
5903094721	440402-SMS_plus-2017-2-B	92652
5903094475	440405-Hubb-2013-1-B	92530
5903094394	440409-Hubb-2013-1-B	
5903094437	440420-Hubb-2014-1-B	92481 92992
5903094487	440428-Hubb-2015-1-B	92503
5903094487	440428-LaCo-2014-1-B	92503
5903094914	440441-Hubb-2015-1-B	92787
5903096035	440443-Hubb-2017-1-B	
5903094594	440445-MSA-2019-1-B	92567
5903094663	440450-Hubb-2014-1-B	92646
5903094772	440459-SMS_plus-2015-1-B	92696
5903094820	440460-SMS_plus-2015-1-B	92713
5903094786	440461-SMS_plus-2016-1-B	92827
5903095625	440467-SMS_plus-2017-1-B	93037
5903094796	440468-NDA-2018-1-B	92743
5903094796	440468-SMS_plus-2015-1-B	92743
5903094829	440507-Hubb-2015-1-B	92727
5903094943	440523-Hubb-2015-1-B	92800
5903095046	440529-SMS_plus-2016-1-B	92840
5903095122	440534-Hubb-2016-1-B	92890

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TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903095327	440563-PoPD-2002-1-B	92963
5903095586	440568-NDA-2017-1-B	93025
5903095586	440568-SMS_plus-2017-3-B	93025
5903095522	440571-WLAN-2017-1-B	93010
5903095579	440573-MSA-2017-1-B	
	440577-NDA-2017-1-B	
5903095526	440582-NDA-2017-1-B	
5903095614	440590-Misc-2012-1-B	91585
	440598-NDA-2018-1-B	
	440602-NDA-2018-1-B	
5903096003	440609-Hubb-2017-1-B	93033
5903096080	440619-Hubb-2016-1-B	
5903096080	440619-VIPPSTN-2007-1-B	
5903096080	440619-VOIPH-2012-1-B	
5903096159	440624-NDA-2019-1-B	
5903091597	450001-CIS-2014-1-E	90948 90984 91068
5903091597	450001-GRXP-2002-5-B	90948 90984 91068
5903091597	450001-Hubb-2000-1-B	90948 90984 91068
5903091597	450001-IPPe-2003-5-B	90948 90984 91068
5903091597	450001-IPPe-2008-1-B	90948 90984 91068
5903091597	450001-IPPe-2011-2-B	90948 90984 91068

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903091597	450001-ITFH-2005-3-L	90948 90984 91068
5903091597	450001-MSA-2018-1-B	90948 90984 91068
5903092935	450054-VIPPSTN-2006-1-B	91665
5903092935	450054-VIPPSTN-2006-3-B	91665
5903093716	450064-CS_EoM-2012-3-B	91931
5903093716	450064-Hubb-2010-9-B	91931
5903093716	450064-IPTr-2011-11-B	91931
5903093716	450064-ITFH-2014-3-B	91931
5903093716	450064-LaCo-2011-10-B	91931
5903094133	450080-SMX1-2012-2-B	
5903094844	450089-SMS_plus-2015-1-B	
5903095272	450091-SMS_plus-2016-2-B	92930
5903091642	460001-IPPe-2011-7-B	90243
5903091642	460001-MMXHub-2007-2-B	90243
5903091644	460003-Hubb-1999-1-B	90625
5903091644	460003-Hubb-2001-1-B	90625
5903091644	460003-SAgr-1998-1-B	90625
5903091644	460003-SAgr-1998-2-B	90625
5903091645	460004-DrDP-1998-1-B	
5903091645	460004-Hubb-2000-1-B	
5903091645	460004-SAgr-1998-5-B	
5903091645	460004-SIRU-1998-3-B	

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903091648	460007-MHub-2012-1-B	92153
5903091655	460014-Hubb-2000-1-B	
5903092959	460064-FraW-2008-1-B	90357 91089
5903092959	460064-GRXP-2003-2-B	90357 91089
5903092959	460064-SifR-2018-4-B	90357 91089
5903092959	460064-SIRU-2003-1-B	90357 91089
5903092959	460064-SMS_plus-2017-1-B	90357 91089
5903095817	460069-Hubb-2018-1-B	93091
5903095817	460069-NDA-2017-1-B	93091
5903094143	460099-SifR-2012-1-B	
5903094109	460102-CtoC-2011-1-B	
5903094509	460109-CIS-2012-1-B	92574
5903094509	460109-IPTr-2011-1-B	92574
5903094509	460109-MoU-2010-1-B	92574
5903094710	460110-WLANbila-2008-3-B	91431 91507
5903094710	460110-WLANbila-2008-4-B	91431 91507
5903094742	460111-SMS+-2014-1-B	92700
5903095205	460118-MSA-2016-1-B	92911
5903091696	470001-CtoC-2011-1-B	90386 90531 90965 91405
5903091696	470001-Diam-2015-3-B	90386 90531 90965 91405
5903091696	470001-GRXP-2002-5-B	90386 90531 90965 91405

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903091696	470001-Hubb-2000-1-B	90386 90531 90965 91405
5903091696	470001-Hubb-2012-2-B	90386 90531 90965 91405
5903091696	470001-IPPe-2002-2-B	90386 90531 90965 91405
5903091696	470001-MMX-2007-3-B	90386 90531 90965 91405
5903091696	470001-SMS_plus-2016-1-B	90386 90531 90965 91405
5903094251	470032-CS_EoM-2012-1-B	92308
5903095472	470038-IPTr-2009-1-B	92998
	470039-NDA-2017-1-B	
5903091718	480001-IPTr-2005-12-B	90129
5903091718	480001-SAgr-2005-10-B	90129
5903091718	480001-SettLA-2005-9-B	90129
5903091718	480001-SifR-2008-6-B	90129
5903091718	480001-SMS_plus-2019-4-B	90129
5903091721	480004-DIN-2015-2-B	91735
5903091721	480004-GRX-2010-1-B	91735
5903091721	480004-IPTr-2011-1-B	91735
5903091721	480004-Misc-2013-6-B	91735
5903091721	480004-Misc-2016-5-B	91735
5903091721	480004-NDA-2018-11-B	91735
5903091721	480004-SAgr-2003-7-B	91735

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TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903091721	480004-SifR-2007-2-B	91735
5903091721	480004-SMS_plus-2015-4-E	91735
5903091721	480004-WLAN-2008-1-B	91735
5903091721	480004-WLAN-2014-2-B	91735
5903091731	480016-VPER-2002-1-B	
5903091741	480026-CS_EoM-2012-2-B	91194 92575
5903091741	480026-Hubb-2005-1-B	91194 92575
5903091741	480026-LaCo-2012-5-B	91194 92575
5903091741	480026-Misc-2015-3-B	91194 92575
5903091741	480026-MoU-2015-2-B	91194 92575
5903092879	480049-PoPD-2003-10-B	90781
5903092879	480049-SAgr-2002-1-B	90781
5903092879	480049-VoIPSA-2001-1-B	90781
5903093292	480059-VOIPH-2007-1-B	
5903093483	480065-VIPPSTN-2008-1-B	
	480071-MoU-2009-1-B	
5903093816	480076-CDS_CDN-2010-1-B	
5903093853	480077-SMX1-2010-1-B	91975
5903094309	480100-Hubb-2013-1-B	92382
5903094676	480102-MSA-2012-2-E	
5903094676	480102-SAgr_nV-2012-3-E	
5903094861	480124-Hubb-2015-1-B	92854
5903095083	480127-Hubb-2016-1-B	92874
5903095295	480132-PoPD-2004-1-B	92941

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903095290	480135-NDA-2018-1-B	
5903091761	490001-FraW-2010-1-I	92312
5903091764	490004-PoPI-2001-2-B	
5903091764	490004-SeaA-2002-1-B	
5903091764	490004-SLTL-2001-1-B	
5903091769	490009-IPPe-1999-1-B	
5903091771	490011-Misc-2013-3-B	
5903091778	490018-IPPe-1999-1-B	
5903091782	490022-MSA-2016-2-B	92848
5903091784	490024-IPPe-2000-1-B	
5903091785	490025-Misc-2014-1-B	91551
5903091785	490025-Misc-2019-1-B	91551
5903091787	490027-Hubb-2004-1-B	90265
5903091791	490031-DIN-2013-2-B	90301 91763 92477
5903091791	490031-FraW-2006-19-B	90301 91763 92477
5903091791	490031-GCA-2012-5-B	90301 91763 92477
5903091791	490031-GRX-2002-1-B	90301 91763 92477
5903091791	490031-GRX-2004-9-B	90301 91763 92477
5903091791	490031-IPTr-2008-17-B	90301 91763 92477
5903091791	490031-LaCo-2012-1-B	90301 91763 92477
5903091791	490031-Misc-2003-1-B	90301 91763 92477

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903091791	490031-Misc-2004-11-I	90301 91763 92477
5903091791	490031-Misc-2014-1-B	90301 91763 92477
5903091791	490031-Misc-2014-3-B	90301 91763 92477
5903091791	490031-MMX-2005-10-I	90301 91763 92477
5903091791	490031-MMX-2005-11-B	90301 91763 92477
5903091791	490031-SifR-2007-21-B	90301 91763 92477
5903091791	490031-SMX1-2010-3-B	90301 91763 92477
5903091791	490031-SMX2-2008-18-B	90301 91763 92477
5903091791	490031-WLANbila-2007-7-B	90301 91763 92477
5903091791	490031-WLANbila-2007-9-B	90301 91763 92477
5903091792	490032-FraW-2007-1-B	
5903091792	490032-Hubb-2005-1-I	
5903091792	490032-IPTr-2005-4-I	
5903091792	490032-MATSU-2012-1-B	
5903091792	490032-MATSU-2015-5-B	
5903091792	490032-Misc-2015-10-B	
5903091792	490032-MoU-2011-2-B	
5903091792	490032-WLAN-2004-2-B	
5903091792	490032-WLAN-2005-3-D	
5903091792	490032-WLAN-2008-1-D	
5903091792	490032-WLAN-2011-3-B	

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903091792	490032-WLAN-2014-2-B	
5903091793	490033-Misc-2003-1-B	
5903091793	490033-SLTL-2001-1-B	
5903091793	490033-SLTL-2001-5-B	
5903091794	490034-IPPe-1999-1-B	
5903091800	490040-IPPe-1999-1-B	
5903091803	490043-PoPI-2001-1-B	
5903091804	490044-PoPI-2001-1-B	
5903091809	490049-IPPe-2003-1-B	
5903091811	490051-IPPe-2003-1-B	
5903091812	490052-IPPe-2003-1-B	91720
5903091812	490052-IPTr-2007-1-B	91720
5903091813	490053-IPPe-2003-1-B	
5903091817	490057-CDS_CDN-____-E	92989
5903091817	490057-CDS_CDN-2016-2-E	92989
5903091817	490057-CDS_CDN-2017-25-B	92989
5903091817	490057-CDS_CDN-2018-12-B	92989
5903091817	490057-CDS_CDN-2019-12-B	92989
5903091830	490070-IPTr-2014-2-B	92474
5903091835	490075-WLAN-2004-3-B	
5903091848	490088-Misc-2004-1-B	
5903091848	490088-Misc-2006-1-I	
5903091792	490092-MoU-2006-1-B	

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903092506	490123-CDS_CDN-2009-4-B	91721
5903092506	490123-CDS_CDN-2018-1-B	91721
5903092506	490123-IPTr-2005-1-D	91721
5903092506	490123-IPTr-2006-1-D	91721
5903092607	490133-Hubb-2018-1-B	90091
5903092618	490137-IPTr-2008-1-B	90867
5903092618	490137-SAgr-2014-2-B	90867
5903092735	490162-MSA-2016-2-B	91232
5903092735	490162-SIRU-1997-1-E	91232
5903092735	490162-SIRU-1997-2-E	91232
5903093398	490212-IPTr-2007-1-B	91789
5903093398	490212-IPTr-2014-1-B	91789
5903094320	490220-Misc-2012-1-E	
5903093301	490246-IPTr-2007-1-B	91765
5903093294	490254-IPTr-2007-1-B	
5903093288	490255-IPTr-2007-1-B	91734
5903093288	490255-MSA-2019-1-B	91734
5903093290	490258-IPTr-2007-1-B	91708 91737
5903093324	490266-IPTr-2007-1-B	
5903093369	490278-IPTr-2007-1-B	91797
5903093442	490282-WLANbila-2008-1-B	91820 92689
5903093392	490289-Misc-2010-1-B	92309
5903093392	490289-Misc-2010-2-E	92309
5903093392	490289-Misc-2015-1-B	92309

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903093392	490289-Misc-2017-1-I	92309
5903093392	490289-Misc-2017-4-I	92309
5903093392	490289-Misc-2018-2-I	92309
5903093392	490289-Misc-2019-1-I	92309
5903093392	490289-Misc-2019-2-I	92309
5903093392	490289-SifR-2003-1-B	92309
5903093392	490289-SifR-2007-1-B	92309
5903093392	490289-SifR-2009-1-B	92309
5903093392	490289-SifR-2009-2-B	92309
5903093392	490289-SifR-2009-3-B	92309
5903093392	490289-SMX2-2008-13-E	92309
5903093420	490301-Misc-2001-1-E	
5903093420	490301-Misc-2004-2-E	
5903093420	490301-Misc-2004-3-E	
5903093589	490331-FraW-2008-1-B	
5903093608	490344-IPTr-2008-2-B	91698
5903093608	490344-MoU-2016-2-B	91698
5903093540	490351-IPTr-2011-1-D	92108
5903093564	490359-IPTr-2009-1-E	91851
5903093620	490364-CDS_CDN-2018-1-B	91876
5903093620	490364-CDS_CDN-2019-3-B	91876
5903093628	490369-CDS_CDN-2009-3-B	91947 92577
5903093628	490369-CDS_CDN-2018-2-B	91947 92577
5903093628	490369-Misc-2009-1-B	91947 92577

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903094434	490377-MSA-2018-2-B	92457
5903093676	490405-DrDP-2007-1-B	91777
5903093676	490405-SMS_plus-2015-1-B	91777
5903093694	490417-CtoC-2009-1-B	91919
5903093719	490430-SMS_plus-2017-1-B	91791 92275
5903093719	490430-WiFi_Mob-2014-1-B	91791 92275
5903093778	490451-CtoC-2010-1-B	92372
5903093778	490451-Hubb-2010-3-B	92372
5903093827	490483-IPTr-2010-1-D	
5903093837	490487-Hubb-2015-1-B	91956
5903093871	490491-CIS_MPLS-2010-1-B	91967
5903093866	490497-IPTr-2010-1-D	91994
5903093873	490499-IPTr-2010-2-D	91971
5903093877	490501-IPTr-2010-1-B	91972
5903093893	490507-WLAN-2005-2-B	91497
5903093891	490510-SIRU-2012-1-B	
5903093892	490512-IPPe-1998-1-B	90602
5903093897	490514-IPPe-2003-1-B	
5903093950	490518-IPTr-2010-1-D	92011
5903093909	490519-G_EC-2010-1-B	92026
5903093909	490519-Misc-2013-1-B	92026
5903093909	490519-MoU-2014-2-B	92026
5903093909	490519-MSA-2014-1-B	92026
5903093904	490522-IPTr-2009-1-B	91842

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903093905	490523-IPTr-2010-1-D	92008
5903093906	490524-IPTr-2010-2-D	91989
5903093914	490527-IPTr-2010-1-B	91985
5903093915	490530-IPTr-2010-1-B	92000 92988
5903093915	490530-IPTr-2016-1-B	92000 92988
5903093916	490532-IPTr-2010-1-D	91988
5903093920	490536-CS_EoM-2012-2-B	91992
5903093927	490541-IPTr-2010-1-D	91995
5903093932	490542-IPTr-2010-1-D	91998
5903093936	490544-IPTr-2010-1-D	
5903093937	490545-IPTr-2010-1-D	92005
5903094579	490546-Hubb-2014-2-B	92590
5903093939	490547-IPTr-2010-1-D	92007
5903093942	490549-IPTr-2010-2-D	92010
5903094424	490550-IPPe-2003-2-B	92446
5903093957	490551-IPTr-2010-2-D	92016
5903093962	490553-IPTr-2011-1-D	91944
5903093963	490554-IPTr-2010-1-D	92018
5903093970	490557-IPTr-2010-1-D	92023
5903094585	490559-CDS_CDN-2014-1-B	92585
5903093975	490560-IPTr-2011-1-B	92029
5903093978	490561-IPTr-2011-1-D	92032
5903093982	490563-IPTr-2011-1-B	92033
5903093986	490567-CIS_MPLS-2009-1-E	92063
5903093987	490568-IPTr-2011-1-D	92036

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903093999	490572-IPTr-2011-1-D	92040
	490576-Misc-2008-1-B	
5903094012	490579-IPTr-2011-1-D	92050
5903094017	490581-IPTr-2011-1-D	92052
5903094026	490583-IPTr-2011-1-D	92057
5903094027	490584-IPTr-2011-1-D	92058
5903094033	490585-IPTr-2011-1-D	92062
5903094047	490591-IPTr-2011-1-D	92072
5903094048	490592-CS_EoM-2011-2-B	
5903094054	490595-IPTr-2011-1-D	
5903094062	490597-IPTr-2011-1-D	92078
5903094063	490598-IPTr-2011-1-D	92079
5903094429	490599-IPTr-2013-1-B	92460
5903094065	490601-IPTr-2011-1-D	92080
5903094069	490603-IPTr-2011-1-D	92084
5903094073	490605-IPTr-2011-2-D	92087
5903094076	490606-IPTr-2011-1-D	92089
5903094080	490608-IPTr-2011-1-D	92092
5903094081	490609-IPTr-2011-1-D	92093
5903094082	490610-IPTr-2011-1-D	92094
5903094095	490614-IPTr-2011-1-D	92103
5903094105	490616-IPTr-2011-2-D	92107
5903094104	490619-IPTr-2012-1-D	92105
5903094106	490620-IPTr-2011-1-D	92109
5903094111	490622-IPTr-2012-1-D	92112
5903094113	490623-IPTr-2011-1-D	92114

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903094116	490625-IPTr-2012-1-D	92115
5903094124	490626-IPTr-2013-1-D	92122
5903094128	490627-IPTr-2012-1-D	92131
5903094129	490628-IPTr-2012-2-D	92127
5903094150	490635-IPTr-2012-1-D	92161
	490636-NDA-2018-1-B	
5903094155	490639-IPTr-2011-1-D	92068
5903094157	490640-IPTr-2012-1-D	92181
5903094159	490641-IPTr-2012-1-D	92183
5903094164	490644-IPTr-2012-1-D	92197
5903094173	490646-IPTr-2012-1-D	92217
5903094189	490650-IPTr-2012-1-D	92255
5903094190	490651-IPTr-2012-1-D	92241
5903094319	490652-FraW-2012-1-B	92383
5903094319	490652-SMX2-2016-1-B	92383
5903094194	490653-IPTr-2012-1-D	92251
5903094197	490654-IPTr-2012-1-D	92257
5903094199	490656-IPTr-2013-1-D	92259
5903094200	490657-IPTr-2012-1-D	92261
5903094206	490661-IPTr-2012-1-D	92267
5903094209	490663-IPTr-2012-2-D	92269
5903094223	490669-CtoC-2013-1-B	92277
5903094223	490669-CS_EoM-2013-5-B	92277
5903094230	490672-IPTr-2018-2-B	92290
5903094232	490673-IPTr-2012-2-D	92295
5903094267	490685-IPTr-2012-1-D	92343

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903094268	490686-IPTr-2013-1-D	92341
5903094276	490688-IPTr-2013-1-D	92349
5903094293	490692-IPTr-2013-3-B	92360
5903094293	490692-Misc-2017-1-E	92360
5903094318	490700-IPTr-2013-1-D	92381
5903094330	490703-IPTr-2013-1-D	92392
5903094483	490721-IPTr-2014-1-B	92483
5903094390	490732-IPTr-2013-1-D	92430
5903094409	490737-IPTr-2013-1-D	92437
5903094418	490743-IPTr-2013-1-D	92442
5903094421	490744-Hubb-2014-1-B	91552
5903094506	490748-MSA-2014-1-B	92516
5903094460	490758-Hubb-2013-1-B	91928
	490760-Misc-2013-1-E	
	490760-Misc-2013-2-E	
5903094503	490764-IPTr-2014-1-B	92436
5903095304	490774-CDS_CDN-2017-6-B	92949
5903095304	490774-CDS_CDN-2018-12-B	92949
5903095304	490774-CDS_CDN-2018-13-B	92949
5903095304	490774-CDS_CDN-2018-2-B	92949
5903095304	490774-NDA-2018-7-B	92949
5903094573	490794-IPTr-2014-1-D	92553
5903094574	490795-IPTr-2014-2-D	92554
5903094607	490805-IPTr-2014-1-D	92586

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903094610	490807-IPTr-2015-1-D	92588
5903094627	490816-Misc-2016-61-B	92630
5903095011	490817-MSA-2016-1-B	92825
5903095159	490820-MSA-2016-1-B	92907
5903094646	490821-IPTr-2014-1-B	92610
5903094666	490833-Diam-2015-1-B	91061
5903094666	490833-Hubb-2001-1-B	91061
5903094666	490833-MSA-2015-3-B	91061
5903094666	490833-TRAN-2007-19-B	91061
5903094714	490857-Hubb-2015-1-B	92648
5903095079	490861-MSA-2016-1-B	92853
5903094752	490863-SMS_plus-2015-1-B	92703
5903094799	490868-SMS_plus-2015-1-B	92702
5903094779	490882-SMS_plus-2015-1-B	92744
5903094810	490890-SMS_plus-2015-2-B	92799
5903094790	490891-MSA-2015-1-B	92709
5903094886	490893-Hubb-2017-3-B	93012
5903094886	490893-NDA-2017-2-B	93012
5903094910	490945-MSA-2015-1-B	92775
5903094858	490968-SAgr-2016-1-B	90884
5903095001	490978-FraW-2018-10-B	92814 92951
5903094922	490996-CDS_CDN-2018-1-B	92782
5903094922	490996-MSA-2015-1-B	92782

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903095247	490997-MSA-2019-1-B	92880
5903094923	491003-MSA-2015-1-B	92786
5903095052	491035-MSA-2016-1-B	92842
5903095088	491059-IPTr-2008-1-B	92867
5903095088	491059-MSA-2016-1-D	92867
5903095125	491072-Hubb-2017-1-B	93002
5903095150	491094-IPTr-2016-1-D	
5903095281	491131-Misc-2017-2-B	92976 93138
5903095556	491159-SMS_plus-2017-1-B	93028
5903095578	491168-CIS-2009-1-D	93019
5903095460	491182-MSA-2017-1-B	92995
5903095540	491200-IPTr-2017-2-B	93007
5903095527	491202-MSA-2017-2-B	93001
5903095530	491214-MSA-2017-1-B	93004
5903095555	491223-Hubb-2018-1-B	93107
5903095598	491242-DIN-2019-7-B	93031
5903095598	491242-MSA-2018-2-B	93031
5903095708	491259-SMS_plus-2018-1-B	93043
5903095808	491260-SMS_plus-2018-1-B	93088
5903095980	491277-MSA-2018-1-B	93121
5903095985	491342-Hubb-2019-1-B	91662
5903095985	491342-PoPD-2006-1-D	91662
5903095988	491344-MSA-2019-1-B	93147
5903096062	491375-MSA-2019-1-B	93145

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903095016	502004-Hubb-2015-1-B	92316
5903094362	507006-Hubb-2013-3-B	92423
5903091900	520004-SAgr-2005-2-B	90102 90103
5903094659	520016-SAgr-2014-1-B	
	520016-SAgr-2014-1-B	
5903095027	520017-Hubb-2016-1-B	92864
5903091907	530001-Misc-2014-2-B	90083
5903091907	530001-SAgr-2014-1-B	90083
5903091907	530001-TRAS-1999-1-B	90083
5903091909	540001-Hubb-2000-1-B	90008 91484
5903091909	540001-Hubb-2001-2-B	90008 91484
5903091909	540001-Hubb-2001-3-B	90008 91484
5903091909	540001-SAgr-2005-5-B	90008 91484
5903091913	550001-CMNSL3-2004-4-L	90019 90550
5903091913	550001-HubbTRA-2009-2-B	90019 90550
5903091913	550001-ITFH-2004-5-B	90019 90550
5903091913	550001-SAgr-1998-1-B	90019 90550
5903091913	550001-SIRU-1995-1-B	90019 90550
5903091913	550001-SIRU-1999-1-B	90019 90550
5903091922	550010-SMX2-2010-1-B	92019
5903091922	550010-VOIPH-2011-1-B	92019
5903095316	550046-TRAS-2002-1-B	92974 92975
5903091943	560001-Autx-1995-2-B	90026
5903091943	560001-HubbTRA-2009-2-B	90026
5903091943	560001-ITFH-2002-2-B	90026

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903091943	560001-SAgr-2005-5-B	90026
5903091944	560002-Autx-1995-1-B	
5903091944	560002-Autx-1998-1-B	
5903091946	560004-Autx-1998-2-B	
5903091956	570002-Hubb-2018-1-B	
5903095127	570006-Hubb-2018-1-B	93029
5903095143	580004-Hubb-2016-1-B	92913
5903094456	591004-Hubb-2013-1-B	92320
5903091967	595001-SAgr-2005-5-B	90122
5903091972	599001-Autx-1995-3-B	
5903091973	600001-HubbTRA-2008-1-B	90481 92776 92831
5903091973	600001-MoU-1998-1-B	90481 92776 92831
5903091973	600001-SAgr-1999-1-B	90481 92776 92831
5903091976	600004-admL-2003-0-B	90093 91019
5903091976	600004-Hubb-2008-1-B	90093 91019
5903091976	600004-IOs-2010-3-B	90093 91019
5903091976	600004-IPTr-2010-4-B	90093 91019
5903091976	600004-LaCo-2012-1-B	90093 91019
5903091983	600011-WLANbila-2006-1-B	91583
5903094335	600027-IPTr-2013-2-B	92395
5903091990	610001-PoRo-1999-1-B	90303
5903091990	610001-SAgr-2005-1-B	90303
5903091990	610001-SettlA-2005-2-B	90303
5903091990	610001-TRAS-2009-2-B	90303

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903091992	610003-SIRU-1993-1-B	
5903092000	610011-Hubb-1999-1-B	
5903092000	610011-Hubb-2002-2-B	
5903092000	610011-SAgr-1998-1-B	
5903092000	610011-SettlA-2005-4-B	
5903092000	610011-TF_HCD-1999-3-B	
5903092002	610013-Autx-1995-2-B	
5903092002	610013-TRAS-1995-1-B	
5903092007	610018-WLAN-2004-1-B	
5903092010	610021-WLAN-2005-1-B	
5903092010	610021-WLAN-2005-2-B	
5903092015	610026-WLAN-2004-1-B	
5903092016	610027-VOIPH-2005-1-B	
	610046-NDA-2017-1-B	
5903092020	620001-SifR-2005-3-B	90077
5903092020	620001-TRAN-2007-2-B	90077
5903092031	620012-PoPD-2004-1-B	
5903094219	620019-WLAN-2006-1-B	
5903094219	620019-WLAN-2006-2-B	
5903094736	620023-MoU-2016-1-B	
5903094736	620023-PoPD-2006-1-B	
5903092032	630001-Hubb-2000-1-B	90125
5903092032	630001-SAgr-1998-2-B	90125
5903092032	630001-SifR-1998-1-B	90125
5903092032	630001-TF_HCD-1999-3-B	90125
5903092032	630001-TF_HCD-2001-4-B	90125

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903092032	630001-TRAN-2007-3-B	90125
5903092033	630002-HubbTRA-2010-2-B	90126 91028
5903092033	630002-SAgr-1999-3-B	90126 91028
5903092033	630002-SIRU-1998-2-B	90126 91028
5903092040	630012-VIPPSTN-2004-1-L	91611
5903092043	630016-IPTr-2012-1-B	90640
5903092043	630016-WLAN-2006-1-B	90640
5903092047	640004-WLAN-2004-1-B	
5903092047	640004-WLAN-2004-2-B	
5903092050	650001-GRXP-2002-3-B	90143 90432 90571 91033 91117
5903092050	650001-Misc-1997-1-B	90143 90432 90571 91033 91117
5903092050	650001-SAgr-2005-2-B	90143 90432 90571 91033 91117
5903092051	650002-FraW-2005-5-B	90295
5903092051	650002-Hubb-2007-7-B	90295
5903092051	650002-ITFH-2003-2-B	90295
5903092051	650002-SAgr-2000-1-B	90295
5903092051	650002-TF_HCD-2000-2-B	90295
5903092051	650002-WLAN-2014-2-E	90295
5903092051	650002-WLANbila-2006-21-B	90295
5903092053	650004-IPTr-2004-1-B	90834 91784

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903092053	650004-MATSU-2003-1-I	90834 91784
5903092053	650004-MATSU-2007-12-I	90834 91784
5903092053	650004-MATSU-2010-1-B	90834 91784
5903092053	650004-SIRU-2004-2-B	90834 91784
5903092053	650004-SIRU-2006-1-B	90834 91784
5903092055	650006-Hubb-2017-1-B	91516
5903093328	650067-MATSU-2007-3-I	
5903093328	650067-MATSU-2007-4-I	
5903093328	650067-MATSU-2008-2-I	
5903094566	650117-Hubb-2014-1-B	92591
5903095174	650143-Hubb-2016-1-B	92921
5903095177	650144-Hubb-2016-1-B	92922
5903095462	650151-Hubb-2012-1-B	92288
5903095723	650155-Hubb-2014-2-B	92564
5903092108	660001-CtoC-2006-6-B	90157 90542
5903092108	660001-TRAN-2014-1-B	90157 90542
5903092109	660002-PoPD-2006-1-B	91818
5903093408	660017-Hubb-2008-1-B	91783
5903093408	660017-Hubb-2009-2-B	91783
5903094008	660020-IPTr-2011-2-B	92044
5903094136	660021-WiFi_Mob-2012-1-B	92139
5903094860	660029-IPTr-2013-1-B	
5903096138	673006-Hubb-2015-1-B	92708
5903092125	677001-Autx-1998-3-B	
5903092141	700001-HubbTRA-2010-2-B	90366

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903092141	700001-SAgr-1998-1-B	90366
5903092141	700001-SAgr-2005-5-B	90366
5903092142	700002-SifR-1999-1-B	90677
5903092142	700002-SifR-2014-2-B	90677
5903092143	700003-GRX_IP-2009-3-B	90676
5903092143	700003-SifR-1999-1-B	90676
5903095109	700006-Hubb-2016-2-B	92895
5903093514	700007-SifR-2008-1-B	91848
5903096149	700009-Hubb-2019-2-B	
5903096149	700009-NDA-2018-1-B	
5903092145	710001-CIS_MPLS-2007-5-B	90326
5903092145	710001-DrDP-2005-5-B	90326
5903092145	710001-Hubb-2017-7-B	90326
5903092145	710001-Misc-2007-7-E	90326
5903092145	710001-SifR-2012-16-B	90326
5903092147	710003-SAgr-2001-1-B	91645
5903092148	710004-CS_EoM-2013-4-B	90629 90637
5903092148	710004-GRX-2002-1-B	90629 90637
5903092148	710004-IPTr-2008-6-B	90629 90637
5903092148	710004-MHub-2010-1-B	90629 90637
5903092148	710004-Misc-2002-2-B	90629 90637
5903092148	710004-SifR-2003-1-B	90629 90637
5903092149	710005-Hubb-2000-1-B	90644
5903092149	710005-SAgr-1998-1-B	90644
5903092150	710006-DrDP-2000-1-B	

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903092151	710007-GRXP-2003-2-B	90788
5903092151	710007-ITFH-2007-1-B	90788
5903092151	710007-MMX-2006-2-B	90788
5903092151	710007-PoPD-2005-1-B	90788
5903092151	710007-SifR-1999-1-B	90788
5903092179	710035-SAgr-2003-1-B	
5903092182	710038-WLAN-2005-1-B	
5903092186	710042-HubbTRA-2005-3-B	
5903092186	710042-SAgr-2003-1-B	
5903092190	710046-Hubb-2007-1-B	91753
5903092194	710050-WLAN-2005-1-B	
5903092194	710050-WLAN-2005-2-B	
5903092198	710054-MATSU-2008-1-I	91747
5903092198	710054-MATSU-2009-1-I	91747
5903092198	710054-MATSU-2009-2-I	91747
5903092203	710059-CS_EoM-2013-1-B	92243
5903093188	710075-IPTr-2008-1-B	
5903093203	710076-CtoC-2005-5-B	90373 91704
5903093203	710076-HubbTRA-2005-6-B	90373 91704
5903093203	710076-IPTr-2009-12-B	90373 91704
5903093203	710076-IPTr-2010-6-B	90373 91704
5903093203	710076-SifR-2006-1-B	90373 91704
5903093203	710076-SifR-2014-4-B	90373 91704
5903093391	710078-Hubb-2008-2-B	

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903093880	710132-CtoC-2010-2-B	91974 92208 92431
5903093880	710132-Hubb-2010-1-B	91974 92208 92431
5903093883	710134-Hubb-2010-1-B	91978
5903093968	710136-SAgr_nV-2013-2-B	92022
5903094120	710140-CS_EoM-2012-1-B	92116
5903094260	710142-IPTr-2013-2-B	92356
	710162-NDA-2017-1-B	
	710164-NDA-2017-1-B	
5903092207	810001-DrDP-2008-2-B	90062 90262 91016
5903092207	810001-Hubb-2007-6-B	90062 90262 91016
5903092207	810001-ITFH-2004-3-B	90062 90262 91016
5903092207	810001-MSA-2015-2-B	90062 90262 91016
5903092207	810001-SAgr-2007-3-B	90062 90262 91016
5903092208	810002-CtoC-2009-5-B	90061
5903092208	810002-Hubb-2008-2-B	90061
5903092208	810002-IPPe-2003-3-B	90061
5903092208	810002-SAgr-2006-5-B	90061
5903092208	810002-SIRU-1993-5-B	90061
5903092210	810004-GRX-2009-7-B	90350 91094 91564
5903092210	810004-Hubb-2000-5-B	90350 91094 91564
5903092210	810004-Hubb-2018-1-B	90350 91094 91564

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903092210	810004-IPPe-2015-1-B	90350 91094 91564
5903092210	810004-ITFH-2003-4-B	90350 91094 91564
5903092210	810004-MoU-2015-2-B	90350 91094 91564
5903092210	810004-SAgr-1999-1-B	90350 91094 91564
5903092210	810004-SifR-2003-2-B	90350 91094 91564
5903092210	810004-TF_HCD-2000-7-B	90350 91094 91564
5903092210	810004-WLAN-2006-3-B	90350 91094 91564
5903092211	810005-FraW-2003-1-B	90359
5903092211	810005-MATSU-2001-2-B	90359
5903092211	810005-MATSU-2002-1-I	90359
5903092211	810005-SIRU-2000-1-B	90359
5903092271	810067-IPPe-2004-1-B	
5903092273	810069-WLAN-2005-1-B	91550
5903094275	810092-WLAN-2013-1-B	
5903094802	810097-Hubb-2015-1-B	91873
5903095750	810098-Hubb-2018-1-B	93077
5903092274	820001-Hubb-2008-3-B	90225
5903092274	820001-SIRU-1996-1-B	90225
5903092274	820001-TRAN-2008-2-B	90225
5903092275	820002-Hubb-1999-2-B	90596
5903092275	820002-HubbTRA-2009-1-B	90596
5903092275	820002-TRAN-2007-5-B	90596

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903092276	820003-CtoC-2014-1-B	90082 90184 90421
5903092276	820003-Hubb-2008-4-B	90082 90184 90421
5903092276	820003-IPPe-2007-4-B	90082 90184 90421
5903092276	820003-TRAN-2008-6-B	90082 90184 90421
5903092276	820003-WLAN-2006-3-B	90082 90184 90421
5903094616	820024-MSA-2014-2-B	92589
5903094819	820026-Hubb-2015-1-B	92722
5903094817	820027-Hubb-2015-1-B	92725
5903094818	820028-Hubb-2015-1-B	92726
5903092285	840002-Hubb-2016-2-B	90192
5903092285	840002-SifR-2010-1-B	90192
5903092286	840003-VoIPA-2003-3-B	
5903092286	840003-VoIPA-2003-5-B	
5903092286	840003-VOIPH-2003-4-B	
5903092286	840003-VoIPSA-2003-2-B	
5903092289	840006-IPTr-2011-1-B	91606
5903092289	840006-PoPD-2005-2-B	91606
5903092291	840008-SifR-2004-1-B	91525
5903093733	840017-IPTr-2009-1-B	
5903093745	840018-IPTr-2010-1-B	91933
5903093953	840026-IPTr-2011-1-B	92014
5903092856	852077-MATSU-2009-1-I	90395 91269
5903092856	852077-MATSU-2009-2-I	90395 91269

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903092856	852077-MoU-2008-1-B	90395 91269
5903092920	852079-PoPI-2002-2-B	91155
5903093172	852081-CIS-2012-1-B	91315
5903093172	852081-CtoC-2012-2-B	91315
5903093172	852081-IPPe-2011-1-B	91315
5903093172	852081-MoU-2004-1-B	91315
5903093172	852081-SifR-2008-1-B	91315
5903094788	852085-Hubb-2016-1-B	92943
5903094018	852088-Hubb-2009-1-B	90050 91325
5903094018	852088-IPPe-2015-2-B	90050 91325
5903094018	852088-SAgr-2005-3-B	90050 91325
5903094018	852088-SettIA-2005-4-B	90050 91325
5903094018	852088-SIRU-2014-1-B	90050 91325
5903094018	852088-SIRU-2015-3-E	90050 91325
5903094050	852090-IPTr-2011-1-B	92073
5903094215	852092-WLAN-2014-1-B	
5903094235	852093-Hubb-2013-2-B	92347
5903094461	852101-Hubb-2014-1-B	92500
5903094465	852104-Hubb-2014-1-B	92532
5903094525	852107-Hubb-2014-1-B	92537
5903094662	852114-SMS_plus-2019-1-B	92620
5903094942	852115-Hubb-2015-1-B	92805
5903094847	852127-Hubb-2015-2-B	92759
5903095124	852132-Hubb-2016-1-B	92893
5903095298	852148-Hubb-2010-1-B	92950

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903095317	852152-PoPD-2007-1-B	92954
5903093681	852162-Hubb-2010-1-B	92984
5903093681	852162-ITFH-2010-2-B	92984
5903095464	852166-MSA-2017-1-B	92999
5903095972	852170-SMS_plus-2018-1-B	
5903094386	852174-Hubb-2007-1-B	90994 91363 92426
5903094386	852174-SAgr-2005-1-B	90994 91363 92426
	852179-NDA-2018-1-B	
5903094245	852182-Hubb-2013-3-B	92411
	852187-NDA-2019-1-B	
5903094564	852192-Hubb-2014-3-B	92559
5903093870	852193-CIS_MPLS-2010-1-B	91987
5903092369	852196-Hubb-2008-4-B	91365 91943
5903092369	852196-MoU-2015-2-B	91365 91943
5903092369	852196-MSA-2015-3-B	91365 91943
5903092369	852196-SifR-2002-1-B	91365 91943
5903092369	852196-SMS_plus-2019-4-B	91365 91943
5903092364	853002-SifR-2010-1-B	90872
5903094728	855004-Hubb-2015-1-B	92338
5903092368	856002-SifR-2014-1-B	92614
5903092369	860001-LaCo-2015-1-B	91365 91943
5903092371	860003-CMNS_FraW-2008-9-B	90030 90993
5903092371	860003-DrDP-2004-5-B	90030 90993

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903092371	860003-IPPe-2003-2-B	90030 90993
5903092371	860003-IPTr-2008-2-B	90030 90993
5903092371	860003-LaCo-2016-1-B	90030 90993
5903092371	860003-MoU-2003-4-B	90030 90993
5903092371	860003-SAgr_nV-2007-12-B	90030 90993
5903092371	860003-SAgr_nV-2008-10-B	90030 90993
5903092371	860003-WLANbila-2008-13-B	90030 90993
5903093522	860022-WLANbila-2008-1-B	
5903093522	860022-WLANbila-2009-1-B	
5903093673	860034-CIS-2010-1-B	91902
5903093673	860034-CMNS_FraW-2010-2-B	91902
5903093673	860034-IPTr-2009-2-B	91902
5903093689	860037-CIS_MPLS-2008-12-B	91273 91722
5903093689	860037-CMNS_FraW-2008-14-B	91273 91722
5903093689	860037-CtoC-2008-13-B	91273 91722
5903093689	860037-Hubb-2007-1-B	91273 91722
5903093689	860037-IPTr-2004-2-B	91273 91722
5903093689	860037-IPTr-2008-7-B	91273 91722
5903093689	860037-LaCo-2008-15-B	91273 91722
5903093689	860037-MSA-2017-1-B	91273 91722
5903093689	860037-PoPH-2006-4-B	91273 91722
5903093689	860037-SAgr-2003-2-B	91273 91722
5903093689	860037-SifR-2007-5-B	91273 91722

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903093689	860037-SIRU-2005-3-B	91273 91722
5903093689	860037-TF_HCD-2003-1-B	91273 91722
5903094130	860057-Hubb-2016-1-B	92125
5903094988	860071-MSA-2015-1-B	
5903095464	860077-NDA-2017-1-B	92999
5903095737	860083-MSA-2018-2-B	93071
5903095737	860083-SMS_plus-2018-3-B	93071
5903096081	860084-IPTr-2008-1-B	93158
5903096081	860084-MSA-2017-2-B	93158
5903094427	880010-Hubb-2013-1-B	92450
5903094474	880011-Hubb-2014-1-B	92549
5903094653	880012-Hubb-2014-1-B	92617
5903094683	880013-SifR-2015-1-B	92333
5903092387	886001-CIS-2008-2-B	90155 90518 91036
5903092387	886001-CtoC-2007-3-B	90155 90518 91036
5903092387	886001-CS_EoM-2014-5-B	90155 90518 91036
5903092387	886001-EquA-2011-7-B	90155 90518 91036
5903092387	886001-Hubb-2007-2-B	90155 90518 91036
5903092387	886001-ITFH-2011-13-B	90155 90518 91036
5903092387	886001-PoRo-1999-2-B	90155 90518 91036
5903092387	886001-SAgr-2006-5-B	90155 90518 91036

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903093803	886007-CDS_CDN-2009-1-B	
5903094011	886008-CDS_CDN-2011-2-B	
5903094523	886011-EquA-2014-1-B	92558
5903092391	900001-DrDP-2007-7-B	90568 90619 90971 91116 91738
5903092391	900001-LaCo-2008-5-B	90568 90619 90971 91116 91738
5903092391	900001-SAgr-1999-1-B	90568 90619 90971 91116 91738
5903092392	900002-SifR-2007-1-B	90773
5903092392	900002-SifR-2013-1-B	90773
5903092394	900004-GRXP-2006-1-B	91482
5903092394	900004-SifR-2006-2-B	91482
5903092401	900011-PoPD-2006-1-B	
5903092404	900014-CtoC-2010-1-B	91969
5903092404	900014-Hubb-2011-5-B	91969
5903092406	900016-CIS-2011-1-B	91632
5903092406	900016-IPTr-2008-1-B	91632
5903092406	900016-ITFH-2005-2-B	91632
5903092406	900016-PoPD-2004-2-B	91632
5903093198	900024-CIS-2011-7-B	91688
5903093198	900024-Hubb-2007-2-B	91688
5903093198	900024-Hubb-2010-5-B	91688

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903093198	900024-IPTr-2014-3-B	91688
5903093198	900024-MHub-2006-1-B	91688
5903093198	900024-MoU-2015-1-B	91688
5903093198	900024-SifR-2007-1-B	91688
5903093201	900025-MATSU-2013-1-I	91686
5903093201	900025-MATSU-2016-1-I	91686
5903093952	900033-SMX1-2010-1-B	
5903094593	900052-Hubb-2014-4-B	92661
5903095712	900063-SMS_plus-2018-1-B	93042
5903095935	900068-Hubb-2018-2-B	93095
5903095935	900068-NDA-2018-1-B	93095
5903092407	910001-WLAN-2007-2-B	90052 91008
5903092407	910001-WLANbila-2007-1-B	90052 91008
5903092416	910010-IPTr-2006-1-B	91671
5903093174	910013-CIS-2009-1-B	91561
5903093174	910013-CMNSL3-2008-1-B	91561
5903093174	910013-NDA-2017-1-B	91561
5903093174	910013-SAgr-2003-1-B	91561
5903093174	910013-SMS_plus-2018-1-B	91561
5903093543	910014-Hubb-2008-2-B	91837
5903093543	910014-Hubb-2012-1-B	91837
5903093912	910021-Hubb-2010-4-B	91999
5903094768	910026-SMS_plus-2015-2-B	92684
	910033-NDA-2019-1-B	

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903092418	920001-HubbTRA-2008-4-B	90117
5903092418	920001-SAgr-2007-4-B	90117
5903093966	920013-CIS-2011-1-B	
5903093966	920013-MSA-2014-1-B	
	920014-SAgr_nV-2014-1-B	
5903094638	920015-SifR-2014-1-B	92613
	930003-NDA-2019-1-B	
5903092425	940001-SAgr-2007-4-B	90287
5903092425	940001-SifR-2005-1-B	90287
5903092428	940004-CIS-2012-2-B	91822
5903092428	940004-Hubb-2008-1-B	91822
5903092430	960001-Hubb-2007-4-B	90094
5903092430	960001-SifR-2009-2-B	90094
5903093554	961009-Hubb-2010-1-B	91970
5903093807	961011-Hubb-2011-1-B	
5903094187	961015-Hubb-2012-1-B	92141
5903094719	961020-Hubb-2015-1-B	92675
5903094852	961021-Hubb-2015-1-B	92750
5903095446	961027-SMS_plus-2017-2-B	92993
	961028-NDA-2017-1-B	
	961030-NDA-2018-1-B	
5903092439	962001-Hubb-2009-5-B	90067
5903092439	962001-Misc-2000-3-B	90067
5903092439	962001-SAgr-2005-6-B	90067
5903095214	962006-NDA-2017-1-B	

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903093510	964003-Hubb-2008-1-B	
5903092447	966001-Hubb-2008-1-B	90137 91031
5903092447	966001-TRAS-2009-2-B	90137 91031
5903092447	966001-WiFi_Mob-2014-2-B	90137 91031
5903094588	966006-MSA-2015-1-B	92568
5903094481	966008-SAgr-2014-1-B	92196
5903094838	966010-Hubb-2015-2-B	92807
5903093463	970001-IPTr-2008-2-B	
5903092451	971001-CtoC-2010-1-B	90190
5903092451	971001-GRXP-2007-4-B	90190
5903092451	971001-Hubb-2010-6-B	90190
5903092451	971001-SAgr-2008-1-B	90190
5903092451	971001-SIRU-2003-1-B	90190
5903093049	971004-Hubb-2008-2-B	91861
5903093627	971009-Hubb-2009-2-B	91881
5903094224	971014-Hubb-2012-1-B	91966
5903094417	971017-MATSU-2013-1-I	92444
5903094417	971017-MATSU-2013-2-I	92444
5903095275	971029-SMS_plus-2016-1-B	92932
	971035-NDA-2018-1-B	
5903095944	971036-MSA--B	93109
5903092454	972001-CMNS_FraW-2009-2-B	90055
5903092454	972001-DrDP-2002-1-B	90055
5903092454	972001-Hubb-2009-3-B	90055

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903092454	972001-IPTr-2004-4-B	90055
5903092454	972001-IPTr-2004-5-B	90055
5903092454	972001-ITFH-2004-6-B	90055
5903092454	972001-SettlA-2008-2-B	90055
5903092454	972001-SifR-2010-8-B	90055
5903092454	972001-TRAN-2009-4-B	90055
5903092455	972002-Hubb-1999-3-B	90588 91567
5903092455	972002-IPTr-2006-3-B	90588 91567
5903092455	972002-ITFH-2003-6-B	90588 91567
5903092455	972002-PoPD-2004-2-B	90588 91567
5903092455	972002-SeaA-2008-4-B	90588 91567
5903092455	972002-SeaA-2008-5-B	90588 91567
5903092455	972002-SettlA-2007-2-B	90588 91567
5903092455	972002-SifR-2002-2-B	90588 91567
5903092455	972002-TRAN-2007-3-B	90588 91567
5903092456	972003-Hubb-2016-2-B	90606 91518
5903092456	972003-PoPD-2004-1-B	90606 91518
5903092457	972004-VPER-2002-1-B	
5903092464	972012-CtoC-2011-4-B	91506
5903092464	972012-IPTr-2004-1-B	91506
5903092464	972012-IPTr-2011-2-B	91506
5903093650	972018-CtoC-2009-1-B	91888
5903093650	972018-Equa-2012-4-B	91888
5903094500	972025-SMS_plus-2015-1-B	92534 92785
5903095622	972040-NDA-2017-1-B	

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903096043	972043-SMS_plus-2019-1-B	93140
5903094440	973012-Hubb-2013-1-B	92479
5903092470	974001-Hubb-2009-1-B	90075
5903094204	976004-MHub-2013-1-B	
	980006-NDA-2017-1-B	
	992002-NDA-2017-1-B	
5903094036	992004-GRX_IP-2012-2-B	92071
5903094036	992004-IPTr-2013-1-B	92071
5903094036	992004-SifR-2012-3-B	92071
5903092481	994001-MSA-2019-1-B	90580
5903092481	994001-SifR-2006-1-B	90580
5903092482	994002-HubbTRA-2009-7-B	90478
5903092482	994002-SifR-2007-4-B	90478
5903092482	994002-TRAN-2009-6-B	90478
5903093240	994004-IPTr-2007-1-B	
5903093240	994004-IPTr-2008-1-B	
5903093222	994007-GRX_IP-2006-5-B	91717
5903093222	994007-IPX-2009-2-B	91717
5903093222	994007-SifR-2006-2-B	91717
5903094726	994011-Hubb-2019-3-B	92707
5903094726	994011-NDA-2019-2-B	92707

TSAM Number (Salesforce System)	Contract DB Name (Salesforce System)	Customer Account (SAP System)
5903092483	995001-Hubb-2001-1-B	
5903092483	995001-ITFH-2005-4-B	
5903092483	995001-TRAN-2008-1-B	
5903092484	995002-HubbTRA-2009-1-B	90626
5903092484	995002-MMX-2007-1-B	90626
5903092484	995002-SifR-1999-1-B	90626
5903094696	995012-SifR-2014-1-B	92640
5903092488	996002-SifR-2007-1-B	91798
5903093532	996003-GRX-2008-5-B	91832
5903093532	996003-MHub-2008-2-B	91832
5903093532	996003-VIPPSTN-2009-2-B	91832
5903094005	996004-GRX_IP-2011-1-B	92043
5903094005	996004-IPTr-2011-3-B	92043
5903094005	996004-SifR-2011-2-B	92043
5903092489	998001-IOS-2011-2-B	90304
5903092489	998001-SifR-2000-1-B	90304
5903092489	998001-TRAN-2008-5-B	90304
5903092491	998003-SifR-1999-1-B	90687
5903092492	998004-GRX_IP-2005-1-B	
5903090087	100087-MATSU-2002-1-I	90558
5903090087	100087-MATSU-1997-1-I	90558

Order IDs

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DX9500595	5903094666	91061	#N/A
DH0901113	5903095232	91141	#N/A
DH0670210	5903091721	91735	#N/A
DD0300006	5903091791	1703	92477
HS0600093	5903093719	92375	#N/A
DX3900066	5903093442	1873	92689
DU2300260	5903093326	1323	90174
DU2300242	5903093326	1323	90174
DU2300241	5903091791	1324	92477
DU2300158	5903090002	1831	90215
DU2300154	5903093326	1432	90174
DD1900090	5903091791	1324	92477
HP0600435	5903093716	91931	#N/A
MT0700180	5903096081	93158	#N/A
MT0700193	5903096081	93158	#N/A
DD1500024	5903093715	92311	#N/A
TS0200282	5903094931	1494	92748
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TS0200076	5903094931	1494	92748
TS0100030	5903094931	1497	92748
TS0100027	5903094931	1497	92748
TS0003597	5903094931	1494	92748
TS0003320	5903094931	1494	92748
TS0003316	5903094931	1494	92748
TS0003313	5903094931	1494	92748
TS0003309	5903094931	1497	92748
TS0003307	5903094931	1494	92748
TS0003302	5903094931	1497	92748
TS0003243	5903094931	1497	92748
TS0003223	5903094931	1494	92748
TS0003210	5903094931	1497	92748
TS0003209	5903094931	1494	92748
TS0003191	5903094931	1494	92748
TS0003190	5903094931	1494	92748
TS0003181	5903094931	1497	92748
TS0003179	5903094931	1497	92748

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
TS0003178	5903094931	1497	92748
TS0003175	5903094931	1494	92748
TS0003168	5903094931	1497	92748
TS0003150	5903094931	1497	92748
TS0003134	5903094931	1494	92748
TS0003083	5903094931	1494	92748
TS0003082	5903094931	1497	92748
TS0003044	5903094931	1494	92748
TS0002747	5903094931	1494	92748
TS0002491	5903094931	1497	92748
TS0002402	5903094931	1497	92748
TS0002393	5903094931	1497	92748
SK0200121	5903093847	1516	90757
SK0200120	5903093847	1516	90757
SK0100016	5903094491	92487	#N/A
PS0800201	5903090927	1501	92600
PS0800063	5903090927	1501	92600
PS0800062	5903090927	1501	92600
PS0400737	5903090927	1501	92600
PS0400625	5903090927	1501	92600
PS0400435	5903090927	1501	92600
PS0400426	5903093624	91885	#N/A
PS0400383	5903090927	1501	92600
PS0202174	5903094145	93023	#N/A
PS0202172	5903090927	1099	92600
PS0202171	5903090927	1099	92600
PS0202170	5903090927	1099	92600
PS0202143	5903090927	1099	92600
PS0202141	5903095988	93147	#N/A
PS0202135	5903090927	1501	92600
PS0202128	5903095988	93147	#N/A
PS0202126	5903090927	1099	92600
PS0202102	5903090927	1099	92600
PS0202101	5903090927	1099	92600
PS0202096	5903090927	1099	92600
PS0202083	5903090927	1501	92600

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Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
PS0202075	5903090927	1099	92600
PS0202062	5903095988	93147	#N/A
PS0202061	5903095988	93147	#N/A
PS0202060	5903095988	93147	#N/A
PS0202059	5903095988	93147	#N/A
PS0202057	5903095988	93147	#N/A
PS0202056	5903095988	93147	#N/A
PS0202055	5903095988	93147	#N/A
PS0202045	5903090927	1099	92600
PS0202042	5903090927	1099	92600
PS0202038	5903091167	91009	#N/A
PS0202030	5903090927	1501	92600
PS0202029	5903090927	1501	92600
PS0202025	5903090927	1099	92600
PS0202024	5903090927	1099	92600
PS0202022	5903090927	1099	92600
PS0202021	5903090927	1099	92600
PS0202020	5903090927	1099	92600
PS0202019	5903090927	1099	92600
PS0202018	5903090927	1099	92600
PS0202011	5903095988	93147	#N/A
PS0202008	5903094494	92489	#N/A
PS0202007	5903094494	92489	#N/A
PS0202006	5903094494	92489	#N/A
PS0202005	5903094494	92489	#N/A
PS0202002	5903090927	1099	92600
PS0202001	5903090927	1501	92600
PS0202000	5903090927	1501	92600
PS0201999	5903090927	1099	92600
PS0201998	5903090927	1099	92600
PS0201993	5903090927	1099	92600
PS0201992	5903090927	1099	92600
PS0201986	5903090927	1099	92600
PS0201982	5903090927	1501	92600
PS0201979	5903090927	1099	92600
PS0201978	5903090927	1099	92600
PS0201974	5903090927	1099	92600
PS0201966	5903090927	1099	92600
PS0201965	5903090927	1099	92600
PS0201963	5903090927	1099	92600

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
PS0201962	5903090927	1099	92600
PS0201961	5903090927	1099	92600
PS0201956	5903090927	1501	92600
PS0201940	5903090927	1501	92600
PS0201939	5903090927	1501	92600
PS0201938	5903090927	1501	92600
PS0201937	5903090927	1501	92600
PS0201935	5903090927	1501	92600
PS0201934	5903090927	1501	92600
PS0201933	5903090927	1501	92600
PS0201932	5903090927	1501	92600
PS0201931	5903090927	1501	92600
PS0201930	5903090927	1501	92600
PS0201929	5903090927	1501	92600
PS0201928	5903090927	1501	92600
PS0201927	5903090927	1099	92600
PS0201926	5903090927	1501	92600
PS0201925	5903090927	1501	92600
PS0201924	5903090927	1501	92600
PS0201923	5903090927	1501	92600
PS0201920	5903090927	1501	92600
PS0201919	5903090927	1501	92600
PS0201918	5903090927	1099	92600
PS0201917	5903090927	1501	92600
PS0201916	5903090927	1501	92600
PS0201915	5903090927	1099	92600
PS0201913	5903090927	1501	92600
PS0201912	5903090927	1501	92600
PS0201911	5903090927	1501	92600
PS0201910	5903090927	1501	92600
PS0201908	5903090927	1501	92600
PS0201907	5903090927	1099	92600
PS0201906	5903090927	1099	92600
PS0201905	5903090927	1099	92600
PS0201904	5903090927	1099	92600
PS0201903	5903090927	1099	92600
PS0201901	5903090927	1501	92600
PS0201900	5903090927	1501	92600
PS0201898	5903095988	93147	#N/A
PS0201897	5903090927	1501	92600

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Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
PS0201896	5903090927	1501	92600
PS0201895	5903090927	1501	92600
PS0201894	5903090927	1501	92600
PS0201893	5903090927	1501	92600
PS0201892	5903090927	1099	92600
PS0201891	5903090927	1501	92600
PS0201890	5903090927	1501	92600
PS0201889	5903090927	1501	92600
PS0201888	5903090927	1501	92600
PS0201887	5903090927	1501	92600
PS0201886	5903090927	1501	92600
PS0201885	5903090927	1501	92600
PS0201884	5903090927	1501	92600
PS0201883	5903090927	1501	92600
PS0201882	5903090927	1099	92600
PS0201881	5903090927	1501	92600
PS0201878	5903090927	1501	92600
PS0201876	5903090927	1099	92600
PS0201875	5903090927	1501	92600
PS0201874	5903090927	1501	92600
PS0201873	5903090927	1501	92600
PS0201872	5903090927	1501	92600
PS0201871	5903090927	1501	92600
PS0201867	5903090927	1501	92600
PS0201865	5903090927	1501	92600
PS0201864	5903090927	1501	92600
PS0201863	5903090927	1501	92600
PS0201862	5903090927	1501	92600
PS0201861	5903090927	1501	92600
PS0201860	5903090927	1501	92600
PS0201856	5903090927	1501	92600
PS0201855	5903090927	1501	92600
PS0201854	5903090927	1501	92600
PS0201852	5903090927	1501	92600
PS0201850	5903090927	1501	92600
PS0201848	5903090927	1501	92600
PS0201842	5903090927	1501	92600
PS0201841	5903090927	1501	92600
PS0201840	5903090927	1099	92600
PS0201839	5903090927	1501	92600

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
PS0201838	5903090927	1501	92600
PS0201836	5903090927	1501	92600
PS0201834	5903090927	1501	92600
PS0201833	5903090927	1501	92600
PS0201832	5903090927	1501	92600
PS0201828	5903093608	91698	#N/A
PS0201823	5903095988	93147	#N/A
PS0201822	5903095988	93147	#N/A
PS0201821	5903095988	93147	#N/A
PS0201820	5903095988	93147	#N/A
PS0201818	5903095988	93147	#N/A
PS0201816	5903095988	93147	#N/A
PS0201815	5903095988	93147	#N/A
PS0201814	5903095988	93147	#N/A
PS0201813	5903095988	93147	#N/A
PS0201812	5903095988	93147	#N/A
PS0201811	5903095988	93147	#N/A
PS0201807	5903095988	93147	#N/A
PS0201806	5903095988	93147	#N/A
PS0201805	5903095988	93147	#N/A
PS0201804	5903095988	93147	#N/A
PS0201803	5903095988	93147	#N/A
PS0201802	5903095988	93147	#N/A
PS0201801	5903095988	93147	#N/A
PS0201799	5903095988	93147	#N/A
PS0201798	5903095988	93147	#N/A
PS0201797	5903095988	93147	#N/A
PS0201789	5903090927	1501	92600
PS0201784	5903090927	1099	92600
PS0201777	5903090927	1099	92600
PS0201774	5903090927	1501	92600
PS0201773	5903090927	1501	92600
PS0201772	5903090927	1099	92600
PS0201769	5903090927	1099	92600
PS0201768	5903090927	1099	92600
PS0201767	5903094497	92492	#N/A
PS0201766	5903094497	92492	#N/A
PS0201763	5903090927	1099	92600
PS0201762	5903090927	1099	92600
PS0201761	5903093363	90765	#N/A

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Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
PS0201760	5903093363	90765	#N/A
PS0201758	5903090927	1099	92600
PS0201756	5903090927	1099	92600
PS0201754	5903090927	1099	92600
PS0201752	5903090927	1501	92600
PS0201748	5903090927	1099	92600
PS0201747	5903090927	1501	92600
PS0201744	5903090927	1501	92600
PS0201741	5903090927	1501	92600
PS0201740	5903090927	1501	92600
PS0201738	5903090927	1501	92600
PS0201733	5903090927	1501	92600
PS0201732	5903090927	1099	92600
PS0201731	5903090927	1099	92600
PS0201730	5903090927	1099	92600
PS0201725	5903090927	1099	92600
PS0201724	5903090927	1099	92600
PS0201723	5903090927	1099	92600
PS0201721	5903090927	1099	92600
PS0201718	5903090927	1099	92600
PS0201715	5903090927	1099	92600
PS0201714	5903090927	1099	92600
PS0201713	5903090927	1099	92600
PS0201712	5903090927	1099	92600
PS0201711	5903090927	1099	92600
PS0201710	5903090927	1099	92600
PS0201709	5903090927	1099	92600
PS0201708	5903090927	1099	92600
PS0201707	5903090927	1099	92600
PS0201706	5903090927	1099	92600
PS0201705	5903090927	1099	92600
PS0201704	5903090927	1099	92600
PS0201703	5903090927	1099	92600
PS0201702	5903090927	1099	92600
PS0201701	5903090927	1099	92600
PS0201700	5903090927	1099	92600
PS0201699	5903090927	1099	92600
PS0201698	5903090927	1099	92600
PS0201697	5903090927	1099	92600
PS0201696	5903090927	1099	92600

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
PS0201695	5903090927	1099	92600
PS0201694	5903090927	1099	92600
PS0201693	5903090927	1099	92600
PS0201692	5903090927	1099	92600
PS0201691	5903090927	1099	92600
PS0201689	5903090927	1099	92600
PS0201688	5903090927	1099	92600
PS0201687	5903090927	1099	92600
PS0201686	5903090927	1501	92600
PS0201684	5903090927	1099	92600
PS0201683	5903090927	1099	92600
PS0201680	5903090927	1099	92600
PS0201679	5903090927	1099	92600
PS0201675	5903090927	1501	92600
PS0201674	5903090927	1501	92600
PS0201673	5903090927	1501	92600
PS0201672	5903090927	1501	92600
PS0201671	5903090927	1099	92600
PS0201669	5903090927	1501	92600
PS0201663	5903090927	1099	92600
PS0201662	5903091167	91009	#N/A
PS0201661	5903091167	91009	#N/A
PS0201659	5903090927	1501	92600
PS0201657	5903090927	1501	92600
PS0201653	5903090927	1501	92600
PS0201650	5903090927	1099	92600
PS0201648	5903090927	1099	92600
PS0201646	5903090927	1099	92600
PS0201645	5903093608	91698	#N/A
PS0201644	5903090927	1501	92600
PS0201643	5903090927	1099	92600
PS0201635	5903090927	1099	92600
PS0201634	5903090927	1099	92600
PS0201631	5903090927	1099	92600
PS0201630	5903090927	1099	92600
PS0201629	5903094145	93023	#N/A
PS0201628	5903090927	1099	92600
PS0201626	5903090927	1099	92600
PS0201623	5903090927	1099	92600
PS0201617	5903090927	1501	92600

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Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
PS0201616	5903090927	1501	92600
PS0201615	5903090927	1501	92600
PS0201614	5903091167	91009	#N/A
PS0201608	5903090927	1099	92600
PS0201607	5903091167	91009	#N/A
PS0201605	5903090927	1099	92600
PS0201603	5903090927	1099	92600
PS0201602	5903090927	1099	92600
PS0201600	5903093608	91698	#N/A
PS0201599	5903093608	91698	#N/A
PS0201598	5903093608	91698	#N/A
PS0201597	5903093608	91698	#N/A
PS0201596	5903093608	91698	#N/A
PS0201595	5903093608	91698	#N/A
PS0201594	5903093608	91698	#N/A
PS0201592	5903090927	1501	92600
PS0201587	5903090927	1501	92600
PS0201585	5903090927	1501	92600
PS0201581	5903090927	1501	92600
PS0201580	5903090927	1501	92600
PS0201570	5903090927	1099	92600
PS0201569	5903090927	1099	92600
PS0201568	5903090927	1099	92600
PS0201567	5903091167	91009	#N/A
PS0201566	5903091167	91009	#N/A
PS0201565	5903091167	91009	#N/A
PS0201564	5903091167	91009	#N/A
PS0201563	5903091167	91009	#N/A
PS0201562	5903091167	91009	#N/A
PS0201560	5903090927	1501	92600
PS0201558	5903090927	1501	92600
PS0201556	5903090927	1501	92600
PS0201554	5903093608	91698	#N/A
PS0201553	5903090927	1501	92600
PS0201551	5903090927	1501	92600
PS0201550	5903090927	1099	92600
PS0201545	5903090927	1501	92600
PS0201544	5903090927	1099	92600
PS0201538	5903090927	1099	92600
PS0201527	5903090927	1501	92600

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
PS0201526	5903090927	1501	92600
PS0201525	5903090927	1099	92600
PS0201524	5903090927	1099	92600
PS0201523	5903090927	1099	92600
PS0201522	5903090927	1099	92600
PS0201520	5903090927	1501	92600
PS0201516	5903090927	1099	92600
PS0201513	5903090927	1099	92600
PS0201509	5903094296	92489	#N/A
PS0201505	5903090927	1099	92600
PS0201500	5903090927	1099	92600
PS0201499	5903090927	1501	92600
PS0201497	5903090927	1099	92600
PS0201496	5903090927	1099	92600
PS0201494	5903091167	1207	90316
PS0201493	5903090927	1099	92600
PS0201491	5903090927	1099	92600
PS0201489	5903090927	1099	92600
PS0201488	5903090927	1099	92600
PS0201487	5903090927	1099	92600
PS0201486	5903090927	1099	92600
PS0201485	5903090927	1099	92600
PS0201484	5903090927	1099	92600
PS0201483	5903090927	1099	92600
PS0201482	5903090927	1099	92600
PS0201481	5903090927	1099	92600
PS0201480	5903090927	1099	92600
PS0201479	5903090927	1099	92600
PS0201478	5903090927	1099	92600
PS0201477	5903090927	1099	92600
PS0201476	5903090927	1099	92600
PS0201475	5903090927	1099	92600
PS0201474	5903090927	1099	92600
PS0201473	5903090927	1099	92600
PS0201472	5903090927	1099	92600
PS0201471	5903090927	1099	92600
PS0201470	5903090927	1099	92600
PS0201469	5903090927	1099	92600
PS0201468	5903090927	1099	92600
PS0201467	5903090927	1099	92600

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PS0201466	5903090927	1099	92600
PS0201464	5903090927	1099	92600
PS0201463	5903090927	1099	92600
PS0201460	5903090927	1099	92600
PS0201459	5903094594	92567	#N/A
PS0201458	5903090927	1501	92600
PS0201456	5903090927	1099	92600
PS0201454	5903090927	1501	92600
PS0201452	5903090927	1099	92600
PS0201448	5903090927	1099	92600
PS0201447	5903090927	1099	92600
PS0201443	5903090927	1099	92600
PS0201426	5903090927	1501	92600
PS0201422	5903090927	1501	92600
PS0201420	5903090927	1099	92600
PS0201417	5903090927	1099	92600
PS0201416	5903090927	1099	92600
PS0201415	5903090927	1099	92600
PS0201414	5903090927	1099	92600
PS0201413	5903090927	1501	92600
PS0201412	5903090927	1501	92600
PS0201411	5903095166	92935	#N/A
PS0201410	5903090927	1099	92600
PS0201409	5903090927	1501	92600
PS0201408	5903090927	1501	92600
PS0201407	5903090927	1501	92600
PS0201391	5903090927	1099	92600
PS0201388	5903090927	1099	92600
PS0201387	5903090927	1501	92600
PS0201386	5903090927	1099	92600
PS0201382	5903090927	1099	92600
PS0201381	5903090927	1099	92600
PS0201380	5903090927	1099	92600
PS0201378	5903090927	1501	92600
PS0201375	5903090927	1099	92600
PS0201374	5903090927	1099	92600
PS0201371	5903090927	1099	92600
PS0201370	5903090927	1099	92600
PS0201369	5903090927	1099	92600
PS0201368	5903090927	1099	92600

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
PS0201363	5903090927	1501	92600
PS0201362	5903090927	1099	92600
PS0201361	5903094145	93023	#N/A
PS0201360	5903090927	1501	92600
PS0201355	5903090927	1099	92600
PS0201353	5903090927	1501	92600
PS0201351	5903094228	93150	#N/A
PS0201350	5903090927	1099	92600
PS0201346	5903090927	1501	92600
PS0201344	5903090927	1501	92600
PS0201343	5903090927	1501	92600
PS0201340	5903090927	1099	92600
PS0201336	5903090927	1099	92600
PS0201334	5903090927	1501	92600
PS0201325	5903094296	92489	#N/A
PS0201324	5903094296	92489	#N/A
PS0201321	5903090927	1099	92600
PS0201301	5903090927	1501	92600
PS0201300	5903090927	1501	92600
PS0201293	5903094661	92615	#N/A
PS0201282	5903090927	1501	92600
PS0201275	5903090927	1501	92600
PS0201272	5903090927	1501	92600
PS0201269	5903090927	1099	92600
PS0201264	5903090927	1501	92600
PS0201259	5903090927	1501	92600
PS0201258	5903090927	1099	92600
PS0201257	5903090927	1099	92600
PS0201254	5903090927	1099	92600
PS0201249	5903090927	1099	92600
PS0201247	5903090927	1501	92600
PS0201246	5903090927	1099	92600
PS0201244	5903090927	1501	92600
PS0201241	5903090927	1099	92600
PS0201237	5903090927	1501	92600
PS0201236	5903090927	1099	92600
PS0201226	5903090927	1099	92600
PS0201225	5903094602	90106	#N/A
PS0201223	5903090927	1099	92600
PS0201215	5903090927	1099	92600

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PS0201214	5903090927	1099	92600
PS0201211	5903090927	1501	92600
PS0201210	5903090927	1501	92600
PS0201209	5903090927	1501	92600
PS0201208	5903090927	1501	92600
PS0201206	5903090927	1099	92600
PS0201205	5903090927	1501	92600
PS0201204	5903090927	1501	92600
PS0201203	5903090927	1501	92600
PS0201200	5903090927	1099	92600
PS0201199	5903090927	1099	92600
PS0201198	5903090927	1099	92600
PS0201191	5903091580	91924	#N/A
PS0201189	5903091580	91924	#N/A
PS0201186	5903094602	90106	#N/A
PS0201180	5903094602	90106	#N/A
PS0201175	5903094602	90106	#N/A
PS0201174	5903093557	91845	#N/A
PS0201169	5903094602	90106	#N/A
PS0201168	5903094602	90106	#N/A
PS0201167	5903094602	90106	#N/A
PS0201163	5903090927	1501	92600
PS0201162	5903094509	92574	#N/A
PS0201155	5903094509	92574	#N/A
PS0201154	5903090927	1099	92600
PS0201143	5903094661	92615	#N/A
PS0201140	5903090927	1501	92600
PS0201137	5903090927	1501	92600
PS0201134	5903090927	1099	92600
PS0201119	5903090927	1501	92600
PS0201116	5903090927	1501	92600
PS0201114	5903090927	1099	92600
PS0201111	5903090927	1501	92600
PS0201108	5903090927	1099	92600
PS0201106	5903090927	1099	92600
PS0201105	5903090927	1099	92600
PS0201104	5903090927	1099	92600
PS0201102	5903090927	1099	92600
PS0201101	5903090927	1099	92600
PS0201100	5903090927	1501	92600

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
PS0201099	5903090927	1501	92600
PS0201097	5903090927	1099	92600
PS0201095	5903090927	1099	92600
PS0201094	5903090927	1099	92600
PS0201093	5903090927	1099	92600
PS0201088	5903090927	1501	92600
PS0201086	5903090927	1501	92600
PS0201085	5903090927	1501	92600
PS0201083	5903090927	1501	92600
PS0201081	5903094303	92387	#N/A
PS0201080	5903094303	92387	#N/A
PS0201078	5903090927	1099	92600
PS0201077	5903090927	1099	92600
PS0201072	5903093716	91931	#N/A
PS0201068	5903093716	91931	#N/A
PS0201064	5903090927	1099	92600
PS0201063	5903094497	92492	#N/A
PS0201061	5903090927	1099	92600
PS0201060	5903090927	1501	92600
PS0201056	5903090927	1501	92600
PS0201049	5903090927	1501	92600
PS0201045	5903090927	1501	92600
PS0201039	5903090927	1501	92600
PS0201019	5903090927	1501	92600
PS0201016	5903090927	1501	92600
PS0201015	5903090927	1501	92600
PS0201013	5903090927	1501	92600
PS0200995	5903090927	1501	92600
PS0200991	5903090927	1501	92600
PS0200990	5903090927	1501	92600
PS0200980	5903090927	1501	92600
PS0200971	5903090927	1501	92600
PS0200969	5903090927	1501	92600
PS0200957	5903090927	1501	92600
PS0200884	5903090927	1501	92600
PS0200883	5903090927	1501	92600
PN1000178	5903094922	92782	#N/A
PN1000171	5903095304	1554	92949
PN1000167	5903095304	1554	92949
PN1000165	5903095304	1554	92949

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PN1000142	5903093773	91939	#N/A
PN1000138	5903093941	92031	#N/A
PN1000135	5903093620	1785	91876
PN1000102	5903093992	92038	#N/A
PN1000058	5903092506	91721	#N/A
PN1000056	5903093628	92577	#N/A
PN1000050	5903095304	1554	92949
PN0901142	5903095281	93138	#N/A
PN0901120	5903095255	92948	#N/A
PN0901081	5903093217	1869	91701
PN0901005	5903095052	92842	#N/A
PN0900985	5903095159	92907	#N/A
PN0900879	5903091782	92848	#N/A
PN0900877	5903094646	92610	#N/A
PN0900830	5903094654	92618	#N/A
PN0900815	5903093248	92458	#N/A
PN0900392	5903090789	91980	#N/A
PN0600466	5903093217	91701	#N/A
PN0600441	5903093217	91701	#N/A
PN0600431	5903093217	91701	#N/A
PN0600430	5903093217	91701	#N/A
PN0600054	5903093217	91701	#N/A
PI0203148	5903094494	92489	#N/A
PI0203147	5903094230	92290	#N/A
PI0203146	5903094106	92109	#N/A
PI0203143	5903094429	92460	#N/A
PI0203142	5903095011	92825	#N/A
PI0203130	5903093564	91851	#N/A
PI0203119	5903094483	92483	#N/A
PI0203108	5903095598	93031	#N/A
PI0203099	5903091812	91720	#N/A
PI0203070	5903094498	92493	#N/A
PI0203069	5903095530	93004	#N/A
PI0203061	5903095527	93001	#N/A
PI0203052	5903094113	92114	#N/A
PI0203039	5903091812	91720	#N/A
PI0203016	5903094334	92394	#N/A
PI0202997	5903094972	92813	#N/A
PI0202992	5903094923	92786	#N/A
PI0202970	5903094881	92760	#N/A

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
PI0202959	5903094278	92368	#N/A
PI0202944	5903093915	92988	#N/A
PI0202863	5903090673	1535	91893
PI0202784	5903093201	91686	#N/A
PI0202783	5903093201	91686	#N/A
PI0202773	5903092506	91721	#N/A
PI0202760	5903093858	91965	#N/A
PI0202704	5903094249	92307	#N/A
PI0202627	5903091167	1207	90316
PI0101589	5903094627	92630	#N/A
PI0101587	5903094627	92630	#N/A
PI0101586	5903094627	92630	#N/A
PI0101583	5903094627	92630	#N/A
PI0101582	5903094627	92630	#N/A
PI0101581	5903094627	92630	#N/A
PI0101580	5903094627	92630	#N/A
PI0101578	5903094627	92630	#N/A
PI0101577	5903094627	92630	#N/A
PI0101576	5903094627	92630	#N/A
PI0101575	5903094627	92630	#N/A
PI0101571	5903094627	92630	#N/A
PI0101570	5903094627	92630	#N/A
PI0101569	5903094627	92630	#N/A
PI0101568	5903094627	92630	#N/A
PI0101567	5903094627	92630	#N/A
PI0101566	5903094627	92630	#N/A
PI0101565	5903094627	92630	#N/A
PI0101563	5903094627	92630	#N/A
PI0101561	5903094627	92630	#N/A
PI0101559	5903094627	92630	#N/A
PI0101558	5903094627	92630	#N/A
PI0101557	5903094627	92630	#N/A
PI0101554	5903094627	92630	#N/A
PI0101553	5903094627	92630	#N/A
PI0101550	5903094627	92630	#N/A
PI0101546	5903094627	92630	#N/A
PI0101545	5903094627	92630	#N/A
PI0101544	5903094627	92630	#N/A
PI0101539	5903094627	92630	#N/A
PI0101537	5903094627	92630	#N/A

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Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
PI0101533	5903094627	92630	#N/A
PI0101532	5903094627	92630	#N/A
PI0101531	5903094627	92630	#N/A
PI0101530	5903094627	92630	#N/A
PI0101521	5903094627	92630	#N/A
PI0101519	5903094627	92630	#N/A
PI0101515	5903094627	92630	#N/A
PI0101512	5903094627	92630	#N/A
PI0101511	5903094627	92630	#N/A
PI0101510	5903094627	92630	#N/A
PI0101503	5903094627	92630	#N/A
PI0101500	5903094627	92630	#N/A
PI0101498	5903094627	92630	#N/A
PI0101496	5903094627	92630	#N/A
PI0101495	5903094627	92630	#N/A
PI0101492	5903094627	92630	#N/A
PI0101490	5903094627	92630	#N/A
PI0101484	5903094627	92630	#N/A
PI0101483	5903094627	92630	#N/A
PI0101480	5903094627	92630	#N/A
PI0101477	5903094296	92489	#N/A
PI0101474	5903094627	92630	#N/A
PI0101467	5903094627	92630	#N/A
PI0101465	5903094627	92630	#N/A
PI0101463	5903094627	92630	#N/A
PI0101462	5903094627	92630	#N/A
PI0101460	5903094627	92630	#N/A
PI0101454	5903094627	92630	#N/A
PI0101453	5903094627	92630	#N/A
PI0101452	5903094627	92630	#N/A
PI0101451	5903093363	90765	#N/A
PI0101447	5903094627	92630	#N/A
PI0101443	5903094627	92630	#N/A
PI0101315	5903093065	1889	90311
PF0100736	5903093847	1516	90757
PF0100735	5903093847	1516	90757
PF0100734	5903093847	1516	90757
PF0100733	5903093847	1516	90757
PF0100731	5903093847	1516	90757
PF0100730	5903093847	1516	90757

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
PF0100729	5903093847	1516	90757
PF0100728	5903093847	1516	90757
PF0100726	5903093847	1516	90757
PF0100725	5903093847	1516	90757
PF0100724	5903093847	1516	90757
PF0100723	5903093847	1516	90757
PF0100721	5903093847	1516	90757
PF0100720	5903093847	1516	90757
PF0100717	5903093847	1516	90757
PF0100716	5903093847	1516	90757
PF0100714	5903093847	1516	90757
PF0100711	5903093847	1516	90757
PF0100710	5903093847	1516	90757
PF0100708	5903093847	1516	90757
PF0100705	5903093847	1516	90757
PF0100700	5903093847	1516	90757
PF0100699	5903093847	1516	90757
PF0100698	5903093847	1516	90757
PF0100697	5903093847	1516	90757
PF0100696	5903093847	1516	90757
PF0100694	5903093847	1516	90757
PF0100693	5903093847	1516	90757
PF0100688	5903092690	90546	#N/A
PF0100687	5903092690	90546	#N/A
PF0100681	5903091012	90962	#N/A
PF0100680	5903091012	90962	#N/A
PF0100664	5903093557	91845	#N/A
PF0100663	5903095944	93109	#N/A
PF0100662	5903095944	93109	#N/A
PF0100660	5903091721	1872	91735
PF0100659	5903091721	1872	91735
PF0100658	5903091147	91677	#N/A
PF0100657	5903093363	80765	#N/A
PF0100656	5903093363	90765	#N/A
PF0100654	5903093363	90765	#N/A
PF0100652	5903093363	90765	#N/A
PF0100651	5903093363	90765	#N/A
PF0100650	5903091721	1872	91735
PF0100645	5903091012	90962	#N/A
PF0100629	5903090578	1642	90165

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Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
PF0100627	5903093834	91568	#N/A
PF0100626	5903094897	92766	#N/A
PF0100625	5903094897	92766	#N/A
PF0100623	5903091721	1872	91735
PF0100622	5903093363	90765	#N/A
PF0100621	5903093557	91845	#N/A
PF0100620	5903093557	91845	#N/A
PF0100617	5903091721	1872	91735
PF0100615	5903091721	1872	91735
PF0100614	5903091721	1872	91735
PF0100605	5903093557	91845	#N/A
PF0100584	5903094931	1497	92748
PF0100577	5903093363	90765	#N/A
PF0100576	5903093363	90765	#N/A
PF0100575	5903091147	91677	#N/A
PF0100574	5903091147	91677	#N/A
PF0100570	5903091147	91677	#N/A
PF0100569	5903091147	91677	#N/A
PF0100568	5903091147	91677	#N/A
PF0100565	5903093363	90765	#N/A
PF0100563	5903093847	1516	90757
PF0100551	5903093847	1516	90757
PF0100550	5903093847	1516	90757
PF0100548	5903093847	1516	90757
PF0100528	5903093847	1516	90757
PF0100526	5903093363	90765	#N/A
PF0100523	5903091154	90270	#N/A
PF0100515	5903091154	90270	#N/A
PF0100513	5903093363	90765	#N/A
PF0100507	5903093363	90765	#N/A
PF0100496	5903091012	90962	#N/A
PF0100495	5903091012	90962	#N/A
PF0100488	5903091012	90962	#N/A
PF0100487	5903091012	90962	#N/A
PF0100486	5903091012	90962	#N/A
PF0100484	5903091721	91735	#N/A
PF0100461	5903093363	90765	#N/A
PF0100460	5903092690	90546	#N/A
PF0100443	5903091012	90962	#N/A
PF0100436	5903090578	1642	90165

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
PF0100435	5903091012	90962	#N/A
PF0100427	5903091580	91924	#N/A
PF0100426	5903091580	91924	#N/A
PF0100334	5903094493	92488	#N/A
MT0700192	5903094492	91126	#N/A
MT0700177	5903093361	91761	#N/A
MT0700165	5903093815	91843	#N/A
MT0700162	5903092369	91365	#N/A
MT0700161	5903093361	1643	91761
MT0700159	5903093361	91761	#N/A
MT0700157	5903093815	91843	#N/A
MT0700155	5903093361	91761	#N/A
MT0700147	5903093361	91761	#N/A
MT0700146	5903093361	91761	#N/A
MT0700145	5903093361	91761	#N/A
MT0700142	5903093361	91761	#N/A
MT0700133	5903092369	91365	#N/A
MT0700132	5903092369	91365	#N/A
MT0700131	5903092369	91365	#N/A
MT0700130	5903092369	91365	#N/A
MT0700129	5903092369	91365	#N/A
MT0700128	5903092369	91365	#N/A
MT0700127	5903092369	91365	#N/A
MT0700126	5903093361	91761	#N/A
MT0700125	5903093361	91761	#N/A
MT0700123	5903093361	1643	91761
MT0700122	5903093361	91761	#N/A
MT0700114	5903092369	91365	#N/A
MT0700112	5903093361	1643	91761
MT0700110	5903093361	91761	#N/A
MT0700109	5903093361	91761	#N/A
MT0700106	5903093361	91761	#N/A
MT0700097	5903093361	91761	#N/A
MT0700093	5903093361	91761	#N/A
MT0700091	5903093815	91843	#N/A
MT0700090	5903093361	91761	#N/A
MT0700085	5903093361	91761	#N/A
MT0700084	5903094492	91126	#N/A
MT0700080	5903093361	91761	#N/A
MT0700079	5903093361	91761	#N/A

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MT0700076	5903093689	1756	91722
MT0700074	5903093815	91843	#N/A
MT0700073	5903093361	91761	#N/A
MT0700058	5903093815	91843	#N/A
MT0700057	5903093815	91843	#N/A
MT0700056	5903093361	91761	#N/A
MT0700055	5903093361	91761	#N/A
MT0700054	5903093361	91761	#N/A
MT0700053	5903093361	91761	#N/A
MT0700052	5903094130	1467	92125
MT0700051	5903094130	1467	92125
MT0700050	5903094130	1467	92125
MT0700044	5903093361	1643	91761
MT0700043	5903093361	1643	91761
MT0700040	5903092369	91365	#N/A
MT0700039	5903092369	91365	#N/A
MT0700036	5903093815	91843	#N/A
MT0700035	5903093361	91761	#N/A
MT0700033	5903093361	91761	#N/A
MT0700031	5903093361	91761	#N/A
MT0700030	5903092369	91365	#N/A
MT0700027	5903093361	91761	#N/A
MT0700015	5903093361	91761	#N/A
MT0700014	5903093361	91761	#N/A
MT0700013	5903093815	91843	#N/A
MT0700011	5903093361	91761	#N/A
MT0700010	5903093815	91843	#N/A
MT0700009	5903092369	81365	#N/A
MT0700006	5903092369	91365	#N/A
MT0700002	5903093815	91843	#N/A
MT0700001	5903093361	91761	#N/A
MT0300051	5903094736	1457	91774
MT0300050	5903094736	1457	91774
MT0300044	5903092108	90157	#N/A
MT0300038	5903091471	91301	#N/A
MT0300028	5903094008	92044	#N/A
MT0300018	5903091471	91301	#N/A
MT0300017	5903091471	91301	#N/A
MT0300015	5903094736	1457	91774
MT0300010	5903091471	91301	#N/A

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
MT0200493	5903092387	90155	#N/A
MT0200491	5903093871	91967	#N/A
MT0200490	5903092207	1458	90062
MT0200477	5903093871	91967	#N/A
MT0200474	5903093871	91967	#N/A
MT0200473	5903093871	91967	#N/A
MT0200472	5903093603	91866	#N/A
MT0200471	5903093603	91866	#N/A
MT0200468	5903092207	1458	90062
MT0200452	5903093871	91967	#N/A
MT0200417	5903093871	91967	#N/A
MT0200416	5903093603	91866	#N/A
MT0200408	5903093603	91866	#N/A
MT0200407	5903093603	91866	#N/A
MT0200385	5903092387	90155	#N/A
MT0200338	5903092207	1458	90062
MT0200337	5903092387	90155	#N/A
MT0200320	5903092387	90155	#N/A
MT0200310	5903092207	1458	90062
MT0200309	5903093871	91967	#N/A
MT0200302	5903093871	91967	#N/A
MT0200301	5903093871	91967	#N/A
MT0200291	5903093871	91967	#N/A
MT0200274	5903092207	90062	#N/A
MT0200269	5903092207	90062	#N/A
MT0200263	5903092387	90155	#N/A
MT0200257	5903093871	91967	#N/A
MT0200251	5903093871	91967	#N/A
MT0200248	5903092207	90062	#N/A
MT0200247	5903092387	90155	#N/A
MT0200229	5903093871	91967	#N/A
MT0200225	5903093871	91967	#N/A
MT0200211	5903092387	90155	#N/A
MT0200208	5903093871	91967	#N/A
MT0200205	5903092207	1458	90062
MT0200201	5903093603	91866	#N/A
MT0200193	5903092387	90155	#N/A
MT0200171	5903092207	1458	90062
MT0200170	5903093871	91967	#N/A
MT0200163	5903092207	1458	90062

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MT0200161	5903093871	91967	#N/A
MT0200160	5903092207	90062	#N/A
MT0200156	5903093871	91967	#N/A
MT0200151	5903093871	91967	#N/A
MT0200150	5903093871	91967	#N/A
MT0200149	5903092387	90155	#N/A
MT0200148	5903092387	90155	#N/A
MT0200138	5903092207	90062	#N/A
MT0200134	5903092207	1458	90062
MT0200133	5903095075	92852	#N/A
MT0200130	5903094662	92620	#N/A
MT0200128	5903092387	90155	#N/A
MT0200127	5903092207	1458	90062
MT0200124	5903092387	90155	#N/A
MT0200122	5903092207	90062	#N/A
MT0200121	5903093871	91967	#N/A
MT0200119	5903092276	90082	#N/A
MT0200118	5903092207	1458	90062
MT0200117	5903092207	1458	90062
MT0200116	5903093871	91967	#N/A
MT0200115	5903092276	90082	#N/A
MT0200109	5903095213	92917	#N/A
MT0200105	5903092387	90155	#N/A
MT0200104	5903092387	90155	#N/A
MT0200103	5903092387	90155	#N/A
MT0200102	5903092387	90155	#N/A
MT0200099	5903092207	1458	90062
MT0200096	5903092207	90062	#N/A
MT0200095	5903092207	1458	90062
MT0200094	5903092207	90062	#N/A
MT0200089	5903092387	90155	#N/A
MT0200088	5903092387	90155	#N/A
MT0200087	5903092387	90155	#N/A
MT0200084	5903092207	1458	90062
MT0200083	5903092207	1458	90062
MT0200078	5903092387	90155	#N/A
MT0200075	5903092207	1458	90062
MT0200069	5903092387	90155	#N/A
MT0200068	5903092387	90155	#N/A
MT0200064	5903092207	1458	90062

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
MT0200063	5903092207	1458	90062
MT0200055	5903092207	90062	#N/A
MT0200051	5903095570	93018	#N/A
MT0200050	5903092387	90155	#N/A
MT0200047	5903092207	1458	90062
MT0200046	5903092207	1458	90062
MT0200044	5903092207	1458	90062
MT0200040	5903093603	91866	#N/A
MT0200039	5903093603	91866	#N/A
MT0200035	5903093603	91866	#N/A
MT0200033	5903092207	1458	90062
MT0200028	5903092207	1458	90062
MT0200022	5903092210	1594	91094
MT0200014	5903095075	92852	#N/A
MT0200013	5903092207	1458	90062
MT0200012	5903092387	90155	#N/A
MT0200010	5903092387	90155	#N/A
MT0200008	5903093871	91967	#N/A
MT0200004	5903092387	90155	#N/A
MT0200003	5903092387	90155	#N/A
MT0100131	5903092207	1458	90062
MT0100127	5903093361	91761	#N/A
MT0100126	5903093361	1643	91761
MT0100125	5903092369	91365	#N/A
MT0100124	5903093361	91761	#N/A
MT0100123	5903093361	91761	#N/A
MT0100120	5903093361	1643	91761
MT0100117	5903093361	91761	#N/A
MT0100109	5903093361	1643	91761
MT0100106	5903093361	91761	#N/A
MT0100105	5903093361	91761	#N/A
MT0100102	5903093361	91761	#N/A
MT0100100	5903093361	91761	#N/A
MT0100099	5903093361	91761	#N/A
MT0100092	5903093815	91843	#N/A
MT0100090	5903093815	91843	#N/A
MT0100089	5903093815	91843	#N/A
MT0100088	5903093815	91843	#N/A
MT0100087	5903093361	91761	#N/A
MT0100084	5903093361	91761	#N/A

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MT0100083	5903093361	91761	#N/A
MT0100081	5903093361	91761	#N/A
MT0100079	5903093815	91843	#N/A
MT0100077	5903093361	1643	91761
MT0100076	5903093361	91761	#N/A
MT0100074	5903095731	93068	#N/A
MT0100073	5903095731	93068	#N/A
MT0100072	5903095731	93068	#N/A
MT0100071	5903092369	91365	#N/A
MT0100070	5903092369	91365	#N/A
MT0100066	5903093361	1643	91761
MT0100064	5903092369	81365	#N/A
MT0100062	5903093815	91843	#N/A
MT0100061	5903093361	91761	#N/A
MT0100058	5903092369	91365	#N/A
MT0100056	5903093361	91761	#N/A
MT0100050	5903093361	1643	91761
MT0100049	5903092369	91365	#N/A
MT0100047	5903093361	1643	91761
MT0100046	5903092369	91365	#N/A
MT0100041	5903093361	91761	#N/A
MT0100040	5903093815	91843	#N/A
MT0100039	5903093361	91761	#N/A
MT0100037	5903094492	91126	#N/A
MT0100034	5903093361	91761	#N/A
MT0100031	5903092369	91365	#N/A
MT0100030	5903093361	91761	#N/A
MT0100029	5903092369	91365	#N/A
MT0100028	5903093361	91761	#N/A
MT0100027	5903093361	91761	#N/A
MT0100026	5903093361	91761	#N/A
MT0100019	5903093361	1643	91761
MT0100018	5903093361	1643	91761
MT0100017	5903093361	91761	#N/A
MT0100016	5903093361	1643	91761
MT0100014	5903093361	91761	#N/A
MT0100013	5903093815	91843	#N/A
MT0100011	5903093361	91761	#N/A
MT0100010	5903093361	91761	#N/A
MT0100008	5903092369	91365	#N/A

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
MT0100007	5903093361	1643	91761
MT0100006	5903093361	1643	91761
MT0100005	5903093815	91843	#N/A
MT0100004	5903093815	91843	#N/A
HS0700200	5903094302	92393	#N/A
HS0600263	5903092906	1960	91745
HS0600260	5903091791	1335	91763
HS0600259	5903091791	1335	91763
HS0600257	5903091791	1818	92477
HS0600256	5903091791	1818	92477
HS0600255	5903091791	1818	92477
HS0600254	5903091791	1818	92477
HS0600233	5903095001	1489	92951
HS0600230	5903095980	93121	#N/A
HS0600192	5903095598	93031	#N/A
HS0600179	5903092906	1704	91745
HS0600178	5903091791	1335	91763
HS0600176	5903095091	92870	#N/A
HS0600143	5903093363	90765	#N/A
HS0600128	5903093363	1705	90765
HS0600098	5903093363	90765	#N/A
HS0502258	5903093834	91568	#N/A
HS0002093	5903093834	91568	#N/A
HP0700970	5903094661	92615	#N/A
HP0700669	5903091104	90371	#N/A
HP0700658	5903091104	90371	#N/A
HP0700341	5903094661	92615	#N/A
HP0601918	5903094727	1466	92721
HP0601872	0	92901	#N/A
HP0601871	0	92901	#N/A
HP0601870	0	92901	#N/A
HP0601869	0	92901	#N/A
HP0601858	5903091721	1872	91735
HP0601387	5903094727	1466	92721
HP0601082	5903091721	1872	91735
HP0601065	5903091721	1872	91735
HP0601054	5903091741	91735	#N/A
HP0601053	5903091741	91735	#N/A
HP0601052	5903091721	1872	91735
HP0601025	5903093363	90765	#N/A

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HP0601024	5903091741	91735	#N/A
HP0601018	5903091741	91735	#N/A
HP0600997	5903091721	1872	91735
HP0600945	5903094843	92835	#N/A
HP0600942	5903091721	91735	#N/A
HP0600719	5903091721	1872	91735
HP0600718	5903091721	1872	91735
HP0600706	5903094496	92491	#N/A
HP0600705	5903094496	92491	#N/A
HP0600701	5903091721	91735	#N/A
HP0600693	5903094727	1466	92721
HP0600684	5903091721	1872	91735
HP0600673	5903091721	1872	91735
HP0600668	5903091741	91735	#N/A
HP0600667	5903091721	91735	#N/A
HP0600665	5903094727	1466	92721
HP0600654	5903091721	1872	91735
HP0600645	5903091721	1872	91735
HP0600641	5903093363	90765	#N/A
HP0600640	5903091741	91735	#N/A
HP0600636	5903091721	1872	91735
HP0600635	5903091721	1872	91735
HP0600632	5903091721	1872	91735
HP0600630	5903091721	1872	91735
HP0600622	5903091721	1872	91735
HP0600610	5903093363	90765	#N/A
HP0600607	5903091721	1872	91735
HP0600589	5903091721	1872	91735
HP0600568	5903091741	91735	#N/A
HP0600528	5903091721	1872	91735
HP0600527	5903091721	1872	91735
HP0600525	5903091721	1872	91735
HP0600524	5903091721	1872	91735
HP0600523	5903091741	91735	#N/A
HP0600520	5903094496	92491	#N/A
HP0600495	5903094496	92491	#N/A
HP0600494	5903094496	92491	#N/A
HP0600492	5903091741	91735	#N/A
HP0600488	5903091741	91735	#N/A
HP0600487	5903094496	92491	#N/A

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
HP0600484	5903091741	91735	#N/A
HP0600483	5903091741	91735	#N/A
HP0600481	5903091741	91735	#N/A
HP0600459	5903091741	91735	#N/A
HP0600451	5903091741	91735	#N/A
HP0600450	5903093363	90765	#N/A
HP0600442	5903093716	91931	#N/A
HP0600434	5903093363	90765	#N/A
HP0600431	5903093363	90765	#N/A
HP0600430	5903093363	90765	#N/A
HP0600247	5903093363	90765	#N/A
HP0600245	5903093716	91931	#N/A
HP0600244	5903093716	91931	#N/A
HP0600243	5903093363	90765	#N/A
HP0600240	5903093363	90765	#N/A
HP0600236	5903091721	91735	#N/A
HP0600225	5903093363	90765	#N/A
HP0600223	5903093363	90765	#N/A
HP0600221	5903093363	90765	#N/A
HP0600217	5903093363	90765	#N/A
HP0600214	5903093363	90765	#N/A
HP0600209	5903093363	90765	#N/A
HP0600196	5903091721	1872	91735
HP0600194	5903091721	91735	#N/A
HP0600192	5903094627	92630	#N/A
HP0600191	5903094627	92630	#N/A
HP0600188	5903091721	1872	91735
HP0600185	5903093363	90765	#N/A
HP0600175	5903094496	92491	#N/A
HP0400188	5903091322	90164	#N/A
HP0200346	5903091721	1872	91735
HP0200319	5903091721	1872	91735
HP0200318	5903091721	1872	91735
HA1300245	5903091365	1510	90966
HA1300232	5903091365	1510	90966
HA1300228	5903091365	1510	90966
HA1300227	5903091365	1510	90966
HA1300226	5903091365	1510	90966
HA1300225	5903091365	1510	90966
HA1300223	5903091365	1510	90966

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Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
HA1300206	5903091365	1510	90966
HA1300193	5903091365	1510	90966
HA1300168	5903091365	1510	90966
HA1300167	5903091365	1510	90966
HA1300166	5903091365	1510	90966
HA1300146	5903091365	1510	90966
HA1300145	5903091365	1510	90966
HA1300144	5903091365	1510	90966
HA1300098	5903091365	1510	90966
HA1300083	5903091365	1510	90966
HA1300081	5903091365	1510	90966
HA1300044	5903091365	1510	90966
HA1300043	5903091365	1510	90966
HA1300034	5903091365	1510	90966
HA1300032	5903091365	1510	90966
HA1300031	5903091365	1510	90966
HA1300030	5903091365	1510	90966
HA1300023	5903091365	1510	90966
HA1300020	5903091365	1510	90966
HA1300019	5903091365	1510	90966
HA1300014	5903091365	1510	90966
HA1300012	5903091365	1510	90966
HA1300011	5903091365	1510	90966
HA1300010	5903091365	1510	90966
HA1300009	5903091365	1510	90966
HA1300008	5903091365	1510	90966
HA1300002	5903091365	1510	90966
HA1300001	5903091365	1510	90966
HA1200956	5903091365	1779	90966
HA1200955	5903091365	1779	90966
HA1200953	5903091365	1779	90966
HA1200946	5903091365	1510	90966
HA1200941	5903091365	1510	90966
HA1200939	5903091365	1510	90966
HA1200938	5903091365	1779	90966
HA1200936	5903091365	1779	90966
HA1200934	5903091365	1779	90966
HA1200932	5903091365	1779	90966
HA1200929	5903091365	1510	90966
HA1200925	5903091365	1779	90966

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
HA1200924	5903091365	1779	90966
HA1200922	5903091365	1779	90966
HA1200920	5903091365	1779	90966
HA1200919	5903091365	1510	90966
HA1200917	5903091365	1510	90966
HA1200916	5903091365	1510	90966
HA1200914	5903091365	1510	90966
HA1200913	5903091365	1510	90966
HA1200912	5903091365	1510	90966
HA1200911	5903091365	1510	90966
HA1200910	5903091365	1510	90966
HA1200909	5903091365	1510	90966
HA1200908	5903091365	1510	90966
HA1200906	5903091365	1510	90966
HA1200904	5903091365	1779	90966
HA1200903	5903091365	1779	90966
HA1200878	5903091365	1510	90966
HA1200869	5903091365	1510	90966
HA1200862	5903091365	1510	90966
HA1200856	5903091365	1510	90966
HA1200836	5903091365	1510	90966
HA1200835	5903091365	1510	90966
HA1200833	5903091365	1510	90966
HA1200832	5903091365	1510	90966
HA1200831	5903091365	1779	90966
HA1200828	5903095325	92972	#N/A
HA1200814	5903091365	1510	90966
HA1200808	5903091365	1510	90966
HA1200804	5903091365	1510	90966
HA1200800	5903091365	1510	90966
HA1200799	5903091365	1510	90966
HA1200798	5903091365	1510	90966
HA1200794	5903091365	1510	90966
HA1200788	5903091365	1510	90966
HA1200778	5903091365	1510	90966
HA1200777	5903091365	1510	90966
HA1200765	5903091365	1510	90966
HA1200764	5903091365	1510	90966
HA1200763	5903091365	1510	90966
HA1200760	5903091365	1510	90966

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HA1200759	5903091365	1510	90966
HA1200758	5903091365	1510	90966
HA1200757	5903091365	1510	90966
HA1200748	5903091365	1510	90966
HA1200747	5903091365	1510	90966
HA1200746	5903091365	1510	90966
HA1200745	5903091365	1510	90966
HA1200739	5903091365	1510	90966
HA1200736	5903091365	1510	90966
HA1200735	5903091365	1510	90966
HA1200732	5903091365	1779	90966
HA1200731	5903091365	1779	90966
HA1200724	5903091365	1510	90966
HA1200723	5903091365	1510	90966
HA1200722	5903091365	1779	90966
HA1200721	5903091365	1510	90966
HA1200718	5903091365	1510	90966
HA1200717	5903091365	1510	90966
HA1200715	5903091365	1510	90966
HA1200712	5903091365	1510	90966
HA1200711	5903091365	1510	90966
HA1200710	5903091365	1510	90966
HA1200709	5903091365	1510	90966
HA1200708	5903091366	90833	#N/A
HA1200707	5903091365	1510	90966
HA1200706	5903091365	1510	90966
HA1200701	5903091365	1510	90966
HA1200700	5903091365	1510	90966
HA1200699	5903091365	1510	90966
HA1200698	5903091365	1510	90966
HA1200697	5903091365	1510	90966
HA1200693	5903091365	1510	90966
HA1200692	5903091365	1812	90966
HA1200690	5903091365	1510	90966
HA1200689	5903091365	1510	90966
HA1200672	5903091365	1510	90966
HA1200608	5903091365	1510	90966
HA1200583	5903091365	1510	90966
HA1200576	5903091365	1510	90966
HA1200573	5903091365	1510	90966

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
HA1200568	5903091365	1510	90966
HA1200564	5903091365	1510	90966
HA1200563	5903091365	1510	90966
HA1200562	5903091365	1510	90966
HA1200561	5903091365	1510	90966
HA1200560	5903091365	1510	90966
HA1200543	5903091365	1510	90966
HA1200524	5903091365	1510	90966
HA1200518	5903091365	1510	90966
HA1200502	5903091365	1510	90966
HA1200501	5903091365	1510	90966
HA1200500	5903091365	1510	90966
HA1200478	5903091365	1510	90966
HA1200477	5903091365	1510	90966
HA1200476	5903091365	1510	90966
HA1200474	5903091365	1510	90966
HA1200445	5903091365	1510	90966
HA1200437	5903091365	1510	90966
HA1200373	5903091365	90966	#N/A
HA1200345	5903091365	1510	90966
HA1200343	5903091365	1510	90966
HA1200339	5903091365	1510	90966
HA1200331	5903091365	1510	90966
HA1200330	5903091365	1510	90966
HA1200329	5903091365	1510	90966
HA1200319	5903091365	1510	90966
HA1200318	5903091365	1510	90966
HA1200315	5903091365	1510	90966
HA1200310	5903091365	1510	90966
HA1200300	5903091365	1510	90966
HA1200299	5903091365	1510	90966
HA1200297	5903091365	1510	90966
HA1200291	5903091365	1510	90966
HA1200278	5903091365	1812	90966
HA1200276	5903091365	1510	90966
HA1200271	5903091365	1510	90966
HA1200270	5903091365	1510	90966
HA1200268	5903091365	1510	90966
HA1200267	5903091365	1510	90966
HA1200266	5903091365	1510	90966

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HA1200263	5903091365	1510	90966
HA1200261	5903091365	1510	90966
HA1200257	5903091365	1812	90966
HA1200249	5903091365	1510	90966
HA1200248	5903091365	1510	90966
HA1200246	5903091365	1510	90966
HA1200245	5903091365	1510	90966
HA1200244	5903091365	1510	90966
HA1200242	5903091365	1510	90966
HA1200240	5903091365	1510	90966
HA1200239	5903091365	1510	90966
HA1200238	5903091365	1510	90966
HA1200237	5903091365	1510	90966
HA1200230	5903091365	1510	90966
HA1200220	5903091365	1510	90966
HA1200207	5903091365	1510	90966
HA1200204	5903091365	1510	90966
HA1200118	5903091365	1510	90966
HA1200052	5903091365	1510	90966
HA1200050	5903091365	1510	90966
HA1200005	5903091365	1510	90966
HA1100561	5903091365	1812	90966
HA1100545	5903091365	1510	90966
HA0901987	5903091365	1510	90966
HA0901977	5903091365	1510	90966
HA0901976	5903092906	1504	91745
HA0901963	5903093847	1516	90757
HA0901961	5903093847	1516	90757
HA0901953	5903093847	1516	90757
HA0901947	5903093847	1516	90757
HA0901940	5903093847	1516	90757
HA0901939	5903093847	1516	90757
HA0901938	5903093847	1516	90757
HA0901936	5903093847	1516	90757
HA0901934	5903093847	1516	90757
HA0901933	5903093847	1516	90757
HA0901932	5903093847	1516	90757
HA0901931	5903093847	1516	90757
HA0901930	5903093847	1516	90757
HA0901928	5903093847	1516	90757

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
HA0901927	5903093847	1516	90757
HA0901926	5903093847	1516	90757
HA0901925	5903093847	1516	90757
HA0901924	5903093847	1516	90757
HA0901922	5903093847	1516	90757
HA0901921	5903093847	1516	90757
HA0901920	5903093847	1516	90757
HA0901919	5903093847	1516	90757
HA0901917	5903093847	1516	90757
HA0901916	5903093847	1516	90757
HA0901915	5903093847	1516	90757
HA0901913	5903093847	1516	90757
HA0901912	5903093847	1516	90757
HA0901911	5903093847	1516	90757
HA0901909	5903093847	1516	90757
HA0901908	5903093847	1516	90757
HA0901907	5903093847	1516	90757
HA0901906	5903093847	1516	90757
HA0901905	5903093847	1516	90757
HA0901904	5903093847	1516	90757
HA0901903	5903093847	1516	90757
HA0901902	5903093847	1516	90757
HA0901901	5903093847	1516	90757
HA0901900	5903093847	1516	90757
HA0901897	5903092906	1504	91745
HA0901896	5903091365	1510	90966
HA0901894	5903091365	1510	90966
HA0901891	5903091365	1510	90966
HA0901887	5903091365	1812	90966
HA0901885	5903091365	1510	90966
HA0901881	5903091365	1510	90966
HA0901877	5903091365	1510	90966
HA0901876	5903091365	1510	90966
HA0901875	5903091365	1510	90966
HA0901874	5903091365	1510	90966
HA0901872	5903091365	1510	90966
HA0901866	5903091365	1510	90966
HA0901865	5903091365	1510	90966
HA0901857	5903091365	1510	90966
HA0901856	5903091365	1510	90966

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Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
HA0901841	5903091365	1510	90966
HA0901840	5903091365	1510	90966
HA0901839	5903091365	1510	90966
HA0901833	5903091365	1510	90966
HA0901830	5903091365	1510	90966
HA0901829	5903091365	1510	90966
HA0901828	5903091365	1510	90966
HA0901827	5903091365	1510	90966
HA0901826	5903091365	1779	90966
HA0901825	5903091365	1779	90966
HA0901824	5903091365	1779	90966
HA0901823	5903091365	1779	90966
HA0901821	5903091365	1779	90966
HA0901815	5903091365	1510	90966
HA0901814	5903095001	1489	92951
HA0901807	5903091365	1510	90966
HA0901802	5903091365	1510	90966
HA0901801	5903091365	1510	90966
HA0901800	5903091365	1510	90966
HA0901790	5903091365	1510	90966
HA0901788	5903091365	1510	90966
HA0901775	5903092906	1504	91745
HA0901767	5903091365	1510	90966
HA0901766	5903091365	1510	90966
HA0901764	5903091365	1510	90966
HA0901759	5903091365	1510	90966
HA0901753	5903095001	1489	92951
HA0901752	5903095001	1489	92951
HA0901748	5903091365	1510	90966
HA0901735	5903091365	1510	90966
HA0901730	5903091365	1510	90966
HA0901724	5903091365	1510	90966
HA0901718	5903091365	1510	90966
HA0901703	5903091365	1510	90966
HA0901702	5903091365	1510	90966
HA0901700	5903091365	1510	90966
HA0901685	5903091365	1510	90966
HA0901683	5903091365	1510	90966
HA0901651	5903093588	91878	#N/A
HA0901647	5903093588	91878	#N/A

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
HA0901635	5903091365	1510	90966
HA0901632	5903091365	1510	90966
HA0901629	5903091365	1510	90966
HA0901626	5903091365	1510	90966
HA0901625	5903091365	1812	90966
HA0901615	5903091365	1510	90966
HA0901600	5903091365	1510	90966
HA0901599	5903091365	1510	90966
HA0901597	5903091365	1779	90966
HA0901580	5903091365	1510	90966
HA0901572	5903091365	1510	90966
HA0901567	5903093847	1516	90757
HA0901562	5903091365	1779	90966
HA0901524	5903091365	1812	90966
HA0901523	5903091365	1812	90966
HA0901520	5903091365	1779	90966
HA0901498	5903091365	1812	90966
HA0901493	5903091365	1510	90966
HA0901476	5903091365	1779	90966
HA0901472	5903091365	1779	90966
HA0901468	5903091365	1779	90966
HA0901467	5903091365	1510	90966
HA0901464	5903091365	1510	90966
HA0901461	5903091365	1779	90966
HA0901408	5903091365	1779	90966
HA0901403	5903091365	1779	90966
HA0901399	5903091365	1510	90966
HA0901398	5903091365	1510	90966
HA0901391	5903091365	1779	90966
HA0901390	5903091365	1779	90966
HA0901389	5903091365	1779	90966
HA0901388	5903091365	1779	90966
HA0901386	5903091365	1779	90966
HA0901384	5903091365	1779	90966
HA0901383	5903091365	1779	90966
HA0901369	5903091365	1779	90966
HA0901368	5903091365	1779	90966
HA0901367	5903091365	1779	90966
HA0901366	5903091365	1779	90966
HA0901365	5903091365	1779	90966

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Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
HA0901364	5903091365	1779	90966
HA0901363	5903091365	1779	90966
HA0901362	5903091365	1779	90966
HA0901356	5903091365	1779	90966
HA0901355	5903091365	1779	90966
HA0901354	5903091365	1779	90966
HA0901353	5903091365	1779	90966
HA0901352	5903091365	1779	90966
HA0901351	5903091365	1779	90966
HA0901321	5903091365	1779	90966
HA0901320	5903091365	1779	90966
HA0901315	5903091365	1779	90966
HA0901311	5903091365	1510	90966
HA0901310	5903091365	1812	90966
HA0901306	5903091365	1510	90966
HA0901299	5903091365	1510	90966
HA0901287	5903091365	1510	90966
HA0901286	5903091365	1779	90966
HA0901281	5903091365	1812	90966
HA0901271	5903092906	1504	91745
HA0901269	5903093847	1516	90757
HA0901266	5903093834	91568	#N/A
HA0901254	5903093847	90757	#N/A
HA0901240	5903093588	91878	#N/A
HA0901238	5903091365	1510	90966
HA0901226	5903093847	1516	90757
HA0901215	5903093834	91568	#N/A
HA0901213	5903092906	1504	91745
HA0901212	5903092906	1504	91745
HA0901204	5903091365	1510	90966
HA0901177	5903091365	1510	90966
HA0901176	5903091365	1510	90966
HA0901169	5903091365	1779	90966
HA0901167	5903091365	1510	90966
HA0901165	5903091365	1510	90966
HA0901164	5903091365	1510	90966
HA0901161	5903091365	1812	90966
HA0901155	5903091365	1510	90966
HA0901146	5903091365	1510	90966
HA0901145	5903091365	1510	90966

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
HA0901142	5903091365	1510	90966
HA0901054	5903091365	1812	90966
HA0901053	5903091365	1510	90966
HA0901024	5903091365	1510	90966
HA0900826	5903091365	1510	90966
HA0900821	5903091365	1510	90966
HA0900818	5903091365	1812	90966
HA0900801	5903091365	1812	90966
HA0900763	5903091365	1812	90966
HA0900743	5903091365	1510	90966
HA0900741	5903092906	1504	91745
HA0900713	5903093847	1516	90757
HA0900664	5903093847	1516	90757
HA0900625	5903093847	1516	90757
HA0900535	5903091365	1812	90966
HA0900520	5903091365	1510	90966
HA0900491	5903091365	1510	90966
HA0900350	5903091365	1510	90966
HA0900182	5903093847	1516	90757
HA0900102	5903093847	1516	90757
HA0700979	5903091365	1812	90966
HA0700909	5903093847	1516	90757
HA0700904	5903092906	1704	91745
HA0700865	5903093847	1516	90757
HA0700317	5903091365	1510	90966
HA0700240	5903092906	1704	91745
HA0700101	5903091365	1510	90966
DX9900025	5903094604	1546	92579
DX9900017	5903095586	93025	#N/A
DX9900012	5903095090	93026	#N/A
DX9900008	5903095447	92997	#N/A
DX9900004	5903093174	1742	91561
DX9501155	5903094509	92574	#N/A
DX9501154	5903094602	90106	#N/A
DX9501153	5903095569	93016	#N/A
DX9501145	5903094602	90106	#N/A
DX9501062	5903094602	90106	#N/A
DX9500721	5903094602	90106	#N/A
DX9500699	5903095355	92977	#N/A
DX9500665	5903095569	93016	#N/A

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Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DX9500651	5903094602	90106	#N/A
DX9500650	5903095569	93016	#N/A
DX9500644	5903094666	91061	#N/A
DX9500641	5903094602	90106	#N/A
DX9500640	5903094602	90106	#N/A
DX9500629	5903094303	92387	#N/A
DX9500628	5903095569	93016	#N/A
DX9500594	5903095945	93110	#N/A
DX9500587	5903095569	93016	#N/A
DX9500583	5903094602	90106	#N/A
DX9500582	5903094602	90106	#N/A
DX9500581	5903094602	90106	#N/A
DX9500580	5903094602	90106	#N/A
DX9500570	5903094602	90106	#N/A
DX9500569	5903094602	90106	#N/A
DX9500568	5903094602	90106	#N/A
DX9500560	5903095945	93110	#N/A
DX9500557	5903095569	93016	#N/A
DX9500547	5903094602	90106	#N/A
DX9500545	5903094602	90106	#N/A
DX9500544	5903094602	90106	#N/A
DX9500543	5903094602	90106	#N/A
DX9500542	5903094602	90106	#N/A
DX9500538	5903095945	93110	#N/A
DX9500529	5903091580	91924	#N/A
DX9500527	5903091580	91924	#N/A
DX9500523	5903095569	93016	#N/A
DX9500490	5903091580	91924	#N/A
DX9500489	5903091580	91924	#N/A
DX9500474	5903095569	93016	#N/A
DX9500468	5903095569	93016	#N/A
DX9500467	5903095569	93016	#N/A
DX9500445	5903096032	93137	#N/A
DX9500440	5903095569	93016	#N/A
DX9500439	5903091429	90643	#N/A
DX9500438	5903091429	90643	#N/A
DX9500425	5903091580	91924	#N/A
DX9500415	5903095569	93016	#N/A
DX9500414	5903095569	93016	#N/A
DX9500385	5903094666	91061	#N/A

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DX9500378	5903094666	91061	#N/A
DX9500368	5903091580	91924	#N/A
DX9500357	5903094509	92574	#N/A
DX9500356	5903095569	93016	#N/A
DX9500355	5903095569	93016	#N/A
DX9500354	5903095569	93016	#N/A
DX9500328	5903095569	93016	#N/A
DX9500327	5903094666	91061	#N/A
DX9500326	5903094602	90106	#N/A
DX9500325	5903094602	90106	#N/A
DX9500324	5903094666	91061	#N/A
DX9500314	5903095569	93016	#N/A
DX9500311	5903094602	90106	#N/A
DX9500307	5903091580	91924	#N/A
DX9500306	5903095569	93016	#N/A
DX9500304	5903094602	90106	#N/A
DX9500298	5903095569	93016	#N/A
DX9500290	5903095945	93110	#N/A
DX9500285	5903094509	92574	#N/A
DX9500283	5903094509	92574	#N/A
DX9500276	5903095569	93016	#N/A
DX9500275	5903095569	93016	#N/A
DX9500273	5903091580	91924	#N/A
DX9500269	5903095945	93110	#N/A
DX9500268	5903095945	93110	#N/A
DX9500266	5903091580	91924	#N/A
DX9500265	5903091580	91924	#N/A
DX9500263	5903091580	91924	#N/A
DX9500257	5903094666	91061	#N/A
DX9500256	5903094666	91061	#N/A
DX9500254	5903094666	91061	#N/A
DX9500253	5903094666	91061	#N/A
DX9500252	5903094666	91061	#N/A
DX9500251	5903094666	91061	#N/A
DX9500250	5903094666	91061	#N/A
DX9500249	5903094666	81061	#N/A
DX9500248	5903094666	91061	#N/A
DX9500247	5903094666	91061	#N/A
DX9500246	5903094666	91061	#N/A
DX9500244	5903094666	91061	#N/A

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DX9500243	5903094666	91061	#N/A
DX9500239	5903095569	93016	#N/A
DX9500238	5903094666	91061	#N/A
DX9500237	5903094666	91061	#N/A
DX9500236	5903094666	91061	#N/A
DX9500235	5903094666	91061	#N/A
DX9500234	5903094666	91061	#N/A
DX9500233	5903094666	91061	#N/A
DX9500232	5903094666	91061	#N/A
DX9500231	5903094666	91061	#N/A
DX9500230	5903094666	91061	#N/A
DX9500229	5903094666	91061	#N/A
DX9500225	5903094666	91061	#N/A
DX9500224	5903094666	91061	#N/A
DX9500223	5903094666	91061	#N/A
DX9500221	5903094666	91061	#N/A
DX9500220	5903094666	91061	#N/A
DX9500219	5903094666	91061	#N/A
DX9500218	5903094666	91061	#N/A
DX9500217	5903094666	91061	#N/A
DX9500216	5903094666	91061	#N/A
DX9500215	5903094666	91061	#N/A
DX9500214	5903091580	91924	#N/A
DX9500213	5903091580	91924	#N/A
DX9500211	5903091580	91924	#N/A
DX9500209	5903091580	91924	#N/A
DX9500208	5903091580	91924	#N/A
DX9500207	5903091580	91924	#N/A
DX9500205	5903091580	91924	#N/A
DX9500203	5903095569	93016	#N/A
DX9500202	5903095569	93016	#N/A
DX9500201	5903094303	92387	#N/A
DX9500199	5903091580	91924	#N/A
DX9500198	5903095569	93016	#N/A
DX9500192	5903095569	93016	#N/A
DX9500191	5903095569	93016	#N/A
DX9500190	5903091580	91924	#N/A
DX9500188	5903091580	91924	#N/A
DX9500186	5903091580	91924	#N/A
DX9500185	5903091580	91924	#N/A

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DX9500184	5903091580	91924	#N/A
DX9500183	5903091580	91924	#N/A
DX9500182	5903091580	91924	#N/A
DX9500180	5903091580	91924	#N/A
DX9500179	5903095569	93016	#N/A
DX9500177	5903095569	93016	#N/A
DX9500176	5903095569	93016	#N/A
DX9500174	5903094509	92574	#N/A
DX9500173	5903094509	92574	#N/A
DX9500170	5903091580	91924	#N/A
DX9500169	5903091580	91924	#N/A
DX9500168	5903091580	91924	#N/A
DX9500167	5903091580	91924	#N/A
DX9500166	5903094602	90106	#N/A
DX9500165	5903094509	92574	#N/A
DX9500163	5903094303	92387	#N/A
DX9500162	5903091580	91924	#N/A
DX9500160	5903091580	91924	#N/A
DX9500156	5903095355	92977	#N/A
DX9500155	5903095569	93016	#N/A
DX9500154	5903095569	93016	#N/A
DX9500150	5903095569	93016	#N/A
DX9500145	5903095569	93016	#N/A
DX9500142	5903095355	92977	#N/A
DX9500140	5903095569	93016	#N/A
DX9500139	5903095569	93016	#N/A
DX9500138	5903094509	92574	#N/A
DX9500137	5903094509	92574	#N/A
DX9500136	5903094666	91061	#N/A
DX9500134	5903091580	91924	#N/A
DX9500133	5903091580	91924	#N/A
DX9500130	5903095621	1473	93035
DX9500118	5903095569	93016	#N/A
DX9500116	5903091580	91924	#N/A
DX9500115	5903094602	90106	#N/A
DX9500112	5903091580	91924	#N/A
DX9500110	5903095569	93016	#N/A
DX9500108	5903095569	93016	#N/A
DX9500107	5903095569	93016	#N/A
DX9500101	5903094303	92387	#N/A

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DX9500100	5903091580	91924	#N/A
DX9500098	5903091580	91924	#N/A
DX9500095	5903094666	91061	#N/A
DX9500094	5903094666	91061	#N/A
DX9500089	5903094602	90106	#N/A
DX9500088	5903094509	92574	#N/A
DX9500087	5903094509	92574	#N/A
DX9500081	5903095355	92977	#N/A
DX9500079	5903091580	91924	#N/A
DX9500077	5903091580	91924	#N/A
DX9500076	5903091580	91924	#N/A
DX9500072	5903094602	90106	#N/A
DX9500051	5903093363	90765	#N/A
DX9500050	5903093363	90765	#N/A
DX9500046	5903094666	91061	#N/A
DX9500026	5903094602	90106	#N/A
DX9500023	5903094303	92387	#N/A
DX9500021	5903094602	90106	#N/A
DX9401039	5903092735	91232	#N/A
DX9400904	5903094240	92299	#N/A
DX9400903	5903094240	92299	#N/A
DX9400902	5903092735	91232	#N/A
DX9400901	5903092735	91232	#N/A
DX9400900	5903092735	91232	#N/A
DX9400899	5903092735	91232	#N/A
DX9400898	5903092735	91232	#N/A
DX9400897	5903092735	91232	#N/A
DX9400896	5903092735	91232	#N/A
DX9400895	5903092735	91232	#N/A
DX9400894	5903092735	91232	#N/A
DX9400893	5903092735	91232	#N/A
DX9400891	5903092735	91232	#N/A
DX9400890	5903092735	91232	#N/A
DX9400889	5903092735	91232	#N/A
DX9400888	5903092735	91232	#N/A
DX9400887	5903092735	91232	#N/A
DX9400886	5903092735	91232	#N/A
DX9400885	5903092735	91232	#N/A
DX9400884	5903092735	91232	#N/A
DX9400883	5903092735	91232	#N/A

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DX9400882	5903092735	91232	#N/A
DX9400881	5903092735	91232	#N/A
DX9400880	5903092735	91232	#N/A
DX9400879	5903092735	91232	#N/A
DX9400878	5903092735	91232	#N/A
DX9400877	5903092735	91232	#N/A
DX9400876	5903092735	91232	#N/A
DX9400875	5903092735	91232	#N/A
DX9400874	5903092735	91232	#N/A
DX9400873	5903092735	91232	#N/A
DX9400872	5903092735	91232	#N/A
DX9400871	5903092735	91232	#N/A
DX9400870	5903092735	91232	#N/A
DX9400869	5903092735	91232	#N/A
DX9400868	5903092735	91232	#N/A
DX9400867	5903092735	91232	#N/A
DX9400866	5903092735	91232	#N/A
DX9400865	5903092735	91232	#N/A
DX9400864	5903092735	91232	#N/A
DX9400863	5903092735	91232	#N/A
DX9400862	5903092735	91232	#N/A
DX9400861	5903092735	91232	#N/A
DX9400860	5903092735	91232	#N/A
DX9400859	5903092735	91232	#N/A
DX9400858	5903092735	91232	#N/A
DX9400857	5903092735	91232	#N/A
DX9400856	5903092735	91232	#N/A
DX9400855	5903092735	91232	#N/A
DX9400854	5903092735	91232	#N/A
DX9400853	5903092735	91232	#N/A
DX9400852	5903092735	91232	#N/A
DX9400851	5903092735	91232	#N/A
DX9400850	5903092735	91232	#N/A
DX9400849	5903092735	91232	#N/A
DX9400848	5903092735	91232	#N/A
DX9400847	5903092735	91232	#N/A
DX9400845	5903092735	91232	#N/A
DX9400844	5903092735	91232	#N/A
DX9400843	5903092735	91232	#N/A
DX9400842	5903092735	91232	#N/A

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DX9400841	5903092735	91232	#N/A
DX9400840	5903092735	91232	#N/A
DX9400839	5903092735	91232	#N/A
DX9400838	5903092735	91232	#N/A
DX9400837	5903092735	91232	#N/A
DX9400836	5903092735	91232	#N/A
DX9400835	5903092735	91232	#N/A
DX9400834	5903092735	91232	#N/A
DX9400833	5903092735	91232	#N/A
DX9400832	5903092735	91232	#N/A
DX9400831	5903092735	91232	#N/A
DX9400830	5903092735	91232	#N/A
DX9400829	5903092735	91232	#N/A
DX9400828	5903092735	91232	#N/A
DX9400827	5903092735	91232	#N/A
DX9400826	5903092735	91232	#N/A
DX9400825	5903092735	91232	#N/A
DX9400824	5903092735	91232	#N/A
DX9400745	5903094240	92299	#N/A
DX9400744	5903092735	91232	#N/A
DX9400743	5903092735	91232	#N/A
DX9400742	5903092735	91232	#N/A
DX9400741	5903092735	91232	#N/A
DX9400740	5903092735	91232	#N/A
DX9400739	5903092735	91232	#N/A
DX9400738	5903092735	91232	#N/A
DX9400737	5903092735	91232	#N/A
DX9400736	5903092735	91232	#N/A
DX9400735	5903092735	91232	#N/A
DX9400709	5903092735	91232	#N/A
DX9400703	5903092735	91232	#N/A
DX9400701	5903092735	91232	#N/A
DX9400694	5903092735	91232	#N/A
DX9400693	5903092735	91232	#N/A
DX9400691	5903092735	91232	#N/A
DX9400690	5903092735	91232	#N/A
DX9400688	5903092735	91232	#N/A
DX9400687	5903092735	91232	#N/A
DX9400686	5903092735	91232	#N/A
DX9400684	5903092735	91232	#N/A

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DX9400677	5903092735	91232	#N/A
DX9400671	5903092735	91232	#N/A
DX9400668	5903092735	91232	#N/A
DX9400667	5903092735	91232	#N/A
DX9400655	5903092735	91232	#N/A
DX9400651	5903091580	91924	#N/A
DX9400649	5903092735	91232	#N/A
DX9400647	5903092735	91232	#N/A
DX9400646	5903091580	91924	#N/A
DX9400643	5903092735	91232	#N/A
DX9400632	5903092735	91232	#N/A
DX9400630	5903092735	91232	#N/A
DX9400629	5903091580	91924	#N/A
DX9400623	5903092735	91232	#N/A
DX9400622	5903092735	91232	#N/A
DX9400621	5903092735	91232	#N/A
DX9400620	5903092735	91232	#N/A
DX9400619	5903092735	91232	#N/A
DX9400617	5903092735	91232	#N/A
DX9400616	5903092735	91232	#N/A
DX9400615	5903092735	91232	#N/A
DX9400614	5903092735	91232	#N/A
DX9400613	5903092735	91232	#N/A
DX9400612	5903092735	91232	#N/A
DX9400611	5903092735	91232	#N/A
DX9400610	5903092735	91232	#N/A
DX9400609	5903092735	91232	#N/A
DX9400608	5903092735	91232	#N/A
DX9400607	5903092735	91232	#N/A
DX9400606	5903092735	91232	#N/A
DX9400605	5903092735	91232	#N/A
DX9400604	5903092735	91232	#N/A
DX9400597	5903092735	91232	#N/A
DX9400596	5903092735	91232	#N/A
DX9400595	5903092735	91232	#N/A
DX9400594	5903092735	91232	#N/A
DX9400593	5903092735	91232	#N/A
DX9400588	5903092735	91232	#N/A
DX9400587	5903092735	91232	#N/A
DX9400586	5903092735	91232	#N/A

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DX9400585	5903092735	91232	#N/A
DX9400584	5903092735	91232	#N/A
DX9400583	5903092735	91232	#N/A
DX9400582	5903092735	91232	#N/A
DX9400581	5903092735	91232	#N/A
DX9400580	5903092735	91232	#N/A
DX9400579	5903092735	91232	#N/A
DX9400578	5903092735	91232	#N/A
DX9400577	5903092735	91232	#N/A
DX9400575	5903092735	91232	#N/A
DX9400574	5903092735	91232	#N/A
DX9400571	5903092735	91232	#N/A
DX9400570	5903092735	91232	#N/A
DX9400568	5903092735	91232	#N/A
DX9400565	5903092735	91232	#N/A
DX9400561	5903094240	92299	#N/A
DX9400558	5903092735	91232	#N/A
DX9400556	5903092735	91232	#N/A
DX9400553	5903092735	91232	#N/A
DX9400552	5903092735	91232	#N/A
DX9400551	5903092735	91232	#N/A
DX9400548	5903093716	91931	#N/A
DX9400545	5903093716	91931	#N/A
DX9400543	5903092735	91232	#N/A
DX9400542	5903092735	91232	#N/A
DX9400541	5903092735	91232	#N/A
DX9400540	5903092735	91232	#N/A
DX9400539	5903092735	91232	#N/A
DX9400537	5903092735	91232	#N/A
DX9400536	5903092735	91232	#N/A
DX9400535	5903092735	91232	#N/A
DX9400534	5903092735	91232	#N/A
DX9400533	5903092735	91232	#N/A
DX9400532	5903093363	90765	#N/A
DX9400527	5903092735	91232	#N/A
DX9400526	5903095591	92508	#N/A
DX9400521	5903092735	91232	#N/A
DX9400518	5903092735	91232	#N/A
DX9400512	5903092735	91232	#N/A
DX9400490	5903092735	91232	#N/A

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DX9400489	5903092735	91232	#N/A
DX9400483	5903092735	91232	#N/A
DX9400480	5903092735	91232	#N/A
DX9400479	5903092735	91232	#N/A
DX9400476	5903092735	91232	#N/A
DX9400475	5903092735	91232	#N/A
DX9400466	5903092735	91232	#N/A
DX9400459	5903092735	91232	#N/A
DX9400457	5903092735	91232	#N/A
DX9400455	5903092735	91232	#N/A
DX9400452	5903092735	91232	#N/A
DX9400444	5903092735	91232	#N/A
DX9400443	5903092735	91232	#N/A
DX9400442	5903092735	91232	#N/A
DX9400391	5903092735	91232	#N/A
DX9400390	5903092735	91232	#N/A
DX9400386	5903092735	91232	#N/A
DX9400384	5903092735	91232	#N/A
DX9400383	5903092735	91232	#N/A
DX9400382	5903092735	91232	#N/A
DX9400381	5903092735	91232	#N/A
DX9400378	5903092735	91232	#N/A
DX9400377	5903092735	91232	#N/A
DX9400372	5903092735	91232	#N/A
DX9400369	5903092735	91232	#N/A
DX9400368	5903092735	91232	#N/A
DX9400365	5903092735	91232	#N/A
DX9400364	5903092735	91232	#N/A
DX9400358	5903093716	91931	#N/A
DX9400356	5903092735	91232	#N/A
DX9400355	5903092735	91232	#N/A
DX9400354	5903092735	91232	#N/A
DX9400352	5903092735	91232	#N/A
DX9400347	5903092735	91232	#N/A
DX9400344	5903095114	91079	#N/A
DX9400340	5903092735	91232	#N/A
DX9400339	5903092735	91232	#N/A
DX9400338	5903092735	91232	#N/A
DX9400337	5903092735	91232	#N/A
DX9400333	5903092735	91232	#N/A

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Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DX9400328	5903092735	91232	#N/A
DX9400326	5903092735	91232	#N/A
DX9400283	5903094240	92299	#N/A
DX9400273	5903092735	91232	#N/A
DX9400261	5903091046	1065	90454
DX9400251	5903094240	92299	#N/A
DX9400243	5903092735	91232	#N/A
DX9400239	5903092735	91232	#N/A
DX9400232	5903091046	1065	90454
DX9400228	5903091721	91735	#N/A
DX9400226	5903092735	91232	#N/A
DX9400225	5903095591	92508	#N/A
DX9400215	5903092735	91232	#N/A
DX9400208	5903092735	91232	#N/A
DX9400198	5903093363	90765	#N/A
DX9400140	5903092735	91232	#N/A
DX9400131	5903093716	91931	#N/A
DX9400118	5903093363	90765	#N/A
DX9400117	5903093363	90765	#N/A
DX9400102	5903093716	91931	#N/A
DX9400101	5903093716	91931	#N/A
DX9400093	5903093716	91931	#N/A
DX9400092	5903093716	91931	#N/A
DX9400091	5903093716	91931	#N/A
DX9400089	5903095114	91079	#N/A
DX9400082	5903093716	91931	#N/A
DX9400067	5903093363	90765	#N/A
DX9400064	5903093716	91931	#N/A
DX9400058	5903092735	91232	#N/A
DX9400057	5903093363	90765	#N/A
DX9400056	5903093716	91931	#N/A
DX9400054	5903093363	90765	#N/A
DX9400053	5903095114	91079	#N/A
DX9400051	5903093363	90765	#N/A
DX9400038	5903093363	90765	#N/A
DX9400037	5903093363	90765	#N/A
DX9400036	5903093363	90765	#N/A
DX9400035	5903093716	91931	#N/A
DX9400034	5903093716	91931	#N/A
DX9400033	5903093363	90765	#N/A

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DX9400032	5903093363	90765	#N/A
DX9400028	5903093363	90765	#N/A
DX9400027	5903093716	91931	#N/A
DX9400024	5903093363	90765	#N/A
DX9400020	5903093716	91931	#N/A
DX9400014	5903093363	90765	#N/A
DX9400013	5903093716	91931	#N/A
DX9400009	5903095114	91079	#N/A
DX9400008	5903093716	91931	#N/A
DX9400006	5903093716	91931	#N/A
DX9301268	5903095944	93109	#N/A
DX9301266	5903094627	92630	#N/A
DX9301238	5903094627	92630	#N/A
DX9301230	5903093363	90765	#N/A
DX9301227	5903094627	92630	#N/A
DX9301191	5903094627	92630	#N/A
DX9301190	5903093363	90765	#N/A
DX9301181	5903094627	92630	#N/A
DX9301177	5903093174	91561	#N/A
DX9301176	5903094627	92630	#N/A
DX9301166	5903094627	92630	#N/A
DX9301164	5903094627	92630	#N/A
DX9301163	5903094627	92630	#N/A
DX9301158	5903094627	92630	#N/A
DX9301150	5903094627	92630	#N/A
DX9301149	5903094627	92630	#N/A
DX9301148	5903094627	92630	#N/A
DX9301144	5903094627	92630	#N/A
DX9301122	5903094627	92630	#N/A
DX9301119	5903093986	92063	#N/A
DX9301118	5903094627	92630	#N/A
DX9301115	5903094627	92630	#N/A
DX9301100	5903094627	92630	#N/A
DX9301096	5903093363	90765	#N/A
DX9301091	5903094627	92630	#N/A
DX9301088	5903094627	92630	#N/A
DX9301080	5903094627	92630	#N/A
DX9301077	5903094627	92630	#N/A
DX9301068	5903094627	92630	#N/A
DX9301067	5903094627	92630	#N/A

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DX9301063	5903094627	92630	#N/A
DX9301062	5903094627	92630	#N/A
DX9301040	5903094627	92630	#N/A
DX9301036	5903095944	93109	#N/A
DX9301033	5903094627	92630	#N/A
DX9301029	5903094627	92630	#N/A
DX9301028	5903094627	92630	#N/A
DX9301016	5903093363	90765	#N/A
DX9301007	5903094627	92630	#N/A
DX9300993	5903094627	92630	#N/A
DX9300988	5903094627	92630	#N/A
DX9300977	5903094627	92630	#N/A
DX9300974	5903094627	92630	#N/A
DX9300968	5903094627	92630	#N/A
DX9300930	5903094627	92630	#N/A
DX9300929	5903094627	92630	#N/A
DX9300922	5903094627	92630	#N/A
DX9300921	5903094627	92630	#N/A
DX9300905	5903094627	92630	#N/A
DX9300903	5903094627	92630	#N/A
DX9300902	5903094627	92630	#N/A
DX9300901	5903094627	92630	#N/A
DX9300898	5903094627	92630	#N/A
DX9300893	5903094627	92630	#N/A
DX9300884	5903094627	92630	#N/A
DX9300876	5903094627	92630	#N/A
DX9300869	5903094627	92630	#N/A
DX9300863	5903094627	92630	#N/A
DX9300860	5903094627	92630	#N/A
DX9300857	5903094627	92630	#N/A
DX9300855	5903094627	92630	#N/A
DX9300854	5903094627	92630	#N/A
DX9300845	5903094627	92630	#N/A
DX9300844	5903094627	92630	#N/A
DX9300842	5903094627	92630	#N/A
DX9300841	5903094627	92630	#N/A
DX9300840	5903094627	92630	#N/A
DX9300839	5903094627	92630	#N/A
DX9300838	5903094627	92630	#N/A
DX9300837	5903094627	92630	#N/A

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DX9300836	5903094627	92630	#N/A
DX9300835	5903094627	92630	#N/A
DX9300834	5903094627	92630	#N/A
DX9300833	5903094627	92630	#N/A
DX9300832	5903094627	92630	#N/A
DX9300831	5903094627	92630	#N/A
DX9300830	5903094627	92630	#N/A
DX9300829	5903094627	92630	#N/A
DX9300828	5903094627	92630	#N/A
DX9300827	5903094627	92630	#N/A
DX9300826	5903094627	92630	#N/A
DX9300825	5903094627	92630	#N/A
DX9300824	5903094627	92630	#N/A
DX9300823	5903094627	92630	#N/A
DX9300822	5903094627	92630	#N/A
DX9300821	5903094627	92630	#N/A
DX9300820	5903094627	92630	#N/A
DX9300819	5903094627	92630	#N/A
DX9300818	5903094627	92630	#N/A
DX9300817	5903094627	92630	#N/A
DX9300816	5903094627	92630	#N/A
DX9300804	5903094627	92630	#N/A
DX9300803	5903094627	92630	#N/A
DX9300781	5903094627	92630	#N/A
DX9300776	5903094627	92630	#N/A
DX9300775	5903094627	92630	#N/A
DX9300774	5903094627	92630	#N/A
DX9300773	5903094627	92630	#N/A
DX9300772	5903094627	92630	#N/A
DX9300771	5903094627	92630	#N/A
DX9300770	5903094627	92630	#N/A
DX9300750	5903091429	90643	#N/A
DX9300749	5903091429	90643	#N/A
DX9300748	5903091429	90643	#N/A
DX9300747	5903091429	90643	#N/A
DX9300469	5903093363	90765	#N/A
DX9300356	5903094588	92568	#N/A
DX9300284	5903095578	93019	#N/A
DX9300282	5903094627	92630	#N/A
DX9300280	5903094627	92630	#N/A

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DX9300279	5903094627	92630	#N/A
DX9300265	5903093363	90765	#N/A
DX9300264	5903093363	90765	#N/A
DX9300263	5903093363	90765	#N/A
DX9300237	5903094488	92504	#N/A
DX9300236	5903094488	92504	#N/A
DX9300153	5903093363	90765	#N/A
DX9300139	5903093363	90765	#N/A
DX9300138	5903093363	90765	#N/A
DX9300131	5903093363	90765	#N/A
DX9300127	5903093363	90765	#N/A
DX9300082	5903093363	90765	#N/A
DX9300071	5903093363	90765	#N/A
DX9300061	5903093363	90765	#N/A
DX9300059	5903093363	90765	#N/A
DX9300058	5903093363	90765	#N/A
DX9300056	5903093363	90765	#N/A
DX9300054	5903093363	90765	#N/A
DX9300053	5903094506	92516	#N/A
DX9300034	5903091580	91924	#N/A
DX6900747	5903091161	1584	90673
DX6900745	5903091166	90327	#N/A
DX6900741	5903091141	1622	91225
DX6900732	5903091160	90688	#N/A
DX6900729	5903091161	90673	#N/A
DX6900726	5903094326	92124	#N/A
DX6900724	5903091147	1521	91677
DX6900723	5903092455	1503	90588
DX6900719	5903091142	91192	#N/A
DX6900718	5903091142	91192	#N/A
DX6900717	5903091142	91192	#N/A
DX6900716	5903092394	1611	91482
DX6900715	5903092394	1611	91482
DX6900714	5903092394	91482	#N/A
DX6900713	5903093065	1877	90311
DX6900712	5903092456	1827	90606
DX6900711	5903091147	1590	91677
DX6900707	5903091074	1485	90188
DX6900705	5903093065	1877	90311
DX6900696	5903091142	91192	#N/A

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DX6900695	5903091142	91192	#N/A
DX6900694	5903091062	90332	#N/A
DX6900689	5903091721	91735	#N/A
DX6900688	5903091721	1549	91735
DX6900686	5903093363	90765	#N/A
DX6900685	5903093363	90765	#N/A
DX6900682	5903091721	1678	91735
DX6900677	5903091147	1218	91677
DX6900669	5903093065	90311	#N/A
DX6900668	5903091074	1591	90188
DX6900667	5903091154	1610	90270
DX6900666	5903091154	1610	90270
DX6900657	5903091147	1218	91677
DX6900655	5903091074	1591	90188
DX6900654	5903093363	90765	#N/A
DX6900653	5903093363	90765	#N/A
DX6900648	5903093065	90311	#N/A
DX6900640	5903094326	92124	#N/A
DX6900639	5903091166	1603	90327
DX6900633	5903090673	91893	#N/A
DX6900626	5903091718	1607	90129
DX6900624	5903091074	1460	90188
DX6900623	5903091074	1460	90188
DX6900592	5903095601	93146	#N/A
DX6900590	5903093065	1877	90311
DX6900588	5903091721	1617	91735
DX6900587	5903091166	1603	90327
DX6900586	5903091147	1590	91677
DX6900585	5903090673	91893	#N/A
DX6900584	5903093363	90765	#N/A
DX6900583	5903091142	91192	#N/A
DX6900574	5903091166	90327	#N/A
DX6900554	5903091162	90364	#N/A
DX6900551	5903092532	92126	#N/A
DX6900541	5903091142	91192	#N/A
DX6900535	5903091209	91892	#N/A
DX6900532	5903095601	93146	#N/A
DX6900525	5903092532	92126	#N/A
DX6900524	5903091166	90327	#N/A
DX6900518	5903093065	1929	90549

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DX6900514	5903090673	1535	91893
DX6900494	5903091166	90327	#N/A
DX6900478	5903094326	92124	#N/A
DX6900458	5903091147	1590	91677
DX6900402	5903091041	1064	90195
DX6900361	5903091721	91735	#N/A
DX6900354	5903093065	1929	90549
DX6900119	5903091147	1218	91677
DX3900066	5903093442	1873	92689
DX1400231	5903091761	92312	#N/A
DX1400165	5903091791	1479	91763
DX1400164	5903091791	1479	91763
DX1400163	5903091791	1479	91763
DX1400074	5903095304	1554	92949
DU2400667	5903093750	93126	#N/A
DU2300299	5903096015	93136	#N/A
DU2300290	5903096015	93136	#N/A
DU2300286	5903096015	93136	#N/A
DU2300268	5903093322	91751	#N/A
DU2300249	5903093322	91751	#N/A
DU2300210	5903090395	92845	#N/A
DU2300169	5903093676	1156	91777
DU2300167	5903094991	92865	#N/A
DU2300162	5903094774	92783	#N/A
DU2300121	5903090014	1803	91689
DU2300073	5903094354	1372	92409
DU2300072	5903094354	1372	92409
DU1197391	5903094628	92597	#N/A
DU1197390	5903094628	92597	#N/A
DU1197389	5903094628	92597	#N/A
DU1197367	5903094628	92597	#N/A
DU1197264	5903094949	92793	#N/A
DU1196884	5903094986	92817	#N/A
DU0508818	5903094823	92724	#N/A
DU0508817	5903094823	92724	#N/A
DU0508816	5903094823	92724	#N/A
DU0508815	5903094823	92724	#N/A
DU0508814	5903094823	92724	#N/A
DU0508813	5903094823	92724	#N/A
DU0508812	5903094823	92724	#N/A

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DU0508811	5903094823	92724	#N/A
DU0508810	5903094823	92724	#N/A
DU0508808	5903094823	92724	#N/A
DU0508784	5903094823	92724	#N/A
DU0508776	5903093170	90767	#N/A
DU0508775	5903093170	90767	#N/A
DU0508774	5903094899	92754	#N/A
DU0508771	5903093170	90767	#N/A
DU0508770	5903093170	90767	#N/A
DU0508764	5903094240	92299	#N/A
DU0508736	5903094823	92724	#N/A
DU0508576	5903094899	92754	#N/A
DU0508572	5903094899	92754	#N/A
DU0508561	5903094240	92299	#N/A
DU0508560	5903094240	92299	#N/A
DU0508543	5903094823	92724	#N/A
DU0508539	5903094823	92724	#N/A
DU0508538	5903094823	92724	#N/A
DU0508536	5903094823	92724	#N/A
DU0508518	5903094240	1060	92299
DU0508494	5903094823	92724	#N/A
DU0508493	5903093428	91792	#N/A
DU0508492	5903093428	91792	#N/A
DU0508479	5903094899	92754	#N/A
DU0508474	5903093442	92689	#N/A
DU0508446	5903093523	91872	#N/A
DU0508440	5903093428	91792	#N/A
DU0508439	5903094240	92299	#N/A
DU0508432	5903094627	92630	#N/A
DU0508421	5903094899	92754	#N/A
DU0508393	5903094899	92754	#N/A
DU0508362	5903093442	92689	#N/A
DU0508347	5903094240	92299	#N/A
DU0508339	5903094899	92754	#N/A
DU0508332	5903094899	92754	#N/A
DU0508331	5903093676	91777	#N/A
DU0508330	5903093676	91777	#N/A
DU0508321	5903094899	92754	#N/A
DU0508290	5903094823	92724	#N/A
DU0508250	5903093442	92689	#N/A

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Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DU0508237	5903093348	90558	#N/A
DU0508236	5903093348	90558	#N/A
DU0508218	5903094899	92754	#N/A
DU0508205	5903093348	90558	#N/A
DU0508164	5903094240	92299	#N/A
DU0508161	5903094240	92299	#N/A
DU0508160	5903094240	92299	#N/A
DU0508159	5903094240	92299	#N/A
DU0508158	5903094240	92299	#N/A
DU0508090	5903093763	1575	91945
DU0508070	5903094899	92754	#N/A
DU0508056	5903094240	92299	#N/A
DU0508055	5903094240	92299	#N/A
DU0508054	5903094240	92299	#N/A
DU0508052	5903094240	92299	#N/A
DU0507922	5903094899	92754	#N/A
DU0507806	5903094240	92299	#N/A
DU0507797	5903094240	92299	#N/A
DU0507792	5903094240	92299	#N/A
DU0507790	5903094823	92724	#N/A
DU0507789	5903094823	92724	#N/A
DU0507788	5903094823	92724	#N/A
DU0507787	5903094823	92724	#N/A
DU0507786	5903094823	92724	#N/A
DU0507778	5903094240	92299	#N/A
DU0507774	5903094823	92724	#N/A
DU0507764	5903094823	92724	#N/A
DU0507758	5903094823	92724	#N/A
DU0507751	5903094823	92724	#N/A
DU0507748	5903094823	92724	#N/A
DU0507747	5903094240	92299	#N/A
DU0507739	5903094240	92299	#N/A
DU0507730	5903094240	92299	#N/A
DU0507708	5903093348	90558	#N/A
DU0507695	5903094240	92299	#N/A
DU0507694	5903094240	92299	#N/A
DU0507693	5903093763	91945	#N/A
DU0507662	5903094240	92299	#N/A
DU0507661	5903094240	92299	#N/A
DU0507660	5903094240	92299	#N/A

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DU0507658	5903094899	92754	#N/A
DU0507652	5903094240	92299	#N/A
DU0507593	5903093348	90558	#N/A
DU0507573	5903094899	92754	#N/A
DU0507572	5903094899	92754	#N/A
DU0507374	5903094823	92724	#N/A
DU0507373	5903094823	92724	#N/A
DU0507366	5903094974	92862	#N/A
DU0507283	5903094240	92299	#N/A
DU0507046	5903093986	92063	#N/A
DU0507012	5903093986	92063	#N/A
DU0506964	5903093986	92063	#N/A
DU0506952	5903093763	91945	#N/A
DU0506881	5903093986	92063	#N/A
DU0506869	5903093986	92063	#N/A
DU0506764	5903093986	92063	#N/A
DU0506690	5903093986	92063	#N/A
DU0506589	5903093986	92063	#N/A
DU0506422	5903093986	92063	#N/A
DU0422343	5903093523	91872	#N/A
DU0422270	5903094274	92075	#N/A
DU0422247	5903091913	1776	90019
DU0421237	5903093734	91927	#N/A
DT0100184	5903092618	90867	#N/A
DS0700814	5903092369	1586	91943
DS0600944	5903091471	91301	#N/A
DS0600929	5903091471	91301	#N/A
DS0600886	5903092020	1592	90077
DS0200540	5903092285	90192	#N/A
DS0200529	5903093174	91561	#N/A
DP0500988	5903095333	91107	#N/A
DP0500987	5903095333	91107	#N/A
DP0500986	5903095333	91107	#N/A
DP0500985	5903095333	91107	#N/A
DP0500984	5903095333	91107	#N/A
DP0500983	5903095333	91107	#N/A
DP0500982	5903095333	91107	#N/A
DP0500976	5903095333	91107	#N/A
DP0500972	5903092959	90357	#N/A
DP0500966	5903095333	1024	91107

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Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DP0500962	5903090656	90151	#N/A
DP0500960	5903090656	90151	#N/A
DP0500955	5903091012	1599	90962
DP0500954	5903091012	1599	90962
DP0500950	5903091012	1599	90962
DP0500948	5903090643	90787	#N/A
DP0500946	5903090643	1604	90787
DP0500904	5903090836	90951	#N/A
DP0500791	5903090657	90851	#N/A
DP0500790	5903090657	90851	#N/A
DP0500770	5903090643	90787	#N/A
DP0500752	5903091012	1427	90962
DP0500637	5903093867	91990	#N/A
DP0500591	5903090657	1623	90851
DP0100430	5903093363	90765	#N/A
DP0100428	5903094627	92630	#N/A
DP0100427	5903094627	92630	#N/A
DP0100418	5903094627	92630	#N/A
DP0100417	5903094627	92630	#N/A
DP0100409	5903094627	92630	#N/A
DP0100408	5903094627	92630	#N/A
DP0100407	5903094627	92630	#N/A
DP0100406	5903094627	92630	#N/A
DP0100399	5903094627	92630	#N/A
DP0100398	5903094735	92692	#N/A
DP0100395	5903093363	90765	#N/A
DP0100394	5903094627	92630	#N/A
DP0100380	5903094627	92630	#N/A
DP0100374	5903094627	92630	#N/A
DP0100372	5903094627	92630	#N/A
DP0100368	5903094627	92630	#N/A
DP0100367	5903094627	92630	#N/A
DP0100366	5903094627	92630	#N/A
DP0100365	5903094627	92630	#N/A
DP0100362	5903094627	92630	#N/A
DP0100361	5903094627	92630	#N/A
DP0100360	5903094627	92630	#N/A
DP0100358	5903094627	92630	#N/A
DP0100357	5903094627	92630	#N/A
DP0100356	5903094627	92630	#N/A

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DP0100354	5903094627	92630	#N/A
DP0100353	5903094627	92630	#N/A
DP0100352	5903094627	92630	#N/A
DP0100350	5903094627	92630	#N/A
DP0100348	5903094627	92630	#N/A
DP0100347	5903094627	92630	#N/A
DP0100346	5903094627	92630	#N/A
DP0100345	5903094627	92630	#N/A
DP0100340	5903094627	92630	#N/A
DP0100338	5903094627	92630	#N/A
DP0100337	5903094627	92630	#N/A
DP0100333	5903094627	92630	#N/A
DP0100332	5903094627	92630	#N/A
DP0100331	5903094627	92630	#N/A
DP0100330	5903094627	92630	#N/A
DP0100328	5903094627	92630	#N/A
DP0100327	5903094627	92630	#N/A
DP0100326	5903094627	92630	#N/A
DP0100325	5903094627	92630	#N/A
DP0100324	5903094627	92630	#N/A
DP0100323	5903094627	92630	#N/A
DP0100322	5903094627	92630	#N/A
DP0100321	5903094627	92630	#N/A
DP0100320	5903094627	92630	#N/A
DP0100319	5903094627	92630	#N/A
DP0100318	5903094627	92630	#N/A
DP0100317	5903094627	92630	#N/A
DP0100316	5903094627	92630	#N/A
DP0100314	5903094627	92630	#N/A
DP0100312	5903094627	92630	#N/A
DP0100311	5903094627	92630	#N/A
DP0100307	5903094627	92630	#N/A
DP0100306	5903094627	92630	#N/A
DP0100305	5903094627	92630	#N/A
DP0100304	5903094627	92630	#N/A
DP0100302	5903094627	92630	#N/A
DP0100300	5903094627	92630	#N/A
DP0100299	5903094627	92630	#N/A
DP0100298	5903094627	92630	#N/A
DP0100297	5903094627	92630	#N/A

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DP0100292	5903093363	90765	#N/A
DP0100291	5903094627	92630	#N/A
DP0100290	5903094627	92630	#N/A
DP0100289	5903094627	92630	#N/A
DP0100288	5903094627	92630	#N/A
DP0100287	5903094627	92630	#N/A
DP0100286	5903094627	92630	#N/A
DP0100284	5903094627	92630	#N/A
DP0100283	5903094627	92630	#N/A
DP0100264	5903091072	91691	#N/A
DP0100259	5903094627	92630	#N/A
DP0100258	5903094627	92630	#N/A
DP0100257	5903094627	92630	#N/A
DP0100256	5903094627	92630	#N/A
DP0100255	5903094627	92630	#N/A
DP0100254	5903094627	92630	#N/A
DP0100253	5903094627	92630	#N/A
DP0100252	5903094627	92630	#N/A
DP0100250	5903094627	92630	#N/A
DP0100249	5903094627	92630	#N/A
DP0100245	5903094627	92630	#N/A
DP0100244	5903094627	92630	#N/A
DP0100243	5903094627	92630	#N/A
DP0100242	5903094627	92630	#N/A
DP0100241	5903093363	90765	#N/A
DP0100240	5903094627	92630	#N/A
DP0100239	5903094627	92630	#N/A
DP0100238	5903094627	92630	#N/A
DP0100237	5903094627	92630	#N/A
DP0100235	5903094627	92630	#N/A
DP0100234	5903094627	92630	#N/A
DP0100233	5903094627	92630	#N/A
DP0100230	5903094627	92630	#N/A
DP0100229	5903094627	92630	#N/A
DP0100228	5903094627	92630	#N/A
DP0100227	5903094627	92630	#N/A
DP0100224	5903094627	92630	#N/A
DP0100222	5903094627	92630	#N/A
DP0100220	5903094627	92630	#N/A
DP0100219	5903094627	92630	#N/A

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DP0100218	5903093363	90765	#N/A
DP0100208	5903094627	92630	#N/A
DP0100207	5903094627	92630	#N/A
DP0100206	5903094627	92630	#N/A
DP0100204	5903094627	92630	#N/A
DP0100203	5903094627	92630	#N/A
DP0100201	5903094627	92630	#N/A
DP0100198	5903094627	92630	#N/A
DP0100195	5903094627	92630	#N/A
DP0100194	5903094627	92630	#N/A
DP0100193	5903094627	92630	#N/A
DP0100190	5903094627	92630	#N/A
DP0100189	5903094627	92630	#N/A
DP0100182	5903094627	92630	#N/A
DP0100181	5903094627	92630	#N/A
DP0100180	5903094627	92630	#N/A
DP0100176	5903094627	92630	#N/A
DP0100174	5903094627	92630	#N/A
DP0100173	5903094627	92630	#N/A
DP0100171	5903094627	92630	#N/A
DP0100170	5903094627	92630	#N/A
DP0100168	5903094627	92630	#N/A
DP0100167	5903094627	92630	#N/A
DP0100166	5903094627	92630	#N/A
DP0100165	5903094627	92630	#N/A
DP0100162	5903094627	92630	#N/A
DP0100161	5903093363	90765	#N/A
DP0100158	5903093363	90765	#N/A
DP0100157	5903094627	92630	#N/A
DP0100156	5903094627	92630	#N/A
DP0100154	5903094627	92630	#N/A
DP0100153	5903094627	92630	#N/A
DP0100152	5903094627	92630	#N/A
DP0100150	5903094627	92630	#N/A
DP0100149	5903094627	92630	#N/A
DP0100148	5903094735	92692	#N/A
DP0100145	5903093363	90765	#N/A
DP0100144	5903094627	92630	#N/A
DP0100143	5903094627	92630	#N/A
DP0100142	5903094627	92630	#N/A

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DP0100138	5903094627	92630	#N/A
DP0100137	5903094627	92630	#N/A
DP0100133	5903093363	90765	#N/A
DP0100132	5903094627	92630	#N/A
DP0100129	5903093363	90765	#N/A
DP0100128	5903092880	1098	90765
DP0100124	5903094627	92630	#N/A
DP0100121	5903094627	92630	#N/A
DP0100119	5903093363	90765	#N/A
DP0100115	5903093363	90765	#N/A
DP0100114	5903092518	91631	#N/A
DP0100111	5903094627	92630	#N/A
DP0100110	5903094627	92630	#N/A
DP0100109	5903094627	92630	#N/A
DP0100108	5903094627	92630	#N/A
DP0100107	5903094627	92630	#N/A
DP0100106	5903094627	92630	#N/A
DP0100104	5903094627	92630	#N/A
DP0100103	5903093363	90765	#N/A
DP0100102	5903093363	90765	#N/A
DP0100100	5903094627	92630	#N/A
DP0100099	5903093363	90765	#N/A
DP0100097	5903094627	92630	#N/A
DP0100095	5903094627	92630	#N/A
DP0100093	5903094627	92630	#N/A
DP0100091	5903093363	90765	#N/A
DP0100090	5903094627	92630	#N/A
DP0100089	5903094627	92630	#N/A
DP0100088	5903093363	90765	#N/A
DP0100087	5903094627	92630	#N/A
DP0100085	5903094627	92630	#N/A
DP0100084	5903094627	92630	#N/A
DP0100083	5903094627	92630	#N/A
DP0100081	5903094627	92630	#N/A
DP0100079	5903094627	92630	#N/A
DP0100078	5903094627	92630	#N/A
DP0100077	5903094627	92630	#N/A
DP0100076	5903094627	92630	#N/A
DP0100075	5903094627	92630	#N/A
DP0100073	5903094627	92630	#N/A

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DP0100072	5903094627	92630	#N/A
DP0100071	5903094627	92630	#N/A
DP0100070	5903094627	92630	#N/A
DP0100069	5903094627	92630	#N/A
DP0100068	5903093363	90765	#N/A
DP0100066	5903094627	92630	#N/A
DP0100065	5903094627	92630	#N/A
DP0100064	5903094627	92630	#N/A
DP0100063	5903094627	92630	#N/A
DP0100062	5903094627	92630	#N/A
DP0100061	5903094627	92630	#N/A
DP0100055	5903094627	92630	#N/A
DP0100054	5903094627	92630	#N/A
DP0100052	5903094627	92630	#N/A
DP0100051	5903093363	90765	#N/A
DP0100050	5903093363	90765	#N/A
DP0100049	5903093363	90765	#N/A
DP0100047	5903094627	92630	#N/A
DP0100045	5903094627	92630	#N/A
DP0100043	5903094627	92630	#N/A
DP0100042	5903094627	92630	#N/A
DP0100041	5903094627	92630	#N/A
DP0100035	5903094627	92630	#N/A
DP0100034	5903094627	92630	#N/A
DP0100033	5903093363	90765	#N/A
DP0100032	5903094627	92630	#N/A
DP0100031	5903094627	92630	#N/A
DP0100030	5903094627	92630	#N/A
DP0100029	5903094627	92630	#N/A
DP0100028	5903094627	92630	#N/A
DP0100027	5903094627	92630	#N/A
DP0100026	5903094627	92630	#N/A
DP0100025	5903094627	92630	#N/A
DP0100023	5903094627	92630	#N/A
DP0100022	5903094627	92630	#N/A
DP0100016	5903094627	92630	#N/A
DP0100014	5903094627	92630	#N/A
DP0100013	5903094627	92630	#N/A
DP0100010	5903093201	91686	#N/A
DP0100009	5903093201	91686	#N/A

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Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DP0100008	5903094627	92630	#N/A
DP0100006	5903093198	91688	#N/A
DM0900021	5903092145	90326	#N/A
DM0900013	5903092491	90687	#N/A
DM0900012	5903092491	90687	#N/A
DM0900011	5903092491	90687	#N/A
DM0900010	5903092151	1609	90788
DM0900007	5903092489	90304	#N/A
DM0900004	5903092143	90676	#N/A
DM0900003	5903092143	90676	#N/A
DM0800405	5903095333	91107	#N/A
DM0800368	5903094682	92633	#N/A
DM0800355	5903094036	92071	#N/A
DM0800343	5903092491	90687	#N/A
DM0800303	5903093597	1488	91874
DM0800291	5903094690	91824	#N/A
DM0800270	5903091128	1615	90172
DM0800212	5903094036	92071	#N/A
DM0800205	5903092481	1582	90580
DM0800201	5903093203	91704	#N/A
DM0800182	5903094690	91824	#N/A
DM0100134	5903095001	1489	92951
DM0100131	5903094495	92490	#N/A
DM0100130	5903094495	92490	#N/A
DM0100129	5903095001	1489	92951
DM0100128	5903095001	1489	92951
DM0100120	5903095011	92825	#N/A
DM0100112	5903095544	93017	#N/A
DM0100111	5903095544	93017	#N/A
DM0100109	5903095544	93017	#N/A
DM0100108	5903095544	93017	#N/A
DM0100107	5903095544	93017	#N/A
DM0100106	5903095544	93017	#N/A
DM0100103	5903095281	93138	#N/A
DM0100096	5903095001	1489	92951
DM0100079	5903095001	1489	92951
DM0100078	5903095001	1489	92951
DM0100077	5903095001	1489	92951
DM0100073	5903095281	93138	#N/A
DM0100070	5903095281	93138	#N/A

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DM0100065	5903095281	93138	#N/A
DM0100061	5903094924	92794	#N/A
DM0100020	5903095001	1489	92951
DM0100019	5903095001	1489	92951
DM0100011	5903094974	92862	#N/A
DL3800143	5903094244	92345	#N/A
DL3800133	5903094785	1632	
DL3800132	5903095079	92853	#N/A
DL3800121	5903095988	93147	#N/A
DL3800120	5903095988	93147	#N/A
DL3800119	5903095598	93031	#N/A
DL3800115	5903095598	93031	#N/A
DL3800114	5903095088	92867	#N/A
DL3800113	5903093301	91765	#N/A
DL3800112	5903093301	91765	#N/A
DL3800108	5903095129	92880	#N/A
DL3800106	5903093290	91737	#N/A
DL3800103	5903091830	92474	#N/A
DL3800090	5903094310	93115	#N/A
DL3800088	5903093290	91737	#N/A
DL3800087	5903093914	91985	#N/A
DL3800086	5903093914	91985	#N/A
DL3800085	5903094434	92457	#N/A
DL3800067	5903093716	91931	#N/A
DL3800066	5903094600	92628	#N/A
DL3800049	5903095540	93007	#N/A
DL3800046	5903095088	92867	#N/A
DL3800028	5903094600	92628	#N/A
DL3500209	5903091580	91924	#N/A
DL3500197	5903091580	91924	#N/A
DL3500196	5903091580	91924	#N/A
DL3500187	5903094823	92724	#N/A
DL3500175	5903093201	91686	#N/A
DL3500174	5903091580	91924	#N/A
DL3500141	5903091580	91924	#N/A
DL3500133	5903094823	92724	#N/A
DL3500132	5903094823	92724	#N/A
DL3500104	5903091580	91924	#N/A
DL3500039	5903094602	90106	#N/A
DL3500015	5903094602	90106	#N/A

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Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DL3500008	5903094823	92724	#N/A
DL3400311	5903091580	91924	#N/A
DL3400307	5903091580	91924	#N/A
DL3400306	5903093608	91698	#N/A
DL3400290	5903091580	91924	#N/A
DL3400260	5903091580	91924	#N/A
DL3400259	5903094666	91061	#N/A
DL3400233	5903094506	92516	#N/A
DL3400230	5903094640	92608	#N/A
DL3400222	5903094598	92571	#N/A
DL3400221	5903091580	91924	#N/A
DL3400217	5903091580	91924	#N/A
DL3400216	5903091580	91924	#N/A
DL3400181	5903094506	92516	#N/A
DL3400149	5903094584	92561	#N/A
DL3400114	5903094506	92516	#N/A
DL3400043	5903091580	91924	#N/A
DL3200536	5903094627	92630	#N/A
DL3200535	5903091580	91924	#N/A
DL3200534	5903094627	92630	#N/A
DL3200533	5903091580	91924	#N/A
DL3200524	5903091580	91924	#N/A
DL3200518	5903094627	92630	#N/A
DL3200509	5903095355	92977	#N/A
DL3200505	5903093198	91688	#N/A
DL3200504	5903093198	91688	#N/A
DL3200503	5903093198	91688	#N/A
DL3200502	5903093198	91688	#N/A
DL3200501	5903091580	91924	#N/A
DL3200500	5903091580	91924	#N/A
DL3200499	5903094627	92630	#N/A
DL3200498	5903094627	92630	#N/A
DL3200496	5903095355	92977	#N/A
DL3200495	5903091580	91924	#N/A
DL3200493	5903091580	91924	#N/A
DL3200492	5903091580	91924	#N/A
DL3200491	5903091580	91924	#N/A
DL3200488	5903094627	92630	#N/A
DL3200479	5903094627	92630	#N/A
DL3200478	5903094627	92630	#N/A

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DL3200474	5903094627	92630	#N/A
DL3200473	5903094627	92630	#N/A
DL3200472	5903093201	91686	#N/A
DL3200469	5903094627	92630	#N/A
DL3200468	5903094627	92630	#N/A
DL3200467	5903094627	92630	#N/A
DL3200466	5903094627	92630	#N/A
DL3200465	5903094627	92630	#N/A
DL3200459	5903094627	92630	#N/A
DL3200454	5903094627	92630	#N/A
DL3200453	5903094627	92630	#N/A
DL3200452	5903094627	92630	#N/A
DL3200450	5903094875	92762	#N/A
DL3200449	5903091580	91924	#N/A
DL3200448	5903093174	91561	#N/A
DL3200445	5903094627	92630	#N/A
DL3200444	5903094627	92630	#N/A
DL3200439	5903094627	92630	#N/A
DL3200438	5903094627	92630	#N/A
DL3200437	5903094627	92630	#N/A
DL3200430	5903091580	91924	#N/A
DL3200426	5903091580	91924	#N/A
DL3200424	5903091580	91924	#N/A
DL3200423	5903094627	92630	#N/A
DL3200422	5903094627	92630	#N/A
DL3200420	5903094627	92630	#N/A
DL3200418	5903094627	92630	#N/A
DL3200413	5903090927	1501	92600
DL3200412	5903094627	92630	#N/A
DL3200393	5903090927	1099	92600
DL3200392	5903094627	92630	#N/A
DL3200387	5903094627	92630	#N/A
DL3200381	5903094627	92630	#N/A
DL3200370	5903094487	92503	#N/A
DL3200368	5903094627	92630	#N/A
DL3200367	5903094627	92630	#N/A
DL3200364	5903094627	92630	#N/A
DL3200361	5903094488	92504	#N/A
DL3200359	5903091580	91924	#N/A
DL3200354	5903094627	92630	#N/A

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Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DL3200344	5903094627	92630	#N/A
DL3200341	5903094627	92630	#N/A
DL3200339	5903094627	92630	#N/A
DL3200338	5903094627	92630	#N/A
DL3200337	5903094627	92630	#N/A
DL3200324	5903093201	91686	#N/A
DL3200298	5903095053	92844	#N/A
DL3200196	5903091012	1651	90962
DL3200131	5903094085	92102	#N/A
DL3200130	5903094085	92102	#N/A
DL3200129	5903094085	92102	#N/A
DL3200128	5903094085	92102	#N/A
DL3200127	5903094085	92102	#N/A
DL3200126	5903094134	92135	#N/A
DL3200120	5903094240	92299	#N/A
DL3200085	5903093716	91931	#N/A
DL3100413	5903096062	93145	#N/A
DL3100410	5903094853	92740	#N/A
DL3100400	5903095974	93117	#N/A
DL3100318	5903095460	92995	#N/A
DL3100295	5903094503	92436	#N/A
DL3100289	5903094600	92628	#N/A
DL3100212	5903095205	92911	#N/A
DL3100155	5903094813	1922	92712
DL3000139	5903094823	92724	#N/A
DL3000136	5903094823	92724	#N/A
DL2900091	5903094301	92375	#N/A
DL2900075	5903093719	1931	92309
DL2900053	5903091167	1207	90316
DL2900002	5903093215	92856	#N/A
DL2600260	5903093716	91931	#N/A
DL2600259	5903093716	91931	#N/A
DL2600258	5903093716	91931	#N/A
DL2600256	5903093716	91931	#N/A
DL2600240	5903093716	91931	#N/A
DL2600218	5903094509	92574	#N/A
DL2600137	5903093716	91931	#N/A
DL2600089	5903093716	91931	#N/A
DL2600027	5903093716	91931	#N/A
DL2600023	5903093716	91931	#N/A

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DL2600022	5903093716	91931	#N/A
DL2600021	5903093716	91931	#N/A
DL2500359	5903092430	1887	90094
DL2500351	5903093215	92856	#N/A
DL2500348	5903093880	91974	#N/A
DL2500336	5903094690	91824	#N/A
DL2500322	5903091122	90288	#N/A
DL2500281	5903095446	92993	#N/A
DL2500263	5903095095	92871	#N/A
DL2500241	5903095046	92840	#N/A
DL2500240	5903094820	92713	#N/A
DL2500220	5903094768	92684	#N/A
DL2500214	5903094772	92696	#N/A
DL2500207	5903092916	90186	#N/A
DL2500092	5903094085	92102	#N/A
DL1100726	5903091580	91924	#N/A
DL1100724	5903091580	91924	#N/A
DL1100657	5903092916	1667	90186
DL0200884	5903093215	92856	#N/A
DJ0600749	5903092207	1458	90062
DJ0600729	5903092207	1458	90062
DJ0600677	5903092207	1458	90062
DJ0600667	5903092207	1458	90062
DJ0600649	5903092207	1458	90062
DJ0600624	5903092207	1458	90062
DH3100324	5903094735	92692	#N/A
DH3100295	5903090673	1535	91893
DH3100282	5903091074	1196	90188
DH3100228	5903093201	91686	#N/A
DH3100204	5903095340	93008	#N/A
DH3100008	5903093201	91686	#N/A
DH2100869	5903094506	92516	#N/A
DH2100865	5903094506	92516	#N/A
DH2100835	5903091012	90962	#N/A
DH2100830	5903095281	93138	#N/A
DH2100826	5903095281	93138	#N/A
DH2100808	5903093847	1516	90757
DH2100779	5903093201	91686	#N/A
DH2100776	5903095281	93138	#N/A
DH2100775	5903095281	93138	#N/A

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Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DH2100725	5903094506	92516	#N/A
DH2100688	5903094506	92516	#N/A
DH2100655	5903094223	92277	#N/A
DH2100651	5903094506	92516	#N/A
DH2100639	5903095281	93138	#N/A
DH2100613	5903095281	93138	#N/A
DH2100591	5903094506	92516	#N/A
DH2100590	5903094506	92516	#N/A
DH2100589	5903094506	92516	#N/A
DH2100539	5903091220	91414	#N/A
DH2100536	5903094506	92516	#N/A
DH2100532	5903094506	92516	#N/A
DH2100485	5903091220	91414	#N/A
DH2100444	5903094506	92516	#N/A
DH2100430	5903095281	93138	#N/A
DH2100426	5903091220	91414	#N/A
DH2100418	5903091220	91414	#N/A
DH2100404	5903094223	92277	#N/A
DH2100391	5903091073	91898	#N/A
DH2100390	5903095281	93138	#N/A
DH2100379	5903094506	92516	#N/A
DH2100295	5903091220	91414	#N/A
DH2100294	5903091220	91414	#N/A
DH2100292	5903094506	92516	#N/A
DH2100276	5903091220	91414	#N/A
DH2100254	5903094506	92516	#N/A
DH2100233	5903095281	93138	#N/A
DH2100189	5903091220	91414	#N/A
DH2100187	5903094506	92516	#N/A
DH2100185	5903095281	93138	#N/A
DH2100166	5903091220	91414	#N/A
DH2100160	5903091220	91414	#N/A
DH2100086	5903094506	92516	#N/A
DH2100085	5903094506	92516	#N/A
DH2100032	5903094506	92516	#N/A
DH2100031	5903094506	92516	#N/A
DH2100030	5903094506	92516	#N/A
DH2100029	5903094506	92516	#N/A
DH2100028	5903094506	92516	#N/A
DH2100024	5903094506	92516	#N/A

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DH2100022	5903094506	92516	#N/A
DH2100021	5903094506	92516	#N/A
DH2100016	5903094506	92516	#N/A
DH2100015	5903094506	92516	#N/A
DH2100013	5903091074	1196	90188
DH2100012	5903091209	91892	#N/A
DH2100002	5903093363	90765	#N/A
DH2000234	5903093363	90765	#N/A
DH2000151	5903091065	91517	#N/A
DH2000107	5903093363	90765	#N/A
DH1700701	5903094491	92487	#N/A
DH1700700	5903094491	92487	#N/A
DH1700699	5903094491	92487	#N/A
DH1700692	5903096033	93139	#N/A
DH1700688	5903093065	1929	90549
DH1700685	5903091597	1506	90948
DH1700677	5903091074	1460	90188
DH1700676	5903091074	1460	90188
DH1700673	5903091147	1442	91677
DH1700671	5903091147	1442	91677
DH1700670	5903091147	1442	91677
DH1700654	5903091597	1506	90948
DH1700636	5903091120	91684	#N/A
DH1700623	5903095001	1489	92951
DH1700622	5903091074	1460	90188
DH1700615	5903090673	1535	91893
DH1700592	5903094790	92709	#N/A
DH1700574	5903090673	1535	91893
DH1700512	5903095001	1489	92951
DH1700427	5903095001	1489	92951
DH1700426	5903095001	1489	92951
DH1700425	5903095001	1489	92951
DH1700402	5903091074	1460	90188
DH1700393	5903091220	1105	91414
DH1700314	5903093608	91698	#N/A
DH1700214	5903091209	91892	#N/A
DH1700084	5903094052	91569	#N/A
DH1501113	5903091041	1093	90195
DH1501112	5903093834	91568	#N/A
DH1501109	5903093834	91568	#N/A

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Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DH1501107	5903093834	91568	#N/A
DH1501106	5903093834	91568	#N/A
DH1501105	5903093834	91568	#N/A
DH1501103	5903093847	1516	90757
DH1501097	5903093588	91878	#N/A
DH1501094	5903093847	1516	90757
DH1501092	5903094528	92526	#N/A
DH1501081	5903093847	1516	90757
DH1501078_01	5903093392	92309	#N/A
DH1501068	5903094931	1142	92748
DH1501067	5903094931	1142	92748
DH1501066	5903094931	1142	92748
DH1501065	5903094931	1142	92748
DH1501055	5903093834	91568	#N/A
DH1501024	5903093834	91568	#N/A
DH1500967	5903093847	1516	90757
DH1500944	5903093834	91568	#N/A
DH1500943	5903093719	92375	#N/A
DH1500941	5903093834	91568	#N/A
DH1500917	5903093834	91568	#N/A
DH1500911	5903093847	90757	#N/A
DH1500908	5903093847	1516	90757
DH1500899	5903092906	1504	91745
DH1500889	5903093847	1516	90757
DH1500870	5903093834	91568	#N/A
DH1500869	5903091391	91685	#N/A
DH1500842	5903092906	1504	91745
DH1500837	5903092906	1504	91745
DH1500833	5903093834	91568	#N/A
DH1500830	5903093847	1516	90757
DH1500782	5903091391	91685	#N/A
DH1500773	5903092406	91632	#N/A
DH1500742	5903093834	91568	#N/A
DH1500738	5903091391	1723	91685
DH1500727	5903093201	91686	#N/A
DH1500717	5903093834	91568	#N/A
DH1500706	5903093920	91992	#N/A
DH1500642	5903093198	91688	#N/A
DH1500624	5903093834	91568	#N/A
DH1500591	5903093201	91686	#N/A

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DH1500568	5903093201	91686	#N/A
DH1500512	5903094223	92277	#N/A
DH1500498	5903092451	90190	#N/A
DH1500304	5903093201	91686	#N/A
DH1500289	5903093201	91686	#N/A
DH1500222	5903093198	91688	#N/A
DH0901125	5903091391	91685	#N/A
DH0901118	5903091761	92312	#N/A
DH0901112	5903095232	91141	#N/A
DH0901112	5903095232	91141	#N/A
DH0901112	5903095232	91141	#N/A
DH0901109	5903095598	93031	#N/A
DH0901108	5903096089	93151	#N/A
DH0901104	5903094931	1497	92748
DH0901103	5903094931	1497	92748
DH0901097	5903094302	92393	#N/A
DH0901093	5903091792	1411	91532
DH0901086	5903093428	91792	#N/A
DH0901085	5903093428	91792	#N/A
DH0901075	5903093201	91686	#N/A
DH0901071	5903091166	90327	#N/A
DH0901070	5903091166	90327	#N/A
DH0901064	5903093428	91792	#N/A
DH0901063	5903093428	91792	#N/A
DH0901048	5903091154	1287	90270
DH0901046	5903093363	90765	#N/A
DH0901040	5903091391	91685	#N/A
DH0901038	5903091012	1651	90962
DH0901037	5903091073	91898	#N/A
DH0901036	5903091073	91898	#N/A
DH0901035	5903091073	91898	#N/A
DH0901034	5903091073	91898	#N/A
DH0901033	5903091073	91898	#N/A
DH0901030	5903091073	91898	#N/A
DH0901016	5903091074	1091	90188
DH0901009	5903091073	91898	#N/A
DH0901006	5903091074	1196	90188
DH0901005	5903091074	1196	90188
DH0901004	5903091074	1196	90188
DH0901003	5903091074	1196	90188

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Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DH0901002	5903091074	1196	90188
DH0900999	5903093363	90765	#N/A
DH0900994	5903091154	90270	#N/A
DH0900963	5903092451	90190	#N/A
DH0900962	5903092451	90190	#N/A
DH0900958	5903091721	1872	91735
DH0900955	5903091074	1196	90188
DH0900929	5903093363	90765	#N/A
DH0900928	5903092906	1704	91745
DH0900917	5903091074	1196	90188
DH0900814	5903092880	90765	#N/A
DH0900766	5903091074	1196	90188
DH0900762	5903093642	1841	91940
DH0900655	5903093198	91688	#N/A
DH0900226	5903091154	1540	90270
DH0800638	5903091391	91685	#N/A
DH0800630	5903091391	1723	91685
DH0800625	5903091391	91685	#N/A
DH0800610	5903091391	1723	91685
DH0800541	5903095326	92957	#N/A
DH0800533	5903093198	91688	#N/A
DH0800489	5903091391	1723	91685
DH0800463	5903095326	92957	#N/A
DH0800415	5903091391	91685	#N/A
DH0800414	5903091391	91685	#N/A
DH0800413	5903091391	91685	#N/A
DH0800412	5903091391	91685	#N/A
DH0800411	5903091391	91685	#N/A
DH0800406	5903091391	91685	#N/A
DH0800405	5903091391	91685	#N/A
DH0800400	5903091391	91685	#N/A
DH0800397	5903091391	91685	#N/A
DH0800285	5903094588	92568	#N/A
DH0800232	5903094800	1572	90683
DH0800173	5903091391	91685	#N/A
DH0700905	5903093986	92063	#N/A
DH0700902	5903093986	92063	#N/A
DH0700900	5903093986	92063	#N/A
DH0700886	5903093986	92063	#N/A
DH0700868	5903093986	92063	#N/A

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DH0700846	5903093986	92063	#N/A
DH0700842	5903093986	92063	#N/A
DH0700827	5903093986	92063	#N/A
DH0700820	5903091074	1196	90188
DH0700819	5903092456	1827	90606
DH0700815	5903092455	90588	#N/A
DH0700810	5903093986	92063	#N/A
DH0700809	5903093986	92063	#N/A
DH0700805	5903093986	92063	#N/A
DH0700801	5903092455	90588	#N/A
DH0700798	5903092455	90588	#N/A
DH0700793	5903091074	1567	90683
DH0700790	5903093986	92063	#N/A
DH0700789	5903093986	92063	#N/A
DH0700788	5903093986	92063	#N/A
DH0700785	5903093986	92063	#N/A
DH0700782	5903091074	1196	90188
DH0700781	5903091074	1196	90188
DH0700780	5903091074	1196	90188
DH0700771	5903093986	92063	#N/A
DH0700764	5903093986	92063	#N/A
DH0700744	5903095281	93138	#N/A
DH0700737	5903093363	90765	#N/A
DH0700733	5903091721	1872	91735
DH0700732	5903093986	92063	#N/A
DH0700731	5903092454	90055	#N/A
DH0700730	5903091074	1567	90683
DH0700728	5903093986	92063	#N/A
DH0700725	5903093986	92063	#N/A
DH0700723	5903091074	1091	90188
DH0700722	5903092454	90055	#N/A
DH0700721	5903093986	92063	#N/A
DH0700715	5903093986	92063	#N/A
DH0700714	5903093986	92063	#N/A
DH0700713	5903093986	92063	#N/A
DH0700712	5903093986	92063	#N/A
DH0700711	5903093986	92063	#N/A
DH0700710	5903093986	92063	#N/A
DH0700709	5903093986	92063	#N/A
DH0700708	5903093986	92063	#N/A

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Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DH0700707	5903094506	92516	#N/A
DH0700700	5903092454	90055	#N/A
DH0700699	5903092455	90588	#N/A
DH0700698	5903093363	90765	#N/A
DH0700696	5903092916	1667	90186
DH0700695	5903093986	92063	#N/A
DH0700694	5903091074	1567	90683
DH0700693	5903093986	92063	#N/A
DH0700692	5903093986	92063	#N/A
DH0700689	5903092916	90186	#N/A
DH0700687	5903092454	90055	#N/A
DH0700686	5903092455	90588	#N/A
DH0700684	5903093986	92063	#N/A
DH0700683	5903095019	92823	#N/A
DH0700681	5903093986	92063	#N/A
DH0700680	5903093986	92063	#N/A
DH0700672	5903093986	92063	#N/A
DH0700670	5903094627	92630	#N/A
DH0700669	5903094627	92630	#N/A
DH0700667	5903092455	90588	#N/A
DH0700665	5903093986	92063	#N/A
DH0700663	5903091074	1567	90683
DH0700661	5903093986	92063	#N/A
DH0700659	5903093986	92063	#N/A
DH0700657	5903093986	92063	#N/A
DH0700656	5903093986	92063	#N/A
DH0700654	5903093363	90765	#N/A
DH0700641	5903092455	90588	#N/A
DH0700639	5903091074	1567	90683
DH0700638	5903093986	92063	#N/A
DH0700632	5903093363	90765	#N/A
DH0700630	5903093986	92063	#N/A
DH0700627	5903093986	92063	#N/A
DH0700620	5903093986	92063	#N/A
DH0700619	5903093986	92063	#N/A
DH0700614	5903093986	92063	#N/A
DH0700613	5903093986	92063	#N/A
DH0700612	5903091074	1567	90683
DH0700608	5903091074	1567	90683
DH0700578	5903091074	1567	90683

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DH0700577	5903092455	90588	#N/A
DH0700574	5903093986	92063	#N/A
DH0700572	5903092454	90055	#N/A
DH0700563	5903092454	90055	#N/A
DH0700560	5903092454	90055	#N/A
DH0700557	5903093986	92063	#N/A
DH0700556	5903093363	90765	#N/A
DH0700555	5903093363	90765	#N/A
DH0700554	5903093986	92063	#N/A
DH0700552	5903093363	90765	#N/A
DH0700550	5903091074	1567	90683
DH0700546	5903091074	1567	90683
DH0700545	5903093986	92063	#N/A
DH0700544	5903093986	92063	#N/A
DH0700543	5903091074	1567	90683
DH0700529	5903091074	1567	90683
DH0700528	5903093986	92063	#N/A
DH0700527	5903091074	1567	90683
DH0700524	5903091391	1723	91685
DH0700523	5903091074	1567	90683
DH0700522	5903092455	90588	#N/A
DH0700517	5903092455	90588	#N/A
DH0700511	5903094240	92299	#N/A
DH0700502	5903093986	92063	#N/A
DH0700499	5903091074	1567	90683
DH0700498	5903093986	92063	#N/A
DH0700497	5903093986	92063	#N/A
DH0700489	5903092454	90055	#N/A
DH0700488	5903091391	91685	#N/A
DH0700486	5903095019	92823	#N/A
DH0700485	5903093986	92063	#N/A
DH0700484	5903094240	92299	#N/A
DH0700477	5903093986	92063	#N/A
DH0700459	5903093986	92063	#N/A
DH0700455	5903091391	91685	#N/A
DH0700451	5903092455	90588	#N/A
DH0700446	5903092455	90588	#N/A
DH0700444	5903094859	92746	#N/A
DH0700441	5903093986	92063	#N/A
DH0700439	5903092455	90588	#N/A

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Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DH0700433	5903094240	92299	#N/A
DH0700420	5903094240	92299	#N/A
DH0700419	5903093986	92063	#N/A
DH0700418	5903093986	92063	#N/A
DH0700417	5903093986	92063	#N/A
DH0700412	5903094240	92299	#N/A
DH0700407	5903093986	92063	#N/A
DH0700406	5903093986	92063	#N/A
DH0700401	5903093986	92063	#N/A
DH0700397	5903092454	90055	#N/A
DH0700385	5903092454	90055	#N/A
DH0700043	5903090673	1535	91893
DH0640396	5903093311	1600	91746
DH0400492	5903092906	1704	91745
DH0201642	5903090673	1535	91893
DH0200723	5903090673	1535	91893
DH0200616	5903091166	90327	#N/A
DH0000028	5903093363	90765	#N/A
DD5100004	5903094130	1467	92125
DD2500115	5903093715	92311	#N/A
DD2500114	5903093715	92311	#N/A
DD2500113	5903094574	92554	#N/A
DD2500111	5903095776	93143	#N/A
DD2500099	0	93160	#N/A
DD2500098	0	93160	#N/A
DD2500097	5903093428	91792	#N/A
DD2500096	5903093428	91792	#N/A
DD2500091	5903090882	91360	#N/A
DD2500089	5903094785	1579	92690
DD2500086	5903093608	91698	#N/A
DD2500085	5903093608	91698	#N/A
DD2500083	5903093608	91698	#N/A
DD2500071	5903091792	1411	91532
DD2500070	5903091792	1411	91532
DD2500057	5903093392	92309	#N/A
DD2500045	5903093715	1537	92311
DD2500044	5903094910	92775	#N/A
DD2500043	5903094302	92393	#N/A
DD2500010	5903094972	92813	#N/A
DD2100021	5903092878	93157	#N/A

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DD2100015	5903091167	1075	90056
DD2100009	5903090927	1694	92600
DD2000167	5903096107	93154	#N/A
DD2000164	0	92952	#N/A
DD2000161	5903094761	92756	#N/A
DD2000159	5903094202	82273	#N/A
DD2000154	0	92423	#N/A
DD2000150	5903094279	92363	#N/A
DD2000146	5903091718	90129	#N/A
DD2000140	5903095808	93088	#N/A
DD2000129	5903095712	93042	#N/A
DD2000123	5903095708	93043	#N/A
DD2000115	5903095568	93024	#N/A
DD2000113	5903095556	93028	#N/A
DD2000105	5903095741	93069	#N/A
DD2000100	5903092885	1437	90653
DD2000085	5903093872	1391	92828
DD2000083	5903092959	90357	#N/A
DD2000076	5903094430	92456	#N/A
DD2000069	5903094242	92315	#N/A
DD2000037	5903091696	90965	#N/A
DD2000027	5903094500	92785	#N/A
DD2000026	5903094052	91569	#N/A
DD2000018	5903094810	92799	#N/A
DD2000010	5903095564	93015	#N/A
DD2000007	5903094752	92703	#N/A
DD2000006	5903094742	92700	#N/A
DD1900105	5903092906	1704	91745
DD1900104	5903095598	1574	93031
DD1900078	5903090798	90947	#N/A
DD1900076	5903095813	93090	#N/A
DD1900074	5903095625	93037	#N/A
DD1900053	5903094816	92741	#N/A
DD1900045	5903095728	93047	#N/A
DD1900041	5903094907	92771	#N/A
DD1900038	5903095585	93022	#N/A
DD1900037	5903094816	92741	#N/A
DD1900031	5903094804	92745	#N/A
DD1900022	5903095959	92747	#N/A
DD1900019	5903093558	91841	#N/A

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DD1900018	5903095959	92747	#N/A
DD1900015	5903094779	92744	#N/A
DD1900012	5903094761	92756	#N/A
DD1900008	5903094771	92757	#N/A
DD1600064	5903094607	92586	#N/A
DD1600037	5903094484	92485	#N/A
DD1600022	5903091791	1878	91763
DD1600021	5903091791	1878	91763
DD1501286	5903094080	92092	#N/A
DD1501171	5903094302	92393	#N/A
DD1501170	5903094302	92393	#N/A
DD1501006	5903094276	92349	#N/A
DD1500842	5903094268	92341	#N/A
DD1500415	5903091791	1544	91763
DD1500414	5903094418	92442	#N/A
DD1500398	5903094785	1398	92690
DD1500397	5903094785	1398	92690
DD1500263	5903094785	92690	#N/A
DD1500261	5903094785	92690	#N/A
DD1500190	5903094232	92295	#N/A
DD1500123	5903094610	92588	#N/A
DD1500112	5903094573	92553	#N/A
DD1500046	5903094063	92079	#N/A
DD1500034	5903094425	92451	#N/A
DD1401230	5903094931	1494	92748
DD1401206	5903094931	1494	92748
DD1401195	5903095598	93031	#N/A
DD1401137	5903094931	1494	92748
DD1401124	5903094931	1497	92748
DD1401122	5903094931	1497	92748
DD1401111	5903094931	1494	92748
DD1401110	5903094931	1494	92748
DD1401109	5903094931	1494	92748
DD1401107	5903093834	91568	#N/A
DD1401104	5903093847	1516	90757
DD1401097	5903093847	1516	90757
DD1401094	5903093847	1516	90757
DD1401093	5903093847	1516	90757
DD1401092	5903093847	1516	90757
DD1401084	5903093847	1516	90757

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DD1401083	5903093847	1516	90757
DD1401076	5903093847	1516	90757
DD1401072	5903094931	1494	92748
DD1401070	5903093834	91568	#N/A
DD1401067	5903093847	1516	90757
DD1401065	5903093847	1516	90757
DD1401064	5903093847	1516	90757
DD1401061	5903093847	1516	90757
DD1401059	5903093847	1516	90757
DD1401058	5903093847	1516	90757
DD1401052	5903093847	1516	90757
DD1401051	5903093847	1516	90757
DD1401048	5903093847	1516	90757
DD1401047	5903093847	1516	90757
DD1401045	5903093847	1516	90757
DD1401044	5903093847	1516	90757
DD1401037	5903093847	1516	90757
DD1401032	5903093847	1516	90757
DD1401031	5903093847	1516	90757
DD1401030	5903093847	1516	90757
DD1401029	5903093847	1516	90757
DD1401024	5903093847	1516	90757
DD1401019	5903093847	1516	90757
DD1401017	5903093847	1516	90757
DD1401016	5903093847	90757	#N/A
DD1401015	5903093847	90757	#N/A
DD1401014	5903094931	1497	92748
DD1401013	5903095001	1489	92951
DD1400999	5903095001	1489	92951
DD1400998	5903093847	1516	90757
DD1400997	5903093847	1516	90757
DD1400994	5903093847	1516	90757
DD1400993	5903093847	1516	90757
DD1400992	5903093847	1516	90757
DD1400991	5903093847	1516	90757
DD1400990	5903093847	1516	90757
DD1400989	5903093847	1516	90757
DD1400981	5903093847	1516	90757
DD1400966	5903093847	1516	90757
DD1400962	5903093847	1516	90757

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Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DD1400961	5903093847	1516	90757
DD1400960	5903093847	1516	90757
DD1400959	5903093847	1516	90757
DD1400956	5903093847	1516	90757
DD1400942	5903091792	1411	91532
DD1400941	5903093834	91568	#N/A
DD1400927	5903095001	1489	92951
DD1400926	5903093847	1516	90757
DD1400924	5903093834	91568	#N/A
DD1400915	5903093847	1516	90757
DD1400912	5903093847	90757	#N/A
DD1400911	5903094388	92429	#N/A
DD1400888	5903093847	1516	90757
DD1400887	5903093847	1516	90757
DD1400881	5903094931	1494	92748
DD1400880	5903094931	1494	92748
DD1400879	5903094931	1494	92748
DD1400872	5903093847	1516	90757
DD1400860	5903092906	1504	91745
DD1400830	5903094931	1497	92748
DD1400820	5903093847	1516	90757
DD1400817	5903091792	1411	91532
DD1400816	5903091792	1411	91532
DD1400814	5903093847	1516	90757
DD1400813	5903093847	1516	90757
DD1400812	5903093847	1516	90757
DD1400803	5903094931	1494	92748
DD1400802	5903094931	1497	92748
DD1400790	5903094931	1141	92748
DD1400789	5903094931	1141	92748
DD1400785	5903092906	1504	91745
DD1400784	5903094931	1497	92748
DD1400783	5903094931	1497	92748
DD1400780	5903094931	1497	92748
DD1400779	5903093847	1516	90757
DD1400778	5903094931	1497	92748
DD1400777	5903094931	1497	92748
DD1400776	5903094931	1497	92748
DD1400775	5903094931	1497	92748
DD1400773	5903094931	1497	92748

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DD1400772	5903094931	1497	92748
DD1400771	5903094931	1497	92748
DD1400768	5903094931	1494	92748
DD1400764	5903094931	1494	92748
DD1400762	5903095598	93031	#N/A
DD1400761	5903095598	93031	#N/A
DD1400759	5903093847	90757	#N/A
DD1400758	5903091792	1411	91532
DD1400757	5903091792	1411	91532
DD1400755	5903093847	90757	#N/A
DD1400754	5903094931	1494	92748
DD1400752	5903093847	90757	#N/A
DD1400740	5903091792	1411	91532
DD1400735	5903094931	1494	92748
DD1400720	5903095956	93116	#N/A
DD1400719	5903093847	1516	90757
DD1400718	5903094931	1497	92748
DD1400716	5903094931	1497	92748
DD1400710	5903093847	1516	90757
DD1400708	5903094931	1497	92748
DD1400700	5903093847	1516	90757
DD1400698	5903093847	1516	90757
DD1400696	5903091792	1558	91532
DD1400691	5903093847	90757	#N/A
DD1400686	5903093847	1516	90757
DD1400679	5903093797	91973	#N/A
DD1400678	5903091792	91532	#N/A
DD1400676	5903092906	1704	91745
DD1400672	5903091792	1558	91532
DD1400671	5903093797	91973	#N/A
DD1400664	5903093847	1516	90757
DD1400655	5903093847	1516	90757
DD1400654	5903092906	1504	91745
DD1400653	5903092906	1504	91745
DD1400651	5903092906	1504	91745
DD1400650	5903095001	1489	92951
DD1400647	5903093442	1873	92689
DD1400634	5903092906	1504	91745
DD1400633	5903092906	1504	91745
DD1400632	5903092906	1704	91745

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Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DD1400625	5903093797	91973	#N/A
DD1400622	5903094388	92429	#N/A
DD1400621	5903094388	92429	#N/A
DD1400620	5903094388	92429	#N/A
DD1400619	5903094388	92429	#N/A
DD1400618	5903094388	92429	#N/A
DD1400617	5903094388	92429	#N/A
DD1400616	5903094388	92429	#N/A
DD1400613	5903094388	92429	#N/A
DD1400612	5903092906	1504	91745
DD1400609	5903093920	91992	#N/A
DD1400608	5903093847	90757	#N/A
DD1400607	5903095001	1489	92951
DD1400606	5903095001	1489	92951
DD1400601	5903093847	1516	90757
DD1400596	5903093847	1516	90757
DD1400582	5903093847	1516	90757
DD1400581	5903093847	1516	90757
DD1400580	5903093847	1516	90757
DD1400579	5903093847	1516	90757
DD1400577	5903093847	1516	90757
DD1400576	5903093847	1516	90757
DD1400575	5903093847	1516	90757
DD1400574	5903093847	1516	90757
DD1400568	5903095001	1489	92951
DD1400564	5903093847	1516	90757
DD1400555	5903093847	90757	#N/A
DD1400546	5903091580	91924	#N/A
DD1400544	5903093834	91568	#N/A
DD1400512	5903093920	91992	#N/A
DD1400509	5903093847	1516	90757
DD1400505	5903092906	1504	91745
DD1400504	5903092906	1504	91745
DD1400499	5903092906	1504	91745
DD1400497	5903092906	1504	91745
DD1400494	5903092906	1504	91745
DD1400493	5903092906	1504	91745
DD1400492	5903092906	1504	91745
DD1400489	5903092906	1504	91745
DD1400488	5903093834	91568	#N/A

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DD1400487	5903093834	91568	#N/A
DD1400486	5903092906	1504	91745
DD1400485	5903092906	1504	91745
DD1400476	5903093847	1516	90757
DD1400401	5903093847	1516	90757
DD1400399	5903093847	1516	90757
DD1400390	5903093847	1516	90757
DD1400385	5903093588	91878	#N/A
DD1400382	5903093847	1516	90757
DD1400377	5903093847	1516	90757
DD1400373	5903093834	91568	#N/A
DD1400371	5903093834	91568	#N/A
DD1400370	5903092906	1504	91745
DD1400368	5903092906	1504	91745
DD1400367	5903092906	1504	91745
DD1400362	5903093834	91568	#N/A
DD1400360	5903093847	1516	90757
DD1400355	5903093847	1516	90757
DD1400340	5903093834	91568	#N/A
DD1400339	5903093834	91568	#N/A
DD1400330	5903092906	1504	91745
DD1400321	5903093847	1516	90757
DD1400320	5903093847	1516	90757
DD1400319	5903094931	1494	92748
DD1400318	5903093797	91973	#N/A
DD1400317	5903093557	91845	#N/A
DD1400308	5903091580	91924	#N/A
DD1400307	5903092906	1504	91745
DD1400304	5903093847	90757	#N/A
DD1400302	5903093847	1516	90757
DD1400301	5903093847	1516	90757
DD1400298	5903092906	1504	91745
DD1400296	5903093834	91568	#N/A
DD1400295	5903093834	91568	#N/A
DD1400292	5903093834	91568	#N/A
DD1400244	5903092906	1504	91745
DD1400215	5903092906	1504	91745
DD1400213	5903093847	1516	90757
DD1400211	5903093847	1516	90757
DD1400206	5903094223	92277	#N/A

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Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DD1400194	5903093834	91568	#N/A
DD1400168_01	5903093393	92310	#N/A
DD1400167_01	5903093393	92310	#N/A
DD1400151	5903092906	1504	91745
DD1400146	5903093834	91568	#N/A
DD1400145	5903093847	1516	90757
DD1400142	5903093834	91568	#N/A
DD1400141	5903093834	91568	#N/A
DD1400140	5903093834	91568	#N/A
DD1400139	5903093834	91568	#N/A
DD1400138	5903093834	91568	#N/A
DD1400128	5903093834	91568	#N/A
DD1400120	5903093588	91878	#N/A
DD1400091	5903093847	1516	90757
DD1400084	5903093834	91568	#N/A
DD1400081	5903092906	1504	91745
DD1400075	5903093442	1873	92689
DD1400048	5903093847	1516	90757
DD1400047	5903093920	91992	#N/A
DD1400040	5903092906	1504	91745
DD1400034	5903094491	92487	#N/A
DD1400025	5903095001	1489	92951
DD1400024	5903095001	1489	92951
DD1400023	5903093834	91568	#N/A
DD1400022	5903092906	1504	91745
DD1303034	5903093909	92026	#N/A
DD1303027	5903093909	92026	#N/A
DD1303025	5903093909	92026	#N/A
DD1303024	5903093909	92026	#N/A
DD1303022	5903093909	92026	#N/A
DD1303021	5903093909	92026	#N/A
DD1303020	5903093909	92026	#N/A
DD1303017	5903093909	92026	#N/A
DD1303015	5903093909	92026	#N/A
DD1303006	5903093909	92026	#N/A
DD1302997	5903093909	92026	#N/A
DD1302993	5903093909	92026	#N/A
DD1302988	5903093909	92026	#N/A
DD1302985	5903093909	92026	#N/A
DD1302977	5903093909	92026	#N/A

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DD1302976	5903093909	92026	#N/A
DD1302974	5903093909	92026	#N/A
DD1302973	5903093909	92026	#N/A
DD1302970	5903093909	92026	#N/A
DD1302969	5903093909	92026	#N/A
DD1302968	5903093909	92026	#N/A
DD1302967	5903093909	92026	#N/A
DD1302966	5903093909	92026	#N/A
DD1302965	5903093909	92026	#N/A
DD1302964	5903093909	92026	#N/A
DD1302963	5903093909	92026	#N/A
DD1302962	5903093909	92026	#N/A
DD1302961	5903093909	92026	#N/A
DD1302960	5903093909	92026	#N/A
DD1302959	5903093909	92026	#N/A
DD1302958	5903093909	92026	#N/A
DD1302957	5903093909	92026	#N/A
DD1302956	5903093909	92026	#N/A
DD1302955	5903093909	92026	#N/A
DD1302954	5903093909	92026	#N/A
DD1302953	5903093909	92026	#N/A
DD1302952	5903093909	92026	#N/A
DD1302951	5903093909	92026	#N/A
DD1302950	5903093909	92026	#N/A
DD1302949	5903093909	92026	#N/A
DD1302948	5903093909	92026	#N/A
DD1302947	5903093909	92026	#N/A
DD1302946	5903093909	92026	#N/A
DD1302945	5903093909	92026	#N/A
DD1302943	5903093909	92026	#N/A
DD1302942	5903093909	92026	#N/A
DD1302941	5903093909	92026	#N/A
DD1302940	5903093909	92026	#N/A
DD1302939	5903093909	92026	#N/A
DD1302938	5903093909	92026	#N/A
DD1302937	5903093909	92026	#N/A
DD1302936	5903093909	92026	#N/A
DD1302935	5903093909	92026	#N/A
DD1302934	5903093909	92026	#N/A
DD1302933	5903093909	92026	#N/A

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Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DD1302932	5903093909	92026	#N/A
DD1302931	5903093909	92026	#N/A
DD1302930	5903093909	92026	#N/A
DD1302929	5903093909	92026	#N/A
DD1302928	5903093909	92026	#N/A
DD1302927	5903093909	92026	#N/A
DD1302926	5903093909	92026	#N/A
DD1302925	5903093909	92026	#N/A
DD1302924	5903093909	92026	#N/A
DD1302923	5903093909	92026	#N/A
DD1302922	5903093909	92026	#N/A
DD1302921	5903093909	92026	#N/A
DD1302920	5903093909	92026	#N/A
DD1302919	5903093909	92026	#N/A
DD1302918	5903093909	92026	#N/A
DD1302917	5903093909	92026	#N/A
DD1302915	5903093909	92026	#N/A
DD1302914	5903093909	92026	#N/A
DD1302913	5903093909	92026	#N/A
DD1302912	5903093909	92026	#N/A
DD1302911	5903093909	92026	#N/A
DD1302908	5903093909	92026	#N/A
DD1302907	5903093909	92026	#N/A
DD1302906	5903093909	92026	#N/A
DD1302905	5903093909	92026	#N/A
DD1302904	5903093909	92026	#N/A
DD1302903	5903093909	92026	#N/A
DD1302902	5903093909	92026	#N/A
DD1302901	5903093909	92026	#N/A
DD1302900	5903093909	92026	#N/A
DD1302899	5903093909	92026	#N/A
DD1302898	5903093909	92026	#N/A
DD1302897	5903093909	92026	#N/A
DD1302896	5903093909	92026	#N/A
DD1302895	5903093909	92026	#N/A
DD1302894	5903093909	92026	#N/A
DD1302893	5903093909	92026	#N/A
DD1302892	5903093909	92026	#N/A
DD1302891	5903093909	92026	#N/A
DD1302890	5903093909	92026	#N/A

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DD1302889	5903093909	92026	#N/A
DD1302888	5903093909	92026	#N/A
DD1302887	5903093909	92026	#N/A
DD1302886	5903093909	92026	#N/A
DD1302885	5903093909	92026	#N/A
DD1302883	5903093909	92026	#N/A
DD1302882	5903093909	92026	#N/A
DD1302881	5903093909	92026	#N/A
DD1302880	5903093909	92026	#N/A
DD1302879	5903093909	92026	#N/A
DD1302878	5903093909	92026	#N/A
DD1302877	5903093909	92026	#N/A
DD1302876	5903093909	92026	#N/A
DD1302875	5903093909	92026	#N/A
DD1302872	5903093909	92026	#N/A
DD1302871	5903093909	92026	#N/A
DD1302869	5903093909	92026	#N/A
DD1302865	5903093909	92026	#N/A
DD1302864	5903093909	92026	#N/A
DD1302861	5903093909	92026	#N/A
DD1302859	5903093909	92026	#N/A
DD1302857	5903093909	92026	#N/A
DD1302856	5903093909	92026	#N/A
DD1302854	5903093909	92026	#N/A
DD1302850	5903093909	92026	#N/A
DD1302849	5903093909	92026	#N/A
DD1302847	5903093909	92026	#N/A
DD1302846	5903093909	92026	#N/A
DD1302845	5903093909	92026	#N/A
DD1302843	5903093909	92026	#N/A
DD1302842	5903093909	92026	#N/A
DD1302841	5903093909	92026	#N/A
DD1302840	5903093909	92026	#N/A
DD1302839	5903093909	92026	#N/A
DD1302812	5903093909	92026	#N/A
DD1302804	5903093909	1848	92026
DD1302803	5903093909	1848	92026
DD1302777	5903093909	92026	#N/A
DD1302776	5903093909	92026	#N/A
DD1302769	5903093909	92026	#N/A

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Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DD1302765	5903093909	92026	#N/A
DD1302757	5903093909	92026	#N/A
DD1302756	5903093909	92026	#N/A
DD1302718	5903093909	92026	#N/A
DD1302717	5903093909	92026	#N/A
DD1302716	5903093909	92026	#N/A
DD1302715	5903093909	92026	#N/A
DD1302711	5903093909	92026	#N/A
DD1302710	5903093909	92026	#N/A
DD1302707	5903093909	92026	#N/A
DD1302706	5903093909	92026	#N/A
DD1302705	5903093909	92026	#N/A
DD1302704	5903093909	92026	#N/A
DD1302703	5903093909	92026	#N/A
DD1302701	5903093909	92026	#N/A
DD1302700	5903093909	92026	#N/A
DD1302698	5903093909	92026	#N/A
DD1302697	5903093909	92026	#N/A
DD1302696	5903093909	92026	#N/A
DD1302694	5903093909	92026	#N/A
DD1302692	5903093909	92026	#N/A
DD1302690	5903093909	92026	#N/A
DD1302689	5903093909	92026	#N/A
DD1302688	5903093909	92026	#N/A
DD1302687	5903093909	92026	#N/A
DD1302685	5903093909	92026	#N/A
DD1302684	5903093909	92026	#N/A
DD1302683	5903093909	92026	#N/A
DD1302681	5903093909	92026	#N/A
DD1302678	5903093909	92026	#N/A
DD1302677	5903093909	92026	#N/A
DD1302676	5903093909	92026	#N/A
DD1302675	5903093909	92026	#N/A
DD1302670	5903093909	92026	#N/A
DD1302668	5903093909	92026	#N/A
DD1302667	5903093909	92026	#N/A
DD1302666	5903093909	92026	#N/A
DD1302665	5903093909	92026	#N/A
DD1302664	5903093909	92026	#N/A
DD1302663	5903093909	92026	#N/A

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DD1302662	5903093909	92026	#N/A
DD1302661	5903093909	92026	#N/A
DD1302658	5903093909	92026	#N/A
DD1302657	5903093909	92026	#N/A
DD1302656	5903093909	92026	#N/A
DD1302655	5903093909	92026	#N/A
DD1302654	5903093909	92026	#N/A
DD1302653	5903093909	92026	#N/A
DD1302652	5903093909	92026	#N/A
DD1302651	5903093909	92026	#N/A
DD1302649	5903093909	92026	#N/A
DD1302647	5903093909	92026	#N/A
DD1302646	5903093909	92026	#N/A
DD1302487	5903093909	92026	#N/A
DD1302486	5903093909	92026	#N/A
DD1302485	5903093909	92026	#N/A
DD1302484	5903093909	92026	#N/A
DD1302481	5903093909	92026	#N/A
DD1302480	5903093847	1516	90757
DD1302479	5903093909	92026	#N/A
DD1302478	5903091792	1411	91532
DD1302477	5903094931	1497	92748
DD1302476	5903093909	1848	92026
DD1302475	5903093909	1848	92026
DD1302474	5903093909	92026	#N/A
DD1302473	5903093909	92026	#N/A
DD1302472	5903093909	92026	#N/A
DD1302471	5903093909	92026	#N/A
DD1302470	5903093909	92026	#N/A
DD1302469	5903093909	92026	#N/A
DD1302468	5903093909	92026	#N/A
DD1302467	5903093909	92026	#N/A
DD1302466	5903093909	92026	#N/A
DD1302465	5903093909	92026	#N/A
DD1302463	5903093909	92026	#N/A
DD1302462	5903093909	92026	#N/A
DD1302461	5903093909	92026	#N/A
DD1302459	5903093909	92026	#N/A
DD1302457	5903093909	92026	#N/A
DD1302456	5903093909	92026	#N/A

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Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DD1302453	5903093909	92026	#N/A
DD1302452	5903093909	92026	#N/A
DD1302451	5903093909	92026	#N/A
DD1302449	5903093909	92026	#N/A
DD1302448	5903093909	92026	#N/A
DD1302444	5903093909	92026	#N/A
DD1302443	5903093909	92026	#N/A
DD1302442	5903093909	92026	#N/A
DD1302441	5903093909	92026	#N/A
DD1302438	5903093909	92026	#N/A
DD1302437	5903093909	92026	#N/A
DD1302436	5903093909	92026	#N/A
DD1302435	5903093909	92026	#N/A
DD1302434	5903093909	92026	#N/A
DD1302433	5903093909	92026	#N/A
DD1302431	5903093909	92026	#N/A
DD1302429	5903093909	92026	#N/A
DD1302428	5903093909	92026	#N/A
DD1302425	5903093909	92026	#N/A
DD1302424	5903093909	92026	#N/A
DD1302423	5903093909	92026	#N/A
DD1302422	5903093909	92026	#N/A
DD1302421	5903093909	92026	#N/A
DD1302419	5903093909	92026	#N/A
DD1302417	5903093909	92026	#N/A
DD1302416	5903093909	92026	#N/A
DD1302414	5903093909	92026	#N/A
DD1302413	5903093909	92026	#N/A
DD1302412	5903093909	92026	#N/A
DD1302411	5903093909	92026	#N/A
DD1302393	5903093909	92026	#N/A
DD1302391	5903093909	92026	#N/A
DD1302390	5903093909	92026	#N/A
DD1302389	5903093909	92026	#N/A
DD1302388	5903093909	92026	#N/A
DD1302387	5903093909	92026	#N/A
DD1302386	5903093909	92026	#N/A
DD1302385	5903093909	92026	#N/A
DD1302384	5903093909	92026	#N/A
DD1302383	5903093909	92026	#N/A

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DD1302382	5903093909	92026	#N/A
DD1302380	5903093909	92026	#N/A
DD1302379	5903093909	92026	#N/A
DD1302378	5903093909	92026	#N/A
DD1302377	5903093909	92026	#N/A
DD1302376	5903093909	92026	#N/A
DD1302375	5903093909	92026	#N/A
DD1302374	5903093909	92026	#N/A
DD1302373	5903093909	92026	#N/A
DD1302372	5903093909	92026	#N/A
DD1302371	5903093909	92026	#N/A
DD1302370	5903093909	92026	#N/A
DD1302369	5903093909	92026	#N/A
DD1302368	5903093909	92026	#N/A
DD1302367	5903093909	92026	#N/A
DD1302366	5903093909	92026	#N/A
DD1302364	5903093909	92026	#N/A
DD1302363	5903093909	92026	#N/A
DD1302362	5903093909	92026	#N/A
DD1302361	5903093909	92026	#N/A
DD1302360	5903093909	92026	#N/A
DD1302359	5903093909	92026	#N/A
DD1302356	5903093909	92026	#N/A
DD1302355	5903093909	92026	#N/A
DD1302354	5903093909	92026	#N/A
DD1302353	5903093909	92026	#N/A
DD1302352	5903093909	92026	#N/A
DD1302351	5903093909	92026	#N/A
DD1302350	5903093909	92026	#N/A
DD1302349	5903093909	92026	#N/A
DD1302348	5903093909	92026	#N/A
DD1302347	5903093909	92026	#N/A
DD1302346	5903093909	92026	#N/A
DD1302345	5903093909	92026	#N/A
DD1302344	5903093909	92026	#N/A
DD1302343	5903093909	92026	#N/A
DD1302342	5903093909	92026	#N/A
DD1302341	5903093909	92026	#N/A
DD1302340	5903093909	92026	#N/A
DD1302339	5903093909	92026	#N/A

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Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DD1302338	5903093909	92026	#N/A
DD1302336	5903093909	92026	#N/A
DD1302335	5903093909	92026	#N/A
DD1302334	5903093909	92026	#N/A
DD1302333	5903093909	92026	#N/A
DD1302332	5903093909	92026	#N/A
DD1302331	5903093909	92026	#N/A
DD1302330	5903093909	92026	#N/A
DD1302329	5903093909	92026	#N/A
DD1302325	5903093909	92026	#N/A
DD1302324	5903093909	92026	#N/A
DD1302323	5903093909	1848	92026
DD1302322	5903093909	1848	92026
DD1302321	5903093909	92026	#N/A
DD1302319	5903093909	92026	#N/A
DD1302318	5903093909	92026	#N/A
DD1302317	5903093909	92026	#N/A
DD1302316	5903093909	92026	#N/A
DD1302314	5903093909	92026	#N/A
DD1302313	5903093909	92026	#N/A
DD1302310	5903093909	92026	#N/A
DD1302309	5903093909	92026	#N/A
DD1302308	5903093909	92026	#N/A
DD1302307	5903093909	92026	#N/A
DD1302304	5903093847	90757	#N/A
DD1302303	5903093909	92026	#N/A
DD1302302	5903093909	92026	#N/A
DD1302287	5903093909	92026	#N/A
DD1302283	5903093909	92026	#N/A
DD1302282	5903093909	92026	#N/A
DD1302281	5903093909	92026	#N/A
DD1302271	5903093909	92026	#N/A
DD1302270	5903093909	92026	#N/A
DD1302266	5903093909	92026	#N/A
DD1302265	5903093909	92026	#N/A
DD1302261	5903093909	92026	#N/A
DD1302260	5903093909	92026	#N/A
DD1302259	5903093909	92026	#N/A
DD1302258	5903093909	92026	#N/A
DD1302253	5903093909	92026	#N/A

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DD1302252	5903093909	92026	#N/A
DD1302251	5903093909	92026	#N/A
DD1302248	5903093909	92026	#N/A
DD1302247	5903093909	92026	#N/A
DD1302246	5903093909	92026	#N/A
DD1302245	5903093909	92026	#N/A
DD1302244	5903093909	92026	#N/A
DD1302243	5903093909	92026	#N/A
DD1302242	5903093909	92026	#N/A
DD1302241	5903093909	92026	#N/A
DD1302240	5903093909	92026	#N/A
DD1302235	5903093909	92026	#N/A
DD1302232	5903093909	92026	#N/A
DD1302231	5903093909	92026	#N/A
DD1302230	5903093909	92026	#N/A
DD1302224	5903093909	92026	#N/A
DD1302222	5903093909	92026	#N/A
DD1302220	5903093909	92026	#N/A
DD1302219	5903093909	92026	#N/A
DD1302216	5903093909	92026	#N/A
DD1302214	5903093909	92026	#N/A
DD1302213	5903093909	92026	#N/A
DD1302212	5903093909	92026	#N/A
DD1302208	5903093909	92026	#N/A
DD1302207	5903093909	92026	#N/A
DD1302206	5903093909	92026	#N/A
DD1302204	5903093909	92026	#N/A
DD1302203	5903093909	92026	#N/A
DD1302202	5903093909	92026	#N/A
DD1302201	5903093909	92026	#N/A
DD1302200	5903093909	92026	#N/A
DD1302198	5903093909	92026	#N/A
DD1302196	5903093909	92026	#N/A
DD1302194	5903093909	92026	#N/A
DD1302193	5903093393	92310	#N/A
DD1302188	5903093909	92026	#N/A
DD1302186	5903093909	92026	#N/A
DD1302185	5903093909	92026	#N/A
DD1302184	5903093909	92026	#N/A
DD1302183	5903093909	92026	#N/A

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Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DD1302182	5903093909	92026	#N/A
DD1302181	5903093909	92026	#N/A
DD1302178	5903093909	92026	#N/A
DD1302177	5903093909	92026	#N/A
DD1302175	5903093909	92026	#N/A
DD1302169	5903093909	92026	#N/A
DD1302168	5903093909	92026	#N/A
DD1302167	5903093909	92026	#N/A
DD1302166	5903093909	92026	#N/A
DD1302165	5903093909	92026	#N/A
DD1302164	5903093909	92026	#N/A
DD1302162	5903093909	92026	#N/A
DD1302158	5903093909	92026	#N/A
DD1302157	5903093909	92026	#N/A
DD1302156	5903093909	92026	#N/A
DD1302155	5903093909	92026	#N/A
DD1302154	5903093909	92026	#N/A
DD1302153	5903093909	92026	#N/A
DD1302152	5903093909	92026	#N/A
DD1302147	5903093909	92026	#N/A
DD1302145	5903093909	92026	#N/A
DD1302144	5903093909	92026	#N/A
DD1302143	5903093909	92026	#N/A
DD1302142	5903093909	92026	#N/A
DD1302139	5903093909	92026	#N/A
DD1302138	5903093909	92026	#N/A
DD1302136	5903093909	92026	#N/A
DD1302135	5903093909	92026	#N/A
DD1302134	5903093909	92026	#N/A
DD1302133	5903093909	92026	#N/A
DD1302132	5903093909	92026	#N/A
DD1302130	5903093909	92026	#N/A
DD1302126	5903093909	92026	#N/A
DD1302124	5903093909	92026	#N/A
DD1302123	5903093909	92026	#N/A
DD1302122	5903093909	92026	#N/A
DD1302121	5903093909	92026	#N/A
DD1302120	5903093909	92026	#N/A
DD1302119	5903093909	92026	#N/A
DD1302118	5903093909	92026	#N/A

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DD1302117	5903093909	92026	#N/A
DD1302116	5903093909	92026	#N/A
DD1302111	5903093909	92026	#N/A
DD1302102	5903093909	92026	#N/A
DD1302101	5903093909	92026	#N/A
DD1302100	5903093909	92026	#N/A
DD1302099	5903093909	92026	#N/A
DD1302098	5903093909	92026	#N/A
DD1302097	5903093909	92026	#N/A
DD1302096	5903093909	92026	#N/A
DD1302093	5903093909	92026	#N/A
DD1302092	5903093909	92026	#N/A
DD1302091	5903093909	92026	#N/A
DD1302087	5903093909	92026	#N/A
DD1302083	5903093909	92026	#N/A
DD1302082	5903093909	92026	#N/A
DD1302081	5903093909	92026	#N/A
DD1302080	5903093909	92026	#N/A
DD1302078	5903093909	92026	#N/A
DD1302077	5903093909	92026	#N/A
DD1302076	5903093909	92026	#N/A
DD1302075	5903093909	92026	#N/A
DD1302071	5903093909	92026	#N/A
DD1302069	5903093909	92026	#N/A
DD1302067	5903093909	92026	#N/A
DD1302066	5903093909	92026	#N/A
DD1302065	5903093909	92026	#N/A
DD1302062	5903093909	92026	#N/A
DD1302061	5903093909	92026	#N/A
DD1302060	5903093909	92026	#N/A
DD1302059	5903093909	92026	#N/A
DD1302055	5903093909	92026	#N/A
DD1302053	5903093909	92026	#N/A
DD1302050	5903093909	92026	#N/A
DD1302047	5903093909	92026	#N/A
DD1302044	5903093909	92026	#N/A
DD1302043	5903093909	92026	#N/A
DD1302041	5903093909	92026	#N/A
DD1302039	5903093909	92026	#N/A
DD1302038	5903093909	92026	#N/A

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Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DD1302036	5903093909	92026	#N/A
DD1302034	5903093909	92026	#N/A
DD1302033	5903093909	92026	#N/A
DD1302032	5903093909	92026	#N/A
DD1302031	5903093909	92026	#N/A
DD1302030	5903093909	92026	#N/A
DD1302026	5903093909	92026	#N/A
DD1302025	5903093909	92026	#N/A
DD1302023	5903093909	92026	#N/A
DD1302022	5903093909	92026	#N/A
DD1302020	5903093909	92026	#N/A
DD1302017	5903093909	92026	#N/A
DD1302015	5903093909	92026	#N/A
DD1302014	5903093909	92026	#N/A
DD1302013	5903093909	92026	#N/A
DD1302012	5903093909	92026	#N/A
DD1302011	5903093909	92026	#N/A
DD1302009	5903093909	92026	#N/A
DD1302008	5903093909	92026	#N/A
DD1302003	5903093909	92026	#N/A
DD1301999	5903093909	92026	#N/A
DD1301997	5903093909	92026	#N/A
DD1301991	5903093909	92026	#N/A
DD1301988	5903093909	92026	#N/A
DD1301986	5903093909	92026	#N/A
DD1301985	5903093909	92026	#N/A
DD1301984	5903093909	92026	#N/A
DD1301983	5903093909	92026	#N/A
DD1301980	5903093909	92026	#N/A
DD1301979	5903093909	92026	#N/A
DD1301978	5903093909	92026	#N/A
DD1301977	5903093909	92026	#N/A
DD1301974	5903093909	92026	#N/A
DD1301973	5903093909	92026	#N/A
DD1301969	5903093909	92026	#N/A
DD1301968	5903093909	92026	#N/A
DD1301967	5903093909	92026	#N/A
DD1301959	5903093909	92026	#N/A
DD1301956	5903093909	92026	#N/A
DD1301952	5903093909	92026	#N/A

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DD1301949	5903093909	92026	#N/A
DD1301948	5903093909	92026	#N/A
DD1301947	5903093909	92026	#N/A
DD1301946	5903093909	92026	#N/A
DD1301945	5903093909	92026	#N/A
DD1301940	5903093909	92026	#N/A
DD1301938	5903093909	92026	#N/A
DD1301937	5903093909	92026	#N/A
DD1301936	5903093909	92026	#N/A
DD1301935	5903093909	92026	#N/A
DD1301933	5903093909	92026	#N/A
DD1301932	5903093909	92026	#N/A
DD1301929	5903093909	92026	#N/A
DD1301928	5903093909	92026	#N/A
DD1301927	5903093909	92026	#N/A
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DD1301924	5903093909	92026	#N/A
DD1301923	5903093909	92026	#N/A
DD1301922	5903093909	92026	#N/A
DD1301920	5903093909	92026	#N/A
DD1301919	5903093909	92026	#N/A
DD1301917	5903093909	92026	#N/A
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DD1301913	5903093909	92026	#N/A
DD1301910	5903093909	92026	#N/A
DD1301908	5903093909	92026	#N/A
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DD1301895	5903093909	92026	#N/A
DD1301894	5903093909	92026	#N/A
DD1301893	5903093909	92026	#N/A
DD1301891	5903093909	92026	#N/A
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DD1301883	5903093909	92026	#N/A
DD1301879	5903093909	92026	#N/A
DD1301878	5903093909	92026	#N/A
DD1301873	5903093909	92026	#N/A
DD1301872	5903093909	92026	#N/A

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Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DD1301871	5903093909	92026	#N/A
DD1301869	5903093909	92026	#N/A
DD1301863	5903093909	92026	#N/A
DD1301862	5903093909	92026	#N/A
DD1301861	5903093909	92026	#N/A
DD1301857	5903093909	92026	#N/A
DD1301854	5903093909	92026	#N/A
DD1301847	5903093909	92026	#N/A
DD1301838	5903093909	92026	#N/A
DD1301836	5903093909	92026	#N/A
DD1301832	5903093909	92026	#N/A
DD1301828	5903093909	92026	#N/A
DD1301827	5903093909	92026	#N/A
DD1301820	5903093909	92026	#N/A
DD1301818	5903093909	92026	#N/A
DD1301813	5903093909	92026	#N/A
DD1301802	5903093909	92026	#N/A
DD1301796	5903093909	92026	#N/A
DD1301795	5903093909	92026	#N/A
DD1301793	5903093909	92026	#N/A
DD1301790	5903093909	92026	#N/A
DD1301786	5903093909	92026	#N/A
DD1301784	5903093909	92026	#N/A
DD1301780	5903093909	92026	#N/A
DD1301776	5903093909	92026	#N/A
DD1301775	5903093909	92026	#N/A
DD1301769	5903093909	92026	#N/A
DD1301763	5903093909	92026	#N/A
DD1301761	5903093909	92026	#N/A
DD1301759	5903093909	92026	#N/A
DD1301758	5903093909	92026	#N/A
DD1301756	5903093909	92026	#N/A
DD1301753	5903093909	92026	#N/A
DD1301750	5903093909	92026	#N/A
DD1301748	5903093909	92026	#N/A
DD1301747	5903093909	92026	#N/A
DD1301745	5903093909	92026	#N/A
DD1301744	5903093909	92026	#N/A
DD1301743	5903093909	92026	#N/A
DD1301741	5903093909	92026	#N/A

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DD1301739	5903093909	92026	#N/A
DD1301738	5903093909	92026	#N/A
DD1301737	5903093909	92026	#N/A
DD1301734	5903093909	92026	#N/A
DD1301731	5903093909	92026	#N/A
DD1301728	5903093909	92026	#N/A
DD1301727	5903093909	92026	#N/A
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DD1301720	5903093909	92026	#N/A
DD1301718	5903093909	92026	#N/A
DD1301716	5903093909	92026	#N/A
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DD1301710	5903093909	92026	#N/A
DD1301709	5903093909	92026	#N/A
DD1301707	5903093909	92026	#N/A
DD1301704	5903093909	92026	#N/A
DD1301699	5903093909	92026	#N/A
DD1301697	5903093909	92026	#N/A
DD1301696	5903093909	92026	#N/A
DD1301695	5903093909	92026	#N/A
DD1301690	5903093909	92026	#N/A
DD1301684	5903093909	92026	#N/A
DD1301682	5903093909	92026	#N/A
DD1301679	5903093909	92026	#N/A
DD1301676	5903093909	92026	#N/A
DD1301674	5903093909	92026	#N/A
DD1301671	5903093909	92026	#N/A
DD1301670	5903093909	92026	#N/A
DD1301669	5903093909	92026	#N/A
DD1301667	5903093909	92026	#N/A
DD1301666	5903093909	92026	#N/A
DD1301665	5903093909	92026	#N/A
DD1301661	5903093909	92026	#N/A
DD1301655	5903093909	92026	#N/A
DD1301654	5903093909	92026	#N/A
DD1301651	5903093909	92026	#N/A
DD1301649	5903093909	1848	92026
DD1301646	5903093909	1848	92026

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Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DD1301645	5903093909	92026	#N/A
DD1301638	5903093909	92026	#N/A
DD1301636	5903093909	92026	#N/A
DD1301633	5903093909	92026	#N/A
DD1301632	5903093909	92026	#N/A
DD1301629	5903093909	92026	#N/A
DD1301620	5903093909	92026	#N/A
DD1301619	5903093909	92026	#N/A
DD1301617	5903093909	92026	#N/A
DD1301615	5903093909	92026	#N/A
DD1301612	5903093909	92026	#N/A
DD1301610	5903093909	92026	#N/A
DD1301607	5903093909	92026	#N/A
DD1301606	5903093909	92026	#N/A
DD1301603	5903093909	92026	#N/A
DD1301599	5903093909	92026	#N/A
DD1301598	5903093909	92026	#N/A
DD1301595	5903093909	92026	#N/A
DD1301588	5903093909	92026	#N/A
DD1301585	5903093909	92026	#N/A
DD1301581	5903093909	92026	#N/A
DD1301577	5903093909	92026	#N/A
DD1301574	5903093909	92026	#N/A
DD1301573	5903093909	92026	#N/A
DD1301571	5903093909	92026	#N/A
DD1301564	5903093909	92026	#N/A
DD1301563	5903093909	92026	#N/A
DD1301562	5903093909	92026	#N/A
DD1301558	5903093909	92026	#N/A
DD1301556	5903093909	92026	#N/A
DD1301554	5903093909	92026	#N/A
DD1301551	5903093909	92026	#N/A
DD1301550	5903093909	92026	#N/A
DD1301546	5903093909	92026	#N/A
DD1301544	5903093909	92026	#N/A
DD1301543	5903093909	92026	#N/A
DD1301539	5903093909	92026	#N/A
DD1301538	5903093909	92026	#N/A
DD1301536	5903093909	92026	#N/A
DD1301533	5903093909	92026	#N/A

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DD1301526	5903093909	92026	#N/A
DD1301523	5903093909	92026	#N/A
DD1301521	5903093909	92026	#N/A
DD1301519	5903093909	92026	#N/A
DD1301515	5903093909	92026	#N/A
DD1301513	5903093909	92026	#N/A
DD1301510	5903093909	92026	#N/A
DD1301503	5903093909	92026	#N/A
DD1301502	5903093909	92026	#N/A
DD1301499	5903093909	92026	#N/A
DD1301497	5903093909	92026	#N/A
DD1301493	5903093909	92026	#N/A
DD1301488	5903093909	92026	#N/A
DD1301486	5903093909	92026	#N/A
DD1301484	5903093909	92026	#N/A
DD1301482	5903093909	92026	#N/A
DD1301475	5903093909	92026	#N/A
DD1301463	5903093909	92026	#N/A
DD1301459	5903093909	92026	#N/A
DD1301450	5903093909	92026	#N/A
DD1301448	5903093909	92026	#N/A
DD1301447	5903093909	92026	#N/A
DD1301443	5903093909	92026	#N/A
DD1301438	5903093909	92026	#N/A
DD1301437	5903093909	92026	#N/A
DD1301435	5903093909	92026	#N/A
DD1301432	5903093909	92026	#N/A
DD1301430	5903093909	92026	#N/A
DD1301422	5903093909	92026	#N/A
DD1301419	5903093909	92026	#N/A
DD1301418	5903093909	92026	#N/A
DD1301414	5903093909	92026	#N/A
DD1301410	5903093909	92026	#N/A
DD1301406	5903093909	92026	#N/A
DD1301405	5903093909	92026	#N/A
DD1301403	5903093909	92026	#N/A
DD1301401	5903093909	92026	#N/A
DD1301400	5903093909	92026	#N/A
DD1301399	5903093909	92026	#N/A
DD1301398	5903093909	92026	#N/A

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Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DD1301397	5903093909	92026	#N/A
DD1301394	5903093909	92026	#N/A
DD1301391	5903093909	92026	#N/A
DD1301390	5903093909	92026	#N/A
DD1301389	5903093909	92026	#N/A
DD1301388	5903093909	92026	#N/A
DD1301385	5903093909	92026	#N/A
DD1301382	5903093909	92026	#N/A
DD1301380	5903093909	92026	#N/A
DD1301376	5903093909	92026	#N/A
DD1301375	5903093909	92026	#N/A
DD1301369	5903093909	92026	#N/A
DD1301368	5903093909	92026	#N/A
DD1301367	5903093909	92026	#N/A
DD1301360	5903093909	92026	#N/A
DD1301359	5903093909	92026	#N/A
DD1301358	5903093909	92026	#N/A
DD1301357	5903093909	92026	#N/A
DD1301356	5903093909	92026	#N/A
DD1301355	5903093909	92026	#N/A
DD1301354	5903093909	92026	#N/A
DD1301353	5903093909	92026	#N/A
DD1301352	5903093909	92026	#N/A
DD1301350	5903093909	92026	#N/A
DD1301349	5903093909	92026	#N/A
DD1301346	5903093909	92026	#N/A
DD1301345	5903093909	92026	#N/A
DD1301344	5903093909	92026	#N/A
DD1301343	5903093909	92026	#N/A
DD1301342	5903093909	92026	#N/A
DD1301341	5903093909	92026	#N/A
DD1301337	5903093909	92026	#N/A
DD1301336	5903093909	92026	#N/A
DD1301332	5903093909	92026	#N/A
DD1301331	5903093909	92026	#N/A
DD1301330	5903093909	92026	#N/A
DD1301329	5903093909	92026	#N/A
DD1301328	5903093909	92026	#N/A
DD1301327	5903093909	92026	#N/A
DD1301326	5903093909	92026	#N/A

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DD1301325	5903093909	92026	#N/A
DD1301324	5903093909	92026	#N/A
DD1301323	5903093909	92026	#N/A
DD1301322	5903093909	92026	#N/A
DD1301321	5903093909	92026	#N/A
DD1301320	5903093909	92026	#N/A
DD1301319	5903093909	92026	#N/A
DD1301318	5903093909	92026	#N/A
DD1301317	5903093909	92026	#N/A
DD1301316	5903093909	92026	#N/A
DD1301315	5903093909	92026	#N/A
DD1301314	5903093909	92026	#N/A
DD1301313	5903093909	92026	#N/A
DD1301312	5903093909	92026	#N/A
DD1301311	5903093909	92026	#N/A
DD1301310	5903093909	92026	#N/A
DD1301309	5903093909	92026	#N/A
DD1301308	5903093909	92026	#N/A
DD1301307	5903093909	92026	#N/A
DD1301306	5903093909	92026	#N/A
DD1301305	5903093909	92026	#N/A
DD1301304	5903093909	92026	#N/A
DD1301303	5903093909	92026	#N/A
DD1301302	5903093909	92026	#N/A
DD1301301	5903093909	92026	#N/A
DD1301300	5903093909	92026	#N/A
DD1301299	5903093909	92026	#N/A
DD1301298	5903093909	92026	#N/A
DD1301297	5903093909	92026	#N/A
DD1301296	5903093909	92026	#N/A
DD1301295	5903093909	92026	#N/A
DD1301294	5903093909	92026	#N/A
DD1301293	5903093909	92026	#N/A
DD1301292	5903093909	92026	#N/A
DD1301291	5903093909	92026	#N/A
DD1301287	5903093909	92026	#N/A
DD1301274	5903093909	92026	#N/A
DD1301273	5903093909	92026	#N/A
DD1301270	5903093909	92026	#N/A
DD1301265	5903093909	92026	#N/A

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DD1301255	5903093909	92026	#N/A
DD1301237	5903093909	92026	#N/A
DD1301217	5903093909	92026	#N/A
DD1301207	5903093909	92026	#N/A
DD1301198	5903093909	92026	#N/A
DD1301034	5903093909	92026	#N/A
DD1300577	5903093909	92026	#N/A
DD1300576	5903093909	92026	#N/A
DD1300542	5903093909	92026	#N/A
DD1300513	5903093909	92026	#N/A
DD1300330	5903093393	92310	#N/A
DD1200087	5903091791	1830	91763
DD1200081	5903091791	1818	92477
DD1200074	5903093778	93081	#N/A
DD1200071	5903091791	1830	91763
DD1200067	5903093392	92309	#N/A
DD1200064	5903093392	92309	#N/A
DD1200058	5903091791	1830	91763
DD1200046	5903091791	1878	91763
DD1200040	5903091791	1878	91763
DD1200039	5903091791	1878	91763
DD1200001	5903091791	1818	92477
DD1000660	5903093877	91972	#N/A
DD1000653	5903094318	1012	92381
DD1000581	5903093939	92007	#N/A
DD1000536	5903094190	92241	#N/A
DD0900433	5903093834	91568	#N/A
DD0900383	5903092739	91590	#N/A
DD0300001	5903091791	1818	92477
DC0902183	5903092207	90062	#N/A
DC0902182	5903092207	1458	90062
DC0902168	5903092387	90155	#N/A
DC0902166	5903092387	90155	#N/A
DC0902165	5903092387	90155	#N/A
DC0902152	5903092207	1458	90062
DC0902141	5903093871	91967	#N/A
DC0902138	5903092387	90155	#N/A
DC0902138	5903092387	90155	#N/A
DC0902136	5903093871	91967	#N/A
DC0902135	5903093871	91967	#N/A

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DC0902134	5903093871	91967	#N/A
DC0902133	5903093871	91967	#N/A
DC0902132	5903093871	91967	#N/A
DC0902129	5903092387	90155	#N/A
DC0902127	5903093871	91967	#N/A
DC0902123	5903093871	91967	#N/A
DC0902096	5903092387	90155	#N/A
DC0902092	5903093871	91967	#N/A
DC0902089	5903092387	90155	#N/A
DC0902084	5903093603	91866	#N/A
DC0902049	5903092387	90155	#N/A
DC0902040	5903092387	90155	#N/A
DC0902029	5903092387	90155	#N/A
DC0901925	5903093815	91843	#N/A
DC0901917	5903093871	91967	#N/A
DC0901916	5903092369	91365	#N/A
DC0901910	5903093361	1643	91761
DC0901909	5903093815	91843	#N/A
DC0901897	5903093361	1643	91761
DC0901893	5903093361	1643	91761
DC0901886	5903093361	1643	91761
DC0901885	5903093361	1643	91761
DC0901878	5903092387	90155	#N/A
DC0901863	5903093815	91843	#N/A
DC0901859	5903093361	1643	91761
DC0901831	5903093361	91761	#N/A
DC0901816	5903093361	1643	91761
DC0901793	5903092387	90155	#N/A
DC0901767	5903093815	91843	#N/A
DC0901738	5903093361	1643	91761
DC0901731	5903093361	1643	91761
DC0901636	5903093871	91967	#N/A
DC0901596	5903092387	90155	#N/A
DC0901402	5903092387	90155	#N/A
DC0900953	5903092364	1601	90872
DC0800034	5903093361	1643	91761
DC0800025	5903093361	1643	91761
DC0800024	5903093361	1643	91761
DC0800023	5903093361	1643	91761
DC0800019	5903093361	1643	91761

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Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DC0800018	5903093361	1643	91761
DC0800012	5903093815	91843	#N/A
DC0800010	5903091471	91301	#N/A
DC0605660	5903093815	91843	#N/A
DC0605658	5903093361	1643	91761
DC0605656	5903093815	91843	#N/A
DC0605653	5903093361	1643	91761
DC0605619	5903093361	1643	91761
DC0605618	5903093815	91843	#N/A
DC0605614	5903094130	1467	92125
DC0605613	5903094130	1467	92125
DC0605605	5903093361	1643	91761
DC0605590	5903093361	1643	91761
DC0605580	5903093815	91843	#N/A
DC0605574	5903093815	91843	#N/A
DC0605573	5903093361	1643	91761
DC0605566	5903093361	1643	91761
DC0605557	5903093361	1643	91761
DC0605549	5903093361	1643	91761

Order ID (in the ICSS Prebilling System (IPS))	TSAM (in the ICSS Prebilling System (IPS))	INVDebtor (in the ICSS Prebilling System (IPS))	Debtor (in the ICSS Prebilling System (IPS))
DC0605548	5903093361	1643	91761
DC0605543	5903093361	1643	91761
DC0605515	5903093361	91761	#N/A
DC0605494	5903093815	91843	#N/A
DC0605493	5903093815	91843	#N/A
DC0605485	5903093815	91843	#N/A
DC0605476	5903093361	1643	91761
DC0605473	5903093361	91761	#N/A
DC0605469	5903093361	1643	91761
DC0605460	5903093361	1643	91761
DC0605453	5903093815	91843	#N/A
DC0605452	5903093361	1643	91761
DC0605448	5903093361	91761	#N/A
DC0605433	5903093361	1643	91761
DC0605332	5903092276	90082	#N/A
DC0605329	5903092428	91822	#N/A
DC0605102	5903093815	1630	91843
AA0000023	5903094931	1141	92748

DVX Customers

TSAM (Salesforce System)	Customer Account (SAP System)
5903095105	92887
5903096105	98326
5903096106	98325
5903096108	98328
5903096052	98310
5903096055	98308
5903096055	98308
5903096056	98311
5903094651	98291
5903096006	98292
5903093882	98290
5903096014	98296
5903094705	98295
5903094035	98294
5903096021	98297
5903096020	98298
5903096022	98293
5903095425	98302
5903096025	98300
5903094845	98299
5903096034	98304
5903091118	
5903096037	98303
5903094906	98301
5903096044	98306
5903096067	98312
5903096075	98320
5903096074	
5903096078	98314
5903096083	98317
5903096084	98316
5903096086	98315
5903096090	98319
5903096099	98322
5903096098	98324
5903096101	
5903096103	
5903096102	
5903096110	98327
5903096114	98330
5903096118	98331

TSAM (Salesforce System)	Customer Account (SAP System)
5903096131	98333
5903096128	98332
5903096126	98334
5903096127	98335
5903096133	98313
5903096134	
5903096137	98336
5903096143	98338
5903096140	98337
5903096147	98340
5903096146	
5903096150	98339
5903096151	
5903096152	
5903096156	
5903096157	
5903096163	
5903096169	
5903096168	
5903094992	98030
5903094993	98029
5903094996	98032
5903095000	98033
5903094935	98000
5903094936	98004
5903094937	98001
5903094939	98009
5903094944	98002
5903094945	98007
5903094954	98017
5903094956	98019
5903094957	98020
5903094966	98003
5903094958	98011
5903094965	98008
5903094961	98010
5903094962	98012
5903094338	98013
5903094963	98018
5903094967	98022
5903094964	98006

TSAM (Salesforce System)	Customer Account (SAP System)
5903094971	98015
5903094975	98028
5903094976	98016
5903094977	98023
5903094978	98026
5903094979	
5903094981	98025
5903094984	98027
5903095007	98034
5903095005	98039
5903094622	98036
5903095008	98035
5903095006	98038
5903091049	98041
5903095018	98042
5903095021	98043
5903095023	98044
5903095025	98040
5903095031	98048
5903095032	98047
5903095034	98049
5903094127	98053
5903095041	98050
5903095045	98054
5903093997	98055
5903095062	98056
5903095065	98045
5903095071	98058
5903095072	98057
5903095073	98061
5903095074	98060
5903095078	98063
5903095107	98080
5903095085	98065
5903095090	98066
5903095098	98067
5903095099	98068
5903095100	98072
5903095102	98070
5903095104	98052
5903095108	98074
5903095110	98076
5903095111	98081

TSAM (Salesforce System)	Customer Account (SAP System)
5903095113	98078
5903095121	98077
5903095115	98075
5903095116	98079
5903095160	98100
5903095163	98101
5903095126	98089
5903095128	98086
5903095136	
5903095137	98092
5903095138	98093
5903095139	98091
5903095140	98094
5903094024	98082
5903095144	98084
5903095146	98097
5903095148	98095
5903095149	98096
5903094612	98103
5903095153	98102
5903095154	98110
5903095152	98098
5903095157	98104
5903095165	98106
5903094575	98105
5903095167	98109
5903094575	98105
5903095171	98107
5903095182	98108
5903095186	98111
5903095200	98113
5903095185	98114
5903095184	98115
5903095193	98116
5903095195	98117
5903095194	98118
5903095196	98124
5903095198	98119
5903095197	98120
5903095199	98122
5903095201	98125
5903095203	98123
5903095206	98121

TSAM (Salesforce System)	Customer Account (SAP System)
5903095207	98112
5903095223	98130
5903095224	98129
5903095225	98131
5903095226	98132
5903095227	98133
5903095240	98126
5903094998	98144
5903095246	98138
5903095244	98141
5903095245	98139
5903095264	98151
5903095263	98150
5903095265	98152
5903094886	98149
5903095268	98127
5903095269	98147
5903095270	98148
5903095286	98153
5903095301	98155
5903095248	98134
5903095249	98135
5903095250	98136
5903095251	98140
5903095252	98142
5903095254	98137
5903093157	98143
5903095257	98146
5903095323	98158
5903095329	98159
5903095332	98154
5903095337	98160
5903095346	98161
5903095345	98163
5903095347	98165
5903095349	98166
5903095358	98169
5903095359	98170
5903095360	98168
5903095426	98171
5903095424	98172
5903095427	98173
5903094512	98174

TSAM (Salesforce System)	Customer Account (SAP System)
5903095429	98175
5903095432	98177
5903095433	98178
5903095434	98176
5903095439	98179
5903095444	98182
5903095440	98183
5903095453	98184
5903095456	98185
5903095463	98186
5903095465	98187
5903095471	98190
5903095475	98191
5903095474	98192
5903095528	98197
5903095529	98195
5903095531	98200
5903095532	98194
5903095533	98198
5903095534	98199
5903095536	98201
5903095537	
5903095538	98188
5903095539	98193
5903095542	93072
5903095547	98204
5903094500	98202
5903095553	98205
5903095555	98208
5903095572	98209
5903095583	98210
5903095584	98212
5903095592	98213
5903095593	98211
5903095594	98214
5903095596	98216
5903095605	98218
5903095608	98221
5903095610	98220
5903095611	98217
5903095609	98222
5903095607	98219
5903094273	98223

TSAM (Salesforce System)	Customer Account (SAP System)
5903095612	98225
5903095617	98224
5903095619	98203
5903095622	98227
5903095624	98228
5903095626	98226
5903095702	98231
5903095703	98232
5903095705	98230
5903095709	98229
5903095464	98234
5903095719	98233
5903095729	98235
5903095738	98236
5903095744	98237
5903095745	98238
5903095747	98239
5903095749	98240
5903095758	98241
5903095761	98242
5903095765	
5903095769	98244
5903095775	
5903095943	98272
5903095789	98246
5903095791	98247
5903095794	98248
5903095796	98249
5903095797	98250
5903095795	98251
5903095730	98253
5903095801	98255
5903095802	98254
5903095803	98256

TSAM (Salesforce System)	Customer Account (SAP System)
5903095807	98257
5903095809	98258
5903095941	98269
5903095940	98270
5903095942	98271
5903095810	98259
5903095811	98260
5903095812	98261
5903095915	98265
5903095918	98262
5903095919	98264
5903095920	98263
5903095921	98266
5903095929	
5903095932	98268
5903095928	98252
5903095984	98287
5903096005	98286
5903095987	98288
5903095951	98275
5903095952	98274
5903095953	98273
5903095958	98276
5903095962	98277
5903095963	98279
5903095965	98282
5903095964	98283
5903095968	98278
5903095967	98280
5903095969	98281
5903095978	98284
5903095990	98285
5903094472	98289

Commercial Roaming Services

For Commercial Roaming Services, the agreements and legal interests are identified by way of the client number and customer number under which they are recorded in the SAP-based "Carrier & Serviceprovider Billing" system (=SAP4CSB) or the SAP-based "One.Finance" system (=PFS) of Deutsche Telekom AG.

Roaming Discount Agreements

SAP System	Client	Customer Number
SAP4CSB, PO0	211	90979
SAP4CSB, PO0	211	91805
SAP4CSB, PO0	211	93153
SAP4CSB, PO0	211	92768
SAP4CSB, PO0	211	96000
SAP4CSB, PO0	211	96001
SAP4CSB, PO0	211	93084
SAP4CSB, PO0	211	96002
SAP4CSB, PO0	211	96400
SAP4CSB, PO0	211	92790
SAP4CSB, PO0	211	93046
SAP4CSB, PO0	211	93049
SAP4CSB, PO0	211	93052
SAP4CSB, PO0	211	92476
SAP4CSB, PO0	211	93054
SAP4CSB, PO0	211	93057
SAP4CSB, PO0	211	96011
SAP4CSB, PO0	211	93058
SAP4CSB, PO0	211	90005
SAP4CSB, PO0	211	96325
SAP4CSB, PO0	211	96361
SAP4CSB, PO0	211	96385
SAP4CSB, PO0	211	93101
SAP4CSB, PO0	211	93102
SAP4CSB, PO0	211	93103

SAP System	Client	Customer Number
SAP4CSB, PO0	211	93098
SAP4CSB, PO0	211	90033
SAP4CSB, PO0	211	92697
SAP4CSB, PO0	211	90036
SAP4CSB, PO0	211	90043
SAP4CSB, PO0	211	93099
SAP4CSB, PO0	211	96023
SAP4CSB, PO0	211	90110
SAP4CSB, PO0	211	93100
SAP4CSB, PO0	211	93105
SAP4CSB, PO0	211	92824
SAP4CSB, PO0	211	93094
SAP4CSB, PO0	211	93106
SAP4CSB, PO0	211	90550
SAP4CSB, PO0	211	90189
SAP4CSB, PO0	211	92185
SAP4CSB, PO0	211	93133
SAP4CSB, PO0	211	90514
SAP4CSB, PO0	211	92753
SAP4CSB, PO0	211	92246
SAP4CSB, PO0	211	91040
SAP4CSB, PO0	211	96303
SAP4CSB, PO0	211	96351
SAP4CSB, PO0	211	92228
SAP4CSB, PO0	211	92220

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SAP System	Client	Customer Number
SAP4CSB, PO0	211	92967
SAP4CSB, PO0	211	96327
SAP4CSB, PO0	211	96356
SAP4CSB, PO0	211	96318
SAP4CSB, PO0	211	96035
SAP4CSB, PO0	211	91482
SAP4CSB, PO0	211	96314
SAP4CSB, PO0	211	96363
SAP4CSB, PO0	211	92384
SAP4CSB, PO0	211	96378
SAP4CSB, PO0	211	96036
SAP4CSB, PO0	211	90580
SAP4CSB, PO0	211	91717
SAP4CSB, PO0	211	90011
SAP4CSB, PO0	211	92455
SAP4CSB, PO0	211	92333
SAP4CSB, PO0	211	96380
SAP4CSB, PO0	211	96037
SAP4CSB, PO0	211	96376
SAP4CSB, PO0	211	92274
SAP4CSB, PO0	211	96038
SAP4CSB, PO0	211	96039
SAP4CSB, PO0	211	92884
SAP4CSB, PO0	211	91874
SAP4CSB, PO0	211	96050
SAP4CSB, PO0	211	96043
SAP4CSB, PO0	211	96052
SAP4CSB, PO0	211	96044
SAP4CSB, PO0	211	96053
SAP4CSB, PO0	211	96047

SAP System	Client	Customer Number
SAP4CSB, PO0	211	96049
SAP4CSB, PO0	211	96051
SAP4CSB, PO0	211	96042
SAP4CSB, PO0	211	96045
SAP4CSB, PO0	211	96054
SAP4CSB, PO0	211	91561
SAP4CSB, PO0	211	96046
SAP4CSB, PO0	211	96040
SAP4CSB, PO0	211	96048
SAP4CSB, PO0	211	96041
SAP4CSB, PO0	211	93073
SAP4CSB, PO0	211	96337
SAP4CSB, PO0	211	96338
SAP4CSB, PO0	211	96339
SAP4CSB, PO0	211	96340
SAP4CSB, PO0	211	96341
SAP4CSB, PO0	211	96342
SAP4CSB, PO0	211	96343
SAP4CSB, PO0	211	91576
SAP4CSB, PO0	211	96056
SAP4CSB, PO0	211	92186
SAP4CSB, PO0	211	93079
SAP4CSB, PO0	211	90332
SAP4CSB, PO0	211	96326
SAP4CSB, PO0	211	90010
SAP4CSB, PO0	211	90060
SAP4CSB, PO0	211	96078
SAP4CSB, PO0	211	92142
SAP4CSB, PO0	211	92346
SAP4CSB, PO0	211	93096

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SAP System	Client	Customer Number
SAP4CSB, PO0	211	92776
SAP4CSB, PO0	211	96323
SAP4CSB, PO0	211	96058
SAP4CSB, PO0	211	92160
SAP4CSB, PO0	211	92928
SAP4CSB, PO0	211	96368
SAP4CSB, PO0	211	93045
SAP4CSB, PO0	211	93048
SAP4CSB, PO0	211	93050
SAP4CSB, PO0	211	93053
SAP4CSB, PO0	211	93056
SAP4CSB, PO0	211	93059
SAP4CSB, PO0	211	96064
SAP4CSB, PO0	211	91943
SAP4CSB, PO0	211	96066
SAP4CSB, PO0	211	92587
SAP4CSB, PO0	211	96067
SAP4CSB, PO0	211	96398
SAP4CSB, PO0	211	91722
SAP4CSB, PO0	211	96068
SAP4CSB, PO0	211	96069
SAP4CSB, PO0	211	96070
SAP4CSB, PO0	211	91036
SAP4CSB, PO0	211	93020
SAP4CSB, PO0	211	92260
SAP4CSB, PO0	211	92126
SAP4CSB, PO0	211	92124
SAP4CSB, PO0	211	91192
SAP4CSB, PO0	211	91677
SAP4CSB, PO0	211	90090

SAP System	Client	Customer Number
SAP4CSB, PO0	211	96074
SAP4CSB, PO0	211	96075
SAP4CSB, PO0	211	96077
SAP4CSB, PO0	211	96079
SAP4CSB, PO0	211	96080
SAP4CSB, PO0	211	92733
SAP4CSB, PO0	211	96304
SAP4CSB, PO0	211	96081
SAP4CSB, PO0	211	90119
SAP4CSB, PO0	211	96082
SAP4CSB, PO0	211	90141
SAP4CSB, PO0	211	96083
SAP4CSB, PO0	211	96084
SAP4CSB, PO0	211	96085
SAP4CSB, PO0	211	91049
SAP4CSB, PO0	211	96086
SAP4CSB, PO0	211	91822
SAP4CSB, PO0	211	90713
SAP4CSB, PO0	211	96097
SAP4CSB, PO0	211	96353
SAP4CSB, PO0	211	96087
SAP4CSB, PO0	211	96088
SAP4CSB, PO0	211	96091
SAP4CSB, PO0	211	96089
SAP4CSB, PO0	211	91869
SAP4CSB, PO0	211	96092
SAP4CSB, PO0	211	96073
SAP4CSB, PO0	211	93003
SAP4CSB, PO0	211	96093
SAP4CSB, PO0	211	96094

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SAP System	Client	Customer Number
SAP4CSB, PO0	211	96095
SAP4CSB, PO0	211	96096
SAP4CSB, PO0	211	96098
SAP4CSB, PO0	211	96099
SAP4CSB, PO0	211	96100
SAP4CSB, PO0	211	96309
SAP4CSB, PO0	211	92059
SAP4CSB, PO0	211	96397
SAP4CSB, PO0	211	96319
SAP4CSB, PO0	211	96320
SAP4CSB, PO0	211	96321
SAP4CSB, PO0	211	96316
SAP4CSB, PO0	211	96317
SAP4CSB, PO0	211	92136
SAP4CSB, PO0	211	92139
SAP4CSB, PO0	211	91861
SAP4CSB, PO0	211	92342
SAP4CSB, PO0	211	96103
SAP4CSB, PO0	211	96336
SAP4CSB, PO0	211	90454
SAP4CSB, PO0	211	96104
SAP4CSB, PO0	211	96105
SAP4CSB, PO0	211	91692
SAP4CSB, PO0	211	92210
SAP4CSB, PO0	211	96106
SAP4CSB, PO0	211	90992
SAP4CSB, PO0	211	91552
SAP4CSB, PO0	211	91610
SAP4CSB, PO0	211	96223
SAP4CSB, PO0	211	96381

SAP System	Client	Customer Number
SAP4CSB, PO0	211	90190
SAP4CSB, PO0	211	96282
SAP4CSB, PO0	211	92248
SAP4CSB, PO0	211	92306
SAP4CSB, PO0	211	92196
SAP4CSB, PO0	211	92856
SAP4CSB, PO0	211	96107
SAP4CSB, PO0	211	96109
SAP4CSB, PO0	211	92331
SAP4CSB, PO0	211	90620
SAP4CSB, PO0	211	93097
SAP4CSB, PO0	211	96330
SAP4CSB, PO0	211	96110
SAP4CSB, PO0	211	90042
SAP4CSB, PO0	211	96111
SAP4CSB, PO0	211	90125
SAP4CSB, PO0	211	90642
SAP4CSB, PO0	211	92282
SAP4CSB, PO0	211	96113
SAP4CSB, PO0	211	96032
SAP4CSB, PO0	211	96358
SAP4CSB, PO0	211	93156
SAP4CSB, PO0	211	96357
SAP4CSB, PO0	211	92214
SAP4CSB, PO0	211	92252
SAP4CSB, PO0	211	92212
SAP4CSB, PO0	211	92338
SAP4CSB, PO0	211	92154
SAP4CSB, PO0	211	92153
SAP4CSB, PO0	211	92166

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SAP System	Client	Customer Number
SAP4CSB, PO0	211	93009
SAP4CSB, PO0	211	92276
SAP4CSB, PO0	211	96296
SAP4CSB, PO0	211	96183
SAP4CSB, PO0	211	96288
SAP4CSB, PO0	211	91660
SAP4CSB, PO0	211	90872
SAP4CSB, PO0	211	96117
SAP4CSB, PO0	211	90039
SAP4CSB, PO0	211	96119
SAP4CSB, PO0	211	96120
SAP4CSB, PO0	211	90097
SAP4CSB, PO0	211	90032
SAP4CSB, PO0	211	92170
SAP4CSB, PO0	211	96123
SAP4CSB, PO0	211	92176
SAP4CSB, PO0	211	92177
SAP4CSB, PO0	211	92171
SAP4CSB, PO0	211	92173
SAP4CSB, PO0	211	92179
SAP4CSB, PO0	211	92180
SAP4CSB, PO0	211	92200
SAP4CSB, PO0	211	92174
SAP4CSB, PO0	211	96295
SAP4CSB, PO0	211	92194
SAP4CSB, PO0	211	92172
SAP4CSB, PO0	211	92184
SAP4CSB, PO0	211	96124
SAP4CSB, PO0	211	92188
SAP4CSB, PO0	211	92201

SAP System	Client	Customer Number
SAP4CSB, PO0	211	92190
SAP4CSB, PO0	211	92192
SAP4CSB, PO0	211	92193
SAP4CSB, PO0	211	92137
SAP4CSB, PO0	211	92182
SAP4CSB, PO0	211	92374
SAP4CSB, PO0	211	90077
SAP4CSB, PO0	211	96125
SAP4CSB, PO0	211	96126
SAP4CSB, PO0	211	96391
SAP4CSB, PO0	211	92507
SAP4CSB, PO0	211	93152
SAP4CSB, PO0	211	96071
SAP4CSB, PO0	211	93074
SAP4CSB, PO0	211	96129
SAP4CSB, PO0	211	90676
SAP4CSB, PO0	211	91016
SAP4CSB, PO0	211	96130
SAP4CSB, PO0	211	92888
SAP4CSB, PO0	211	91140
SAP4CSB, PO0	211	90184
SAP4CSB, PO0	211	96131
SAP4CSB, PO0	211	91718
SAP4CSB, PO0	211	91757
SAP4CSB, PO0	211	96195
SAP4CSB, PO0	211	96226
SAP4CSB, PO0	211	90225
SAP4CSB, PO0	211	91524
SAP4CSB, PO0	211	96133
SAP4CSB, PO0	211	90188

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SAP System	Client	Customer Number
SAP4CSB, PO0	211	93127
SAP4CSB, PO0	211	92834
SAP4CSB, PO0	211	96135
SAP4CSB, PO0	211	96324
SAP4CSB, PO0	211	92143
SAP4CSB, PO0	211	96136
SAP4CSB, PO0	211	91864
SAP4CSB, PO0	211	92043
SAP4CSB, PO0	211	92208
SAP4CSB, PO0	211	92144
SAP4CSB, PO0	211	91775
SAP4CSB, PO0	211	92250
SAP4CSB, PO0	211	96364
SAP4CSB, PO0	211	92324
SAP4CSB, PO0	211	92798
SAP4CSB, PO0	211	96072
SAP4CSB, PO0	211	92325
SAP4CSB, PO0	211	92323
SAP4CSB, PO0	211	92326
SAP4CSB, PO0	211	92316
SAP4CSB, PO0	211	92318
SAP4CSB, PO0	211	92322
SAP4CSB, PO0	211	92327
SAP4CSB, PO0	211	92328
SAP4CSB, PO0	211	92330
SAP4CSB, PO0	211	96138
SAP4CSB, PO0	211	96202
SAP4CSB, PO0	211	96302
SAP4CSB, PO0	211	92670
SAP4CSB, PO0	211	91516

SAP System	Client	Customer Number
SAP4CSB, PO0	211	92613
SAP4CSB, PO0	211	96139
SAP4CSB, PO0	211	92280
SAP4CSB, PO0	211	96176
SAP4CSB, PO0	211	92693
SAP4CSB, PO0	211	91517
SAP4CSB, PO0	211	96277
SAP4CSB, PO0	211	90305
SAP4CSB, PO0	211	90473
SAP4CSB, PO0	211	96141
SAP4CSB, PO0	211	96392
SAP4CSB, PO0	211	96143
SAP4CSB, PO0	211	96144
SAP4CSB, PO0	211	90017
SAP4CSB, PO0	211	96347
SAP4CSB, PO0	211	90688
SAP4CSB, PO0	211	92877
SAP4CSB, PO0	211	92818
SAP4CSB, PO0	211	96305
SAP4CSB, PO0	211	96332
SAP4CSB, PO0	211	96335
SAP4CSB, PO0	211	96146
SAP4CSB, PO0	211	93130
SAP4CSB, PO0	211	96147
SAP4CSB, PO0	211	96149
SAP4CSB, PO0	211	93062
SAP4CSB, PO0	211	93131
SAP4CSB, PO0	211	92149
SAP4CSB, PO0	211	96152
SAP4CSB, PO0	211	90851

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SAP System	Client	Customer Number
SAP4CSB, PO0	211	96153
SAP4CSB, PO0	211	93061
SAP4CSB, PO0	211	96155
SAP4CSB, PO0	211	96156
SAP4CSB, PO0	211	91655
SAP4CSB, PO0	211	90629
SAP4CSB, PO0	211	90629
SAP4CSB, PO0	211	96360
SAP4CSB, PO0	211	92332
SAP4CSB, PO0	211	96158
SAP4CSB, PO0	211	93011
SAP4CSB, PO0	211	96228
SAP4CSB, PO0	211	96114
SAP4CSB, PO0	211	96162
SAP4CSB, PO0	211	96034
SAP4CSB, PO0	211	92900
SAP4CSB, PO0	211	92407
SAP4CSB, PO0	211	92407
SAP4CSB, PO0	211	92202
SAP4CSB, PO0	211	96374
SAP4CSB, PO0	211	90107
SAP4CSB, PO0	211	92158
SAP4CSB, PO0	211	93041
SAP4CSB, PO0	211	92738
SAP4CSB, PO0	211	92150
SAP4CSB, PO0	211	92808
SAP4CSB, PO0	211	96165
SAP4CSB, PO0	211	91704
SAP4CSB, PO0	211	92606
SAP4CSB, PO0	211	96225

SAP System	Client	Customer Number
SAP4CSB, PO0	211	96168
SAP4CSB, PO0	211	96116
SAP4CSB, PO0	211	92198
SAP4CSB, PO0	211	92256
SAP4CSB, PO0	211	92705
SAP4CSB, PO0	211	90075
SAP4CSB, PO0	211	92132
SAP4CSB, PO0	211	93141
SAP4CSB, PO0	211	96349
SAP4CSB, PO0	211	90076
SAP4CSB, PO0	211	93085
SAP4CSB, PO0	211	92910
SAP4CSB, PO0	211	93086
SAP4CSB, PO0	211	93087
SAP4CSB, PO0	211	92879
SAP4CSB, PO0	211	93122
SAP4CSB, PO0	211	90253
SAP4CSB, PO0	211	96173
SAP4CSB, PO0	211	92955
SAP4CSB, PO0	211	90067
SAP4CSB, PO0	211	92836
SAP4CSB, PO0	211	96179
SAP4CSB, PO0	211	93082
SAP4CSB, PO0	211	96175
SAP4CSB, PO0	211	96181
SAP4CSB, PO0	211	96182
SAP4CSB, PO0	211	96169
SAP4CSB, PO0	211	96177
SAP4CSB, PO0	211	92254
SAP4CSB, PO0	211	92885

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SAP System	Client	Customer Number
SAP4CSB, PO0	211	92211
SAP4CSB, PO0	211	96372
SAP4CSB, PO0	211	92157
SAP4CSB, PO0	211	92146
SAP4CSB, PO0	211	96184
SAP4CSB, PO0	211	92314
SAP4CSB, PO0	211	96354
SAP4CSB, PO0	211	90962
SAP4CSB, PO0	211	96329
SAP4CSB, PO0	211	92147
SAP4CSB, PO0	211	90286
SAP4CSB, PO0	211	96180
SAP4CSB, PO0	211	96186
SAP4CSB, PO0	211	91217
SAP4CSB, PO0	211	96384
SAP4CSB, PO0	211	96383
SAP4CSB, PO0	211	92334
SAP4CSB, PO0	211	96187
SAP4CSB, PO0	211	92155
SAP4CSB, PO0	211	92695
SAP4CSB, PO0	211	96188
SAP4CSB, PO0	211	96189
SAP4CSB, PO0	211	92266
SAP4CSB, PO0	211	92552
SAP4CSB, PO0	211	92521
SAP4CSB, PO0	211	92996
SAP4CSB, PO0	211	91031
SAP4CSB, PO0	211	93060
SAP4CSB, PO0	211	90719
SAP4CSB, PO0	211	90330

SAP System	Client	Customer Number
SAP4CSB, PO0	211	96192
SAP4CSB, PO0	211	92204
SAP4CSB, PO0	211	92551
SAP4CSB, PO0	211	90567
SAP4CSB, PO0	211	96193
SAP4CSB, PO0	211	96345
SAP4CSB, PO0	211	90571
SAP4CSB, PO0	211	96386
SAP4CSB, PO0	211	92410
SAP4CSB, PO0	211	96382
SAP4CSB, PO0	211	96394
SAP4CSB, PO0	211	90549
SAP4CSB, PO0	211	91611
SAP4CSB, PO0	211	96196
SAP4CSB, PO0	211	92120
SAP4CSB, PO0	211	93124
SAP4CSB, PO0	211	91015
SAP4CSB, PO0	211	90140
SAP4CSB, PO0	211	96224
SAP4CSB, PO0	211	91059
SAP4CSB, PO0	211	93128
SAP4CSB, PO0	211	92175
SAP4CSB, PO0	211	93161
SAP4CSB, PO0	211	96200
SAP4CSB, PO0	211	92134
SAP4CSB, PO0	211	92337
SAP4CSB, PO0	211	92339
SAP4CSB, PO0	211	90430
SAP4CSB, PO0	211	96283
SAP4CSB, PO0	211	90653

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SAP System	Client	Customer Number
SAP4CSB, PO0	211	96208
SAP4CSB, PO0	211	91736
SAP4CSB, PO0	211	96377
SAP4CSB, PO0	211	92167
SAP4CSB, PO0	211	92973
SAP4CSB, PO0	211	96333
SAP4CSB, PO0	211	91068
SAP4CSB, PO0	211	92916
SAP4CSB, PO0	211	90635
SAP4CSB, PO0	211	96312
SAP4CSB, PO0	211	96203
SAP4CSB, PO0	211	96204
SAP4CSB, PO0	211	90357
SAP4CSB, PO0	211	96205
SAP4CSB, PO0	211	96206
SAP4CSB, PO0	211	93125
SAP4CSB, PO0	211	96367
SAP4CSB, PO0	211	92222
SAP4CSB, PO0	211	92230
SAP4CSB, PO0	211	92224
SAP4CSB, PO0	211	92226
SAP4CSB, PO0	211	96393
SAP4CSB, PO0	211	96211
SAP4CSB, PO0	211	92216
SAP4CSB, PO0	211	90108
SAP4CSB, PO0	211	91484
SAP4CSB, PO0	211	92168
SAP4CSB, PO0	211	92169
SAP4CSB, PO0	211	93146
SAP4CSB, PO0	211	92477

SAP System	Client	Customer Number
SAP4CSB, PO0	211	93055
SAP4CSB, PO0	211	90270
SAP4CSB, PO0	211	92258
SAP4CSB, PO0	211	92162
SAP4CSB, PO0	211	96291
SAP4CSB, PO0	211	96214
SAP4CSB, PO0	211	92242
SAP4CSB, PO0	211	93013
SAP4CSB, PO0	211	92432
SAP4CSB, PO0	211	92195
SAP4CSB, PO0	211	96215
SAP4CSB, PO0	211	92872
SAP4CSB, PO0	211	96216
SAP4CSB, PO0	211	92812
SAP4CSB, PO0	211	92919
SAP4CSB, PO0	211	91405
SAP4CSB, PO0	211	93000
SAP4CSB, PO0	211	92152
SAP4CSB, PO0	211	90625
SAP4CSB, PO0	211	96379
SAP4CSB, PO0	211	96218
SAP4CSB, PO0	211	90153
SAP4CSB, PO0	211	96285
SAP4CSB, PO0	211	96220
SAP4CSB, PO0	211	91086
SAP4CSB, PO0	211	96227
SAP4CSB, PO0	211	90672
SAP4CSB, PO0	211	92130
SAP4CSB, PO0	211	91207
SAP4CSB, PO0	211	96328

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SAP System	Client	Customer Number
SAP4CSB, PO0	211	92244
SAP4CSB, PO0	211	96230
SAP4CSB, PO0	211	96231
SAP4CSB, PO0	211	96232
SAP4CSB, PO0	211	96233
SAP4CSB, PO0	211	96234
SAP4CSB, PO0	211	96235
SAP4CSB, PO0	211	91694
SAP4CSB, PO0	211	96289
SAP4CSB, PO0	211	96236
SAP4CSB, PO0	211	96237
SAP4CSB, PO0	211	96238
SAP4CSB, PO0	211	96239
SAP4CSB, PO0	211	96240
SAP4CSB, PO0	211	91034
SAP4CSB, PO0	211	96241
SAP4CSB, PO0	211	96242
SAP4CSB, PO0	211	96243
SAP4CSB, PO0	211	92320
SAP4CSB, PO0	211	92262
SAP4CSB, PO0	211	92978
SAP4CSB, PO0	211	96307
SAP4CSB, PO0	211	96306
SAP4CSB, PO0	211	92238
SAP4CSB, PO0	211	90344
SAP4CSB, PO0	211	91745
SAP4CSB, PO0	211	90765
SAP4CSB, PO0	211	96245
SAP4CSB, PO0	211	90327
SAP4CSB, PO0	211	91701

SAP System	Client	Customer Number
SAP4CSB, PO0	211	96246
SAP4CSB, PO0	211	91735
SAP4CSB, PO0	211	91751
SAP4CSB, PO0	211	96290
SAP4CSB, PO0	211	96348
SAP4CSB, PO0	211	96201
SAP4CSB, PO0	211	96344
SAP4CSB, PO0	211	92164
SAP4CSB, PO0	211	92506
SAP4CSB, PO0	211	96292
SAP4CSB, PO0	211	92236
SAP4CSB, PO0	211	90165
SAP4CSB, PO0	211	90773
SAP4CSB, PO0	211	90773
SAP4CSB, PO0	211	96350
SAP4CSB, PO0	211	92767
SAP4CSB, PO0	211	91426
SAP4CSB, PO0	211	92896
SAP4CSB, PO0	211	96387
SAP4CSB, PO0	211	90112
SAP4CSB, PO0	211	96366
SAP4CSB, PO0	211	96373
SAP4CSB, PO0	211	92388
SAP4CSB, PO0	211	92764
SAP4CSB, PO0	211	96248
SAP4CSB, PO0	211	96132
SAP4CSB, PO0	211	92563
SAP4CSB, PO0	211	91764
SAP4CSB, PO0	211	96375
SAP4CSB, PO0	211	92891

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SAP System	Client	Customer Number
SAP4CSB, PO0	211	96268
SAP4CSB, PO0	211	93120
SAP4CSB, PO0	211	92555
SAP4CSB, PO0	211	91606
SAP4CSB, PO0	211	96388
SAP4CSB, PO0	211	96395
SAP4CSB, PO0	211	92272
SAP4CSB, PO0	211	96390
SAP4CSB, PO0	211	96396
SAP4CSB, PO0	211	96389
SAP4CSB, PO0	211	92113
SAP4CSB, PO0	211	92614
SAP4CSB, PO0	211	91525
SAP4CSB, PO0	211	92206
SAP4CSB, PO0	211	92203
SAP4CSB, PO0	211	96355
SAP4CSB, PO0	211	96252
SAP4CSB, PO0	211	96253
SAP4CSB, PO0	211	96254
SAP4CSB, PO0	211	92340
SAP4CSB, PO0	211	96255
SAP4CSB, PO0	211	92264
SAP4CSB, PO0	211	96256
SAP4CSB, PO0	211	96370
SAP4CSB, PO0	211	96399
SAP4CSB, PO0	211	96362
SAP4CSB, PO0	211	96365
SAP4CSB, PO0	211	92484
SAP4CSB, PO0	211	92385
SAP4CSB, PO0	211	96257

SAP System	Client	Customer Number
SAP4CSB, PO0	211	92209
SAP4CSB, PO0	211	96294
SAP4CSB, PO0	211	96265
SAP4CSB, PO0	211	96262
SAP4CSB, PO0	211	96264
SAP4CSB, PO0	211	92165
SAP4CSB, PO0	211	96263
SAP4CSB, PO0	211	96293
SAP4CSB, PO0	211	92484
SAP4CSB, PO0	211	96299
SAP4CSB, PO0	211	92364
SAP4CSB, PO0	211	96260
SAP4CSB, PO0	211	96266
SAP4CSB, PO0	211	96261
SAP4CSB, PO0	211	96267
SAP4CSB, PO0	211	92156
SAP4CSB, PO0	211	92484
SAP4CSB, PO0	211	96269
SAP4CSB, PO0	211	96270
SAP4CSB, PO0	211	92344
SAP4CSB, PO0	211	96271
SAP4CSB, PO0	211	96272
SAP4CSB, PO0	211	96258
SAP4CSB, PO0	211	96259
SAP4CSB, PO0	211	92484
SAP4CSB, PO0	211	96273
SAP4CSB, PO0	211	96178
SAP4CSB, PO0	211	91712
SAP4CSB, PO0	211	96274
SAP4CSB, PO0	211	92287

SAP System	Client	Customer Number
SAP4CSB, PO0	211	92612
SAP4CSB, PO0	211	92151
SAP4CSB, PO0	211	91107
SAP4CSB, PO0	211	93129
SAP4CSB, PO0	211	93075
SAP4CSB, PO0	211	96276
SAP4CSB, PO0	211	92807

SAP System	Client	Customer Number
SAP4CSB, PO0	211	96278
SAP4CSB, PO0	211	96279
SAP4CSB, PO0	211	96280
SAP4CSB, PO0	211	96281
SAP4CSB, PO0	211	92232
SAP4CSB, PO0	211	96144

Other Agreements

SAP System	Client	Customer Number
PFS	200	346114
PFS	200	1250530
PFS	200	2653152
PFS	200	329771
PFS	200	383980
PFS	200	392840

Aviation Services

For Aviation Services, the agreements and legal interests are identified by way of a reference to a contract identification number affixed to the documentation of the agreements and legal interests as well as the storage location of the documentation.

Serial Number of Agreement	Storage Location
TMHS_01	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn
TMHS_02	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn
TMHS_03	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn
TMHS_04	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn
TMHS_05	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn
TMHS_06	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn
TMHS_07	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn
TMHS_08	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn
TMHS_09	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn
TMHS_10	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn
TMHS_11	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn
TMHS_12	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn

Serial Number of Agreement	Storage Location
TMHS_13	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn
TMHS_14	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn
EAN_01	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn
EAN_02	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn
EAN_03	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn
EAN_04	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn
EAN_05	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn
EAN_06	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn
EAN_07	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn
EAN_08	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn
EAN_09	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn
EAN_10	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn
EAN_11	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn
EAN_12	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn
EAN_13	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn
EAN_14	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn
EAN_15	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn

Serial Number of Agreement	Storage Location
EAN_16	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn
EAN_17	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn
EAN_18	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn
EAN_19	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn
EAN_20	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn
EAN_21	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn
EAN_22	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn
EAN_23	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn
EAN_24	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn
EAN_25	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn
EAN_26	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn
EAN_27	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn
EAN_28	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn
EAN_29	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn
EAN_30	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn
EAN_31	Friedrich-Ebert-Allee 71-77, Office Port, House 1 in room U1B113, 53113 Bonn

Where, in exceptional cases, no contract identification number is affixed to the documentation of the agreements and legal positions, these agreements are identified below by way of the contracting partners, the designation of the relevant agreement and the signing date:

Supplier		Customer				
Name	Address	Name	Address	Designation of Agreement	Signing Date	Comment
Alcatel-Lucent Deutschland	Lorenzstraße 10, 70435 Stuttgart	Deutsche Telekom AG	Friedrich-Ebert-Allee 140, 53113, Bonn, Germany	Technical Specific Annex TSA[01] "DirectAir2Ground (DA2G)" to the Framework Agreement for the supply of Network Infrastructure Equipment and Services	16/ September 2015	On July 2, 2022, a "Framework Agreement for the supply of Network Infrastructure Equipment and Services" was concluded between Deutsche Telekom AG and Alcatel-Lucent, Lorenzstraße 10, 70435 Stuttgart. This agreement is to remain with Deutsche Telekom AG and is not to be transferred to Telekom Deutschland GmbH. Alcatel-Lucent has meanwhile been merged into Nokia. The transfer is to comprise only the listed "DirectAir2Ground"-specific additional agreements to the above-mentioned Framework Agreement (TSA[01] and PSA[07]) incl. further "DirectAir2Ground"-specific additional agreements and change requests and the purchase orders placed for network infrastructure and services in connection with "DirectAir2Ground".
Alcatel-Lucent Deutschland	Lorenzstraße 10, 70435 Stuttgart	Deutsche Telekom AG	Friedrich-Ebert-Allee 140, 53113, Bonn, Germany	Project Specific Annex PSA[07] "DirectAir2Ground Introduction" to the Framework Agreement for the supply of Network Infrastructure Equipment and Services	16/ September 2015	
FlightAware, LLC	8 Greenway Plz, Suite 1300 Houston, TX 77046 USA	Deutsche Telekom AG	Friedrich-Ebert-Allee 140, 53113, Bonn, Germany	Data Services Agreement	24/ September 2018	

Network Infrastructure (NWI)

For the NWI Sub-Area, the agreements and legal interests are identified by way of the category of agreement and the reference number under which they are recorded either in the SAP One.PSL system or in the One.Source 2.0 system of Deutsche Telekom AG, or by way of the category of agreement and the contracting partners.

List of agreements

Type of Agreement	Documentation/System	Reference
Telehaus	SAP One.PSL	4219900454
Telehaus	SAP One.PSL	4219900455
Telehaus	Transfer Pricing Tool	TO-ID: 6728 TBZ-ID:29539
Telehaus	SAP One.PSL	4219903614
Telehaus	SAP One.PSL	4219902901
Telehaus	SAP One.PSL	4507384912
Telehaus	SAP One.PSL	4219902855
Telehaus	SAP One.PSL	4219900456
Telehaus	SAP One.PSL	4219900457
Telehaus	SAP One.PSL	4219900458
Telehaus	SAP One.PSL	4219903178
Telehaus	SAP One.PSL	4507388736
Telehaus	SAP One.PSL	4219903572
Telehaus	SAP One.PSL	4219900820
Telehaus	SAP One.PSL	4507384577
Telehaus	SAP One.PSL	4219902546
Telehaus	SAP One.PSL	4219903185
Telehaus	SAP One.PSL	4219902754
Telehaus	SAP One.PSL	4219903307
Telehaus	SAP One.PSL	4506925874
Telehaus	SAP One.PSL	4219900176
Telehaus	SAP One.PSL	4507384937
Telehaus	SAP One.PSL	4505492489
Telehaus	SAP One.PSL	4506143898
Maintenance and hardware	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	RV 71021689
Maintenance and hardware	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	RV 71010017
Maintenance and hardware	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	Hard- and Softwaresupport SS7 Firewall

Type of Agreement	Documentation/System	Reference
Maintenance and hardware	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	917/71126704
Maintenance and hardware	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	RV 79015428
Maintenance and hardware	SAP One.PSL	4219902448
Maintenance and hardware	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	GVA 6772
Maintenance and hardware	SAP One.PSL	4219903180
Maintenance and hardware	SAP One.PSL	4219902455
Maintenance and hardware	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	79011251
Maintenance and hardware	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	RV 71121295
Maintenance and hardware	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	4219902421
Maintenance and hardware	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	4219902422
Maintenance and hardware	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	RV 79012971
Maintenance and hardware	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	RV 79006957
Maintenance and hardware	SAP One.PSL	4219903678
Maintenance and hardware	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	Buyin Frame Procurement Contract N°13BCN003, Service Agreement ID 375517
Maintenance and hardware	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	RV 71130425
Maintenance and hardware	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	RV 71015143
Maintenance and hardware	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	79011850

Type of Agreement	Documentation/System	Reference
Maintenance and hardware	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	RV 79003706
Maintenance and hardware	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	RV 79010025
Maintenance and hardware	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	RV 79012258
Maintenance and hardware	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	RV 71002475
Maintenance and hardware	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	RV 71128149
Capacity	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	SUP016889
Capacity	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	SUP005457
Capacity	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	SUP016606
Capacity	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	SUP069626
Capacity	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	SUP003835
Capacity	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	SUP017515
Capacity	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	SUP003846
Capacity	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	SUP005832
Capacity	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	SUP007241

Type of Agreement	Documentation/System	Reference
Capacity	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	SUP004070
Capacity	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	SUP005785
Capacity	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	SUP014878
Capacity	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	SUP016367
Capacity	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	SUP025425
Capacity	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	SUP013879
Capacity	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	SUP013845
Capacity	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	SUP007643
Capacity	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	SUP008586
Capacity	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	SUP004961
Capacity	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	SUP004069
Capacity	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	SUP013811
Capacity	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	SUP005278
Capacity	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	SUP013878

Type of Agreement	Documentation/System	Reference
Capacity	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	SUP013847
Capacity	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	SUP013873
Capacity	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	SUP008804
Capacity	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	SUP005976
Capacity	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	SUP003594
Capacity	One.Source 2.0 (central DTAG procurement tool). Framework agreement under which Deutsche Telekom areas may place call orders.	SUP013872
Capacity	SAP One.PSL	4219900002
Capacity	SAP One.PSL	4219901153
Capacity	SAP One.PSL	4219901312
Capacity	SAP One.PSL	4507226509
Capacity	SAP One.PSL	4507384563
Capacity	SAP One.PSL	4507388111
Capacity	SAP One.PSL	4507388408
Capacity	SAP One.PSL	4507388424
Capacity	SAP One.PSL	4219900583
Capacity	SAP One.PSL	4219901217
Capacity	SAP One.PSL	4219902601
Capacity	SAP One.PSL	4507388212
Capacity	SAP One.PSL	4507388368
Capacity	SAP One.PSL	4507388369
Capacity	SAP One.PSL	4507388409
Capacity	SAP One.PSL	4507388410
Capacity	SAP One.PSL	4507388590
Capacity	SAP One.PSL	4507388599
Capacity	SAP One.PSL	4507388673
Capacity	SAP One.PSL	4507388713
Capacity	SAP One.PSL	4507388714
Capacity	SAP One.PSL	4219902963
Capacity	SAP One.PSL	4219902965
Capacity	SAP One.PSL	4219903277
Capacity	SAP One.PSL	4219903329

Type of Agreement	Documentation/System	Reference
Capacity	SAP One.PSL	4219901372
Capacity	SAP One.PSL	4219903021
Capacity	SAP One.PSL	4219903284
Capacity	SAP One.PSL	4219903374
Capacity	SAP One.PSL	4507384984
Capacity	SAP One.PSL	4219901446
Capacity	SAP One.PSL	4219902964
Capacity	SAP One.PSL	4507226839
Capacity	SAP One.PSL	4507384942
Capacity	SAP One.PSL	4508490023
Capacity	SAP One.PSL	4219900345
Capacity	SAP One.PSL	4219900346
Capacity	SAP One.PSL	4507384938
Capacity	SAP One.PSL	4219901472
Capacity	SAP One.PSL	4219900197
Capacity	SAP One.PSL	4219903366
Capacity	SAP One.PSL	4219903367
Capacity	SAP One.PSL	4219903368
Capacity	SAP One.PSL	4507388585
Capacity	SAP One.PSL	4507388592
Capacity	SAP One.PSL	4219901471
Capacity	SAP One.PSL	4507388276
Capacity	SAP One.PSL	4219900788
Capacity	SAP One.PSL	4219900854
Capacity	SAP One.PSL	4219901049
Capacity	SAP One.PSL	4219901327
Capacity	SAP One.PSL	4219901564
Capacity	SAP One.PSL	4219901857
Capacity	SAP One.PSL	4219902039
Capacity	SAP One.PSL	4219902117
Capacity	SAP One.PSL	4219902171
Capacity	SAP One.PSL	4219902376
Capacity	SAP One.PSL	4219902382
Capacity	SAP One.PSL	4219902510
Capacity	SAP One.PSL	4219902538
Capacity	SAP One.PSL	4219902769
Capacity	SAP One.PSL	4219902779
Capacity	SAP One.PSL	4219902780
Capacity	SAP One.PSL	4219903024
Capacity	SAP One.PSL	4219903308
Capacity	SAP One.PSL	4219903309
Capacity	SAP One.PSL	4219903569
Capacity	SAP One.PSL	4219903570

Type of Agreement	Documentation/System	Reference
Capacity	SAP One.PSL	4507227325
Capacity	SAP One.PSL	4507227604
Capacity	SAP One.PSL	4507262543
Capacity	SAP One.PSL	4507388425
Capacity	SAP One.PSL	4507388492
Capacity	SAP One.PSL	4507388633
Capacity	SAP One.PSL	4508030642

Sea cables

Documentation/ System	Reference	Sea Cable	Description of Agreement	Contracting Party	Signing Date
Consortium agreement (individual agreement)	SAT- 3/WASC/SAFE	SAT- 3/WASC/SAFE	SAT- 3/WASC/SAFE CABLE SYSTEM Construction and Maintenance Agreement	AT&T, BT, BICS, China Telecom, MEO, Orange S.A., Telkom S.A. and various others	June 17, 1999
Consortium agreement (individual agreement)	AMERICAS-II	AMERICAS-II	AMERICAS II CABLE SYSTEM Construction and Maintenance Agreement	AT&T, CLARO (Embratel), Entel, Orange S.A., Sprint, Telefonica, Verizon and various others	February 27, 1998
Consortium agreement (individual agreement)	SEA-ME-WE 3	SEA-ME-WE 3	SEA-ME-WE 3 Construction and Maintenance Agreement	AT&T, BT, BICS, China Telecom, MEO, Orange S.A., Reach, Singtel, Verizon and various others	January 15, 1997
Consortium agreement (individual agreement)	SOLAS	SOLAS	Solas UK-Ireland Ring System Co- owners Agreement	Vodafone (formerly C&W), Telecom Éireann	March 1, 1998
Consortium agreement (individual agreement)	BALTICA	BALTICA	Construction and Maintenance Agreement for Baltica Cable System	AT&T, BICS, MATAV, Orange Polska S.A., TDC, Telenor and	Februar 15, 1996

Documentation/ System	Reference	Sea Cable	Description of Agreement	Contracting Party	Signing Date
				various others	
Consortium agreement (individual agreement)	TAT-14	TAT-14	TAT-14 Cable Network Construction and Maintenance Agreement	AT&T, BICS, BT, KPN, Orange S.A., OTE, Sprint, Telia, Telenor, Verizon and various others	September 2, 1998
Consortium agreement (individual agreement)	ATLANTIS 2	ATLANTIS 2	Atlantis 2 Submarine Cable System Construction and Maintenance Agreement	AT&T, BICS, BT, CLARO (Embratel), MEO, Orange S.A., Sonatel, Sprint, Telefo nica, Verizon and various others	July 23, 1997
Consortium agreement (individual agreement)	FLAG EUROPE ASIA (FEA)	FLAG EUROPE ASIA (FEA)	Fibre Optic Link Around The Globe (FLAG) Construction and Maintenance Agreement	AT&T, BICS, Etisalat, KDDI, Singtel, TATA, Telecom Egypt, Telecom Malaysia, and various others	December 14, 1994
Indefeasible Rights of Use (individual agreement)	AC - 1 / AC -2	AC - 1 / AC -2	Atlantic Crossing/ AC-1 Submarine Cable System Capacity Purchase Agreement	Atlantic Crossing Ltd. ==> agreement transferred to Global Crossing, then to Level 3 and then to CenturyLink	June 30, 1998
Indefeasible Rights of Use (individual agreement)	CROATIA - ITALY 1	CROATIA - ITALY 1	CROATIA-ITALY 1 Optical Fibre Cable System Indefeasible Right of Use Agreement	Telecom Italia Sparkle (TIS)	October 1, 1997

Documentation/ System	Reference	Sea Cable	Description of Agreement	Contracting Party	Signing Date
Indefeasible Rights of Use (individual agreement)	ITALY - MALTA 2	ITALY - MALTA 2	ITALY-MALTA Submarine Link Indefeasible Right of Use Agreement	Telecom Italia Sparkle (TIS)	May 1, 1997
Indefeasible Rights of Use (individual agreement)	LATVIA - SWEDEN 1	LATVIA - SWEDEN 1	Indefeasible Right of Use Agreement	Vodafone (formerly C&W), Latt Telekom, Tele2 AB, Telecom Finland	April 24, 1995
Indefeasible Rights of Use (individual agreement)	LEV	LEV	LEV Submarine Cable System Indefeasible Right of Use Agreement	Barak	August 3, 2000
Indefeasible Rights of Use (individual agreement)	MONACO - ITALY 1	MONACO - ITALY 1	Monaca-Savona Optical Fibre Submarine Cable System Indefeasible Right of Use Agreement	Telecom Italia Sparkle (TIS)	April 1, 1997

Annex 24.2 to the Spin-Off and Takeover Agreement

List of Deutsche Telekom AG staff attributable to the TGC Business Unit (employees including civil servants employed on the basis of a suspension of their civil servant status). These staff members are identified below by way of their SAP personnel number.

SAP Personnel Number	Personnel Number Telekom
215548	599 6601 967
316740	184 6660 963
331670	658 8563 966
561180	183 7304 963
287205	517 8103 961
45854	158 6103 218
262011	035 8203 967
335776	291 6502 961
380809	119 8865 965
331134	430 6301 965
216592	769 7902 961
140035	600 6302 215
129795	773 8101 917
136168	188 7102 153
110125	863 6502 158
110706	531 6964 282
95502	581 5402 152
39666	264 5701 144
22820	781 6503 233
2149	057 6305 210
90293	513 6263 223
78600	400 6561 281
495729	518 9502 961
92515	534 6603 217
114631	963 6601 224
84436	445 6460 021
271821	594 6901 969
317637	211 6901 963

SAP Personnel Number	Personnel Number Telekom
207728	170 7902 962
8457	082 7760 152
337570	894 8804 965
331305	759 6401 968
212495	653 7201 967
34066	432 5562 227
212832	463 5560 966
233371	266 7460 964
316556	231 7360 963
490068	855 8503 963
306083	625 7001 964
270569	456 8261 962
316975	355 6702 969
330759	063 8664 961
317023	319 7804 968
383087	652 8864 967
550560	319 8903 960
240275	568 7501 967
555666	637 8710 967
321840	024 7002 966
490052	452 8013 965
299415	838 7160 964
318224	499 7602 968
317726	019 7964 964
328228	472 8561 960
316543	552 6661 967
270063	967 6601 969
323226	742 8202 967

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SAP Personnel Number	Personnel Number Telekom
496497	007 7961 963
253931	642 7801 965
317332	959 6701 965
280520	822 7660 965
316827	339 8262 967
279557	376 7101 965
148524	976 7301 908
32771	256 6301 359
99517	584 6401 150
67113	912 7502 900
316384	375 8405 963
264474	411 6701 961
4363	673 6701 123
313037	717 8662 968
232822	507 7560 969
30003309	633 7165 963
47198	384 7801 910
209554	991 8001 960
109101	838 6902 229
280725	850 8862 961
332567	352 8502 969
217054	052 8160 964
327087	801 7201 965
55067	227 6602 222
215585	617 7301 963
315319	207 7701 964
66145	495 8060 905
559511	904 7665 962
334472	226 9063 964
554057	187 8105 962

SAP Personnel Number	Personnel Number Telekom
93802	549 6801 918
271817	553 7001 962
383168	067 9360 964
469351	012 8103 963
383836	188 9264 964
228249	708 8001 960
35490	687 5501 146
58908	558 6461 226
24596	076 6601 177
233779	043 7601 967
271806	131 6802 965
27152	025 6201 140
2594	101 7261 144
40453	128 7063 222
83055	433 6960 152
83098	439 6002 221
97980	626 5704 227
138762	268 6701 159
234097	603 7460 968
241278	457 6903 960
212173	550 5701 965
385846	916 7403 968
456431	037 6401 962
476353	878 6501 961
476359	090 7101 969
264342	453 7360 963
325040	650 6401 962
316669	680 6001 960
582261	638 7107 962

Annex 24.3 to the Spin-Off and Takeover Agreement

List of Deutsche Telekom AG staff attributable to the NWI Business Unit (employees including civil servants employed on the basis of a suspension of their civil servant status). These staff members are identified below by way of their SAP personnel number.

SAP Personnel Number	SAP Personnel Number	SAP Personnel Number
53543	260683	457946
78233	154665	234922
111750	156174	210611
157278	173825	308445
164383	160119	71413
179280	73489	466860
288714	80198	135136
476673	64798	309720
383213	113809	146406
71922	118660	141367
235212	134760	147205
317787	144805	147664
558322	214585	197411
317515	146859	234415
210007	77810	286138
209883	90269	76479
317517	317045	135126
136854	277213	146869
288679	63195	164177
271804	272532	208202
208320	263988	147277
557521	148093	147611
123559	305027	148030
288451	225895	278342
142556	218653	286700
382616	226461	143482
385178	148305	77813
187	55257	64661
155637	151590	148369
148065	209216	208910
13951	227790	271809
148557	139439	472253
136151	63793	96789
270448	54797	473751
148562	97385	338371
86876	380894	338379
97697	82682	339079
102288	185472	410668
136883	191520	410705
137872	292477	146886
138724	232506	127625
232363	271834	139468
254093	301983	228587
208344	10187	201954
174400	52970	142056
56824	318691	104773
215872	146444	226446
126403	232325	141351

SAP Personnel Number
134485
134487
139411
132501
271820
276971
277422
148052
144488
139996
161205
36703
104351
52827
233457
148014
148062
32527
133432
147239
145739
146877
144424
225243
333160
383282
464064
472287
474911
119379
126285
127900
52134
70566
56069
73964
133403
457930
557201
557202
557203
268470
474893
280522
458480
337450
495148
493564
560387
493299
557922
557200
279249
209741
317019

SAP Personnel Number
286195
561207
151540
261759
339180
466713
2143
158030
288472
272532
125305
562343
382767
297457
316694
148322
457016
184768
288796
288714
476673
383213
71922
235212
317787
317515
210007
209883
317517
136854
93395
288679
271804
208320
148322
123559
147271
142556
382616
112417
187
155637
148065
13951
277101
148557
136151
270448
148562
86876
97697
102288
136883
137872
138724

SAP Personnel Number
232363
254093
208344
174400
56824
215872
126403
260683
154665
156174
173825
160119
73489
80198
64798
113809
118660
134760
144805
214585
146859
77810
90269
317045
63195
272532
263988
148093
305027
83047
63968
225895
218653
226461
148305
151590
209216
227790
139439
63793
54797
97385
380894
82682
185472
191520
292477
232506
271834
301983
100791
10187
52970
318691
146444

SAP Personnel Number
232325
457946
234922
210611
308445
71413
466860
135136
309720
146406
141367
147205
147664
197411
234415
286138
76479
135126
146869
164177
208202
99279
147277
147611
148030
278342
286700
143482
77813
64661
148369
208910
271809

SAP Personnel Number
472253
96789
473751
338371
338379
339079
410668
410705
146886
127625
139468
228587
201954
142056
104773
226446
141351
134485
134487
139411
132501
271820
276971
277422
184768
148052
144460
144488
139996
161205
36703
104351
52827

SAP Personnel Number
233457
148014
148062
32527
147239
145739
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144424
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279331
333160
383282
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472287
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70566
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121824
125305
133403
457930
557201
557202
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557922
385178