



4004

ANNUAL REPORT

OF

Name: CENTURYTEL OF THE MIDWEST-WISCONSIN, INC.

Principal Office: 120 E MILWAUKEE ST
P.O. BOX 349
TOMAH, WI 54660-0349

For the Year Ended: DECEMBER 31, 1999

TELECOMMUNICATIONS UTILITY
TO
PUBLIC SERVICE COMMISSION OF WISCONSIN

P.O. Box 7854
Madison, WI 53707-7854
(608) 267-9504

This form is required under Wis. Stat. § 196.07. Failure to file the form by the statutory filing date can result in the imposition of a penalty under Wis. Stat. § 196.66. The penalty which can be imposed by this section of the statutes is a forfeiture of not less than \$25 nor more than \$5,000 for each violation. Each day subsequent to the filing date constitutes a separate and distinct violation. The filed form is available to the public and personally identifiable information may be used for purposes other than those related to public utility regulation.

GENERAL RULES FOR REPORTING

1. Unless otherwise indicated, the information requested in this report should be taken from the accounts and other records in conformity with the Uniform System of Accounts prescribed by the Public Service Commission of Wisconsin in docket 05-US-102. The definitions and instructions contained therein should also apply to the report wherever applicable. A query or response concerning information contained in this report regarding any practice or transaction should not be construed as indicating conformity to accounting or other pertinent regulations.
2. Please follow all instructions and answer each question fully and accurately. Provide additional information as necessary to avoid misunderstandings or misleading responses. Abbreviations listed on page 6 may be used. However, please show the exact name of the respondent in full on the Identification and Ownership page.
3. Wherever information is requested in a "note", please show that information in the space provided, or make reference to the adjacent page or insert where the note may be found. Please also identify each note. Footnote capability is included in the annual report software program. Please use it where necessary to fully explain particulars in the annual report.
4. Numeric items are limited to digits (0-9). A minus sign "-" should be entered in the software program to indicate negative values. Do not use parentheses for numeric values. The program will convert the minus sign to parentheses when a hard copy of the annual report is printed. Negative values may not be allowed for certain entries in the annual report due to restrictions contained in the software program.
5. Please report all dollar amounts to the nearest whole dollar.
6. This annual report should be complete in all respects. Unless otherwise authorized, avoid references to returns of former years or to other reports.
7. Wherever schedules call for data from the previous year and such data were reported in the previous annual report, that previous year's data should be reported without modification. If modified, an appropriate footnote indicator and explanation should be included in the current year's annual report.
8. Where part or all of the report is prepared by other than utility personnel, a disclosure is required in the "Individual or firm, if other than utility employee, preparing this report" portion of the Identification and Ownership schedule, which describes the nature and extent of work performed.
9. Please print a hard copy of the annual report on 20 pound or heavier paper, sign it and compare with the electronic copy before officially filing it with the Public Service Commission of Wisconsin.

SIGNATURE PAGE

I NEIL SWEASY of
(Person responsible for accounts)

CENTURYTEL OF THE MIDWEST-WISCONSIN, INC. , certify that I
(Utility Name)

am the person responsible for accounts; that I have examined the following report and, to the best of my knowledge, information and belief, it is a correct statement of the business and affairs of said utility for the period covered by the report in respect to each and every matter set forth therein.

NEIL SWEASY 03/31/2000
(Person responsible for accounts) (Date)

VICE PRESIDENT & CONTROLLER
(Title)

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ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

Access Line	Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency transmission, and/or time slot transmission. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice channel or a 64 kilobits per second digital channel.
Analog Signal	A signal that varies in a continuous manner such as voice or music. An analog signal must be contrasted with a digital signal which can assume only discrete values.
Cellular System	A high capacity land mobile radio system in which an assigned frequency spectrum is divided into discrete channels that are assigned to a cellular geographic serving area.
Central Office	A switching unit in a telephone system providing service to the general public, having the necessary equipment and operating arrangements for terminating and interconnecting lines and trunks.
Centrex	A service for customers with many stations that permits station-to-station dialing, one listed directory number for the customer, direct inward dialing to a particular station and station identification on outgoing calls. The switching functions are performed in a central office (stand alone, host or remote).
Channel	An electrical communications path between two or more points. A single pair of wires may provide more than one channel. A channel may also be provided by microwave.
Customer	A person who uses a telephone as a subscriber.
Digital Signal	A signal that has a limited number of discrete states. This may be contrasted with an analog signal that varies in a continuous manner and may have an infinite number of states.
Equal Access	The ability of the subscriber to use any long distance service by dialing the same number of digits.
Exchange	A defined area served by one or more central offices regardless of technical serving arrangements within which the company furnishes service at rates and rules prescribed for that area in the company's filed tariffs. The area is not necessarily marked by political boundaries or the location of host or remote switching units.
Extended Area Service (EAS)	The ability of a customer to call customers in other exchanges at no additional charge or at an additional charge per tariff.
Extended Community Calling (ECC)	The ability of a customer to call customers in other exchanges at rates usually above EAS rates but below toll rates for comparable distances. Rates generally include a duration element.
Feature Group A	Line-side originating and terminating LATA access for which an originating subscriber dials an assigned telephone number that connects to a specific interexchange carrier (IC). The IC returns a tone to signal the caller to input additional generated digits of the called number.

ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

Feature Group B	Trunk-side originating and terminating LATA access for which an originating subscriber dials a 950-WXXX number (where W=0, 1 and XXX is the carrier access code (CAC)), which is translated to a specific XXX carrier trunk group. Optional rotary dial service and ANI may be available.
Feature Group C	Trunk-side LATA access for AT&T-Communications generally on a direct basis between each end office (EO) and an AT&T-C switching system.
Feature Group D	Also referred to as equal access. It is trunk-side LATA access affording call supervision of an interexchange carrier, a uniform access code (10XXXXX), optional calling party identification, recording of access-charge billing details and presubscription to a customer specified interexchange carrier.
FX-IN	A nonswitched service where the customer of the company is connected to and receives switching service through central office equipment located in another exchange area.
FX-OUT	A switched service where facilities are provided from the central office out to the exchange boundary where it meets the line from a foreign exchange subscriber.
Host Switching System	A switching system that provides centralized control over most of the switching functions of one or more remote switching units. The host switching system usually provides trunk access to the operating company intraLATA networks.
Local Access Transport Area (LATA)	A geographic area within which an operating company may offer its telecommunications services.
Mobile Telephone	A service which provides radio telephone communication from a mobile vehicle to another vehicle or to a regular telephone.
Paging	A service which provides one-way signal or voice communication over a radio channel to a miniature receiver carried by the customer.
Pair	Two wires of a single circuit.
Pay Station	A telephone which normally requires all users to deposit one or more coins or use a credit card to complete a call.
Private Line Service	Channel or circuit rented for private use and not intended to be connected to the general distribution system.
Private Branch Exchange (PBX)	A manually, or operator controlled switching system, usually on the customer's premises, which serves that customer's telephones over a common group of lines from the central office.
Radio Common Carrier (RCC)	A company which furnishes public telecommunications service using one or more radio channels.
Remote Switching Unit (RSU)	An electronic switching system that is remote from its host or control office. All of the central control equipment for the RSU is located in the host switching system.

ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

Route Miles	Total number of route miles (to the nearest mile) of operating plant facilities including drop wire in the exchange. One route mile may consist of: <ol style="list-style-type: none">1. One mile of roadway with any combination of outside plant facilities on any number of rights-of-way.2. One mile of a cross country route with any combination of outside plant facilities.3. One mile of point-to-point microwave or radio link.4. One mile of plant on either side of a limited access highway or natural barrier, such as a navigable waterway.5. One mile of joint use line where the utility either owns the facility or leases space.
Stand Alone Switch	A central office switch which has no remote switching units (RSUs) subtending it.
Trunk	A communications path connecting two switching systems in the establishment of an end-to-end connection.
Wide Area Telephone Service (WATS)	Customer leased access line or lines connected to the nationwide network over which an unlimited number of calls can be made for a fixed monthly charge.
Wire Center	The location of one or more local switching systems. A point at which customers' loops converge.

ABBREVIATIONS USED IN ANNUAL REPORTS

Acct	.....	Account
Accum	.....	Accumulated
Acq	.....	Acquisition
Admin	.....	Administrative
Alloc	.....	Allocation
Amort	.....	Amortization
CO	.....	Central Office
Depr	.....	Depreciation
Equip	.....	Equipment
Exp	.....	Expenses
EOY	.....	End of Year
FOY	.....	First of Year
Info	.....	Information
ITC	.....	Investment Tax Credit
Misc	.....	Miscellaneous
Nonoper	.....	Nonoperating
Nonreg	.....	Nonregulated
Oper	.....	Operating
Opns	.....	Operations
Orig	.....	Originating
Prop	.....	Property
Receiv	.....	Receivable
Reg	.....	Regulated
Rev	.....	Revenues
Svcs	.....	Services
Telecom	.....	Telecommunications
Term	.....	Terminating
TPIS	.....	Telecommunications Plant in Service
TPUC	.....	Telecommunications Plant Under Construction
Uncoll	.....	Uncollectible

IDENTIFICATION AND OWNERSHIP

Exact Utility Name: CENTURYTEL OF THE MIDWEST-WISCONSIN, INC.
Utility Location: 120 E MILWAUKEE ST
P.O. BOX 349
TOMAH, WI 54660-0349

Utility Web Site Address:

When was utility organized?: 03/10/1902

Report any change in name and the effective date:

Officer in charge of correspondence concerning this report

Name: MR CLAY BAILEY
Title: VICE PRESIDENT REGULATORY AFFAIRS

Office Address: P.O. BOX 111
LA CROSSE , WI 54602-0111

Fax Number: (608) 796 - 5437
Telephone Number: (608) 796 - 5425
Email Address: Clay.Bailey@CenturyTel.Com

Individual or firm, if other than utility employee, preparing this report

Name:
Title:

Office Address:

Fax Number:
Telephone Number:
Email Address:

Person responsible for financial information contained in report

Name: MR CLAY BAILEY
Title: VICE PRESIDENT REGULATORY AFFAIRS

Office Address: P.O. BOX 111
LA CROSSE , WI 54602-0111

Fax Number: (608) 796 - 5437
Telephone Number: (608) 796 - 5425
Email Address: Clay.Bailey@CenturyTel.Com

Person responsible for statistical information contained in report

Name: MR CLAY BAILEY
Title: VICE PRESIDENT REGULATORY AFFAIRS

Office Address: P.O. BOX 111
LA CROSSE , WI 54602-0111

Fax Number: (608) 796 - 5437
Telephone Number: (608) 796 - 5425
Email Address: Clay.Bailey@CenturyTel.Com

IDENTIFICATION AND OWNERSHIP

List names, addresses, and number of shares held by persons owning 5 percent or more of outstanding voting securities. If any stock is held by a nominee, give known particulars as to the beneficial owner (See Wis. Stat. § 196.795(1)(c), for definition of beneficial owner).

Name: CENTURYTEL OF THE NORTHWEST, INC,
Address: PO BOX 4065
MONROE , LA 71211-4065

Number of Shares Held: 1,350,000
Beneficial Owner: NONE

INCOME STATEMENT - TOTAL COMPANY

Particulars (a)	This Year (b)	Last Year (c)	
Operating Revenues (5000-5300)	85,777,984	78,734,965	1
Operating Expenses			
Plant Specific Operations Expense (6110-6410)	16,506,825	13,001,351	2
Plant Nonspecific Operations Expense	23,873,213	22,587,119	3
Customer Operations Expense (6610-6620)	9,068,404	7,084,835	4
Corporate Operations Expense (6710-6790)	6,315,260	8,186,694	5
Other Operating Income and Expense (7100)	0	2,714	6
Operating Taxes (7200)	14,000,820	13,007,679	7
Total Operating Expenses	69,764,522	63,864,964	8
Net Operating Income	16,013,462	14,870,001	9
Other Income			
Nonoperating Income and Expense (7300)	742,560	985,606	10
Nonoperating Taxes (7400)	0	0	11
Interest and Related Items (7500)	2,512,626	2,729,712	12
Extraordinary Items (7600)	0	0	13
Nonregulated Net Income (7990)	100,253	198,702	14
Total Nonoperating Income	(1,669,813)	(1,545,404)	15
Net Income	14,343,649	13,324,597	16

NOTES TO INCOME STATEMENT OR BALANCE SHEET

In the space provided below, disclose all material information not included elsewhere in this report that is necessary to make the financial statements clear and understandable. Included should be:

-
1. A summary of significant accounting policies. (The summaries should disclose, but not be limited to, the utility's accounting policies with regard to pension cost, unbilled revenues, depreciation, and income taxes.)

 2. A summary of significant contingent assets and liabilities existing at year end, including a brief explanation of any action initiated by the Internal Revenue Service, Wisconsin Department of Revenue, or the utility involving a possible assessment or refund of taxes.

 3. The notes should include an explicit and precise explanation of any retained earnings restrictions and should state the amount of retained earnings affected by such restrictions.

BALANCE SHEET - ASSETS (CLASS B USE ACCOUNTS DESIGNATED BY *)

Particulars (a)	Balance--EOY (b)	Balance--FOY (c)	
CURRENT ASSETS			
CASH AND EQUIVALENTS			
Cash and Equivalents (1120)*			1
Cash (1130)	15,042,213	8,272,095	2
Special Cash Deposits (1140)	225	0	3
Working Cash Advances (1150)	6,620	7,470	4
Temporary Investments (1160)		0	5
TOTAL CASH AND EQUIVALENTS	15,049,058	8,279,565	
RECEIVABLES AND ALLOWANCES FOR DOUBTFUL ACCOUNTS			
Telecommunications Accounts Receivable (1180)*	7,814,855	6,476,993	6
Accounts Receivable Allowance-Telecom (1181)*	100,186	76,116	7
Net: Telecommunications Accounts Receivable	7,714,669	6,400,877	
Other Accounts Receivable (1190)*	4,620,828	7,118,080	8
Accounts Receivable Allowance--Other (1191)*			9
Net: Other Accounts Receivable	4,620,828	7,118,080	
Notes Receivable (1200)*		0	10
Notes Receivable Allowance (1201)*		0	11
Net: Notes Receivable	0	0	
Interest and Dividends Receivable (1210)*			12
TOTAL REC AND ALLOW FOR DOUBTFUL ACCOUNTS	12,335,497	13,518,957	
SUPPLIES			
Inventories (1220)*	218,781	514,851	13
TOTAL SUPPLIES	218,781	514,851	
PREPAYMENTS			
Total Prepayments (1280)*			14
Prepaid Rents (1290)			15
Prepaid Taxes (1300)	54,896	54,675	16
Prepaid Insurance (1310)	(22,801)	(5,092)	17
Prepaid Directory Expenses (1320)		0	18
Other Prepayments (1330)	70,092	78,901	19
TOTAL PREPAYMENTS	102,187	128,484	
OTHER CURRENT ASSETS			
Other Current Assets (1350)*			20
TOTAL OTHER CURRENT ASSETS	0	0	
TOTAL CURRENT ASSETS	27,705,523	22,441,857	
NONCURRENT ASSETS			
INVESTMENTS			
Investment in Affiliated Companies (1401)*	0	0	21
RTB Class B Stock (1402)*	1,901,789	1,901,789	22
Other Investments in Nonaffiliated Companies (1402)*	104,402	146,837	23
Nonregulated Investments (1406)*	598,306	327,336	24
Unamortized Debt Issuance Expense (1407)*	630,432	679,589	25

BALANCE SHEET - ASSETS (CLASS B USE ACCOUNTS DESIGNATED BY *)

Particulars (a)	Balance--EOY (b)	Balance--FOY (c)	
NONCURRENT ASSETS			
INVESTMENTS			
Sinking Funds (1408)*		0	26
Other Noncurrent Assets (1410)*			27
TOTAL INVESTMENTS	3,234,929	3,055,551	
DEFERRED CHARGES			
Deferred Tax Regulatory Asset (1437)*	92,124	122,829	28
Deferred Maintenance and Retirements (1438)*		0	29
Deferred Charges (1439)*	185,661	382,663	30
TOTAL DEFERRED CHARGES	277,785	505,492	
TOTAL NONCURRENT ASSETS	3,512,714	3,561,043	
PLANT			
TELECOMMUNICATIONS PLANT IN SERVICE			
Telecommunications Plant in Service (2001)*	261,921,638	244,045,672	31
Less: Accumulated Depreciation (3100)*	147,587,479	132,654,063	32
Less: Accumulated Amortization--Capitalized Leases (3410)*			33
Less: Accumulated Amortization--Leasehold Improvements (3420)*			34
Less: Accumulated Amortization--Intangible (3500)*			35
NET TELECOMMUNICATIONS PLANT IN SERVICE	114,334,159	111,391,609	
PROPERTY HELD FOR FUTURE USE			
Prop. Held for Future Telecommun. Use (2002)*	5,311	192,197	36
Less: Accumulated Depreciation--Held for Future Telecommunications Use (3200)*			37
NET PROPERTY HELD FOR FUTURE USE	5,311	192,197	
NONOPERATING PLANT			
Nonoperating Plant (2006)*	66,984	66,984	38
Less: Accumulated Depreciation--Nonoperating (3300)*	4,827	4,827	39
NET NONOPERATING PLANT	62,157	62,157	
TPUC			
TPUC (2003)*	3,842,623	2,027,738	40
TOTAL TPUC	3,842,623	2,027,738	
TELECOMMUNICATIONS PLANT ADJUSTMENT			
Telecommunications Plant Adjustment (2005)*			41
Less: Accumulated Amortization--Other (3600)*			42
NET TELECOMMUNICATIONS PLANT ADJUSTMENT	0	0	
TOTAL PLANT	118,244,250	113,673,701	
TOTAL ASSETS AND OTHER DEBITS	149,462,487	139,676,601	

BALANCE SHEET - LIABILITIES (CLASS B USE ACCOUNTS DESIGNATED BY *)

Particulars (a)	Balance--EOY (b)	Balance--FOY (c)	
CURRENT LIABILITIES			
Accounts Payable (4010)*	7,097,746	9,096,150	1
Notes Payable (4020)*		0	2
Advance Billing and Payments (4030)*	2,551,743	2,535,594	3
Customer Deposits (4040)*	6,435	5,225	4
Current Maturities--Long-Term Debt (4050)*	2,894,143	2,739,576	5
Current Maturities--Capital Leases (4060)*		0	6
Income Taxes--Accrued (4070)*	599,149	399,037	7
Other Taxes--Accrued (4080)*	(119,978)	2,664	8
Net Current Deferred Operating Income Taxes (4100)*		0	9
Net Current Deferred Nonoperating Income Taxes (4110)*			10
Other Accrued Liabilities (4120)*	721,867	675,415	11
Other Current Liabilities (4130)*	8,825	8,791	12
TOTAL CURRENT LIABILITIES	13,759,930	15,462,452	
LONG-TERM DEBT			
Funded Debt (4210)*	34,843,393	37,701,115	13
Premium on Long-Term Debt (4220)*			14
Discount on Long-Term Debt (4230)*			15
Reacquired Debt (4240)*		0	16
Obligations Under Capital Leases (4250)*			17
Advances from Affiliated Companies (4260)*	0	0	18
Other Long-Term Debt (4270)*		0	19
TOTAL LONG-TERM DEBT	34,843,393	37,701,115	
OTHER LIABILITIES AND DEFERRED CREDITS			
Other Long-Term Liabilities (4310)*	1,110,235	624,872	20
Unamortized Operating ITC--Net (4320)*	669,434	928,273	21
Unamortized Nonoperating ITC--Net (4330)*			22
Net Noncurrent Deferred Operating Income Taxes (4340)*	15,091,091	15,284,432	23
Net Deferred Tax Liability Adjustments (4341)*	(688,703)	(937,903)	24
Net Noncurrent Deferred Nonoperating Income Taxes (4350)*			25
Other Deferred Credits (4360)*			26
Deferred Tax Regulatory Liability (4361)*	780,830	1,060,732	27
TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	16,962,887	16,960,406	
STOCKHOLDERS' EQUITY			
Capital Stock (4510)*	50	50	28
Additional Paid-in Capital (4520)*	20,125,843	20,125,843	29
Treasury Stock (4530)*		0	30
Other Capital (4540)*			31
Retained Earnings (4550)*	63,770,384	49,426,735	32
TOTAL STOCKHOLDERS' EQUITY	83,896,277	69,552,628	
TOTAL LIABILITIES AND OTHER CREDITS	149,462,487	139,676,601	

IMPORTANT CHANGES DURING THE YEAR

1. Estimated increase or decrease in annual revenues due to important rate changes, giving bases of estimates.

2. Additional matters of fact (not elsewhere provided for) which respondent may desire to include in its report.

Docket No. 4260-TI-101-Request for modification and extension of the CenturyTel of the Midwest-Wisconsin, Inc. Alternative Regulation Plan. CenturyTel has requested modifications to its existing Alternative Regulation Plan and requested an extension of the Plan to January 31, 2005. Modifications include infrastructure commitments that provide significant improvements and enhancements to technology, further contributions to WATF, continuance of Service Guarantee Program, filing of Tel Cap Plan, provides for capital spending of \$124 per access line, and lowers incentives from 3% to (.75) to 2% to (.50%). A .75% incentive for a customer education plan is added.

AFFILIATE ABBREVIATIONS

In column (b) provide the abbreviation for the name of the affiliate shown in column (a). Limit abbreviations to 10 characters or less. Use these abbreviations when completing the affiliated interest schedules. Insert "Other" in the Abbreviations column if the activity to be reported for a particular record in the Affiliated Interest Transactions or Affiliated Assets and Liabilities schedule represents an aggregation of activity not exceeding the dollar or percentage limits set forth in the header of that schedule.

Name of Affiliate (a)	Abbreviations (b)	
Century Business Communications, Inc.	CBC	1
CenturyTel Service Group, LLC	CSG	2
Century Supply Group, Inc.	CSPG	3
CenturyTel Televideo, Inc.	CTCATV	4
CenturyTel, Inc.	CTE	5
CenturyTel of Forestville, Inc.	CTF	6
CenturyTel of Larsen-Readfield, Inc.	CTLR	7
CenturyTel of Minnesota, Inc.	CTM	8
CenturyTel of Monroe County, Inc.	CTMC	9
CenturyTel of the Midwest-Kendall, Inc.	CTMK	10
CenturyTel of the Northwest, Inc.	CTNO	11
CenturyTel of Northern Wisconsin, Inc.	CTNW	12
CenturyTel of Northwest Wisconsin, Inc.	CTNWW	13
CenturyTel of Postville, Inc.	CTP	14
CenturyTel of Southern Wisconsin, Inc.	CTSW	15
CenturyTel of Wisconsin, Inc.	CTW	16
Other	OTH	17

AFFILIATED INTEREST TRANSACTIONS

Provide a summary of transactions under established affiliated interest contracts and arrangements (see Wis. Stat. § 196.52, for "affiliated interest" definitions). Use the space below to report transactions with individual affiliates and multiple affiliated interest agreements or, at the utility's option, with individual affiliates and a single agreement. Activity associated with affiliated contracts or arrangements not in excess of \$25,000 or 5 percent of the equity of the utility, whichever is smaller, may be aggregated in a single record. For utilities whose intrastate gross operating revenues of the previous year exceeded \$100,000,000, individual contracts or arrangements not exceeding \$100,000 may be aggregated in a single record. Where an affiliate is both providing and receiving service use one record to show billings to and a second record for billings from. When billings to or from an affiliate are recorded on the books of the utility, the records underlying such billings shall be sufficient to show all the detail maintained to identify the associated accounts related to the billing.

Particulars (a)	(b)	(c)	(d)	(e)		
Docket	0005AT000109	0005AT000107	0005AT000108	4260AT000113		
Name of Affiliate	CBC	CSG	CSPG	CTCATV		1
Designate whether billed to or from:	FROM	FROM	FROM	TO		2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	M	C	C	C		3
Total Dollar Activity	42,489	20,624,579	16,061,099	151,144		4
Percent of affiliate's business billed to all affiliated regulated utilities	37.00					5
If cost based, rate of return on equity or markup incorporated in billings		8.00	20.00			6
Footnotes						

Particulars (a)	(b)	(c)	(d)	(e)		
Docket	0005AT000106	0000AT000000	0005AT000128	0000AT000000		
Name of Affiliate	CTE	CTF	CTRL	CTRL		1
Designate whether billed to or from:	FROM	FROM	FROM	TO		2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	C	C	C	C		3
Total Dollar Activity	546,290	185,625	23,601	195,991		4
Percent of affiliate's business billed to all affiliated regulated utilities						5
If cost based, rate of return on equity or markup incorporated in billings	10.00	0.00	0.00			6
Footnotes		C		D		

AFFILIATED INTEREST TRANSACTIONS

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Particulars (a)	(b)	(c)	(d)	(e)		
Docket	0005AT000127	0000AT000000	0000AT000000	0000AT000000		
Name of Affiliate	CTM	CTMC	CTMC	CTMK		1
Designate whether billed to or from:	FROM	FROM	TO	FROM		2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	C	C	C	C		3
Total Dollar Activity	141,247	41,630	202,698	195,838		4
Percent of affiliate's business billed to all affiliated regulated utilities						5
If cost based, rate of return on equity or markup incorporated in billings	0.00	0.00		0.00		6
Footnotes		E	F	G		

Particulars (a)	(b)	(c)	(d)	(e)		
Docket	0005AT000111	0005AT000101	0005AT000112	0005AT000129		
Name of Affiliate	CTMK	CTNO	CTNW	CTNWW		1
Designate whether billed to or from:	TO	FROM	FROM	FROM		2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	C	C	C	C		3
Total Dollar Activity	1,066,489	870,540	413,442	404,988		4
Percent of affiliate's business billed to all affiliated regulated utilities						5
If cost based, rate of return on equity or markup incorporated in billings		0.00	0.00	0.00		6
Footnotes						

AFFILIATED INTEREST TRANSACTIONS

Provide a summary of transactions under established affiliated interest contracts and arrangements (see Wis. Stat. § 196.52, for "affiliated interest" definitions). Use the space below to report transactions with individual affiliates and multiple affiliated interest agreements or, at the utility's option, with individual affiliates and a single agreement. Activity associated with affiliated contracts or arrangements not in excess of \$25,000 or 5 percent of the equity of the utility, whichever is smaller, may be aggregated in a single record. For utilities whose intrastate gross operating revenues of the previous year exceeded \$100,000,000, individual contracts or arrangements not exceeding \$100,000 may be aggregated in a single record. Where an affiliate is both providing and receiving service use one record to show billings to and a second record for billings from. When billings to or from an affiliate are recorded on the books of the utility, the records underlying such billings shall be sufficient to show all the detail maintained to identify the associated accounts related to the billing.

Particulars (a)	(b)	(c)	(d)	(e)		
Docket	0005AT000131	4260AT000117	0005AT000126	0005AT000125		
Name of Affiliate	CTNWW	CTP	CTSW	CTW		1
Designate whether billed to or from:	TO	TO	FROM	FROM		2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	C	C	C	C		3
Total Dollar Activity	568,029	149,636	403,298	89,216		4
Percent of affiliate's business billed to all affiliated regulated utilities						5
If cost based, rate of return on equity or markup incorporated in billings			0.00	0.00		6
Footnotes						

Particulars (a)	(b)	(c)	(d)	(e)		
Docket	0000AT000000	0000AT000000				
Name of Affiliate	OTH	OTH				1
Designate whether billed to or from:	FROM	TO				2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	C	C				3
Total Dollar Activity	7,688	27,828				4
Percent of affiliate's business billed to all affiliated regulated utilities						5
If cost based, rate of return on equity or markup incorporated in billings	0.00					6
Footnotes						

AFFILIATED ASSETS AND LIABILITIES

This schedule should be used to report affiliated activity concerning balances at the end of the year for the following accounts: 1120, Cash and Equivalents; 1160, Temporary Investments; 1180, Telecommunications Accounts Receivable; 1190, Other Accounts Receivable; 1200, Notes Receivable; 1210, Interest and Dividends Receivable; 1401, Investment in Affiliated Companies; 1408, Sinking Funds; 4010, Accounts Payable; 4020, Notes Payable; and 4260, Advances from Affiliated Companies. Amounts at the end of the year for each affiliate should be identified by respective affiliate and account number. Report information below consecutively by respective account number; affiliated amounts of less than \$5,000 may be reported in aggregate as "other" for a particular account.

Name of Affiliate (a)	Account Number (b)	Balance EOY (c)	
CenturyTel of the Northwest, Inc.	4010	1,738,299	1
CenturyTel, Inc.	4010	829,372	2

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B

Plant Account (a)	Account (b)	Balance FOY (c)	Additions (d)	
GENERAL SUPPORT ASSETS				
Land	2111	912,624		1
Motor Vehicles	2112	3,354,647	760,241	2 A
Aircraft	2113	0		3
Special Purpose Vehicles	2114	0		4
Garage Work Equipment	2115	1,083		5
Other Work Equipment	2116	2,071,662	109,733	6 A
Buildings	2121	15,660,868	100,978	7
Furniture	2122	1,280,884		8
Office Equipment	2123	1,160,460	0	9
General Purpose Computers	2124	1,821,125	71,752	10 A
TOTAL--GENERAL SUPPORT ASSETS:		26,263,353	1,042,704	
CENTRAL OFFICE ASSETS				
Analog Electronic Switching	2211	0		11
Digital Electronic Switching	2212	61,180,732	4,027,340	12 A
Electro-Mechanical Switching	2215	0	0	13
Operator Systems	2220	0		14
Radio Systems	2231	250,629	0	15
Circuit Equipment	2232	26,516,564	4,832,008	16 A
TOTAL--CENTRAL OFFICE ASSETS:		87,947,925	8,859,348	
INFORMATION ORIGATION/TERMINATION ASSETS				
Station Apparatus	2311	0		17
Customer Premises Wiring	2321	0		18
Large Private Branch Exchanges	2341	0		19
Public Telephone Terminal Equipment	2351	0		20
Other Terminal Equipment	2362	491,385	104,999	21
TOTAL--INFORMATION ORIG/TERM ASSETS:		491,385	104,999	
CABLE WIRE FACILITIES ASSETS				
Poles	2411	354,481	7,042	22
Aerial Cable	2421	2,882,758	128,665	23
Underground Cable	2422	4,861,919	100,049	24
Buried Cable	2423	117,764,477	10,812,237	25 A
Submarine Cable	2424	0	0	26
Deep Sea Cable	2425	0		27
Intrabuilding Network Cable	2426	0	0	28
Aerial Wire	2431	342		29
Conduit Systems	2441	3,479,032	15,937	30
TOTAL--CABLE WIRE FACILITIES ASSETS:		129,343,009	11,063,930	
AMORTIZABLE ASSETS				
Capital Leases	2681	0		31

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (cont.)

Account (e)	Retirements (f)	Transfers / Adjustments (g)	Balance EOY (h)	
2111			912,624	1
2112	80,582	84,985	4,119,291	2 A
2113			0	3
2114			0	4
2115			1,083	5
2116	2,234	2,844	2,182,005	6 A
2121	15,528		15,746,318	7
2122	75,814		1,205,070	8
2123	109,326	0	1,051,134	9
2124	75,075	(2,730)	1,815,072	10 A
	358,559	85,099	27,032,597	
2211			0	11
2212	1,011,225	(641,351)	63,555,496	12 A
2215	0	0	0	13
2220			0	14
2231	0	0	250,629	15
2232	440,269	638,688	31,546,991	16 A
	1,451,494	(2,663)	95,353,116	
2311			0	17
2321			0	18
2341			0	19
2351			0	20
2362			596,384	21
	0	0	596,384	
2411	1,096		360,427	22
2421	58,183	0	2,953,240	23
2422	(1,963)	0	4,963,931	24
2423	1,411,438	1,514	127,166,790	25 A
2424	0	0	0	26
2425			0	27
2426	0	0	0	28
2431	158		184	29
2441			3,494,969	30
	1,468,912	1,514	138,939,541	
2681			0	31

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B

Plant Account (a)	Account (b)	Balance FOY (c)	Additions (d)
AMORTIZABLE ASSETS			
Leasehold Improvements	2682	0	32
Intangibles	2690	0	33
TOTAL--AMORTIZABLE ASSETS:		0	0
TOTAL TELECOM. PLANT IN SERVICE	2001	244,045,672	21,070,981
Less: Allocation to Nonregulated Activity - EOY	2001		34
NET REG. TOTAL TELE. PLANT IN SERV. - EOY	2001		

Explain all amounts shown in column (g).

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (cont.)

Account (e)	Retirements (f)	Transfers / Adjustments (g)	Balance EOY (h)	
2682			0	32
2690			0	33
	0	0	0	
	3,278,965	83,950	261,921,638	
2001			38,912	34
			261,882,726	

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (SUB-CLASS ACCOUNTS)

Report telecommunications plant data for each subaccount where primary plant accounts have subclassifications. Amounts pertaining to subaccount 2212.4, Test Equipment, should be reported in account 2212.2, Digital Switching - Central Office; amounts for subaccounts 2231.3, Microwave, 2231.4, Cellular, 2231.5, Mobile Radio, and 2231.6, Paging, should be included in 2231.2, Other Radio Facilities; amounts pertaining to subaccounts 2232.4, Digital Data Services, 2232.5, Digital Circuit - Subscriber, 2232.6, Digital Circuit - Trunk - Toll, and 2232.7, Concentrators, should be reported in 2232.1, Digital Circuit Equipment. Any other separate accounting for telephone plant at an individual telephone company should be consolidated and reported in the primary accounts as defined in the uniform system of accounts.

Plant Subaccount (a)	Subaccount (b)	Balance FOY (c)	Additions (d)	
Office Support Equipment	2123.1	318,973		1
Company Communications Equipment	2123.2	841,487		2
Software	2212.1	0		3
Digital Switching - Central Office	2212.2	61,180,732	4,027,340	4 A
Digital Switching - Remote	2212.3	0		5
Step by Step Switching	2215.1	0		6
Crossbar Switching	2215.2	0		7
Satellite and Earth Station Facilities	2231.1	0		8
Other Radio Facilities	2231.2	250,629		9
Digital Circuit Equipment	2232.1	26,519,675	4,832,008	10 A
Analog Circuit Equipment	2232.2	(3,111)		11 A
Light Wave Circuit Equipment	2232.3	0		12
Aerial Cable - Nonmetallic	2421.1	83,663	64,040	13
Aerial Cable - Metallic	2421.2	2,799,095	64,625	14
Underground Cable - Nonmetallic	2422.1	588,850	45,983	15
Underground Cable - Metallic	2422.2	4,273,069	54,066	16
Buried Cable - Nonmetallic	2423.1	8,264,695	1,429,967	17
Buried Cable - Metallic	2423.2	109,499,782	9,382,270	18 A
Submarine Cable - Nonmetallic	2424.1	0		19
Submarine Cable - Metallic	2424.2	0		20
Intrabuilding Cable - Nonmetallic	2426.1	0		21
Intrabuilding Cable - Metallic	2426.2	0		22

Explain all amounts shown in column (g).

**TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (SUB-CLASS ACCOUNTS)
(cont.)**

Subaccount (e)	Retirements (f)	Transfers / Adjustments (g)	Balance EOY (h)	
2123.1	109,326		209,647	1
2123.2			841,487	2
2212.1			0	3
2212.2	1,011,225	(641,351)	63,555,496	4 A
2212.3			0	5
2215.1			0	6
2215.2			0	7
2231.1			0	8
2231.2			250,629	9
2232.1	440,269	635,577	31,546,991	10 A
2232.2		3,111	0	11 A
2232.3			0	12
2421.1	(2,805)		150,508	13
2421.2	60,988		2,802,732	14
2422.1	(1,850)		636,683	15
2422.2	(113)		4,327,248	16
2423.1	15,513		9,679,149	17
2423.2	1,395,925	1,514	117,487,641	18 A
2424.1			0	19
2424.2			0	20
2426.1			0	21
2426.2			0	22

ACCUMULATED DEPRECIATION CLASS A & B

Primary Plant Account (a)	Acct (b)	Balance FOY (c)	Depr Rate (d)	Annual Accrual (e)	Additional Accrual (f)
GENERAL SUPPORT ASSETS					
Motor Vehicles	2112	2,867,962	20.0	595,293	1B
Aircraft	2113	0			2
Special Purpose Vehicles	2114	0			3
Garage Work Equipment	2115	1,063	8.3	77	4B
Other Work Equipment	2116	1,967,369	10.0	142,200	5B
Buildings	2121	8,041,456	3.3	518,536	6B
Furniture	2122	857,165	8.0	94,311	7B
Office Equipment	2123	1,106,047	20.0	57,463	8B
General Purpose Computers	2124	1,557,613	25.0	243,325	9B
Total-- GENERAL SUPPORT ASSETS		16,398,675		1,651,205	0
CENTRAL OFFICE ASSETS					
Analog Electronic Switching	2211	0			10
Digital Electronic Switching	2212	25,309,877	9.7	6,015,509	11B
Electro-Mechanical Switching	2215	0			12
Operator Systems	2220	0			13
Radio Systems	2231	250,368	9.0		14B
Circuit Equipment	2232	17,744,189	11.0	3,082,918	15B
Total-- CENTRAL OFFICE ASSETS		43,304,434		9,098,427	0
INFORMATION ORIG/TERM ASSETS					
Station Apparatus	2311	0			16
Customer Premises Wiring	2321	0			17
Large Private Branch Exchanges	2341	0			18
Public Telephone Terminal Equipment	2351	0			19
Other Terminal Equipment	2362	247,313	15.0	79,842	20
Total-- INFORMATION ORIG/TERM ASSETS		247,313		79,842	0
CABLE WIRE FACILITIES ASSETS					
Poles	2411	411,323	11.7	37,997	21B
Aerial Cable	2421	2,625,213	6.3	177,659	22B
Underground Cable	2422	3,321,566	5.8	284,198	60,000 23
Buried Cable	2423	64,607,399	5.2	6,165,789	360,000 24B
Submarine Cable	2424	0			25
Deep Sea Cable	2425	0			26
Intrabuilding Network Cable	2426	0			27
Aerial Wire	2431	1,856			28B

ACCUMULATED DEPRECIATION CLASS A & B (cont.)

Acct (g)	Retired (h)	Cost of Removal (i)	Salvage (j)	Other (k)	Balance EOY (l)	
2112	80,582		10,760	94,605	3,488,038	1 B
2113					0	2
2114					0	3
2115				(56)	1,084	4 B
2116	2,234			(64,643)	2,042,692	5 B
2121	15,528			11,601	8,556,065	6 B
2122	75,814			1,778	877,440	7 B
2123	109,326			(43,379)	1,010,805	8 B
2124	75,075			(1,514)	1,724,349	9 B
	358,559	0	10,760	(1,608)	17,700,473	
2211					0	10
2212	1,011,225	59		(153,506)	30,160,596	11 B
2215	0				0	12
2220					0	13
2231	0			(2,268)	248,100	14 B
2232	440,269	1,890	1,324	214,513	20,600,785	15 B
	1,451,494	1,949	1,324	58,739	51,009,481	
2311					0	16
2321					0	17
2341					0	18
2351					0	19
2362					327,155	20
	0	0	0	0	327,155	
2411	1,096	3,024		(11,932)	433,268	21 B
2421	58,183	10,259		1,572	2,736,002	22 B
2422	(1,963)	167			3,667,560	23
2423	1,411,438	5,697	125,468	1,514	69,843,035	24 B
2424	0				0	25
2425					0	26
2426	0				0	27
2431	158			(1,514)	184	28 B

ACCUMULATED DEPRECIATION CLASS A & B

Primary Plant Account (a)	Acct (b)	Balance FOY (c)	Depr Rate (d)	Annual Accrual (e)	Additional Accrual (f)
CABLE WIRE FACILITIES ASSETS					
Conduit Systems	2441	1,736,284	3.5	122,105	29B
Total-- CABLE WIRE FACILITIES ASSETS		72,703,641		6,787,748	420,000
Total Accumulated Depreciation	3100	132,654,063		17,617,222	420,000
Less: Allocation to Nonregulated Activity - Columns e, f and I	3100			2,377	0 30
Net Regulated Total Accum Depreciation - 3100 Columns e, f and I				17,614,845	420,000

ACCUMULATED DEPRECIATION CLASS A & B (cont.)

Acct (g)	Retired (h)	Cost of Removal (i)	Salvage (j)	Other (k)	Balance EOY (l)	
2441				11,932	1,870,321	29 B
	1,468,912	19,147	125,468	1,572	78,550,370	
3100	3,278,965	21,096	137,552	58,703	147,587,479	
3100					25,479	30
3100					147,562,000	

ACCUMULATED DEPRECIATION CLASS A & B (SUB-CLASS ACCOUNTS)

Where subclassifications of primary plant accounts are used, report below the accumulated depreciation details for each subaccount. Amounts pertaining to subaccount 2212.4, Test Equipment, should be reported in account 2212.2, Digital Switching - Central Office; amounts for subaccounts 2231.3, Microwave, 2231.4, Cellular, 2231.5, Mobile Radio, and 2231.6, Paging, should be included in 2231.2, Other Radio Facilities; amounts pertaining to subaccounts 2232.4, Digital Data Services, 2232.5, Digital Circuit - Subscriber, 2232.6, Digital Circuit - Trunk - Toll, and 2232.7, Concentrators, should be reported in 2232.1, Digital Circuit Equipment. Any other separate accounting for telephone accumulated depreciation at an individual telephone company should be consolidated and reported in the primary accounts as defined in the uniform system of accounts.

Plant Subaccount (a)	Subacct (b)	Balance FOY (c)	Depr Rate (d)	Annual Accrual (e)	Additional Accrual (f)	
Office Support Equipment	2123.1	317,612	20.0	57,463		1 B
Company Communications Equipment	2123.2	788,435	20.0			2
Software	2212.1	0				3
Digital Switching - Central Office	2212.2	25,309,877	9.7	6,015,509		4 B
Digital Switching - Remote	2212.3	0				5
Step by Step Switching	2215.1	0				6
Crossbar Switching	2215.2	0				7
Satellite and Earth Station Facilities	2231.1	0				8
Other Radio Facilities	2231.2	250,368	9.0			9 B
Digital Circuit Equipment	2232.1	17,744,189	11.0	3,082,918		10 B
Analog Circuit Equipment	2232.2	0				11
Light Wave Circuit Equipment	2232.3	0				12
Aerial Cable - Nonmetallic	2421.1	15,126	6.3	5,713		13 B
Aerial Cable - Metallic	2421.2	2,610,087	6.3	171,946		14 B
Underground Cable - Nonmetallic	2422.1	144,953	5.8	35,346		15
Underground Cable - Metallic	2422.2	3,176,613	5.8	248,852	60,000	16
Buried Cable - Nonmetallic	2423.1	1,545,653	4.4	380,229		17 B
Buried Cable - Metallic	2423.2	63,061,746	5.2	5,785,560	360,000	18 B
Submarine Cable - Nonmetallic	2424.1	0				19
Submarine Cable - Metallic	2424.2	0				20
Intrabuilding Cable - Nonmetallic	2426.1	0				21
Intrabuilding Cable - Metallic	2426.2	0				22

ACCUMULATED DEPRECIATION CLASS A & B (SUB-CLASS ACCOUNTS) (cont.)

Subacct (g)	Retired (h)	Cost of Removal (i)	Salvage (j)	Other (k)	Balance EOY (l)	
2123.1	109,326			(43,379)	222,370	1 B
2123.2					788,435	2
2212.1					0	3
2212.2	1,011,225	59		(153,506)	30,160,596	4 B
2212.3					0	5
2215.1					0	6
2215.2					0	7
2231.1					0	8
2231.2				(2,268)	248,100	9 B
2232.1	440,269	1,890	1,324	214,513	20,600,785	10 B
2232.2					0	11
2232.3					0	12
2421.1	(2,805)			2,961	26,605	13 B
2421.2	60,988	10,259		(1,389)	2,709,397	14 B
2422.1	(1,850)				182,149	15
2422.2	(113)	167			3,485,411	16
2423.1	15,513	375	76,316	(34)	1,986,276	17 B
2423.2	1,395,925	5,322	49,152	1,548	67,856,759	18 B
2424.1					0	19
2424.2					0	20
2426.1					0	21
2426.2					0	22

RETAINED EARNINGS (ACCT. 4550)

Particulars (a)	This Year (b)	Last Year (c)	
Balance-First of Year	49,426,735	44,101,274	1
Changes:			
Balance Transferred from Income	14,343,649	13,324,597	2
Dividends Declared:			
Common		8,000,000	3
Preferred		0	4
Total Dividends Declared	0	8,000,000	
Miscellaneous Debits to Retained Earnings		0	5
Miscellaneous Credits to Retained Earnings		864	6
Balance--End of Year	<u>63,770,384</u>	<u>49,426,735</u>	

REVENUES - CLASS A & B (CLASS B USE ACCOUNTS DESIGNATED BY *)

Particulars (a)	This Year (b)	Last Year (c)	
LOCAL NETWORK SERVICES REVENUES			
Basic Local Service Revenue (5000)*			1
Basic Area Revenue (5001)	33,431,270	30,257,399	2
Optional Extended Area Revenue (5002)	4,126,318	3,979,252	3
Cellular Mobile Revenue (5003)			4
Other Mobile Services Revenue (5004)	9,189	16,552	5
Public Telephone Revenue (5010)			6
Local Private Line Revenue (5040)	215,389	270,403	7 Q
Customer Premises Revenue (5050)	32,468	84,627	8 R
Other Local Exchange Revenue (5060)	3,704,880	3,513,341	9
Other Local Exchange Revenue Settlements (5069)			10
TOTAL BASIC LOCAL SERVICE REVENUE (5000)	41,519,514	38,121,574	
NETWORK INTERSTATE ACCESS SERVICES REV.			
End User Revenue (5081)*	6,236,633	6,071,735	11
Switched Access Revenue (5082)*	13,394,942	11,033,911	12 S
Special Access Revenue (5083)*	771,118	694,866	13
TOTAL INTERSTATE ACCESS REVENUES (5080)	20,402,693	17,800,512	
NETWORK INTRASTATE ACCESS SERVICES REV.			
End User Revenue (5084.1)*	(58)		14
Switched Access Revenue (5084.2)*	13,837,643	12,928,380	15
Special Access Revenue (5084.3)*	2,088,703	1,630,793	16 T
TOTAL INTRASTATE ACCESS REVENUES (5084)	15,926,288	14,559,173	
LONG DISTANCE NETWORK SERVICES MESSAGE REV.			
Long Distance Message Revenue (5100)*			17
Long Distance Inward-Only Revenue (5111)			18
Long Distance Outward-Only Revenue (5112)			19
Unidirectional Long Distance Revenue (5110)	0	0	
Long Distance Private Network Revenues			
Subvoice Grade Revenue (5121)			20
Voice Grade Revenue (5122)			21
Audio Program Grade Revenue (5123)			22
Video Program Grade Revenue (5124)	343,755	320,536	23
Digital Transmission Revenue (5125)			24
Switching Revenue (5126)			25
Other Revenue (5128)			26
Other Revenue Settlements (5129)			27
Total Long Distance Private Network Revenue	343,755	320,536	
Other Long Distance Revenue (5160)	81,593	62,704	28 U
Other Long Distance Revenue Settlements (5169)			29
TOTAL LONG DISTANCE NET. SERVICES MESSAGE REV.	425,348	383,240	

REVENUES - CLASS A & B (CLASS B USE ACCOUNTS DESIGNATED BY *)

Particulars (a)	This Year (b)	Last Year (c)	
MISCELLANEOUS REVENUES			
Directory Revenue (5230)*	5,264,448	4,952,826	30
Rent Revenue (5240)*	124,434	109,336	31
Corporate Operations Revenue (5250)*			32
Miscellaneous:			
Miscellaneous Revenue (5260)*			33
Special Billing Arrangements Revenue (5261)	111,180	27,655	34 V
Customer Operations Revenue (5262)	174,062	159,020	35
Plant Operations Revenue (5263)	3,672		36
Other Incidental Regulated Revenue (5264)	84,692	54,270	37 W
Other Revenue Settlements (5269)	56,405	40,864	38 X
Total Miscellaneous Revenue (5260)	430,011	281,809	
Interstate Billing and Collection Revenue*	972,224	1,635,129	39 Y
Intrastate Billing and Collection Revenue*	1,569,775	1,243,590	40 Y
Total Carrier Billing and Collection Revenue (5270)*	2,541,999	2,878,719	
Nonregulated Operating Revenue (5280)**			41
TOTAL MISCELLANEOUS REVENUES	8,360,892	8,222,690	
GROSS OPERATING REVENUES	86,634,735	79,087,189	
UNCOLLECTIBLE REVENUES			
Uncollectible Revenue (5300)*			42
Uncollectible Revenue--Telecommunications (5301)	856,751	352,224	43 Z
Uncollectible Revenue--Other (5302)			44
TOTAL UNCOLLECTIBLE REVENUE (5300)	856,751	352,224	
TOTAL OPERATING REVENUES	85,777,984	78,734,965	

** Account 5280 is to be used only by those companies subject to dual jurisdiction.

EXPENSES - CLASS A & B

Particulars (a)	Total This Year (b)	Total Last Year (c)	
PLANT SPECIFIC OPERATIONS EXPENSE			
Total Network Support Expense (6110)	157,401	172,414	1
Less: Nonregulated	0	0	2
Net Regulated	157,401	172,414	3
Total General Support Expense (6120)	3,976,918	2,881,426	4
Less: Nonregulated	0	0	5 H
Net Regulated	3,976,918	2,881,426	6
Total Central Office Switching Expense (6210)	3,445,166	2,456,935	7
Less: Nonregulated	0	0	8 I
Net Regulated	3,445,166	2,456,935	9
Total Operator Systems Expense (6220)	0	0	10
Less: Nonregulated	0	0	11
Net Regulated	0	0	12
Total Central Office Transmission Expenses (6230)	940,442	706,849	13
Less: Nonregulated	0	0	14 J
Net Regulated	940,442	706,849	15
Total Information Orig. / Term. Expense (6310)	12,251	1,334	16
Less: Nonregulated	0	0	17 K
Net Regulated	12,251	1,334	18
Total Cable and Wire Fac. Expense (6410)	7,974,647	6,782,393	19
Less: Nonregulated	0	0	20 L
Net Regulated	7,974,647	6,782,393	21
TOTAL PLANT SPECIFIC OPERATIONS EXPENSE	16,506,825	13,001,351	
Less: Nonregulated	0	0	
Net Regulated	16,506,825	13,001,351	
PLANT NONSPECIFIC OPERATIONS EXPENSE			
Total Other Property, Plant and Equip. Exp. (6510)	366,218	164,021	22
Less: Nonregulated	0	0	23 M
Net Regulated	366,218	164,021	24
Total Network Operations Expense (6530)	4,422,778	4,810,222	25
Less: Nonregulated	0	0	26
Net Regulated	4,422,778	4,810,222	27
Access Expense (6540)	1,046,994	729,095	28
Less: Nonregulated	0	0	29 N
Net Regulated	1,046,994	729,095	30
Total Depreciation and Amortization Expense (6560)	18,037,223	16,883,781	31
Less: Nonregulated	0	0	32 P
Net Regulated	18,037,223	16,883,781	33
TOTAL PLANT NONSPECIFIC OPERATIONS EXP.	23,873,213	22,587,119	
Less: Nonregulated	0	0	
Net Regulated	23,873,213	22,587,119	

EXPENSES - CLASS A & B

Particulars (a)	Total This Year (b)	Total Last Year (c)	
CUSTOMER OPERATIONS EXPENSE			
Total Marketing (6610)	949,321	725,142	34
Less: Nonregulated	0	0	35 H
Net Regulated	949,321	725,142	36
<hr/>			
Total Services (6620)	8,119,083	6,359,693	37
Less: Nonregulated	0	0	38 H
Net Regulated	8,119,083	6,359,693	39
<hr/>			
TOTAL CUSTOMER OPERATIONS EXPENSE	9,068,404	7,084,835	
Less: Nonregulated	0	0	
Net Regulated	9,068,404	7,084,835	
<hr/>			
CORPORATE OPERATIONS EXPENSE			
Total Exec. and Planning (6710)	1,024,958	956,357	40
Less: Nonregulated	0	0	41
Net Regulated	1,024,958	956,357	42
<hr/>			
Total General and Administrative (6720)	5,290,302	7,230,337	43
Less: Nonregulated	0	0	44 O
Net Regulated	5,290,302	7,230,337	45
<hr/>			
Provision for Uncollectible Notes Receiv. (6790)	0	0	46
Less: Nonregulated	0	0	47
Net Regulated	0	0	48
<hr/>			
TOTAL CORPORATE OPERATIONS EXPENSE	6,315,260	8,186,694	
Less: Nonregulated	0	0	
Net Regulated	6,315,260	8,186,694	
<hr/>			
TOTAL EXPENSES	55,763,702	50,859,999	
Less: Nonregulated	0	0	
Net Regulated	55,763,702	50,859,999	

EXPENSES - CLASS A & B (DETAIL)

Particulars (a)	Total This Year (b)	Total Last Year (c)	
Property Held for Future Tele. Use Exp. (6511)	0	0	1
Provisioning Expense (6512)	366,218	164,021	2 M
Total: Reported in Account 6510	366,218	164,021	
Depreciat. Exp.--Tele. Plant in Service (6561)	18,006,076	16,883,781	3 P
Depreciat. Exp.--Prop. Held for Future Tele. Use (6562		0	4
Amortization Expense--Tangible (6563)		0	5
Amortization Expense--Intangible (6564)		0	6
Amortization Expense--Other (6565)	31,147	0	7
Total: Reported in Account 6560	18,037,223	16,883,781	

CALCULATION OF ASSESSABLE REVENUES FOR REMAINDER AND TELEPHONE RELAY ASSESSMENT PURPOSES

Currently, cooperatives are not billed for remainder assessment, but are subject to the telephone relay assessment.

Description (a)	This Year (b)	
Gross Operating Revenues	86,634,735	1
Plus: Collection of amounts previously written off	529,654	2
Less: Uncollectibles written off during the year	1,420,710	3
Plus: Total Other Operating Income and (Expense) (7100)	0	4
Less: Nonregulated Operating Revenue (included in Gross Oper. Rev. on Line 1)		5
Plus: Nonregulated Net Write Off Amount (included on lines 2 and 3)		6
Less: Out-of-State Operating Revenues (included in Gross Oper. Rev. on Line 1)		7
Plus (or Less) Other (please specify): NONE	0	8
Assessable Revenues for Remainder and Telephone Relay Assessment Purposes	<u>85,743,679</u>	

CALCULATION OF ASSESSABLE REVENUES FOR UNIVERSAL SERVICE FUND ASSESSMENT PURPOSES

Description (a)	This Year (b)	
Total Basic Local Service Revenue (5000)	41,519,514	1
Plus: Total Intrastate Access Revenues (5084)	15,926,288	2
Plus: Total Long Distance Network Services Revenue	425,348	3
Less: Out-of-State Operating Revenues (included in the above lines)		4
Plus: Intrastate Payphone Revenues	130,900	5
Plus (or Less) Other (please specify): NONE	0	6
Assessable Revenues for Universal Service Fund Assessment Purposes	<u>58,002,050</u>	

CALCULATION OF ASSESSABLE REVENUES FOR REMAINDER AND TELEPHONE RELAY ASSESSMENT PURPOSES

Currently, cooperatives are not billed for remainder assessment, but are subject to the telephone relay assessment.

Description (a)	This Year (b)	
Gross Operating Revenues	86,634,735	1
Plus: Collection of amounts previously written off	529,654	2
Less: Uncollectibles written off during the year	1,420,710	3
Plus: Total Other Operating Income and (Expense) (7100)	0	4
Less: Nonregulated Operating Revenue (included in Gross Oper. Rev. on Line 1)		5
Plus: Nonregulated Net Write Off Amount (included on lines 2 and 3)		6
Less: Out-of-State Operating Revenues (included in Gross Oper. Rev. on Line 1)		7
Plus (or Less) Other (please specify): NONE	0	8
Assessable Revenues for Remainder and Telephone Relay Assessment Purposes	85,743,679	

CALCULATION OF ASSESSABLE REVENUES FOR UNIVERSAL SERVICE FUND ASSESSMENT PURPOSES

Description (a)	This Year (b)	
Total Basic Local Service Revenue (5000)	41,519,514	1
Plus: Total Intrastate Access Revenues (5084)	15,926,288	2
Plus: Total Long Distance Network Services Revenue	425,348	3
Less: Out-of-State Operating Revenues (included in the above lines)		4
Plus: Intrastate Payphone Revenues	130,900	5
Plus (or Less) Other (please specify): NONE	0	6
Assessable Revenues for Universal Service Fund Assessment Purposes	58,002,050	

OTHER INCOME ACCOUNTS

Particulars (a)	This Year (b)	Last Year (c)	
OTHER OPERATING INCOME AND EXPENSE			
Total Other Oper. Income and (Expense) (7100)	0	2,714	1
OPERATING TAXES			
Operating Investment Tax Credits--Net (7210)	(258,839)	(258,838)	2
Operating Federal Income Taxes (7220)	8,016,351	7,683,940	3
Operating State and Local Income Taxes (7230)	1,451,715	1,884,477	4
Operating Other Taxes (7240)	4,987,600	4,637,857	5
Provision for Deferred Operating Income Taxes--Net (7250)	(196,007)	(939,757)	6
TOTAL OPERATING TAXES (7200)	14,000,820	13,007,679	
NONOPERATING INCOME AND EXPENSE			
Dividend Income (7310)	16,792	55,730	7
Interest Income (7320)	652,728	853,351	8
Income from Sinking and Other Funds (7330)			9
Allowance for Funds Used During Construction (7340)	115,821	23,584	10
Gains or (Losses) from the Disposition of Certain Property (7350)			11
Other Nonoperating Income (7360)	29,459	111,850	12
Special Charges (7370)	72,240	58,909	13
TOTAL NONOPERATING INCOME AND EXPENSE (7300)	742,560	985,606	
NONOPERATING TAXES			
Total Nonoperating Taxes (7400)	0	0	14
INTEREST AND RELATED ITEMS			
Total Interest and Related Items (7500)	2,512,626	2,729,712	15
EXTRAORDINARY ITEMS			
Extraordinary Items (7600)	0	0	16
NONREGULATED NET INCOME			
Nonregulated Net Income (7990)	100,253	198,702	17

NONREGULATED ACTIVITIES

List the type of nonregulated activities that the company is involved in.

Nonregulated Activity	
(a)	
Internet Service	1
Paystations	2
Sales, Lease, and Maintenance of Centrex Systems	3
Sales, Lease, and Maintenance of Data and Video Equipment	4
Sales, Lease, and Maintenance of Key Systems	5
Sales, Lease, and Maintenance of Multiline Systems	6
Sales, Lease, and Maintenance of PBX Systems	7
Sales, Lease, and Maintenance of Premise Wire	8

TELEPHONE CALLS AND MINUTES OF USE PER MONTH

Enter average number, in thousands, of calls and minutes of use per month. The averages may be based on actual counts taken periodically during the year. Please provide level of detail available.

Item (a)	Telephone Calls (000's) (b)	Minutes of Use (000's) (c)	
LOCAL			
Intra-Exchange	18,748	43,452	1
Extended Area Service	105	332	2
Extended Community Calling	1,457	4,635	3
Other Local-Undefined			4
Total Local	20,310	48,419	
TOLL			
Toll	8,022	28,116	5
Total Toll	8,022	28,116	
Total Local & Toll	28,332	76,535	

ACCESS USAGE

Enter number, in thousands, of Billed Minutes.

Description (a)	Billed Minutes (000's)				
	Interstate InterLATA (b)	Intrastate InterLATA (c)	Intrastate IntraLATA (d)	Interstate IntraLATA (e)	
Feature Group A -- Orig.	0	0	0	0	1
Feature Group A -- Term.	0	0	0	0	2
Feature Group B -- Orig.	433	151	0	0	3
Feature Group B -- Term.	840	431	0	0	4
Feature Group C -- Orig.	0	0	0	0	5
Feature Group C -- Term.	0	0	0	0	6
Feature Group D -- Orig.	164,922	80,582	92,573	105	7
Feature Group D -- Term.	139,766	87,537	79,804	3	8

OUTSIDE PLANT STATISTICS AT END OF YEAR

Description of Item (a)	Amount (b)	
Sheath miles of plant - fiber optics	594	1
Strand miles of plant - fiber optics	10,486	2
Route miles of plant - microwave	0	3

SPECIAL ACCESS CIRCUITS IN USE AT END OF YEAR

Circuit Type (a)	InterLATA Chan. Terms. (b)	IntraLATA Chan. Terms. (c)	
Voice grade	136	575	1
56 kbps	263	159	2
64 kbps (DS0)	40	30	3
1.54 Mbps (DS-1)	298	249	4
45 Mbps (DS-3)	1	15	5
SONET OC-1			6
SONET OC-3			7
SONET OC-12			8
SONET OC-48			9
SONET OC-192			10

OUTSIDE PLANT STATISTICS AT END OF YEAR

Description of Item (a)	Amount (b)	
Sheath miles of plant - fiber optics	594	1
Strand miles of plant - fiber optics	10,486	2
Route miles of plant - microwave	0	3

SPECIAL ACCESS CIRCUITS IN USE AT END OF YEAR

Circuit Type (a)	InterLATA Chan. Terms. (b)	IntraLATA Chan. Terms. (c)	
Voice grade	136	575	1
56 kbps	263	159	2
64 kbps (DS0)	40	30	3
1.54 Mbps (DS-1)	298	249	4
45 Mbps (DS-3)	1	15	5
SONET OC-1			6
SONET OC-3			7
SONET OC-12			8
SONET OC-48			9
SONET OC-192			10

SERVICE DATA

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	FOY (b)	EOY (c)	
Business			
1 Party	20,122	22,126	3
2 Party			4
4 Party			5
PBX Trunks/System Trunks		434	6
Centrex Trunks			7
Centrex Lines	6,924	6,976	8
Key System Trunks		78	9
Mobile (Utility Provided Service)			10
Paging (Utility Provided Service)			11
FX-Out (Switched)	0		12
Pay Telephone	753	786	13
Coin-Operated Pay Telephone	0		14
Independent Pay Telephone Provider	504	434	15
Pay Stations - Public	0	0	16
- Semi-Public	0	0	17
- Cust. Owned	0	0	18
Other			19
Total Business Lines	28,303	30,834	20
Residential (Incl. Emp. Concess.)			
1 Party	101,053	105,518	22
2 Party			23
4 Party			24
FX-Out (Switched)	0	0	25
Other			26
Total Residential Lines	101,053	105,518	27
Total Bus & Res Lines	129,356	136,352	28
Company Used Lines	2,553	2,349	29
Total Lines Used	131,909	138,701	30

SERVICE DATA (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	FOY (b)	EOY (c)	
Miscellaneous			
WATS Lines - OutWATS	21	21	3
WATS Lines - 800 Service	12	12	4
FX-In-intraLATA	23	25	5
Special Access-intraLATA			6
(expressed in equiv. access lines)	17,110	16,820	7
Special Access-interLATA			8
(expressed in equiv. access lines)	6,123	8,263	9
Feature Group A Lines	61	60	10
Feature Group B Trunks	121	121	11
Feature Group C Trunks	51	51	12
Feature Group D Trunks	12,067	12,243	13
TSPS - Trunks	410	410	14
EAS - Trunks	3,224	3,245	15
Cellular Trunks (Pub. Sw. Net.)	66	66	16
Video Distance Learning			17
- discounted (special tariff)	14	14	18
Customers			
Business - 2 Party Customers			19
Business - 4 Party Customers			20
Residential - 2 Party Customers			21
Residential - 4 Party Customers			22
Other			
Total Central Office, Info. Orig./Term., & Cable			23
Wire Fac. Assets (based on physical location of plant)	217,782,319	234,889,041	24
Total Company Square Miles	5,180	4,962	25
Total Company Route Miles	10,241	8,531	26
Footnotes			27
			28
			29
			30

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	0100	0260	0640	0680	1
Business					2
1 Party	50	29	604	82	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks			22		6
Centrex Trunks					7
Centrex Lines					8
Key System Trunks					9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	2	1	21	1	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	1	1	8	3	15
Pay Stations - Public	0				16
- Semi-Public	0				17
- Cust. Owned	0				18
Other					19
Total Business Lines	53	31	655	86	20
Residential (Incl. Emp. Concess.)					21
1 Party	695	455	1,769	646	22
2 Party					23
4 Party					24
FX-Out (Switched)					25
Other					26
Total Residential Lines	695	455	1,769	646	27
Total Bus & Res Lines	748	486	2,424	732	28
Company Used Lines	19	15	66	10	29
Total Lines Used	767	501	2,490	742	30

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	0850	0940	1050	1200	1
Business					2
1 Party	259	143	491	521	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks	2		5		6
Centrex Trunks					7
Centrex Lines	20		19	26	8
Key System Trunks					9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	23	4	32	10	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	2		2	3	15
Pay Stations - Public					16
- Semi-Public					17
- Cust. Owned					18
Other					19
Total Business Lines	306	147	549	560	20
Residential (Incl. Emp. Concess.)					21
1 Party	1,339	1,080	2,093	2,394	22
2 Party					23
4 Party					24
FX-Out (Switched)					25
Other					26
Total Residential Lines	1,339	1,080	2,093	2,394	27
Total Bus & Res Lines	1,645	1,227	2,642	2,954	28
Company Used Lines	21	46	33	20	29
Total Lines Used	1,666	1,273	2,675	2,974	30

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	1310	1340	1430	1440	1
Business					2
1 Party	496	645	1,339	1,148	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks		11	49	11	6
Centrex Trunks					7
Centrex Lines	47		477	342	8
Key System Trunks					9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	9	18	30	45	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	15	4	11	44	15
Pay Stations - Public					16
- Semi-Public					17
- Cust. Owned					18
Other					19
Total Business Lines	567	678	1,906	1,590	20
Residential (Incl. Emp. Concess.)					21
1 Party	2,238	3,507	5,489	3,842	22
2 Party					23
4 Party					24
FX-Out (Switched)					25
Other					26
Total Residential Lines	2,238	3,507	5,489	3,842	27
Total Bus & Res Lines	2,805	4,185	7,395	5,432	28
Company Used Lines	35	54	78	24	29
Total Lines Used	2,840	4,239	7,473	5,456	30

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	1520	1570	1620	1780	1
Business					2
1 Party	362	241	835	377	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks	12		4		6
Centrex Trunks					7
Centrex Lines	60	155	453	71	8
Key System Trunks					9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	12	9	40	13	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	6			6	15
Pay Stations - Public					16
- Semi-Public					17
- Cust. Owned					18
Other					19
Total Business Lines	452	405	1,332	467	20
Residential (Incl. Emp. Concess.)					21
1 Party	2,840	2,090	4,109	1,230	22
2 Party					23
4 Party					24
FX-Out (Switched)			0		25
Other					26
Total Residential Lines	2,840	2,090	4,109	1,230	27
Total Bus & Res Lines	3,292	2,495	5,441	1,697	28
Company Used Lines	34	29	39	14	29
Total Lines Used	3,326	2,524	5,480	1,711	30

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	1900	1970	2000	2100	1
Business					2
1 Party	146	199	625	152	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks			6		6
Centrex Trunks					7
Centrex Lines	1	9	134		8
Key System Trunks					9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	9	8	13	3	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	1	8		3	15
Pay Stations - Public					16
- Semi-Public					17
- Cust. Owned					18
Other					19
Total Business Lines	157	224	778	158	20
Residential (Incl. Emp. Concess.)					21
1 Party	806	1,097	3,998	930	22
2 Party					23
4 Party					24
FX-Out (Switched)					25
Other					26
Total Residential Lines	806	1,097	3,998	930	27
Total Bus & Res Lines	963	1,321	4,776	1,088	28
Company Used Lines	31	22	31	18	29
Total Lines Used	994	1,343	4,807	1,106	30

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	2250	2320	2350	2920	1
Business					2
1 Party	73	97	140	164	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks				4	6
Centrex Trunks					7
Centrex Lines				3	8
Key System Trunks					9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	2	3	2	5	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider		2	3	4	15
Pay Stations - Public					16
- Semi-Public					17
- Cust. Owned					18
Other					19
Total Business Lines	75	102	145	180	20
Residential (Incl. Emp. Concess.)					21
1 Party	922	560	599	905	22
2 Party					23
4 Party					24
FX-Out (Switched)					25
Other					26
Total Residential Lines	922	560	599	905	27
Total Bus & Res Lines	997	662	744	1,085	28
Company Used Lines	14	17	14	12	29
Total Lines Used	1,011	679	758	1,097	30

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	3410	3590	3600	3720	1
Business					2
1 Party	913	24	1,269	98	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks	7		20		6
Centrex Trunks					7
Centrex Lines	47		516		8
Key System Trunks					9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	7	1	20	5	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	19			11	15
Pay Stations - Public					16
- Semi-Public					17
- Cust. Owned					18
Other					19
Total Business Lines	993	25	1,825	114	20
Residential (Incl. Emp. Concess.)					21
1 Party	5,035	334	5,464	1,519	22
2 Party					23
4 Party					24
FX-Out (Switched)					25
Other					26
Total Residential Lines	5,035	334	5,464	1,519	27
Total Bus & Res Lines	6,028	359	7,289	1,633	28
Company Used Lines	85	16	30	30	29
Total Lines Used	6,113	375	7,319	1,663	30

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	3880	4080	4130	4250	1
Business					2
1 Party	244	304	275	1,597	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks			4	23	6
Centrex Trunks					7
Centrex Lines	62	112	3	2,208	8
Key System Trunks					9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	7	7	10	54	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	2		6	13	15
Pay Stations - Public					16
- Semi-Public					17
- Cust. Owned					18
Other					19
Total Business Lines	315	423	298	3,895	20
Residential (Incl. Emp. Concess.)					21
1 Party	2,292	2,421	1,448	4,915	22
2 Party					23
4 Party					24
FX-Out (Switched)					25
Other					26
Total Residential Lines	2,292	2,421	1,448	4,915	27
Total Bus & Res Lines	2,607	2,844	1,746	8,810	28
Company Used Lines	213	32	19	140	29
Total Lines Used	2,820	2,876	1,765	8,950	30

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	4360	4370	4630	4760	1
Business					2
1 Party	483	97	1,323	41	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks	5		47		6
Centrex Trunks					7
Centrex Lines	109	2	1,126		8
Key System Trunks					9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	27		62	1	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	15	2	23		15
Pay Stations - Public					16
- Semi-Public					17
- Cust. Owned					18
Other					19
Total Business Lines	639	101	2,581	42	20
Residential (Incl. Emp. Concess.)					21
1 Party	3,041	825	4,659	339	22
2 Party					23
4 Party					24
FX-Out (Switched)					25
Other					26
Total Residential Lines	3,041	825	4,659	339	27
Total Bus & Res Lines	3,680	926	7,240	381	28
Company Used Lines	78	22	119	7	29
Total Lines Used	3,758	948	7,359	388	30

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	4870	5030	5130	5240	1
Business					2
1 Party	304	1,328	10	266	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks	37	12		6	6
Centrex Trunks					7
Centrex Lines	41	81		5	8
Key System Trunks	47				9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	16	34	1	6	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	10	26		3	15
Pay Stations - Public					16
- Semi-Public					17
- Cust. Owned					18
Other					19
Total Business Lines	455	1,481	11	286	20
Residential (Incl. Emp. Concess.)					21
1 Party	1,706	4,483	213	2,086	22
2 Party					23
4 Party					24
FX-Out (Switched)					25
Other					26
Total Residential Lines	1,706	4,483	213	2,086	27
Total Bus & Res Lines	2,161	5,964	224	2,372	28
Company Used Lines	48	60	12	28	29
Total Lines Used	2,209	6,024	236	2,400	30

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	5320	5360	5420	5430	1
Business					2
1 Party	452	2,038	311	135	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks		71	65		6
Centrex Trunks					7
Centrex Lines		750			8
Key System Trunks			5		9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	7	126	5	13	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	6	84	19	1	15
Pay Stations - Public					16
- Semi-Public					17
- Cust. Owned					18
Other					19
Total Business Lines	465	3,069	405	149	20
Residential (Incl. Emp. Concess.)					21
1 Party	1,804	5,901	1,284	1,831	22
2 Party					23
4 Party					24
FX-Out (Switched)					25
Other					26
Total Residential Lines	1,804	5,901	1,284	1,831	27
Total Bus & Res Lines	2,269	8,970	1,689	1,980	28
Company Used Lines	42	345	32	14	29
Total Lines Used	2,311	9,315	1,721	1,994	30

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	5580	5710	5740	5810	1
Business					2
1 Party	139	223	203	502	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks		2	2	7	6
Centrex Trunks					7
Centrex Lines	40	16		35	8
Key System Trunks			26		9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	10	15	4	16	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	9	2	1	6	15
Pay Stations - Public					16
- Semi-Public					17
- Cust. Owned					18
Other					19
Total Business Lines	198	258	236	566	20
Residential (Incl. Emp. Concess.)					21
1 Party	1,018	1,456	1,343	1,905	22
2 Party					23
4 Party					24
FX-Out (Switched)		0			25
Other					26
Total Residential Lines	1,018	1,456	1,343	1,905	27
Total Bus & Res Lines	1,216	1,714	1,579	2,471	28
Company Used Lines	28	70	38	84	29
Total Lines Used	1,244	1,784	1,617	2,555	30

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	5890	6000			1
Business					2
1 Party	260	69			3
2 Party					4
4 Party					5
PBX Trunks/System Trunks					6
Centrex Trunks					7
Centrex Lines	6				8
Key System Trunks					9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	14	3			13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	4	45			15
Pay Stations - Public					16
- Semi-Public					17
- Cust. Owned					18
Other					19
Total Business Lines	284	117	0	0	20
Residential (Incl. Emp. Concess.)					21
1 Party	1,735	828			22
2 Party					23
4 Party					24
FX-Out (Switched)					25
Other					26
Total Residential Lines	1,735	828	0	0	27
Total Bus & Res Lines	2,019	945	0	0	28
Company Used Lines	47	14			29
Total Lines Used	2,066	959	0	0	30

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	0100	0260	0640	0680	1
Miscellaneous					2
WATS Lines - OutWATS	0	0	0	0	3
WATS Lines - 800 Service	0	0	0	0	4
FX-In-intraLATA	0	0	1	0	5
Special Access-intraLATA					6
(equiv. access lines)	11	4	389	3	7
Special Access-interLATA					8
(equiv. access lines)	1	48	689	0	9
Feature Group A Lines	0	1	6	0	10
Feature Group B Trunks	0	0	28	0	11
Feature Group C Trunks	0	0	51	0	12
Feature Group D Trunks	62	0	1,496	0	13
TSPS - Trunks	5	0	13	0	14
EAS - Trunks	48	0	148	0	15
Cellular Trunks (Pub. Sw. Net.)	0	0	0	0	16
Video Distance Learning					17
- discounted (special tariff)	0	0	0	0	18
Customers					19
Business - 2 Party Customers					20
Business - 4 Party Customers					21
Residential - 2 Party Customers					22
Residential - 4 Party Customers					23
Other					24
Exchange C.O., Info. Orig./Term., & Cable					25
Wire Fac. Assets (based on physical					26
location of plant)	2,536,406	1,017,167	6,212,212	1,391,435	27
Exchange Square Miles	166	47	88	69	28
Exchange Route Miles	197	73	182	99	29
Footnotes					30

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	0850	0940	1050	1200	1
Miscellaneous					2
WATS Lines - OutWATS	0	0	0	0	3
WATS Lines - 800 Service	0	0	0	0	4
FX-In-intraLATA	0	2	2	1	5
Special Access-intraLATA					6
(equiv. access lines)	100	36	32	59	7
Special Access-interLATA					8
(equiv. access lines)	52	48	127	31	9
Feature Group A Lines	0	0	4	0	10
Feature Group B Trunks	0	0	0	0	11
Feature Group C Trunks	0	0	0	0	12
Feature Group D Trunks	121	72	147	183	13
TSPS - Trunks	11	5	13	9	14
EAS - Trunks	120	144	144	0	15
Cellular Trunks (Pub. Sw. Net.)	0	0	0	0	16
Video Distance Learning					17
- discounted (special tariff)	0	0	0	1	18
Customers					19
Business - 2 Party Customers					20
Business - 4 Party Customers					21
Residential - 2 Party Customers					22
Residential - 4 Party Customers					23
Other					24
Exchange C.O., Info. Orig./Term., & Cable					25
Wire Fac. Assets (based on physical					26
location of plant)	3,312,871	2,567,019	4,325,477	4,919,341	27
Exchange Square Miles	102	80	60	160	28
Exchange Route Miles	180	102	166	230	29
Footnotes					30

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	1310	1340	1430	1440	1
Miscellaneous					2
WATS Lines - OutWATS	0	0	1	0	3
WATS Lines - 800 Service	0	0	0	0	4
FX-In-intraLATA	1	0	2	0	5
Special Access-intraLATA (equiv. access lines)	99	712	349	128	6 7
Special Access-interLATA (equiv. access lines)	80	221	459	470	8 9
Feature Group A Lines	0	0	3	2	10
Feature Group B Trunks	8	0	28	0	11
Feature Group C Trunks	0	0	0	0	12
Feature Group D Trunks	1,416	207	1,074	0	13
TSPS - Trunks	70	10	15	0	14
EAS - Trunks	77	72	360	0	15
Cellular Trunks (Pub. Sw. Net.)	0	0	0	0	16
Video Distance Learning - discounted (special tariff)	1	1	0	0	17 18
Customers					19
Business - 2 Party Customers					20
Business - 4 Party Customers					21
Residential - 2 Party Customers					22
Residential - 4 Party Customers					23
Other					24
Exchange C.O., Info. Orig./Term., & Cable Wire Fac. Assets (based on physical location of plant)	7,231,599	8,010,866	10,087,087	6,748,211	25 26 27
Exchange Square Miles	156	223	76	17	28
Exchange Route Miles	157	299	238	132	29
Footnotes					30

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	1520	1570	1620	1780	1
Miscellaneous					2
WATS Lines - OutWATS	4	0	0	1	3
WATS Lines - 800 Service	0	0	1	0	4
FX-In-intraLATA	0	0	2	1	5
Special Access-intraLATA					6
(equiv. access lines)	20	130	91	734	7
Special Access-interLATA					8
(equiv. access lines)	115	49	131	25	9
Feature Group A Lines	0	0	3	0	10
Feature Group B Trunks	0	0	0	0	11
Feature Group C Trunks	0	0	0	0	12
Feature Group D Trunks	0	0	0	1	13
TSPS - Trunks	0	0	0	0	14
EAS - Trunks	0	0	0	0	15
Cellular Trunks (Pub. Sw. Net.)	0	0	0	0	16
Video Distance Learning					17
- discounted (special tariff)	0	0	0	1	18
Customers					19
Business - 2 Party Customers					20
Business - 4 Party Customers					21
Residential - 2 Party Customers					22
Residential - 4 Party Customers					23
Other					24
Exchange C.O., Info. Orig./Term., & Cable					25
Wire Fac. Assets (based on physical					26
location of plant)	4,521,455	3,718,313	6,956,148	2,821,656	27
Exchange Square Miles	45	35	86	64	28
Exchange Route Miles	143	121	232	156	29
Footnotes					30

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	1900	1970	2000	2100	1
Miscellaneous					2
WATS Lines - OutWATS	0	0	0	0	3
WATS Lines - 800 Service	1	0	2	0	4
FX-In-intraLATA	0	0	0	0	5
Special Access-intraLATA					6
(equiv. access lines)	83	1	229	726	7
Special Access-interLATA					8
(equiv. access lines)	74	25	36	1	9
Feature Group A Lines	1	0	0	0	10
Feature Group B Trunks	0	0	0	0	11
Feature Group C Trunks	0	0	0	0	12
Feature Group D Trunks	181	73	0	60	13
TSPS - Trunks	6	10	0	7	14
EAS - Trunks	48	80	0	0	15
Cellular Trunks (Pub. Sw. Net.)	0	0	0	0	16
Video Distance Learning					17
- discounted (special tariff)	0	0	0	1	18
Customers					19
Business - 2 Party Customers					20
Business - 4 Party Customers					21
Residential - 2 Party Customers					22
Residential - 4 Party Customers					23
Other					24
Exchange C.O., Info. Orig./Term., & Cable					25
Wire Fac. Assets (based on physical					26
location of plant)	1,758,596	2,187,327	7,135,483	3,276,303	27
Exchange Square Miles	50	41	36	265	28
Exchange Route Miles	90	59	187	136	29
Footnotes					30

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	2250	2320	2350	2920	1
Miscellaneous					2
WATS Lines - OutWATS	1	0	1	0	3
WATS Lines - 800 Service	0	0	0	0	4
FX-In-intraLATA	0	0	0	0	5
Special Access-intraLATA					6
(equiv. access lines)	30	704	64	700	7
Special Access-interLATA					8
(equiv. access lines)	26	3	154	5	9
Feature Group A Lines	0	0	1	0	10
Feature Group B Trunks	0	0	0	0	11
Feature Group C Trunks	0	0	0	0	12
Feature Group D Trunks	60	0	0	0	13
TSPS - Trunks	6	0	0	0	14
EAS - Trunks	72	22	0	0	15
Cellular Trunks (Pub. Sw. Net.)	0	0	0	0	16
Video Distance Learning					17
- discounted (special tariff)	0	0	0	1	18
Customers					19
Business - 2 Party Customers					20
Business - 4 Party Customers					21
Residential - 2 Party Customers					22
Residential - 4 Party Customers					23
Other					24
Exchange C.O., Info. Orig./Term., & Cable					25
Wire Fac. Assets (based on physical					26
location of plant)	2,624,244	815,646	1,301,732	1,941,478	27
Exchange Square Miles	88	18	57	84	28
Exchange Route Miles	157	33	104	118	29
Footnotes					30

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	3410	3590	3600	3720	1
Miscellaneous					2
WATS Lines - OutWATS	0	0	0	0	3
WATS Lines - 800 Service	0	0	0	0	4
FX-In-intraLATA	0	0	0	0	5
Special Access-intraLATA					6
(equiv. access lines)	760	1	167	48	7
Special Access-interLATA					8
(equiv. access lines)	200	0	253	98	9
Feature Group A Lines	1	1	0	0	10
Feature Group B Trunks	0	0	0	0	11
Feature Group C Trunks		0	0	0	12
Feature Group D Trunks	480	0	0	75	13
TSPS - Trunks	9	0	0	6	14
EAS - Trunks	0	0	0	48	15
Cellular Trunks (Pub. Sw. Net.)	0	0	0	0	16
Video Distance Learning					17
- discounted (special tariff)	0	0	0	0	18
Customers					19
Business - 2 Party Customers					20
Business - 4 Party Customers					21
Residential - 2 Party Customers					22
Residential - 4 Party Customers					23
Other					24
Exchange C.O., Info. Orig./Term., & Cable					25
Wire Fac. Assets (based on physical					26
location of plant)	7,453,388	1,131,407	7,483,546	2,934,606	27
Exchange Square Miles	74	74	35	95	28
Exchange Route Miles	179	133	157	162	29
Footnotes					30

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	3880	4080	4130	4250	1
Miscellaneous					2
WATS Lines - OutWATS	1	0	0	4	3
WATS Lines - 800 Service	1	0	0	0	4
FX-In-intraLATA	0	0	0	3	5
Special Access-intraLATA					6
(equiv. access lines)	97	37	1,425	3,294	7
Special Access-interLATA					8
(equiv. access lines)	126	29	74	583	9
Feature Group A Lines	0	0	0	8	10
Feature Group B Trunks	12	0	0	43	11
Feature Group C Trunks	0	0	0	0	12
Feature Group D Trunks	1,992	0	88	1,512	13
TSPS - Trunks	24	0	14	0	14
EAS - Trunks	672	0	24	0	15
Cellular Trunks (Pub. Sw. Net.)	0	0	0	42	16
Video Distance Learning					17
- discounted (special tariff)	0	0	1	1	18
Customers					19
Business - 2 Party Customers					20
Business - 4 Party Customers					21
Residential - 2 Party Customers					22
Residential - 4 Party Customers					23
Other					24
Exchange C.O., Info. Orig./Term., & Cable					25
Wire Fac. Assets (based on physical					26
location of plant)	12,010,327	4,449,205	4,523,111	11,728,112	27
Exchange Square Miles	16	81	200	144	28
Exchange Route Miles	104	173	221	365	29
Footnotes					30

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	4360	4370	4630	4760	1
Miscellaneous					2
WATS Lines - OutWATS	0	0	6	0	3
WATS Lines - 800 Service	0	0	0	0	4
FX-In-intraLATA	0	0	0	0	5
Special Access-intraLATA					6
(equiv. access lines)	43	30	267	0	7
Special Access-interLATA					8
(equiv. access lines)	128	0	601	26	9
Feature Group A Lines	8	0	3	0	10
Feature Group B Trunks	0	0	0	0	11
Feature Group C Trunks	0	0	0	0	12
Feature Group D Trunks	178	64	291	0	13
TSPS - Trunks	12	5	23	0	14
EAS - Trunks	171	44	116	0	15
Cellular Trunks (Pub. Sw. Net.)	0	0	0	0	16
Video Distance Learning					17
- discounted (special tariff)	0	0	1	0	18
Customers					19
Business - 2 Party Customers					20
Business - 4 Party Customers					21
Residential - 2 Party Customers					22
Residential - 4 Party Customers					23
Other					24
Exchange C.O., Info. Orig./Term., & Cable					25
Wire Fac. Assets (based on physical					26
location of plant)	6,173,250	2,352,203	8,583,366	630,564	27
Exchange Square Miles	96	72	106	51	28
Exchange Route Miles	229	81	245	54	29
Footnotes					30

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	4870	5030	5130	5240	1
Miscellaneous					2
WATS Lines - OutWATS	0	1	0	1	3
WATS Lines - 800 Service	0	3	0	0	4
FX-In-intraLATA	2	7	0	0	5
Special Access-intraLATA					6
(equiv. access lines)	1,465	846	1	129	7
Special Access-interLATA					8
(equiv. access lines)	3	287	0	98	9
Feature Group A Lines	1	0	1	1	10
Feature Group B Trunks	0	0	0	0	11
Feature Group C Trunks	0	0	0	0	12
Feature Group D Trunks	112	220	0	0	13
TSPS - Trunks	9	16	0	0	14
EAS - Trunks	70	142	0	0	15
Cellular Trunks (Pub. Sw. Net.)	0	0	0	0	16
Video Distance Learning					17
- discounted (special tariff)	1	1	0	0	18
Customers					19
Business - 2 Party Customers					20
Business - 4 Party Customers					21
Residential - 2 Party Customers					22
Residential - 4 Party Customers					23
Other					24
Exchange C.O., Info. Orig./Term., & Cable					25
Wire Fac. Assets (based on physical					26
location of plant)	4,488,974	11,326,584	719,480	3,541,705	27
Exchange Square Miles	175	274	46	71	28
Exchange Route Miles	187	523	71	158	29
Footnotes					30

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	5320	5360	5420	5430	1
Miscellaneous					2
WATS Lines - OutWATS	0	0	0	0	3
WATS Lines - 800 Service	0	1	0	0	4
FX-In-intraLATA	0	1	0	0	5
Special Access-intraLATA					6
(equiv. access lines)	274	719	1,495	7	7
Special Access-interLATA					8
(equiv. access lines)	83	2,117	150	4	9
Feature Group A Lines	0	14	0	0	10
Feature Group B Trunks	0	0	0	0	11
Feature Group C Trunks	0	0	0	0	12
Feature Group D Trunks	135	536	99	71	13
TSPS - Trunks	9	34	23	10	14
EAS - Trunks	0	120	60	41	15
Cellular Trunks (Pub. Sw. Net.)	0	24		0	16
Video Distance Learning					17
- discounted (special tariff)	0	1	1	0	18
Customers					19
Business - 2 Party Customers					20
Business - 4 Party Customers					21
Residential - 2 Party Customers					22
Residential - 4 Party Customers					23
Other					24
Exchange C.O., Info. Orig./Term., & Cable					25
Wire Fac. Assets (based on physical					26
location of plant)	4,335,931	15,573,642	2,270,883	4,784,103	27
Exchange Square Miles	205	163	57	176	28
Exchange Route Miles	185	413	103	235	29
Footnotes					30

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	5580	5710	5740	5810	1
Miscellaneous					2
WATS Lines - OutWATS	0	0	0	0	3
WATS Lines - 800 Service	0	0	0	3	4
FX-In-intraLATA	0	0	0	0	5
Special Access-intraLATA					6
(equiv. access lines)	3	48	2	146	7
Special Access-interLATA					8
(equiv. access lines)	27	127	29	272	9
Feature Group A Lines	0	0	0	0	10
Feature Group B Trunks	0	0	0	2	11
Feature Group C Trunks	0	0	0	0	12
Feature Group D Trunks	0	86	76	971	13
TSPS - Trunks	0	6	5	12	14
EAS - Trunks	0	48	144	162	15
Cellular Trunks (Pub. Sw. Net.)	0	0	0	0	16
Video Distance Learning					17
- discounted (special tariff)	0	1	0	0	18
Customers					19
Business - 2 Party Customers					20
Business - 4 Party Customers					21
Residential - 2 Party Customers					22
Residential - 4 Party Customers					23
Other					24
Exchange C.O., Info. Orig./Term., & Cable					25
Wire Fac. Assets (based on physical					26
location of plant)	2,782,932	4,308,935	3,471,978	4,997,902	27
Exchange Square Miles	182	150	92	92	28
Exchange Route Miles	214	199	134	140	29
Footnotes					30

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	5890	6000			1
Miscellaneous					2
WATS Lines - OutWATS	0	0			3
WATS Lines - 800 Service	0	0			4
FX-In-intraLATA	0	0			5
Special Access-intraLATA					6
(equiv. access lines)	53	29			7
Special Access-interLATA					8
(equiv. access lines)	52	26			9
Feature Group A Lines	0	1			10
Feature Group B Trunks	0	0			11
Feature Group C Trunks	0	0			12
Feature Group D Trunks	103	1			13
TSPS - Trunks	13	0			14
EAS - Trunks	48	0			15
Cellular Trunks (Pub. Sw. Net.)	0	0			16
Video Distance Learning					17
- discounted (special tariff)	0	0			18
Customers					19
Business - 2 Party Customers					20
Business - 4 Party Customers					21
Residential - 2 Party Customers					22
Residential - 4 Party Customers					23
Other					24
Exchange C.O., Info. Orig./Term., & Cable					25
Wire Fac. Assets (based on physical					26
location of plant)	3,772,634	1,642,201			27
Exchange Square Miles	71	51			28
Exchange Route Miles	169	106			29
Footnotes					30

MANUFACTURER ABBREVIATIONS

Use these abbreviations when completing the central office data schedule.

Manufacturer Name (a)	Abbreviation (b)	
Alcatel	AL	1
ATTC	ATT	2
GTE	GTE	3
ITT	ITT	4
Lucent	ATT/LUC	5
Nippon Electric	NEC	6
Northern Telecom	NTI	7
Siemens	SI	8
Stromberg-Carlson	SC	9
VIDAR	VI	10

EQUIPMENT ABBREVIATIONS

Use these abbreviations when completing the central office data schedule.

Equipment Type (a)	Abbreviation (b)	
Electromechanical	EM	1
Electronic--Analog	A	2
Electronic--Digital	D	3
Electronic--Video	V	4

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Electronic--Video	V	4

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	AMBERG	AVOCA	BOSCOBEL	BOYD	1
PSCW Exchange ID	0100	0260	0640	0680	2
Central Office Name	AMBERG	AVOCA	BOSCOBEL	BOYD	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	NTI	SC	SC	NTI	5
Year COE Installed	1988	1987	1986	1992	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote	S	R	H	R	8
Remote Host PSCW Exchange ID		0640		0850	9
Remote Host PSCW Central Office ID		1	0	1	10
COE Generic Software Release No.	412.20	21.0	21.0		11
SS7?	Yes	Yes	Yes	No	12
9-1-1?	Yes	Yes	Yes	No	13
Access Lines - In Use	761	498	2,424	748	14
- Equipped	857	546	2,841	808	15
- Wired	960	720	3,924	1,024	16
Trunks - In Use	168	0	1,412	0	17
- Equipped	192	0	1,824	0	18
- Wired	288	0	1,824	0	19
ISDN Available?	No	No	No	No	20
ISDN Lines - In Use (BRI)	0	0	0	0	21
- In Use (PRI)	0	0	0	0	22
Switched 56 Service?	No	No	Yes	No	23
Switched 56 lines in use	0	0	0	0	24
Digital Transmission Facilities: DS-1 - In Use	11	4	204	6	25
DS-3 - In Use	2	0	13	0	26
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	27
SMDS?	No	No	No	No	28
Frame Relay?	No	No	No	No	29
ATM (Asynchronous Trans. Mode)?	No	No	No	No	30
Video Information - Service Available?	No	No	No	No	31
- In Use (# lines) ¹	0	0	0	0	32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	12	32	32	0	33
No. of fiber strands working (LIT) in C.O.	8	20	20	0	34
No. of fiber strands for interoffice use	8	20	20	0	35
Miles of fiber sheath in wire center	8	35	35	0	36
Access Tandem Serving this C.O.:					
- C.O. Name	CRIVITZ	BOSCOBEL	BOSCOBEL	EAU CLAIRE	37
- PSCW C.O. ID	1310-01	0640-01	0640-01	1630-01	38
Does this C.O. do access tandem switching?	No	No	Yes	No	39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes	Yes	40
Equal Access: IntraLATA (1+)?	Yes	Yes	Yes	Yes	41
Footnotes					42

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	CADOTT	CASCO	CHETEK	COLEMAN	1
PSCW Exchange ID	0850	0940	1050	1200	2
Central Office Name	CADOTT	CASCO	CHETEK	COLEMAN	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	NTI	SC	SC	NTI	5
Year COE Installed	1992	1986	1985	1991	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote	H	H	H	H	8
Remote Host PSCW Exchange ID					9
Remote Host PSCW Central Office ID	0		0		10
COE Generic Software Release No.	412.20	19.0	21.0	412.20	11
SS7?	No	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	1,682	1,438	2,696	2,993	14
- Equipped	1,825	1,688	3,072	3,237	15
- Wired	2,560	1,688	4,013	4,224	16
Trunks - In Use	208	221	360	432	17
- Equipped	398	264	432	432	18
- Wired	446	384	576	432	19
ISDN Available?	No	No	No	No	20
ISDN Lines - In Use (BRI)	0		0	0	21
- In Use (PRI)	0		0	0	22
Switched 56 Service?	No	Yes	No	No	23
Switched 56 lines in use	0	2	0	0	24
Digital Transmission Facilities: DS-1 - In Use	25	19	38	42	25
DS-3 - In Use	0	0	1	3	26
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	27
SMDS?	No	No	No	No	28
Frame Relay?	No	No	No	No	29
ATM (Asynchronous Trans. Mode)?	No	No	No	No	30
Video Information - Service Available?	No	No	No	Yes	31
- In Use (# lines) ¹	0		0	1	32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	0	0	36	30	33
No. of fiber strands working (LIT) in C.O.	0	0	2	18	34
No. of fiber strands for interoffice use	0	0	0	16	35
Miles of fiber sheath in wire center	0	0	5	13	36
Access Tandem Serving this C.O.:					
- C.O. Name	EAU CLAIRE	GREEN BAY	RICE LAKE	GREEN BAY	37
- PSCW C.O. ID	1630-01	2160-01	4570-01	2160-10	38
Does this C.O. do access tandem switching?	No	No	No	No	39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes	Yes	40
Equal Access: IntraLATA (1+)?	Yes	Yes	Yes	Yes	41
Footnotes					42

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	CRIVITZ	CUMBERLAND	DEFOREST	DELAFIELD	1
PSCW Exchange ID	1310	1340	1430	1440	2
Central Office Name	CRIVITZ	CUMBERLAND	DEFOREST	DELAFIELD	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	NTI	SC	SC	NTI	5
Year COE Installed	1986	1986	1983	1996	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote	S	H	H	R	8
Remote Host PSCW Exchange ID				3880	9
Remote Host PSCW Central Office ID		0	0	1	10
COE Generic Software Release No.	412.20	21.0	21.0	NA012	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	2,949	4,286	7,474	5,532	14
- Equipped	3,080	6,240	8,415	6,771	15
- Wired	3,136	6,480	8,415	6,944	16
Trunks - In Use	1,992	330	1,726	0	17
- Equipped	2,016	552	1,896	0	18
- Wired	2,016	600	1,896	0	19
ISDN Available?	No	No	Yes	Yes	20
ISDN Lines - In Use (BRI)	0	0	2	7	21
- In Use (PRI)	0	0	0	0	22
Switched 56 Service?	No	No	Yes	Yes	23
Switched 56 lines in use	0	0	1	1	24
Digital Transmission Facilities: DS-1 - In Use	183	182	143	70	25
DS-3 - In Use	8	27	9	0	26
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	27
SMDS?	No	No	No	No	28
Frame Relay?	No	No	No	No	29
ATM (Asynchronous Trans. Mode)?	No	No	No	No	30
Video Information - Service Available?	Yes	Yes	No	No	31
- In Use (# lines) ¹	1	1	0	0	32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	24	66	52	40	33
No. of fiber strands working (LIT) in C.O.	14	26	20	12	34
No. of fiber strands for interoffice use	12	8	4	12	35
Miles of fiber sheath in wire center	12	22	22	9	36
Access Tandem Serving this C.O.:					
- C.O. Name	CRIVITZ	RICE LAKE	DEFOREST	MILWAUKEE	37
- PSCW C.O. ID	1310-01	4570-01	1430-01	3420-01	38
Does this C.O. do access tandem switching?	Yes	No	Yes	No	39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes	Yes	40
Equal Access: IntraLATA (1+)?	Yes	Yes	Yes	Yes	41
Footnotes					42

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	DOUSMAN	EAGLE	EAST TROY	ELROY	1
PSCW Exchange ID	1520	1570	1620	1780	2
Central Office Name	DOUSMAN	EAGLE	EAST TROY	ELROY	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	NTI	NTI	NTI	NTI	5
Year COE Installed	1989	1989	1988	1991	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote	R	R	R	R	8
Remote Host PSCW Exchange ID	3880	3880	3880	5360	9
Remote Host PSCW Central Office ID	1	1	1	1	10
COE Generic Software Release No.	NA012	NA012	NA012	NA012	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	3,219	2,805	5,319	1,652	14
- Equipped	3,776	3,155	5,695	1,754	15
- Wired	4,288	4,032	6,204	3,200	16
Trunks - In Use	0	0	0	0	17
- Equipped	0	0	0	0	18
- Wired	0	0	0	0	19
ISDN Available?	Yes	Yes	Yes	Yes	20
ISDN Lines - In Use (BRI)	3	2	2	0	21
- In Use (PRI)	0	0	0	0	22
Switched 56 Service?	Yes	Yes	Yes	Yes	23
Switched 56 lines in use	2	0	2	0	24
Digital Transmission Facilities: DS-1 - In Use	56	28	56	49	25
DS-3 - In Use	2	1	2	3	26
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	27
SMDS?	No	No	No	No	28
Frame Relay?	No	No	No	No	29
ATM (Asynchronous Trans. Mode)?	No	No	No	No	30
Video Information - Service Available?	No	No	No	Yes	31
- In Use (# lines) ¹	0	0	0	1	32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	40	36	152	76	33
No. of fiber strands working (LIT) in C.O.	20	16	14	16	34
No. of fiber strands for interoffice use	10	12	4	64	35
Miles of fiber sheath in wire center	17	5	10	14	36
Access Tandem Serving this C.O.:					
- C.O. Name	MILWAUKEE	MILWAUKEE	MILWAUKEE	MADISON	37
- PSCW C.O. ID	3420-01	3420-01	3420-01	3080-01	38
Does this C.O. do access tandem switching?	No	No	No	No	39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes	Yes	40
Equal Access: IntraLATA (1+)?	Yes	Yes	Yes	Yes	41
Footnotes					42

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	FOOTVILLE	FREMONT	GENESEE	GOODMAN	1
PSCW Exchange ID	1900	1970	2000	2100	2
Central Office Name	FOOTVILLE	FREMONT	GENESEE	GOODMAN	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	SC	NTI	NTI	NTI	5
Year COE Installed	1991	1989	1989	1989	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote	S	H	R	S	8
Remote Host PSCW Exchange ID			3880		9
Remote Host PSCW Central Office ID		0	1	0	10
COE Generic Software Release No.	21.0	412.20	NA012	412.20	11
SS7?	Yes	Yes	No	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	1,053	1,313	4,802	1,089	14
- Equipped	1,186	1,515	5,901	1,250	15
- Wired	1,380	1,792	6,400	1,632	16
Trunks - In Use	232	168	0	144	17
- Equipped	264	288	0	144	18
- Wired	336	288	0	144	19
ISDN Available?	No	No	Yes	No	20
ISDN Lines - In Use (BRI)		0	2	0	21
- In Use (PRI)		0	0	0	22
Switched 56 Service?	Yes	No	Yes	No	23
Switched 56 lines in use	0	0	10	0	24
Digital Transmission Facilities: DS-1 - In Use	18	19	60	28	25
DS-3 - In Use	1	3	3	5	26
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	27
SMDS?	No	No	No	No	28
Frame Relay?	No	No	No	No	29
ATM (Asynchronous Trans. Mode)?	No	No	No	No	30
Video Information - Service Available?	No	No	No	Yes	31
- In Use (# lines) ¹		0	0	1	32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	12	72	52	38	33
No. of fiber strands working (LIT) in C.O.	4	12	12	18	34
No. of fiber strands for interoffice use	4	4	8	8	35
Miles of fiber sheath in wire center	7	19	15	10	36
Access Tandem Serving this C.O.:					
- C.O. Name	MADISON	WEYAUWEGA	MILWAUKEE	CRIVITZ	37
- PSCW C.O. ID	3080-01	5810-01	3420-01	1310-01	38
Does this C.O. do access tandem switching?	No	No	No	No	39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes	Yes	40
Equal Access: IntraLATA (1+)?	Yes	Yes	Yes	Yes	41
Footnotes					42

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	HARMONY	HAZEL GREEN	HIGHLAND	LENA	1
PSCW Exchange ID	2250	2320	2350	2920	2
Central Office Name	HARMONY	HAZEL GREEN	HIGHLAND	LENA	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	NTI	GTE	SC	NTI	5
Year COE Installed	1988	1998	1987	1991	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote	S	R	R	R	8
Remote Host PSCW Exchange ID		4250	0640	1200	9
Remote Host PSCW Central Office ID	0	1	1	1	10
COE Generic Software Release No.	412.20	4.0.0.3			11
SS7?	No	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	1,005	679	759	1,055	14
- Equipped	1,096	800	801	1,101	15
- Wired	1,472	1,056	1,080	1,264	16
Trunks - In Use	168	24	0	2	17
- Equipped	216	96	0	2	18
- Wired	288	96	0	2	19
ISDN Available?	No	No	No	No	20
ISDN Lines - In Use (BRI)	0	0	0	0	21
- In Use (PRI)	0	0	0	0	22
Switched 56 Service?	No	No	No	No	23
Switched 56 lines in use	0	0	0	0	24
Digital Transmission Facilities: DS-1 - In Use	33	6	11	13	25
DS-3 - In Use	2	1	2	2	26
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	27
SMDS?	No	No	No	No	28
Frame Relay?	No	No	No	No	29
ATM (Asynchronous Trans. Mode)?	No	No	No	No	30
Video Information - Service Available?	No	Yes	No	Yes	31
- In Use (# lines) ¹	0	1	0	1	32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	0	12	4	30	33
No. of fiber strands working (LIT) in C.O.	0	4	4	14	34
No. of fiber strands for interoffice use	0	2	4	12	35
Miles of fiber sheath in wire center	0	2	6	8	36
Access Tandem Serving this C.O.:					
- C.O. Name	CRIVITZ	PLATTEVILLE	BOSCOBEL	CRIVITZ	37
- PSCW C.O. ID	1310-01	4250-02	0640-01	1310-01	38
Does this C.O. do access tandem switching?	No	No	No	No	39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes	Yes	40
Equal Access: IntraLATA (1+)?	Yes	Yes	Yes	Yes	41
Footnotes					42

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	MILTON	MOUNT ZION	MUKWONAGO	NESHKORO	1
PSCW Exchange ID	3410	3590	3600	3720	2
Central Office Name	MILTON	MOUNT ZION	MUKWONAGO	NESHKORO	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	SC	SC	NTI	NTI	5
Year COE Installed	1986	1991	1990	1994	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote	H	R	R	S	8
Remote Host PSCW Exchange ID		0640	3880		9
Remote Host PSCW Central Office ID	0	1	1	0	10
COE Generic Software Release No.	21.0	21.0	NA011	411.10	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	6,033	382	7,015	1,659	14
- Equipped	7,362	396	7,565	1,668	15
- Wired	8,136	720	7,748	1,920	16
Trunks - In Use	379	0	0	119	17
- Equipped	768	0	0	144	18
- Wired	960	0	0	144	19
ISDN Available?	No	No	Yes	No	20
ISDN Lines - In Use (BRI)	0	0	9	0	21
- In Use (PRI)	0	0	0	0	22
Switched 56 Service?	Yes	No	Yes	No	23
Switched 56 lines in use	0	0	4	0	24
Digital Transmission Facilities: DS-1 - In Use	53	6	108	12	25
DS-3 - In Use	3	1	4	0	26
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	27
SMDS?	No	No	No	No	28
Frame Relay?	No	No	No	No	29
ATM (Asynchronous Trans. Mode)?	No	No	No	No	30
Video Information - Service Available?	No	No	No	No	31
- In Use (# lines) ¹	0	0	0	0	32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	48	12	154	0	33
No. of fiber strands working (LIT) in C.O.	8	12	4	0	34
No. of fiber strands for interoffice use	4	12	4	0	35
Miles of fiber sheath in wire center	7	19	10	0	36
Access Tandem Serving this C.O.:					
- C.O. Name	MADISON	BOSCOBEL	MILWAUKEE	WEYAUWEGA	37
- PSCW C.O. ID	3080-01	0640-01	3420-01	5810-01	38
Does this C.O. do access tandem switching?	No	No	No	No	39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes	Yes	40
Equal Access: IntraLATA (1+)?	No	Yes	Yes	Yes	41
Footnotes					42

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	NORTH PRAIRIE	PALMYRA	PEMBINE	PLATTEVILLE	1
PSCW Exchange ID	3880	4080	4130	4250	2
Central Office Name	NORTH PRAIRIE	PALMYRA	PEMBINE	PLATTEVILLE	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	NTI	NTI	NTI	GTE	5
Year COE Installed	1982	1990	1983	1988	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote	H	R	S	H	8
Remote Host PSCW Exchange ID		3880			9
Remote Host PSCW Central Office ID	0	1		0	10
COE Generic Software Release No.	NA012	NA012	412.20	4.0.0.3	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	2,977	2,878	1,659	8,109	14
- Equipped	3,117	3,400	2,006	9,120	15
- Wired	4,288	4,208	3,280	9,216	16
Trunks - In Use	3,238	0	240	2,552	17
- Equipped	3,360	0	288	3,264	18
- Wired	3,360	0	288	3,840	19
ISDN Available?	Yes	Yes	No	Yes	20
ISDN Lines - In Use (BRI)	64	0	0	16	21
- In Use (PRI)	0	0	0	0	22
Switched 56 Service?	Yes	Yes	No	Yes	23
Switched 56 lines in use	3	0	0	2	24
Digital Transmission Facilities: DS-1 - In Use	630	19	49	305	25
DS-3 - In Use	4	1	4	33	26
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	27
SMDS?	No	No	No	No	28
Frame Relay?	No	No	No	No	29
ATM (Asynchronous Trans. Mode)?	No	No	No	No	30
Video Information - Service Available?	No	No	Yes	Yes	31
- In Use (# lines) ¹	0	0	1	2	32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	82	56	36	76	33
No. of fiber strands working (LIT) in C.O.	28	4	12	32	34
No. of fiber strands for interoffice use	18	4	8	24	35
Miles of fiber sheath in wire center	12	10	18	32	36
Access Tandem Serving this C.O.:					
- C.O. Name	MILWAUKEE	MILWAUKEE	CRIVITZ	PLATTEVILLE	37
- PSCW C.O. ID	3420-01	3420-01	1310-01	4250-02	38
Does this C.O. do access tandem switching?	No	No	No	Yes	39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes	Yes	40
Equal Access: IntraLATA (1+)?	Yes	Yes	Yes	Yes	41
Footnotes					42

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	POYNETTE	POYSIPPI	RIPON	SARONA	1
PSCW Exchange ID	4360	4370	4630	4760	2
Central Office Name	POYNETTE	POYSIPPI	RIPON	SARONA	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	SC	NTI	NTI	NTI	5
Year COE Installed	1986	1988	1997	1987	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote	H	H	S	R	8
Remote Host PSCW Exchange ID				4870	9
Remote Host PSCW Central Office ID	0	0	0	1	10
COE Generic Software Release No.	21.0	412.20	NA012	412.20	11
SS7?	Yes	Yes	Yes	No	12
9-1-1?	Yes	No	Yes	Yes	13
Access Lines - In Use	3,758	949	7,177	390	14
- Equipped	5,036	1,068	7,496	416	15
- Wired	5,220	1,728	8,384	448	16
Trunks - In Use	394	144	404	0	17
- Equipped	480	144	428	0	18
- Wired	480	144	720	0	19
ISDN Available?	No	No	Yes	No	20
ISDN Lines - In Use (BRI)	0	0	0		21
- In Use (PRI)	0	0	0		22
Switched 56 Service?	Yes	No	Yes	No	23
Switched 56 lines in use	0	0	0		24
Digital Transmission Facilities: DS-1 - In Use	32	15	56	8	25
DS-3 - In Use	2	5	2	0	26
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	27
SMDS?	No	No	No	No	28
Frame Relay?	No	No	No	No	29
ATM (Asynchronous Trans. Mode)?	No	No	No	No	30
Video Information - Service Available?	No	No	Yes	No	31
- In Use (# lines) ¹	0	0	1		32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	32	52	12	32	33
No. of fiber strands working (LIT) in C.O.	16	18	6	8	34
No. of fiber strands for interoffice use	4	8	4	4	35
Miles of fiber sheath in wire center	28	23	7	0	36
Access Tandem Serving this C.O.:					
- C.O. Name	DEFOREST	WEYAUWEGA	APPLETON		37
- PSCW C.O. ID	1430-01	5810-01	0150-01		38
Does this C.O. do access tandem switching?	No	No	No	No	39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes	Yes	40
Equal Access: IntraLATA (1+)?	Yes	Yes	Yes	Yes	41
Footnotes					42

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	SHELL LAKE	SPOONER	STEUBEN	SULLIVAN	1
PSCW Exchange ID	4870	5030	5130	5240	2
Central Office Name	SHELL LAKE	SPOONER	STEUBEN	SULLIVAN	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	NTI	SC	SC	NTI	5
Year COE Installed	1987	1979	1991	1991	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote	H	H	R	R	8
Remote Host PSCW Exchange ID			0640	3880	9
Remote Host PSCW Central Office ID		0	1	1	10
COE Generic Software Release No.	412.20	21.0	21.0	NA012	11
SS7?	No	No	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	2,187	6,157	440	2,582	14
- Equipped	2,403	7,040	450	3,112	15
- Wired	2,816	7,200	450	4,160	16
Trunks - In Use	208	411	0	0	17
- Equipped	336	480	0	0	18
- Wired	432	720	0	0	19
ISDN Available?	No	No	No	Yes	20
ISDN Lines - In Use (BRI)		0	0	2	21
- In Use (PRI)		0	0	0	22
Switched 56 Service?	Yes	Yes	No	Yes	23
Switched 56 lines in use	2	4	0	0	24
Digital Transmission Facilities: DS-1 - In Use	45	57	4	28	25
DS-3 - In Use	29	5	1	2	26
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	27
SMDS?	No	No	No	No	28
Frame Relay?	No	No	No	No	29
ATM (Asynchronous Trans. Mode)?	No	No	No	No	30
Video Information - Service Available?	Yes	Yes	No	No	31
- In Use (# lines) ¹	1	1	0	0	32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	80	8	0	68	33
No. of fiber strands working (LIT) in C.O.	24	4	0	16	34
No. of fiber strands for interoffice use	12	4	0	4	35
Miles of fiber sheath in wire center	13	4	6	12	36
Access Tandem Serving this C.O.:					
- C.O. Name	RICE LAKE	RICE LAKE	BOSCOBEL	MILWAUKEE	37
- PSCW C.O. ID	4570-01	4570-01	0640-01	3420-01	38
Does this C.O. do access tandem switching?	No	No	No	No	39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes	Yes	40
Equal Access: IntraLATA (1+)?	Yes	Yes	Yes	Yes	41
Footnotes					42

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	THORP	TOMAH	TURTLE LAKE	TWIN BRIDGE	1
PSCW Exchange ID	5320	5360	5420	5430	2
Central Office Name	THORP	TOMAH	TURTLE LAKE	TWIN BRIDGE	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	NTI	NTI	SC	NTI	5
Year COE Installed	1980	1990	1992	1983	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote	H	H	S	S	8
Remote Host PSCW Exchange ID					9
Remote Host PSCW Central Office ID	0	0			10
COE Generic Software Release No.	412.20	NA0012	21.0	412.20	11
SS7?	No	Yes	Yes	Yes	12
9-1-1?	No	Yes	Yes	Yes	13
Access Lines - In Use	2,311	9,002	2,075	1,997	14
- Equipped	2,470	10,146	2,172	2,401	15
- Wired	3,136	10,720	2,440	3,470	16
Trunks - In Use	144	757	261	144	17
- Equipped	294	912	336	216	18
- Wired	318	960	384	288	19
ISDN Available?	No	Yes	No	No	20
ISDN Lines - In Use (BRI)	0	8		0	21
- In Use (PRI)	0	0		0	22
Switched 56 Service?	No	Yes	No	No	23
Switched 56 lines in use	0	18		0	24
Digital Transmission Facilities: DS-1 - In Use	14	268	31	33	25
DS-3 - In Use	0	37	2	2	26
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	27
SMDS?	No	No	No	No	28
Frame Relay?	No	No	No	No	29
ATM (Asynchronous Trans. Mode)?	No	No	No	No	30
Video Information - Service Available?	No	Yes	Yes	No	31
- In Use (# lines) ¹	0	1	1	0	32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	0	178	96	0	33
No. of fiber strands working (LIT) in C.O.	0	62	16	0	34
No. of fiber strands for interoffice use	0	30	4	0	35
Miles of fiber sheath in wire center	0	48	7	0	36
Access Tandem Serving this C.O.:					
- C.O. Name	EAU CLAIRE	MADISON	RICE LAKE	CRIVITZ	37
- PSCW C.O. ID	1630-01	3080-01	4570-01	1310-01	38
Does this C.O. do access tandem switching?	No	No	No	No	39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes	Yes	40
Equal Access: IntraLATA (1+)?	Yes	Yes	Yes	Yes	41
Footnotes					42

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	WARRENS	WAUSAUKEE	WAYSIDE	WEYAUWEGA	1
PSCW Exchange ID	5580	5710	5740	5810	2
Central Office Name	WARRENS	WAUSAUKEE	WAYSIDE	WEYAUWEGA	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	NTI	NTI	NTI	NTI	5
Year COE Installed	1990	1986	1986	1988	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote	R	S	S	H	8
Remote Host PSCW Exchange ID	5360				9
Remote Host PSCW Central Office ID	1			0	10
COE Generic Software Release No.	NA012	412.20	411.10	412.20	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	1,247	1,802	1,545	2,494	14
- Equipped	1,331	2,000	1,854	2,785	15
- Wired	1,920	2,624	2,208	3,264	16
Trunks - In Use	0	192	200	1,464	17
- Equipped	0	216	264	1,560	18
- Wired	0	288	432	1,728	19
ISDN Available?	Yes	No	No	No	20
ISDN Lines - In Use (BRI)	0	0		0	21
- In Use (PRI)	0	0		0	22
Switched 56 Service?	Yes	No	No	No	23
Switched 56 lines in use	0	0		0	24
Digital Transmission Facilities: DS-1 - In Use	27	87	34	76	25
DS-3 - In Use	1	4	0	8	26
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	27
SMDS?	No	No	No	No	28
Frame Relay?	No	No	No	No	29
ATM (Asynchronous Trans. Mode)?	No	No	No	No	30
Video Information - Service Available?	No	Yes	No	No	31
- In Use (# lines) ¹	0	1		0	32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	24	12		72	33
No. of fiber strands working (LIT) in C.O.	4	10		22	34
No. of fiber strands for interoffice use	20	8		12	35
Miles of fiber sheath in wire center	7	13		27	36
Access Tandem Serving this C.O.:					
- C.O. Name	MADISON	CRIVITZ	GREEN BAY	WEYAUWEGA	37
- PSCW C.O. ID	3080-01	1310-01	2160-01	5810-01	38
Does this C.O. do access tandem switching?	No	No	No	Yes	39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes	Yes	40
Equal Access: IntraLATA (1+)?	Yes	Yes	Yes	Yes	41
Footnotes					42

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	WILD ROSE	WONEWOC			1
PSCW Exchange ID	5890	6000			2
Central Office Name	WILD ROSE	WONEWOC			3
PSCW Central Office ID	1	1			4
Manufacturer of COE (Page 54)	SC	NTI			5
Year COE Installed	1993	1992			6
Type of Equipment (Page 54)	D	D			7
(S)tandalone, (H)ost, (R)emote	H	R			8
Remote Host PSCW Exchange ID		5360			9
Remote Host PSCW Central Office ID	0	1			10
COE Generic Software Release No.	411.10	NA012			11
SS7?	Yes	Yes			12
9-1-1?	No	Yes			13
Access Lines - In Use	2,048	918			14
- Equipped	2,320	934			15
- Wired	4,096	1,280			16
Trunks - In Use	168	72			17
- Equipped	216	72			18
- Wired	432	72			19
ISDN Available?	No	Yes			20
ISDN Lines - In Use (BRI)	0	1			21
- In Use (PRI)	0	0			22
Switched 56 Service?	No	Yes			23
Switched 56 lines in use	0	0			24
Digital Transmission Facilities: DS-1 - In Use	21	14			25
DS-3 - In Use	0	1			26
Advanced Data Service Available:					
Packet Switching?	No	No			27
SMDS?	No	No			28
Frame Relay?	No	No			29
ATM (Asynchronous Trans. Mode)?	No	No			30
Video Information - Service Available?	No	No			31
- In Use (# lines) ¹	0	0			32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	28	18			33
No. of fiber strands working (LIT) in C.O.	12	4			34
No. of fiber strands for interoffice use	8	14			35
Miles of fiber sheath in wire center	13	4			36
Access Tandem Serving this C.O.:					
- C.O. Name	WEYAUWEGA	MADISON			37
- PSCW C.O. ID	5810-01	3080-01			38
Does this C.O. do access tandem switching?	No	No			39
Equal Access: InterLATA (1+)?	Yes	Yes			40
Equal Access: IntraLATA (1+)?	Yes	Yes			41
Footnotes					42

¹ Teleco provided end-to-end facility.

GENERAL, SCHEDULE LEVEL AND SCHEDULE LINE FOOTNOTES

General Footnote

Schedule Footnotes

Calculation of Assessable Revenues for Remainder and Telephone Relay Assessment Purposes Footnote. Page 43

remainder and telephone relay schedule revised 7/13/00 per utility correspondence. ele

Telephone Calls and Minutes of Use Per Month Footnote. Page 47

Schedule Line Footnotes

- A) Reclass Asset to Proper Account.
- B) Reclass Reserve to Proper Account.
- C) Contract filed with Commission, Dated March 24, 2000, Regarding the Affiliated Relationship Between CenturyTel of Forestville, Inc. and CenturyTel of the Midwest-Wisconsin, Inc.
- D) Contract filed with Commission, Dated March 24, 2000, Regarding the Affiliated Relationship Between CenturyTel of the Midwest-Wisconsin, Inc. and CenturyTel of Larsen-Readfield, Inc.
- E) Contract filed with Commission, Dated March 24, 2000, Regarding the Affiliated Relationship Between CenturyTel of Monroe County, Inc. and CenturyTel of the Midwest-Wisconsin, Inc.
- F) Contract filed with Commission, Dated March 24, 2000, Regarding the Affiliated Relationship Between CenturyTel of the Midwest-Wisconsin, Inc. and CenturyTel of Monroe County, Inc.
- G) Contract filed with Commission, Dated March 24, 2000, Regarding the Affiliated Relationship Between CenturyTel of the Midwest-Kendall, Inc. and CenturyTel of the Midwest-Wisconsin, Inc.
- H) Increase in Affiliate Charges from CenturyTel Service Group, LLC.
 - I) Increase in Maintenance Work Done by Company Labor.
- J) Increased Central Office Expense due to Increase in Company Labor.
- K) Increase in Company Labor for Originating/Terminating Equipment.
- L) Increase in Contract and Company Labor Expense for Maintenance and Repairs.
- M) Increase due to Prior and Current Adjustments to Inventory System Booked in 1999.
- N) Increased Universal Service Support Payments.
- O) Decrease in Affiliate Charges from CenturyTel Service Group, LLC.
- P) This Expense does not have a Variance of over 20%.
- Q) Decrease in Local Private Line due to Conversion of Billing System.
- R) Decreased in 1999 due to Conversion of Billing System.
- S) Increase due to Adjustment for Prior Period Revenues due CenturyTel of the Midwest-Wisconsin, Inc.
- T) Increase due to Increased Number of Special Access Circuits.
- U) Increase due to Conversion of Billing System.

GENERAL, SCHEDULE LEVEL AND SCHEDULE LINE FOOTNOTES

- V) Increase due to Sales Incentive for Affiliate Products and Services.
- W) Increase due to Increased Volume of NSF Check Charges.
- X) Increase due to Prior Period Adjustment for Billing and Collections Revenue.
- Y) Decrease due to Decrease in Rates for Bell Settlements and Decreased Bell Usage.
- Z) Increase due to Actual Bad Debt Write-Off of Uncollectible Accounts.