



4004

ANNUAL REPORT

OF

Name: CENTURYTEL OF CENTRAL WISCONSIN LLC

Principal Office: 333 NORTH FRONT STREET
P.O. BOX 4800
LA CROSSE, WI 54602-4800

For the Year Ended: DECEMBER 31, 2002

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. The annual report due date is April 1 of the following year. (Example: The 2001 report is due April 1, 2002.) If that date falls on a weekend or holiday, the annual report is due the following business day.
2. **Electronic filing via e-mail is required.** Go to the Public Service Commission of Wisconsin's web page at <http://psc.wi.gov>, click on Telecommunications and click on Annual Report for Incumbent Local Exchange Carriers (LECs).
3. LEC entities with no revenues for the report year are required to file a LEC annual report.
4. Unless otherwise indicated, the information requested in this report should be taken from the accounts and other records of the utility in conformity with the Uniform System of Accounts prescribed by the Public Service Commission 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.
5. 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.
6. 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.
7. Numeric items are limited to digits (0-9). A minus sign "-" should be entered in the software program to indicate negative values. The program will convert the minus sign to parentheses if 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.
8. Please report all dollar amounts to the nearest whole dollar.
9. This annual report should be complete in all respects. Unless otherwise authorized, avoid references to returns of former years or to other reports.
10. Wherever schedules call for data from the previous year and such data were reported in the previous annual report, the 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.
11. 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.
12. The LEC annual report program incorporates provisional confidentiality capability for selected items, based on the Commission's confidentiality determination dated February 5, 2002.
13. It is not necessary to sign the signature page.
14. **Edit Check, Confidential Listing, Exported Annual Report, and Export Status Files;
Filing the Completed Report:**

GENERAL RULES FOR REPORTING

Program edit checks, which are located under the Admin dropdown menu, should be run at the completion of data entry. Each edit problem lists pertinent schedule(s) as well as the nature of the problem (such as "does not equal"). Edit items should be reviewed and corrected; unresolved problems should be footnoted in the report, if necessary. This screen automatically saves the edit checks to an .edt file that may be viewed and edited (for purposes of adding necessary notations) using a word processing package such as WordPad.

The confidential listing, which is located under the Admin dropdown menu, should also be run at the completion of data entry. This will create a .clf file.

Select the annual report to export from the Main-Report Selection window. Click Admin, Export Data to PSC to start the export process. This will create an .mdb file, which will subsequently be encrypted to a file with an .sen extension. An export status file is also created (with a .txt extension). The export status report file may also be viewed in a word processing package such as WordPad. If you encounter any export errors, please contact the Commission for assistance.

The .edt, .clf, .sen, and .txt files will be zipped to a file with a .zip extension. An e-mail message will be created, addressed to pscrcs@psc.state.wi.us. The .zip file is automatically attached to the e-mail message. After the e-mail is created, it will automatically be sent to the Commission.

Once received and processed by the Commission, you will receive a response indicating that your annual report has been received and is being processed. You will be notified if there are any problems with the annual report filing.

15. Name Changes:

If a name change is identified in the report, documents from the State of Wisconsin Department of Financial Institutions (DFI) also must be submitted to the Commission:

A domestic corporation should send a copy of the stamped page from its Articles of Amendment as filed with DFI. A foreign corporation should send a copy of their Amended Certificate of Authority as issued by DFI.

These documents can be obtained by:

1. Calling DFI at (608) 261-7577;
2. Contacting DFI on the web at www.wdfi.org; or
3. By writing to DFI at P.O. Box 7846, Madison, WI 53707-7846.

While the electronic annual report filing may detail the name change (i.e., date of the change and the affected entities with their respective four-digit Commission utility identification numbers), a name change is not effective in the Commission's records until a separate notification letter is sent to the Commission including documentation to confirm registration of that change with the State of Wisconsin Department of Financial Institutions.

16. Changes to the Annual Report Subsequent to Filing:

If making revisions to the report subsequent to filing with the Commission, resubmit the report via e-mail following the procedures set forth above in item number 14. New edit check, confidential listing, exported annual report, and export status files should be created as a result of the revisions.

SIGNATURE PAGE

I NEIL SWEASY of
(Person responsible for accounts)

CENTURYTEL OF CENTRAL WISCONSIN LLC, 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 03/31/2003
(Person responsible for accounts) (Date)

VICE PRESIDENT & CONTROLLER
(Title)

TABLE OF CONTENTS

Schedule Name	Page
Cover Page	1
General Rules for Reporting	2
Signature Page	3
Table of Contents	4
Annual Telecommunications Report Glossary of Terms	5
Abbreviations Used in Annual Reports	6
Identification and Ownership	7
Officers and Directors	7
Income Statement - Total Company	8
Notes to Income Statement or Balance Sheet	9
Balance Sheet - Assets (Class B Use Accounts Designated By *)	10
Balance Sheet - Liabilities (Class B Use Accounts Designated By *)	11
Important Changes During the Year	13
Affiliate Abbreviations	14
Affiliated Interest Transactions	15
Affiliated Assets and Liabilities	16
Telecommunications Plant in Service Class A & B	22
Telecommunications Plant in Service Class A & B (Sub-Class Accounts)	24
Accumulated Depreciation Class A & B	26
Accumulated Depreciation Class A & B (Sub-Class Accounts)	28
Net Deferred Operating Income Taxes (Acct. 1350, 1410, 1437, 4100, 4340, 4341 & 4361)	30
Retained Earnings (Acct. 4550)	37
Revenues - Class A & B (Class B Use Accounts Designated By *)	40
Expenses - Class A & B	41
Calculation of Assessable Revenues for Remainder and Telephone Relay Assessment Purposes	43
Calculation of Assessable Revenues for Universal Service Fund Assessment Purposes	43
Other Income Accounts	44
Nonregulated Activities	45
Distribution of Salaries and Wages	46
Employee Data - End of Year	46
Telephone Calls and Minutes of Use Per Month	47
Access Usage	48
Outside Plant Statistics at End of Year	49
Special Access Circuits in Use at End of Year	49
Service Data	50
Service Data - End of Year	52
Equipment Abbreviations	54
Manufacturer Abbreviations	54
Central Office Data - End of Year	55
General, Schedule Level and Schedule Line Footnotes	56

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 CENTRAL WISCONSIN LLC
Utility Location: 333 NORTH FRONT STREET
P.O. BOX 4800
LA CROSSE, WI 54602-4800

Utility Web Site Address:

When was utility organized?: 07/31/2000

Report any change in name and the effective date:

Telephone numbers for potential customers to contact company:

Business Customers: (608) 796 - 5200 Ext:

Residential Customers: (608) 796 - 5300 Ext:

Officer in charge of correspondence concerning this report

Name: MR TED HANKINS
Title: DIRECTOR OF STATE GOVERNMENT RELATIONS

Office Address: 100 CENTURYTEL DRIVE
P.O. BOX 4065
MONROE , LA 71211-4065

Fax Number: (318) 388 - 9602
Telephone Number: (318) 388 - 9416 EXT 3416
Email Address: ted.hankins@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 TED HANKINS
Title: DIRECTOR STATE GOVERNMENT RELATIONS

Office Address: 100 CENTURYTEL DRIVE
P.O. BOX 4065
MONROE , LA 71211-4065

Fax Number: (318) 388 - 9602
Telephone Number: (318) 388 - 9416 EXT 3416
Email Address: ted.hankins@centurytel.com

IDENTIFICATION AND OWNERSHIP

Person responsible for statistical information contained in report

Name: MR TED HANKINS
Title: DIRECTOR OF STATE GOVERNMENT RELATIONS

Office Address: 100 CENTURYTEL DRIVE
P.O. BOX 4065
MONROE , LA 71211-4065

Fax Number: (318) 388 - 9602
Telephone Number: (318) 388 - 9416 EXT 3416
Email Address: ted.hankins@centurytel.com

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: 100 CENTURYTEL DRIVE
PO BOX 4065
MONROE , LA 71211-4065

Number of Shares Held: 100
Beneficial Owner: YES
CENTURYTEL OF THE NORTHWEST, INC. P. O. BOX 4065, MONR

OFFICERS AND DIRECTORS

**Name, Title/Occupation
and Business Address**

Name: DAVID D. COLE
Title/Occupation: SENIOR VICE PRESIDENT
Business Address (1): P. O. BOX 4065
Business Address (2):
Business Address (3):
City State, Zip: MONROE, LA 71211-4065

1

Name: DUANE RING
Title/Occupation: VICE PRESIDENT
Business Address (1): 333 NORTH FRONT STREET
Business Address (2): 7TH FLOOR
Business Address (3):
City State, Zip: LACROSSE, WI 54601

2

Name: G. CLAY BAILEY
Title/Occupation: VICE PRESIDENT & TREASURER
Business Address (1): P. O. BOX 4065
Business Address (2):
Business Address (3):
City State, Zip: MONROE, LA 71211-4065

3

Name: GLEN F. POST III
Title/Occupation: CHAIRMAN & CHIEF EXECUTIVE OFFICER
Business Address (1): P. O. BOX 4065
Business Address (2):
Business Address (3):
City State, Zip: MONROE, LA 71211-4065

4

Name: HARVEY P. PERRY
Title/Occupation: DIRECTOR & EXECUTIVE VICE PRESIDENT
Business Address (1): P. O. BOX 4065
Business Address (2):
Business Address (3):
City State, Zip: MONROE, LA 71211-4065

5

Name: IVAN HUGHES
Title/Occupation: VICE PRESIDENT
Business Address (1): P. O. BOX 4065
Business Address (2):
Business Address (3):
City State, Zip: MONROE, LA 71211-4065

6

OFFICERS AND DIRECTORS**Name, Title/Occupation
and Business Address**

Name: JEFF GLOVER Title/Occupation: VICE PRESIDENT Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	7
Name: KAREN A. PUCKETT Title/Occupation: PRESIDENT & COO Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	8
Name: KAY C. BUCHART Title/Occupation: SECRETARY Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	9
Name: MICHAEL E. MASLOWSKI Title/Occupation: SENIOR VICE PRESIDENT Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	10
Name: NEIL A. SWEASY Title/Occupation: VICE PRESIDENT & CONTROLLER Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	11
Name: R. STEWART EWING, JR Title/Occupation: DIRECTOR & EXEC. VICE PRESIDENT & TREAS. Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	12

OFFICERS AND DIRECTORS**Name, Title/Occupation
and Business Address**

Name: R. WAYNE DAVIS**Title/Occupation:** VICE PRESIDENT**Business Address (1):** P. O. BOX 4065**Business Address (2):****Business Address (3):****City State, Zip:** MONROE, LA 71211-4065

13**Name:** ROBERT BROWN**Title/Occupation:** GENERAL MANAGER**Business Address (1):** 333 NORTH FRONT STREET**Business Address (2):** 6TH FLOOR**Business Address (3):****City State, Zip:** LA CROSSE, WI 54601

14**Name:** STACEY W. GOFF**Title/Occupation:** VICE PRES. & COUNSEL & ASST SECRETARY**Business Address (1):** P. O. BOX 4065**Business Address (2):****Business Address (3):****City State, Zip:** MONROE, LA 71211-4065

15

INCOME STATEMENT - TOTAL COMPANY

Particulars (a)	This Year (b)	Last Year (c)	
Operating Revenues (5000-5300)	44,629,339	40,508,621	1
Operating Expenses			
Plant Specific Operations Expense (6110-6410)	9,312,191	8,567,544	2
Plant Nonspecific Operations Expense	17,491,200	15,977,519	3
Customer Operations Expense (6610-6620)	4,824,133	4,626,322	4
Corporate Operations Expense (6710-6790)	3,261,579	3,259,909	5
Other Operating Income and Expense (7100)	7,409	8,753	6
Operating Taxes (7200)	2,991,338	4,356,976	7
Total Operating Expenses	37,873,032	36,779,517	8
Net Operating Income	6,756,307	3,729,104	9
Other Income			
Nonoperating Income and Expense (7300)	88,574	347,085	10
Nonoperating Taxes (7400)	0	0	11
Interest and Related Items (7500)	3,973,049	625,455	12
Extraordinary Items (7600)	0	0	13
Nonregulated Net Income (7990)	632,991	687,035	14
Total Nonoperating Income	(3,251,484)	408,665	15
Net Income	<u>3,504,823</u>	<u>4,137,769</u>	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. 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.

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)	8,738	9,145	2
Special Cash Deposits (1140)			3
Working Cash Advances (1150)	200	200	4
Temporary Investments (1160)			5
TOTAL CASH AND EQUIVALENTS	8,938	9,345	
RECEIVABLES AND ALLOWANCES FOR DOUBTFUL ACCOUNTS			
Telecommunications Accounts Receivable (1180)*	3,945,210	4,384,825	6
Accounts Receivable Allowance-Telecom (1181)*	221,865	204,904	7
Net: Telecommunications Accounts Receivable	3,723,345	4,179,921	
Other Accounts Receivable (1190)*	3,041,018	2,662,698	8
Accounts Receivable Allowance--Other (1191)*	131,132		9
Net: Other Accounts Receivable	2,909,886	2,662,698	
Notes Receivable (1200)*			10
Notes Receivable Allowance (1201)*			11
Net: Notes Receivable	0	0	
Interest and Dividends Receivable (1210)*			12
TOTAL REC AND ALLOW FOR DOUBTFUL ACCOUNTS	6,633,231	6,842,619	
SUPPLIES			
Inventories (1220)*		564	13
TOTAL SUPPLIES	0	564	
PREPAYMENTS			
Total Prepayments (1280)*			14
Prepaid Rents (1290)			15
Prepaid Taxes (1300)	23,919	13,210	16
Prepaid Insurance (1310)			17
Prepaid Directory Expenses (1320)			18
Other Prepayments (1330)	30,309	13,035	19
TOTAL PREPAYMENTS	54,228	26,245	
OTHER CURRENT ASSETS			
Other Current Assets (1350)*			20
TOTAL OTHER CURRENT ASSETS	0	0	
TOTAL CURRENT ASSETS	6,696,397	6,878,773	
NONCURRENT ASSETS			
INVESTMENTS			
Investment in Affiliated Companies (1401)*	0	0	21
RTB Class B Stock (1402)*			22
Other Investments in Nonaffiliated Companies (1402)*			23
Nonregulated Investments (1406)*	49,272	111,147	24
Unamortized Debt Issuance Expense (1407)*			25

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

Particulars (a)	Balance--EOY (b)	Balance--FOY (c)	
NONCURRENT ASSETS			
INVESTMENTS			
Sinking Funds (1408)*			26
Other Noncurrent Assets (1410)*			27
TOTAL INVESTMENTS	49,272	111,147	
DEFERRED CHARGES			
Deferred Tax Regulatory Asset (1437)*	0	0	28
Deferred Maintenance and Retirements (1438)*			29
Deferred Charges (1439)*	778,766	569,168	30
TOTAL DEFERRED CHARGES	778,766	569,168	
TOTAL NONCURRENT ASSETS	828,038	680,315	
PLANT			
TELECOMMUNICATIONS PLANT IN SERVICE			
Telecommunications Plant in Service (2001)*	202,439,451	190,747,253	31
Less: Accumulated Depreciation (3100)*	133,861,199	121,956,738	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	68,578,252	68,790,515	
PROPERTY HELD FOR FUTURE USE			
Prop. Held for Future Telecommun. Use (2002)*			36
Less: Accumulated Depreciation--Held for Future Telecommunications Use (3200)*			37
NET PROPERTY HELD FOR FUTURE USE	0	0	
NONOPERATING PLANT			
Nonoperating Plant (2006)*			38
Less: Accumulated Depreciation--Nonoperating (3300)*			39
NET NONOPERATING PLANT	0	0	
TPUC			
TPUC (2003)*	1,638,954	1,480,453	40
TOTAL TPUC	1,638,954	1,480,453	
TELECOMMUNICATIONS PLANT ADJUSTMENT			
Telecommunications Plant Adjustment (2005)*			41
Less: Accumulated Amortization--Other (3600)*			42
NET TELECOMMUNICATIONS PLANT ADJUSTMENT	0	0	
TOTAL PLANT	70,217,206	70,270,968	
TOTAL ASSETS AND OTHER DEBITS	77,741,641	77,830,056	

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

Particulars (a)	Balance--EOY (b)	Balance--FOY (c)	
CURRENT LIABILITIES			
Accounts Payable (4010)*	3,354,871	2,412,720	1
Notes Payable (4020)*			2
Advance Billing and Payments (4030)*	1,579,597	1,241,926	3
Customer Deposits (4040)*	28,991	13,459	4
Current Maturities--Long-Term Debt (4050)*			5
Current Maturities--Capital Leases (4060)*			6
Income Taxes--Accrued (4070)*			7
Other Taxes--Accrued (4080)*	692,402	633,195	8
Net Current Deferred Operating Income Taxes (4100)*	0	0	9
Net Current Deferred Nonoperating Income Taxes (4110)*			10
Other Accrued Liabilities (4120)*	108,399	129,484	11
Other Current Liabilities (4130)*	86,985	74,203	12
TOTAL CURRENT LIABILITIES	5,851,245	4,504,987	
LONG-TERM DEBT			
Funded Debt (4210)*			13
Premium on Long-Term Debt (4220)*			14
Discount on Long-Term Debt (4230)*			15
Reacquired Debt (4240)*			16
Obligations Under Capital Leases (4250)*			17
Advances from Affiliated Companies (4260)*	0	0	18
Other Long-Term Debt (4270)*	55,173,851	65,700,292	19
TOTAL LONG-TERM DEBT	55,173,851	65,700,292	
OTHER LIABILITIES AND DEFERRED CREDITS			
Other Long-Term Liabilities (4310)*			20
Unamortized Operating ITC--Net (4320)*			21
Unamortized Nonoperating ITC--Net (4330)*			22
Net Noncurrent Deferred Operating Income Taxes (4340)*	(20,660,508)	(26,252,247)	23
Net Deferred Tax Liability Adjustments (4341)*	0	0	24
Net Noncurrent Deferred Nonoperating Income Taxes (4350)*			25
Other Deferred Credits (4360)*		4,794	26
Deferred Tax Regulatory Liability (4361)*	0	0	27
TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	(20,660,508)	(26,247,453)	
STOCKHOLDERS' EQUITY			
Capital Stock (4510)*			28
Additional Paid-in Capital (4520)*	29,022,706	29,022,706	29
Treasury Stock (4530)*			30
Other Capital (4540)*			31
Retained Earnings (4550)*	8,354,347	4,849,524	32
TOTAL STOCKHOLDERS' EQUITY	37,377,053	33,872,230	
TOTAL LIABILITIES AND OTHER CREDITS	77,741,641	77,830,056	

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.

Per Docket #2055-TR-102, Effective September 24, 2002, CenturyTel of Central Wisconsin, LLC Changed Local & Access Rates to Produce an Estimated Increase in Annual Revenues by \$2,799,701.

Effective March 1, 2002 CenturyTel of Central Wisconsin, LLC Added Simple Choice Service.

Effective December 10, 2002 CenturyTel of Central Wisconsin, LLC Added Frame Relay Service.

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, LLC.	CBC	1
CenturyTel Wireless, Inc.	CCR	2
CenturyTel Service Group, LLC.	CSG	3
CenturyTel Supply Group, Inc.	CSPG	4
CenturyTel, Inc.	CTE	5
CenturyTel of Forestville, LLC.	CTF	6
CenturyTel of Midwest Wisconsin, LLC.	CTMW	7
CenturyTel of Ohio, Inc	CTO	8
CenturyTel of Southern Wisconsin, LLC.	CTSW	9
Telephone USA of Wisconsin, LLC.	CTUSA	10
CenturyTel of Wisconsin, LLC..	CTWI	11
Other	OTH	12

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	0005ATF109	0005ATF157	0005ATF107	0005ATF108		
Name of Affiliate	CBC	CCR	CSG	CSPG		1
Designate whether billed to or from:	FROM	FROM	FROM	FROM		2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	M	C	C	C		3
Total Dollar Activity	4,583	48,634	10,853,654	740,394		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		5.00	10.00	0.00		6
Footnotes					I	

Particulars (a)	(b)	(c)	(d)	(e)		
Docket	0005ATF106	0000ATF000	0005ATF172	0000ATF000		
Name of Affiliate	CTE	CTF	CTMW	CTMW		1
Designate whether billed to or from:	FROM	TO	FROM	TO		2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	C	C	C	C		3
Total Dollar Activity	357,658	42,869	39,317	34,464		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			6
Footnotes		J		K		

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	0005ATF000	0005ATF173	0005ATF178	0005ATF174		
Name of Affiliate	CTO	CTSW	CTUSA	CTUSA		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	26,400	33,571	117,555	32,293		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	L					

Particulars (a)	(b)	(c)	(d)	(e)		
Docket	0005ATF177	0000AT000000	0000ATF000			
Name of Affiliate	CTWI	OTH	OTH			1
Designate whether billed to or from:	FROM	FROM	TO			2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	C	C	C			3
Total Dollar Activity	57,978	57,896	8,163			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						

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 Supply Group, Inc.	4010	264	1

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B

Plant Account (a)	Account (b)	Balance FOY (c)	Additions (d)	
GENERAL SUPPORT ASSETS				
Land	2111	190,891		1
Motor Vehicles	2112	1,388,513	687,490	2 M
Aircraft	2113	0		3
Special Purpose Vehicles	2114	0		4
Garage Work Equipment	2115	0		5
Other Work Equipment	2116	803,591	148,135	6
Buildings	2121	5,784,206	182,511	7
Furniture	2122	5,798		8
Office Equipment	2123	313,573	0	9
General Purpose Computers	2124	212,738	19,785	10 M
TOTAL--GENERAL SUPPORT ASSETS:		8,699,310	1,037,921	
CENTRAL OFFICE ASSETS				
Analog Electronic Switching	2211	0		11
Digital Electronic Switching	2212	42,506,418	2,794,118	12 B
Electro-Mechanical Switching	2215	0	0	13
Operator Systems	2220	0		14
Radio Systems	2231	33,229	0	15
Circuit Equipment	2232	32,512,907	3,692,416	16 B
TOTAL--CENTRAL OFFICE ASSETS:		75,052,554	6,486,534	
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	31,011		20 B
Other Terminal Equipment	2362	1,186,358		21
TOTAL--INFORMATION ORIG/TERM ASSETS:		1,217,369	0	
CABLE WIRE FACILITIES ASSETS				
Poles	2411	1,259,957	92,289	22
Aerial Cable	2421	6,842,853	321,175	23
Underground Cable	2422	1,058,304	3,618	24
Buried Cable	2423	94,815,551	5,525,098	25 B
Submarine Cable	2424	0	0	26
Deep Sea Cable	2425	0		27
Intrabuilding Network Cable	2426	26,136	0	28
Aerial Wire	2431	150,423	6,042	29
Conduit Systems	2441	1,624,796	540	30
TOTAL--CABLE WIRE FACILITIES ASSETS:		105,778,020	5,948,762	
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			190,891	1
2112	359,759	307,027	2,023,271	2 M
2113			0	3
2114			0	4
2115			0	5
2116	10,431		941,295	6
2121			5,966,717	7
2122			5,798	8
2123	0	0	313,573	9
2124		1,921	234,444	10 M
	370,190	308,948	9,675,989	
2211			0	11
2212	111,247	151,277	45,340,566	12 B
2215	0	0	0	13
2220			0	14
2231	0	0	33,229	15
2232	178,260	(151,277)	35,875,786	16 B
	289,507	0	81,249,581	
2311			0	17
2321			0	18
2341			0	19
2351		(31,011)	0	20 B
2362			1,186,358	21
	0	(31,011)	1,186,358	
2411	12,528		1,339,718	22
2421	118,422	0	7,045,606	23
2422	0	0	1,061,922	24
2423	1,272,443	10,306	99,078,512	25 B
2424	0	0	0	26
2425			0	27
2426	0	0	26,136	28
2431	6,172		150,293	29
2441			1,625,336	30
	1,409,565	10,306	110,327,523	
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	190,747,253	13,473,217
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	
	2,069,262	288,243	202,439,451	
2001			4,473	34
			202,434,978	

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	10,297		1
Company Communications Equipment	2123.2	303,276		2
Software	2212.1	1,848,870		3
Digital Switching - Central Office	2212.2	40,657,548	2,794,118	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	33,229		9
Digital Circuit Equipment	2232.1	28,593,769	3,017,602	10 B
Analog Circuit Equipment	2232.2	3,919,138		11 B
Light Wave Circuit Equipment	2232.3	0	674,814	12 B
Aerial Cable - Nonmetallic	2421.1	662,477	11,132	13
Aerial Cable - Metallic	2421.2	6,180,376	310,043	14
Underground Cable - Nonmetallic	2422.1	153,603	17	15
Underground Cable - Metallic	2422.2	904,701	3,601	16
Buried Cable - Nonmetallic	2423.1	8,009,073	382,495	17 B
Buried Cable - Metallic	2423.2	86,806,478	5,142,603	18
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	26,136		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			10,297	1
2123.2			303,276	2
2212.1			1,848,870	3
2212.2	111,247	151,277	43,491,696	4 B
2212.3			0	5
2215.1			0	6
2215.2			0	7
2231.1			0	8
2231.2			33,229	9
2232.1	45,714	(5,068,073)	26,497,584	10 B
2232.2	132,546	(151,277)	3,635,315	11 B
2232.3		5,068,073	5,742,887	12 B
2421.1	1,443		672,166	13
2421.2	116,979		6,373,440	14
2422.1			153,620	15
2422.2			908,302	16
2423.1	94,514	10,306	8,307,360	17 B
2423.2	1,177,929		90,771,152	18
2424.1			0	19
2424.2			0	20
2426.1			0	21
2426.2			26,136	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	937,122	11.3	210,825	1Z
Aircraft	2113	0			2
Special Purpose Vehicles	2114	0			3
Garage Work Equipment	2115	0			4
Other Work Equipment	2116	570,021	10.0	89,380	5
Buildings	2121	2,307,326	3.3	191,503	6
Furniture	2122	5,507	10.0	290	7
Office Equipment	2123	322,950	10.0	1,030	81
General Purpose Computers	2124	119,168	20.0	45,266	9Z
Total-- GENERAL SUPPORT ASSETS		4,262,094		538,294	0
CENTRAL OFFICE ASSETS					
Analog Electronic Switching	2211	0			10
Digital Electronic Switching	2212	27,663,152	9.5	4,155,233	11N
Electro-Mechanical Switching	2215	0			12
Operator Systems	2220	0			13
Radio Systems	2231	21,499	10.0	614	14
Circuit Equipment	2232	20,096,430	10.0	3,632,634	15N
Total-- CENTRAL OFFICE ASSETS		47,781,081		7,788,481	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	28,762	2.0	318	19N
Other Terminal Equipment	2362	973,874	10.0	118,636	20
Total-- INFORMATION ORIG/TERM ASSETS		1,002,636		118,954	0
CABLE WIRE FACILITIES ASSETS					
Poles	2411	1,183,965	6.0	76,514	21
Aerial Cable	2421	6,223,510	5.5	379,958	22
Underground Cable	2422	629,220	5.0	53,856	23
Buried Cable	2423	60,173,596	5.0	4,839,250	24N
Submarine Cable	2424	0			25
Deep Sea Cable	2425	0			26
Intrabuilding Network Cable	2426	26,749	7.6	1,908	271
Aerial Wire	2431	185,450	7.3		282

ACCUMULATED DEPRECIATION CLASS A & B (cont.)

Acct (g)	Retired (h)	Cost of Removal (i)	Salvage (j)	Other (k)	Balance EOY (l)	
2112	359,759		20,549	221,462	1,030,199	1 Z
2113					0	2
2114					0	3
2115					0	4
2116	10,431		6,465		655,435	5
2121					2,498,829	6
2122					5,797	7
2123	0				323,980	8 1
2124				(670)	163,764	9 Z
	370,190	0	27,014	220,792	4,678,004	
2211					0	10
2212	111,247			223	31,707,361	11 N
2215	0				0	12
2220					0	13
2231	0				22,113	14
2232	178,260			327	23,551,131	15 N
	289,507	0	0	550	55,280,605	
2311					0	16
2321					0	17
2341					0	18
2351				(29,080)	0	19 N
2362					1,092,510	20
	0	0	0	(29,080)	1,092,510	
2411	12,528	13,777			1,234,174	21
2421	118,422	38,709			6,446,337	22
2422	0	300			682,776	23
2423	1,272,443	31,605		(60)	63,708,738	24 N
2424	0				0	25
2425					0	26
2426	0				28,657	27 1
2431	6,172	3,822			175,456	28 2

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	488,437	2.8	45,505	29
Total-- CABLE WIRE FACILITIES ASSETS		68,910,927		5,396,991	0
Total Accumulated Depreciation	3100	121,956,738		13,842,720	0
Less: Allocation to Nonregulated Activity - Columns e, f and I	3100			249	0 30
Net Regulated Total Accum Depreciation - 3100 Columns e, f and I				13,842,471	0

ACCUMULATED DEPRECIATION CLASS A & B (cont.)

Acct (g)	Retired (h)	Cost of Removal (i)	Salvage (j)	Other (k)	Balance EOY (l)	
2441					533,942	29
	1,409,565	88,213	0	(60)	72,810,080	
3100	2,069,262	88,213	27,014	192,202	133,861,199	
3100					2,163	30
3100					133,859,036	

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	2,698	10.0	1,030		1
Company Communications Equipment	2123.2	320,252	10.0			2 1
Software	2212.1	926,817	9.5	175,643		3
Digital Switching - Central Office	2212.2	26,736,335	9.5	3,979,590		4 N
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	21,499	10.0	614		9
Digital Circuit Equipment	2232.1	16,733,501	10.0	2,483,213		10 N
Analog Circuit Equipment	2232.2	3,362,929	12.5	485,495		11 N
Light Wave Circuit Equipment	2232.3	0	12.5	663,926		12 N
Aerial Cable - Nonmetallic	2421.1	218,954	5.5	36,603		13
Aerial Cable - Metallic	2421.2	6,004,556	5.5	343,355		14
Underground Cable - Nonmetallic	2422.1	49,556	5.5	8,449		15
Underground Cable - Metallic	2422.2	579,664	5.0	45,407		16
Buried Cable - Nonmetallic	2423.1	2,827,333	5.5	444,986		17
Buried Cable - Metallic	2423.2	57,346,263	5.0	4,394,264		18 N
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	26,749	7.3	1,908		22 1

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					3,728	1
2123.2					320,252	2 1
2212.1					1,102,460	3
2212.2	111,247			223	30,604,901	4 N
2212.3					0	5
2215.1					0	6
2215.2					0	7
2231.1					0	8
2231.2					22,113	9
2232.1	45,714			(3,645,296)	15,525,704	10 N
2232.2	132,546			87,382	3,803,260	11 N
2232.3				3,558,241	4,222,167	12 N
2421.1	1,443				254,114	13
2421.2	116,979	38,709			6,192,223	14
2422.1					58,005	15
2422.2		300			624,771	16
2423.1	94,514	31			3,177,774	17
2423.2	1,177,929	31,574		(60)	60,530,964	18 N
2424.1					0	19
2424.2					0	20
2426.1					0	21
2426.2					28,657	22 1

NET DEFERRED OPERATING INCOME TAXES (ACCT. 1350, 1410, 1437, 4100, 4340, 4341 & 4361)

This schedule should be used to report the deferred operating income tax portion of the stated accounts. Credit amounts should be shown in ().

Particulars (a)	Balance EOY (b)	
PROPERTY RELATED		
Other Current Assets (1350)		1
Other Noncurrent Assets (1410)		2
Deferred Tax Regulatory Asset (1437)		3
Net Current Deferred Operating Income Taxes (4100)		4
Net Noncurrent Deferred Operating Income Taxes (4340)		5
Net Deferred Tax Liability Adjustments (4341)		6
Deferred Tax Regulatory Liability (4361)		7
Net Property Related Deferred Operating Income Taxes	0	
Less: Allocation to Nonregulated Activity	0	8
Net Regulated Total Property Related Deferred Operating Income Taxes	0	
NONPROPERTY RELATED		
Other Current Assets (1350)		9
Other Noncurrent Assets (1410)		10
Deferred Tax Regulatory Asset (1437)		11
Net Current Deferred Operating Income Taxes (4100)		12
Net Noncurrent Deferred Operating Income Taxes (4340)	20,660,508	13
Net Deferred Tax Liability Adjustments (4341)		14
Deferred Tax Regulatory Liability (4361)		15
Total Nonproperty Related Deferred Operating Income Taxes	20,660,508	

RETAINED EARNINGS (ACCT. 4550)

Particulars (a)	This Year (b)	Last Year (c)	
Balance-First of Year	4,849,524	711,755	1
Changes:			
Balance Transferred from Income	3,504,823	4,137,769	2
Dividends Declared:			
Common		0	3
Preferred		0	4
Total Dividends Declared	0	0	
Miscellaneous Debits to Retained Earnings		0	5
Miscellaneous Credits to Retained Earnings		0	6
Balance--End of Year	<u>8,354,347</u>	<u>4,849,524</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)	17,235,048	16,986,648	2
Optional Extended Area Revenue (5002)			3
Cellular Mobile Revenue (5003)			4
Other Mobile Services Revenue (5004)	27		5
Public Telephone Revenue (5010)			6
Local Private Line Revenue (5040)	1,556,661	1,616,070	7
Customer Premises Revenue (5050)	14	0	8
Other Local Exchange Revenue (5060)	3,233,909	3,027,182	9
Other Local Exchange Revenue Settlements (5069)			10
TOTAL BASIC LOCAL SERVICE REVENUE (5000)	22,025,659	21,629,900	
NETWORK INTERSTATE ACCESS SERVICES REV.			
End User Revenue (5081)*	10,029,524	6,127,214	11 O
Switched Access Revenue (5082)*	433,191	2,676,121	12 P
Special Access Revenue (5083)*	996,251	1,580,910	13 Q
TOTAL INTERSTATE ACCESS REVENUES (5080)	11,458,966	10,384,245	
NETWORK INTRASTATE ACCESS SERVICES REV.			
End User Revenue (5084.1)*	(16)	0	14
Switched Access Revenue (5084.2)*	6,079,610	3,145,292	15 R
Special Access Revenue (5084.3)*	1,151,111	1,243,324	16
TOTAL INTRASTATE ACCESS REVENUES (5084)	7,230,705	4,388,616	
LONG DISTANCE NETWORK SERVICES MESSAGE REV.			
Long Distance Message Revenue (5100)*	2,468,426	2,471,397	17
Long Distance Inward-Only Revenue (5111)		0	18
Long Distance Outward-Only Revenue (5112)		0	19
Unidirectional Long Distance Revenue (5110)	0	0	
Long Distance Private Network Revenues			
Subvoice Grade Revenue (5121)		0	20
Voice Grade Revenue (5122)		0	21
Audio Program Grade Revenue (5123)		0	22
Video Program Grade Revenue (5124)	113,452	12,706	23 S
Digital Transmission Revenue (5125)		0	24
Switching Revenue (5126)		0	25
Other Revenue (5128)		0	26
Other Revenue Settlements (5129)		0	27
Total Long Distance Private Network Revenue	113,452	12,706	
Other Long Distance Revenue (5160)	62,745	62,356	28
Other Long Distance Revenue Settlements (5169)			29
TOTAL LONG DISTANCE NET. SERVICES MESSAGE REV.	2,644,623	2,546,459	

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

Particulars (a)	This Year (b)	Last Year (c)	
MISCELLANEOUS REVENUES			
Directory Revenue (5230)*	1,312,469	1,095,760	30
Rent Revenue (5240)*	36,746	44,239	31
Corporate Operations Revenue (5250)*		0	32
Miscellaneous:			
Miscellaneous Revenue (5260)*			33
Special Billing Arrangements Revenue (5261)	48,125	49,959	34
Customer Operations Revenue (5262)	117,147	92,282	35 T
Plant Operations Revenue (5263)			36
Other Incidental Regulated Revenue (5264)	83,607	107,171	37 U
Other Revenue Settlements (5269)	90,687	56,959	38 V
Total Miscellaneous Revenue (5260)	339,566	306,371	
Interstate Billing and Collection Revenue*	279,373	305,523	39
Intrastate Billing and Collection Revenue*	387,143	311,584	40 W
Total Carrier Billing and Collection Revenue (5270)*	666,516	617,107	
Nonregulated Operating Revenue (5280)**			41
TOTAL MISCELLANEOUS REVENUES	2,355,297	2,063,477	
GROSS OPERATING REVENUES	45,715,250	41,012,697	
UNCOLLECTIBLE REVENUES			
Uncollectible Revenue (5300)*			42
Uncollectible Revenue--Telecommunications (5301)	1,069,897	485,967	43 X
Uncollectible Revenue--Other (5302)	16,014	18,109	44 Y
TOTAL UNCOLLECTIBLE REVENUE (5300)	1,085,911	504,076	
TOTAL OPERATING REVENUES	44,629,339	40,508,621	

** 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)	112,788	103,901	1
Less: Nonregulated	0	0	2
Net Regulated	112,788	103,901	3
Total General Support Expense (6120)	1,509,902	1,797,142	4
Less: Nonregulated	0	0	5
Net Regulated	1,509,902	1,797,142	6
Total Central Office Switching Expense (6210)	2,894,932	2,327,740	7
Less: Nonregulated	0	0	8 C
Net Regulated	2,894,932	2,327,740	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)	858,710	634,769	13
Less: Nonregulated	0	0	14 D
Net Regulated	858,710	634,769	15
Total Information Orig. / Term. Expense (6310)	60,206	45,511	16
Less: Nonregulated	0	0	17 E
Net Regulated	60,206	45,511	18
Total Cable and Wire Fac. Expense (6410)	3,875,653	3,658,481	19
Less: Nonregulated	0	0	20
Net Regulated	3,875,653	3,658,481	21
TOTAL PLANT SPECIFIC OPERATIONS EXPENSE	9,312,191	8,567,544	
Less: Nonregulated	0	0	
Net Regulated	9,312,191	8,567,544	
PLANT NONSPECIFIC OPERATIONS EXPENSE			
Total Other Property, Plant and Equip. Exp. (6510)	62,968	79,999	22
Less: Nonregulated	0	0	23 F
Net Regulated	62,968	79,999	24
Total Network Operations Expense (6530)	2,643,696	2,721,492	25
Less: Nonregulated	0	0	26
Net Regulated	2,643,696	2,721,492	27
Access Expense (6540)	941,816	449,718	28
Less: Nonregulated	0	0	29 G
Net Regulated	941,816	449,718	30
Total Depreciation and Amortization Expense (6560)	13,842,720	12,726,310	31
Less: Nonregulated	0	0	32
Net Regulated	13,842,720	12,726,310	33
TOTAL PLANT NONSPECIFIC OPERATIONS EXP.	17,491,200	15,977,519	
Less: Nonregulated	0	0	
Net Regulated	17,491,200	15,977,519	

EXPENSES - CLASS A & B

Particulars (a)	Total This Year (b)	Total Last Year (c)	
CUSTOMER OPERATIONS EXPENSE			
Total Marketing (6610)	1,017,566	1,298,062	34
Less: Nonregulated	0	0	35 H
Net Regulated	1,017,566	1,298,062	36
Total Services (6620)	3,806,567	3,328,260	37
Less: Nonregulated	0	0	38
Net Regulated	3,806,567	3,328,260	39
TOTAL CUSTOMER OPERATIONS EXPENSE	4,824,133	4,626,322	
Less: Nonregulated	0	0	
Net Regulated	4,824,133	4,626,322	
CORPORATE OPERATIONS EXPENSE			
Total Exec. and Planning (6710)	500,760	472,734	40
Less: Nonregulated	0	0	41
Net Regulated	500,760	472,734	42
Total General and Administrative (6720)	2,760,819	2,787,175	43
Less: Nonregulated	0	0	44
Net Regulated	2,760,819	2,787,175	45
Provision for Uncollectible Notes Receiv. (6790)	0	0	46
Less: Nonregulated	0	0	47
Net Regulated	0	0	48
TOTAL CORPORATE OPERATIONS EXPENSE	3,261,579	3,259,909	
Less: Nonregulated	0	0	
Net Regulated	3,261,579	3,259,909	
TOTAL EXPENSES	34,889,103	32,431,294	
Less: Nonregulated	0	0	
Net Regulated	34,889,103	32,431,294	

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)	62,968	79,999	2 F
Total: Reported in Account 6510	62,968	79,999	
Depreciat. Exp.--Tele. Plant in Service (6561)	13,842,720	12,726,310	3
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)		0	7
Total: Reported in Account 6560	13,842,720	12,726,310	

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	45,715,250	1
Plus: Collection of amounts previously written off	782,136	2
Less: Uncollectibles written off during the year	1,159,953	3
Plus: Total Other Operating Income and (Expense) (7100)	7,409	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	45,344,842	

CALCULATION OF ASSESSABLE REVENUES FOR UNIVERSAL SERVICE FUND ASSESSMENT PURPOSES

Description (a)	This Year (b)	
Total Basic Local Service Revenue (5000)	22,025,659	1
Plus: Total Intrastate Access Revenues (5084)	7,230,705	2
Plus: Total Long Distance Network Services Revenue	2,644,623	3
Less: Out-of-State Operating Revenues (included in the above lines)		4
Plus: Intrastate Payphone Revenues	126,427	5
Plus (or Less) Other (please specify): None	0	6
Assessable Revenues for Universal Service Fund Assessment Purposes	32,027,414	

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	45,715,250	1
Plus: Collection of amounts previously written off	782,136	2
Less: Uncollectibles written off during the year	1,159,953	3
Plus: Total Other Operating Income and (Expense) (7100)	7,409	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>45,344,842</u>	

CALCULATION OF ASSESSABLE REVENUES FOR UNIVERSAL SERVICE FUND ASSESSMENT PURPOSES

Description (a)	This Year (b)	
Total Basic Local Service Revenue (5000)	22,025,659	1
Plus: Total Intrastate Access Revenues (5084)	7,230,705	2
Plus: Total Long Distance Network Services Revenue	2,644,623	3
Less: Out-of-State Operating Revenues (included in the above lines)		4
Plus: Intrastate Payphone Revenues	126,427	5
Plus (or Less) Other (please specify): None	0	6
Assessable Revenues for Universal Service Fund Assessment Purposes	<u>32,027,414</u>	

OTHER INCOME ACCOUNTS

Particulars (a)	This Year (b)	Last Year (c)	
OTHER OPERATING INCOME AND EXPENSE			
Total Other Oper. Income and (Expense) (7100)	7,409	8,753	1
OPERATING TAXES			
Operating Investment Tax Credits--Net (7210)			2
Operating Federal Income Taxes (7220)	(3,496,695)	28,621,152	3
Operating State and Local Income Taxes (7230)	(628,084)	5,731,088	4
Operating Other Taxes (7240)	1,517,153	1,494,653	5
Provision for Deferred Operating Income Taxes--Net (7250)	5,598,964	(31,489,917)	6
TOTAL OPERATING TAXES (7200)	2,991,338	4,356,976	
NONOPERATING INCOME AND EXPENSE			
Dividend Income (7310)	13	4	7
Interest Income (7320)		215,346	8
Income from Sinking and Other Funds (7330)			9
Allowance for Funds Used During Construction (7340)	110,969	157,741	10
Gains or (Losses) from the Disposition of Certain Property (7350)			11
Other Nonoperating Income (7360)	1,012	250	12
Special Charges (7370)	23,420	26,256	13
TOTAL NONOPERATING INCOME AND EXPENSE (7300)	88,574	347,085	
NONOPERATING TAXES			
Total Nonoperating Taxes (7400)	0		14
INTEREST AND RELATED ITEMS			
Total Interest and Related Items (7500)	3,973,049	625,455	15
EXTRAORDINARY ITEMS			
Extraordinary Items (7600)	0		16
NONREGULATED NET INCOME			
Nonregulated Net Income (7990)	632,991	687,035	17

NONREGULATED ACTIVITIES

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

Nonregulated Activity	
(a)	
Paystations	1
Sales, Lease, and Maintenance of Centrex CPE	2
Sales, Lease, and Maintenance of Data CPE	3
Sales, Lease, and Maintenance of Key CPE	4
Sales, Lease, and Maintenance of Multiline Phones CPE	5
Sales, Lease, and Maintenance of PBX CPE	6
Sales, Lease, and Maintenance of Premise Wire	7
Sales, Lease, and Maintenance of Single Line Phones CPE	8

DISTRIBUTION OF SALARIES AND WAGES

Description (a)	Amount (b)	
Regulated Expense	2,984,751	1
All Other Accounts	245,543	2
Total Salaries and Wages	<u>3,230,294</u>	3

EMPLOYEE DATA - END OF YEAR

Report employee data based on primary allocation of respective wages and salaries.

Particulars (a)	Employees (b)	
Plant Operations		
Supervisory & Management	4	1
Central Office	33	2
Outside Plant	90	3
Building & Service	2	4
Other		5
Customer Operations		
Supervisory & Management		6
Operators		7
Business Office	1	8
Other		9
Corporate Operations		
Executive & General Management		10
Accounting & Finance		11
External Relations		12
Human Resources		13
Information Management		14
Legal		15
Procurement		16
Research & Development		17
Other		18
Other		
All Other Employees, Not Listed Above		19
Total Employees	130	
Part-Time Employees		20
Full-Time Employees	130	21
Total Part-Time and Full-Time Employees	130	

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	21,502	62,372	1
Extended Area Service	68	200	2
Extended Community Calling	1,371	4,066	3
Other Local-Undefined			4
Total Local	22,941	66,638	
TOLL			
Toll	3,417	11,740	5
Total Toll	3,417	11,740	
Total Local & Toll	26,358	78,378	

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.	0	0	0	0	3
Feature Group B -- Term.	0	0	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.	86,571	44,432	28,699	11	7
Feature Group D -- Term.	75,710	45,743	18,620	0	8

OUTSIDE PLANT STATISTICS AT END OF YEAR

Description of Item (a)	Amount (b)	
Sheath miles of plant - fiber optics	539	1
Strand miles of plant - fiber optics	1	2 3
Route miles of plant - microwave		3

SPECIAL ACCESS CIRCUITS IN USE AT END OF YEAR

Circuit Type (a)	InterLATA Chan. Terms. (b)	IntraLATA Chan. Terms. (c)	
Voice grade	42	119	1
56 kbps	86	30	2
64 kbps (DS0)	17	11	3
1.54 Mbps (DS-1)	297	93	4
45 Mbps (DS-3)	0	7	5 A
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	539	1
Strand miles of plant - fiber optics	1	2 3
Route miles of plant - microwave		3

SPECIAL ACCESS CIRCUITS IN USE AT END OF YEAR

Circuit Type (a)	InterLATA Chan. Terms. (b)	IntraLATA Chan. Terms. (c)	
Voice grade	42	119	1
56 kbps	86	30	2
64 kbps (DS0)	17	11	3
1.54 Mbps (DS-1)	297	93	4
45 Mbps (DS-3)	0	7	5 A
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	9,259	8,821	3
2 Party			4
4 Party			5
PBX Trunks/System Trunks	2,025	2,146	6
Centrex Trunks			7
Centrex Lines	528	549	8
Key System Trunks	2,656	2,564	9
Mobile (Utility Provided Service)			10
Paging (Utility Provided Service)		1	11
FX-Out (Switched)			12
Pay Telephone	6	26	13
Coin-Operated Pay Telephone	0		14
Independent Pay Telephone Provider	3	16	15
Other	41	38	16
Total Business Lines	14,518	14,161	17
Residential (Incl. Emp. Concess.)			
1 Party	55,339	55,184	18
2 Party			19
4 Party			20
FX-Out (Switched)			21
Other			22
Total Residential Lines	55,339	55,184	23
Total Bus & Res Lines	69,857	69,345	24
Company Used Lines	165	1,163	25
Total Lines Used	70,022	70,508	26
			27

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	1	9	3
WATS Lines - 800 Service	11		4
FX-In-intraLATA	50	46	5
Special Access-intraLATA			6
(expressed in equiv. access lines)	6,277	7,096	7
Special Access-interLATA			8
(expressed in equiv. access lines)	5,580	7,273	9
Feature Group A Lines	1		10
Feature Group B Trunks	0		11
Feature Group C Trunks	0	2,398	12
Feature Group D Trunks	801	1,100	13
TSPS - Trunks	103	93	14
EAS - Trunks	2,335	2,706	15
Cellular Trunks (Pub. Sw. Net.)	124	24	16
Video Distance Learning	36	55	17
- discounted (special tariff)			18
Customers			
Lifeline Customers	897	1,018	19
Linkup Customers	5	9	20
Other			
Total Company Square Miles	3,783	3,783	21
Total Company Route Miles	5,461	5,524	22
Footnotes			23

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	0070	0160	0190	0240	1
Business					2
1 Party	79	365	89	200	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks	48	108	34	13	6
Centrex Trunks					7
Centrex Lines		22	8	2	8
Key System Trunks	19	130	22	53	9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	1	2	1	1	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider		1			15
Other	1	3	1	1	16
Total Business Lines	148	631	155	270	17
Residential (Incl. Emp. Concess.)					18
1 Party	792	1,800	700	1,419	19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	792	1,800	700	1,419	24
Total Bus & Res Lines	940	2,431	855	1,689	25
Company Used Lines	19	36	4	41	26
Total Lines Used	959	2,467	859	1,730	27

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	0310	0460	0520	0540	1
Business					2
1 Party	183	44	128	1,116	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks	13		11	631	6
Centrex Trunks					7
Centrex Lines		22	1	15	8
Key System Trunks	53	11	47	358	9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	1			1	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	2			4	15
Other			2	7	16
Total Business Lines	252	77	189	2,132	17
Residential (Incl. Emp. Concess.)					18
1 Party	1,441	528	900	3,840	19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	1,441	528	900	3,840	24
Total Bus & Res Lines	1,693	605	1,089	5,972	25
Company Used Lines	30	8	30	104	26
Total Lines Used	1,723	613	1,119	6,076	27

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	0550	1020	1120	1400	1
Business					2
1 Party	134	57	76	291	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks	30			228	6
Centrex Trunks					7
Centrex Lines		2		200	8
Key System Trunks	37	9	5	45	9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	1			1	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider					15
Other		2			16
Total Business Lines	202	70	81	765	17
Residential (Incl. Emp. Concess.)					18
1 Party	873	503	1,139	1,797	19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	873	503	1,139	1,797	24
Total Bus & Res Lines	1,075	573	1,220	2,562	25
Company Used Lines	27	29	30	19	26
Total Lines Used	1,102	602	1,250	2,581	27

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	1460	1800	1830	1840	1
Business					2
1 Party	702	87	77	159	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks	24				6
Centrex Trunks					7
Centrex Lines			3		8
Key System Trunks	162	27	4	42	9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone					13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	1				15
Other	1				16
Total Business Lines	890	114	84	201	17
Residential (Incl. Emp. Concess.)					18
1 Party	3,572	834	496	1,381	19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	3,572	834	496	1,381	24
Total Bus & Res Lines	4,462	948	580	1,582	25
Company Used Lines	22	35	33	36	26
Total Lines Used	4,484	983	613	1,618	27

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	1930	1980	2150	2380	1
Business					2
1 Party	172	235	30	74	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks	2	63			6
Centrex Trunks					7
Centrex Lines					8
Key System Trunks	47	81	9	15	9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	1	2			13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	1				15
Other		1	1		16
Total Business Lines	223	382	40	89	17
Residential (Incl. Emp. Concess.)					18
1 Party	1,129	1,396	257	493	19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	1,129	1,396	257	493	24
Total Bus & Res Lines	1,352	1,778	297	582	25
Company Used Lines	29	40	9	19	26
Total Lines Used	1,381	1,818	306	601	27

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	2410	2730	3060	3190	1
Business					2
1 Party	544	88	352	271	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks	10	24	24	151	6
Centrex Trunks					7
Centrex Lines		6	10	29	8
Key System Trunks	176	13	129	60	9
Mobile (utility provided service)					10
Paging (utility provided service)	1				11
FX-Out (Switched)					12
Pay Telephone	1		5		13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider					15
Other	2		1		16
Total Business Lines	734	131	521	511	17
Residential (Incl. Emp. Concess.)					18
1 Party	3,738	913	2,013	1,727	19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	3,738	913	2,013	1,727	24
Total Bus & Res Lines	4,472	1,044	2,534	2,238	25
Company Used Lines	82	12	4	29	26
Total Lines Used	4,554	1,056	2,538	2,267	27

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	3300	3350	3430	3520	1
Business					2
1 Party	68	89	45	172	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks				135	6
Centrex Trunks					7
Centrex Lines				29	8
Key System Trunks	22	14	4	33	9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	2				13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider				1	15
Other	1			1	16
Total Business Lines	93	103	49	371	17
Residential (Incl. Emp. Concess.)					18
1 Party	682	800	660	1,329	19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	682	800	660	1,329	24
Total Bus & Res Lines	775	903	709	1,700	25
Company Used Lines	25	29	17	15	26
Total Lines Used	800	932	726	1,715	27

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	3610	3750	3840	4040	1
Business					2
1 Party	127	317	49	380	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks	1			46	6
Centrex Trunks					7
Centrex Lines	57		2		8
Key System Trunks	48	53	5	152	9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	1	1			13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider				1	15
Other	2	1		2	16
Total Business Lines	236	372	56	581	17
Residential (Incl. Emp. Concess.)					18
1 Party	1,185	2,336	482	1,492	19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	1,185	2,336	482	1,492	24
Total Bus & Res Lines	1,421	2,708	538	2,073	25
Company Used Lines	19	11	34	81	26
Total Lines Used	1,440	2,719	572	2,154	27

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	4200	4670	4810	4890	1
Business					2
1 Party	65	126	469	83	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks		13	43		6
Centrex Trunks					7
Centrex Lines	2	4	4	21	8
Key System Trunks	15	20	181	16	9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone			1		13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider		1		2	15
Other	1		3		16
Total Business Lines	83	164	701	122	17
Residential (Incl. Emp. Concess.)					18
1 Party	721	940	2,873	846	19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	721	940	2,873	846	24
Total Bus & Res Lines	804	1,104	3,574	968	25
Company Used Lines	10	11	31	31	26
Total Lines Used	814	1,115	3,605	999	27

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	4900	5290	5390	5720	1
Business					2
1 Party	109	57	112	713	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks				443	6
Centrex Trunks					7
Centrex Lines	54			55	8
Key System Trunks	12	6	29	287	9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone				2	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	1	1			15
Other				4	16
Total Business Lines	176	64	141	1,504	17
Residential (Incl. Emp. Concess.)					18
1 Party	835	415	1,084	3,673	19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	835	415	1,084	3,673	24
Total Bus & Res Lines	1,011	479	1,225	5,177	25
Company Used Lines	5	24	20	47	26
Total Lines Used	1,016	503	1,245	5,224	27

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	5850	5950			1
Business					2
1 Party	269	18			3
2 Party					4
4 Party					5
PBX Trunks/System Trunks	51				6
Centrex Trunks					7
Centrex Lines	1				8
Key System Trunks	110	3			9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone		1			13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider					15
Other					16
Total Business Lines	431	22	0	0	17
Residential (Incl. Emp. Concess.)					18
1 Party	1,002	148			19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	1,002	148	0	0	24
Total Bus & Res Lines	1,433	170	0	0	25
Company Used Lines	19	7			26
Total Lines Used	1,452	177	0	0	27

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	0070	0160	0190	0240	1
Miscellaneous					2
WATS Lines - OutWATS					3
WATS Lines - 800 Service					4
FX-In-intraLATA					5
Special Access-intraLATA					6
(equiv. access lines)	2	30	3	24	7
Special Access-interLATA					8
(equiv. access lines)	26	711	1	144	9
Feature Group A Lines					10
Feature Group B Trunks					11
Feature Group C Trunks					12
Feature Group D Trunks					13
TSPS - Trunks					14
EAS - Trunks					15
Cellular Trunks (Pub. Sw. Net.)					16
Video Distance Learning					17
- discounted (special tariff)			1	2	18
Other					19
Exchange Square Miles	110	172	70	182	20
Exchange Route Miles	186	261	51	72	21
Footnotes					22

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	0310	0460	0520	0540	1
Miscellaneous					2
WATS Lines - OutWATS			2	3	3
WATS Lines - 800 Service					4
FX-In-intraLATA	3			3	5
Special Access-intraLATA					6
(equiv. access lines)	3		51	967	7
Special Access-interLATA					8
(equiv. access lines)	48		98	1,067	9
Feature Group A Lines					10
Feature Group B Trunks					11
Feature Group C Trunks				240	12
Feature Group D Trunks				164	13
TSPS - Trunks				12	14
EAS - Trunks					15
Cellular Trunks (Pub. Sw. Net.)				24	16
Video Distance Learning					17
- discounted (special tariff)	1			4	18
Other					19
Exchange Square Miles	113	21	35	309	20
Exchange Route Miles	190	51	93	183	21
Footnotes					22

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	0550	1020	1120	1400	1
Miscellaneous					2
WATS Lines - OutWATS					3
WATS Lines - 800 Service					4
FX-In-intraLATA	1			1	5
Special Access-intraLATA (equiv. access lines)	8	5	2	725	6 7
Special Access-interLATA (equiv. access lines)	25		48	178	8 9
Feature Group A Lines					10
Feature Group B Trunks					11
Feature Group C Trunks					12
Feature Group D Trunks					13
TSPS - Trunks					14
EAS - Trunks					15
Cellular Trunks (Pub. Sw. Net.)					16
Video Distance Learning - discounted (special tariff)					17 18
Other					19
Exchange Square Miles	68	63	61	151	20
Exchange Route Miles	147	86	145	170	21
Footnotes					22

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	1460	1800	1830	1840	1
Miscellaneous					2
WATS Lines - OutWATS	1				3
WATS Lines - 800 Service					4
FX-In-intraLATA	1				5
Special Access-intraLATA (equiv. access lines)	98	1	2	51	6 7
Special Access-interLATA (equiv. access lines)	730	28	48	145	8 9
Feature Group A Lines					10
Feature Group B Trunks					11
Feature Group C Trunks	456				12
Feature Group D Trunks	168				13
TSPS - Trunks	16				14
EAS - Trunks	906				15
Cellular Trunks (Pub. Sw. Net.)					16
Video Distance Learning - discounted (special tariff)	2			1	17 18
Other					19
Exchange Square Miles	135	84	111	109	20
Exchange Route Miles	242	107	98	200	21
Footnotes					22

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	1930	1980	2150	2380	1
Miscellaneous					2
WATS Lines - OutWATS					3
WATS Lines - 800 Service					4
FX-In-intraLATA		2		1	5
Special Access-intraLATA (equiv. access lines)	2	5	24	2	6 7
Special Access-interLATA (equiv. access lines)	171	314			8 9
Feature Group A Lines					10
Feature Group B Trunks					11
Feature Group C Trunks					12
Feature Group D Trunks					13
TSPS - Trunks					14
EAS - Trunks					15
Cellular Trunks (Pub. Sw. Net.)					16
Video Distance Learning - discounted (special tariff)					17 18
Other					19
Exchange Square Miles	114	72	30	44	20
Exchange Route Miles	188	167	63	93	21
Footnotes					22

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	2410	2730	3060	3190	1
Miscellaneous					2
WATS Lines - OutWATS				1	3
WATS Lines - 800 Service					4
FX-In-intraLATA	3		1	1	5
Special Access-intraLATA (equiv. access lines)	8	1	101	315	6 7
Special Access-interLATA (equiv. access lines)	504	73	193	174	8 9
Feature Group A Lines					10
Feature Group B Trunks					11
Feature Group C Trunks	312			214	12
Feature Group D Trunks	360			96	13
TSPS - Trunks	9			9	14
EAS - Trunks	1,416			192	15
Cellular Trunks (Pub. Sw. Net.)					16
Video Distance Learning					17
- discounted (special tariff)	15		1	1	18
Other					19
Exchange Square Miles	74	97	80	103	20
Exchange Route Miles	73	144	232	223	21
Footnotes					22

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	3300	3350	3430	3520	1
Miscellaneous					2
WATS Lines - OutWATS					3
WATS Lines - 800 Service					4
FX-In-intraLATA		1	1	1	5
Special Access-intraLATA (equiv. access lines)		675	1	770	6 7
Special Access-interLATA (equiv. access lines)	72		96	26	8 9
Feature Group A Lines					10
Feature Group B Trunks					11
Feature Group C Trunks					12
Feature Group D Trunks					13
TSPS - Trunks					14
EAS - Trunks					15
Cellular Trunks (Pub. Sw. Net.)					16
Video Distance Learning - discounted (special tariff)		1		1	17 18
Other					19
Exchange Square Miles	84	96	76	168	20
Exchange Route Miles	115	114	132	188	21
Footnotes					22

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	3610	3750	3840	4040	1
Miscellaneous					2
WATS Lines - OutWATS				1	3
WATS Lines - 800 Service					4
FX-In-intraLATA		2	6	2	5
Special Access-intraLATA (equiv. access lines)	698	32	7	1,621	6 7
Special Access-interLATA (equiv. access lines)	147	313		348	8 9
Feature Group A Lines					10
Feature Group B Trunks					11
Feature Group C Trunks				456	12
Feature Group D Trunks				144	13
TSPS - Trunks				23	14
EAS - Trunks					15
Cellular Trunks (Pub. Sw. Net.)					16
Video Distance Learning - discounted (special tariff)	1			19	17 18
Other					19
Exchange Square Miles	89	59	36	114	20
Exchange Route Miles	161	81	76	240	21
Footnotes					22

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	4200	4670	4810	4890	1
Miscellaneous					2
WATS Lines - OutWATS	1				3
WATS Lines - 800 Service					4
FX-In-intraLATA			12		5
Special Access-intraLATA (equiv. access lines)	121	216	165	24	6 7
Special Access-interLATA (equiv. access lines)	26	122	508	96	8 9
Feature Group A Lines					10
Feature Group B Trunks					11
Feature Group C Trunks			528		12
Feature Group D Trunks			96		13
TSPS - Trunks			11		14
EAS - Trunks					15
Cellular Trunks (Pub. Sw. Net.)					16
Video Distance Learning - discounted (special tariff)		3			17 18
Other					19
Exchange Square Miles	50	56	117	43	20
Exchange Route Miles	121	124	92	80	21
Footnotes					22

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	4900	5290	5390	5720	1
Miscellaneous					2
WATS Lines - OutWATS					3
WATS Lines - 800 Service					4
FX-In-intraLATA				4	5
Special Access-intraLATA					6
(equiv. access lines)	2	25	27	178	7
Special Access-interLATA					8
(equiv. access lines)	50		72	467	9
Feature Group A Lines					10
Feature Group B Trunks					11
Feature Group C Trunks				192	12
Feature Group D Trunks				72	13
TSPS - Trunks				13	14
EAS - Trunks				192	15
Cellular Trunks (Pub. Sw. Net.)					16
Video Distance Learning					17
- discounted (special tariff)					18
Other					19
Exchange Square Miles	83	83	32	133	20
Exchange Route Miles	144	93	69	92	21
Footnotes					22

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	5850	5950			1
Miscellaneous					2
WATS Lines - OutWATS					3
WATS Lines - 800 Service					4
FX-In-intraLATA					5
Special Access-intraLATA					6
(equiv. access lines)	104				7
Special Access-interLATA					8
(equiv. access lines)	204				9
Feature Group A Lines					10
Feature Group B Trunks					11
Feature Group C Trunks					12
Feature Group D Trunks					13
TSPS - Trunks					14
EAS - Trunks					15
Cellular Trunks (Pub. Sw. Net.)					16
Video Distance Learning					17
- discounted (special tariff)	2				18
Other					19
Exchange Square Miles	38	18			20
Exchange Route Miles	96	41			21
Footnotes					22

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

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

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	ALMA CENTER	ARCADIA	ARGYLE	AUGUSTA	1
PSCW Exchange ID	0070	0160	0190	0240	2
Central Office Name	ALMA CENTER	ARCADIA	ARGYLE	AUGUSTA	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	ALCTWIXARS0	ARCDWIXARS0	ARGYWIXARS0	AGSTWIXARS0	5
Manufacturer of COE (Page 54)	AGCS	AGCS	AGCS	AGCS	6
Year COE Installed	1984	1986	1996	1985	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	R	R	R	R	9
Remote Host PSCW Exchange ID	0540	2410	4250	4040	10
Remote Host PSCW Central Office ID	1	1	1	1	11
COE Generic Software Release No.	SVR 4007	4008-1	4007-3	SVR 4007	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	909	2,839	836	1,737	15
- Equipped	1,120	3,201	976	2,002	16
- Wired	1,794	4,080	1,440	2,688	17
Trunks - In Use	0	0	0	0	18
- Equipped	0	0	0	0	19
- Wired	0	0	0	0	20
ISDN Available?	No	No	No	No	21
ISDN Lines - In Use (BRI)					22
- In Use (PRI)					23
XDSL Available?	Yes	Yes	Yes	Yes	24
- In Use (# lines)	6	23	15	22	25
Switched 56 Service?	No	Yes	Yes	Yes	26
Switched 56 lines in use	0	0	1	0	27
Digital Transmission Facilities: DS-1 - In Use	7	30	18	28	28
DS-3 - In Use	0	2	1	5	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	No	No	No	33
Video Information - Service Available?	No	No	Yes	Yes	34
- In Use (# lines) ¹			1	1	35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	24	32	24	52	36
No. of fiber strands working (LIT) in C.O.	4	4	6	16	37
No. of fiber strands for interoffice use	0	0	4	8	38
Miles of fiber sheath in wire center	11	11	5	17	39
Access Tandem Serving this C.O.:					
- C.O. Name	EAU CLAIRE	LACROSSE	PLATTEVILLE	EAU CLAIRE	40
- PSCW C.O. ID	1630-01	2770-03	4250-02	1630-01	41
Does this C.O. do access tandem switching?	No	No	No	No	42
Footnotes					43

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	BANGOR	BENTON	BLACK CREEK	BLACK RIVER FALLS	1
PSCW Exchange ID	0310	0460	0520	0540	2
Central Office Name	BANGOR	BENTON	BLACK CREEK	BLACK RIVER FALLS	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	BNGRWIXARSO	BNTNWIXBRSO	BLCKWIXARSO	BRFLWIXADSO	5
Manufacturer of COE (Page 54)	AGCS	AGCS	ATT/LUC	AGCS	6
Year COE Installed	1988	1989	1996	1983	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	R	R	R	H	9
Remote Host PSCW Exchange ID	2410	4250	4810		10
Remote Host PSCW Central Office ID	1	1	1		11
COE Generic Software Release No.	4008-1	4007-3	4007-3	SVR 4007	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	1,706	611	1,119	5,697	15
- Equipped	2,178	918	1,404	7,337	16
- Wired	2,910	1,440	1,404	8,448	17
Trunks - In Use	0	0	0	1,136	18
- Equipped	0	0	0	3,840	19
- Wired	0	0	0	4,608	20
ISDN Available?	No	No	No	No	21
ISDN Lines - In Use (BRI)					22
- In Use (PRI)					23
XDSL Available?	Yes	Yes	Yes	Yes	24
- In Use (# lines)	23	10	4	83	25
Switched 56 Service?	No	No	No	No	26
Switched 56 lines in use	0			0	27
Digital Transmission Facilities: DS-1 - In Use	15	14	19	276	28
DS-3 - In Use	2	6	1	19	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	No	No	No	33
Video Information - Service Available?	Yes	No	No	Yes	34
- In Use (# lines) ¹	1			2	35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	28	28	24	184	36
No. of fiber strands working (LIT) in C.O.	6	8	4	38	37
No. of fiber strands for interoffice use	0	8	4	26	38
Miles of fiber sheath in wire center	13	7	8	37	39
Access Tandem Serving this C.O.:					
- C.O. Name	LACROSSE	PLATTEVILLE	APPLETON	EAU CLAIRE	40
- PSCW C.O. ID	2770-03	4250-02	0150-01	1630-01	41
Does this C.O. do access tandem switching?	No	No	No	No	42
Footnotes					43

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	BLAIR	CENTERVILLE	CLEGHORN	DARLINGTON	1
PSCW Exchange ID	0550	1020	1120	1400	2
Central Office Name	BLAIR	CENTERVILLE	CLEGHORN	DARLINGTON	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	BLARWIXARS0	CNVLWIXARS0	CLGHWIXARS0	DRTNWIXARS0	5
Manufacturer of COE (Page 54)	AGCS	AGCS	AGCS	AGCS	6
Year COE Installed	1995	1986	1994	1988	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	R	R	R	R	9
Remote Host PSCW Exchange ID	2410	2410	4040	4250	10
Remote Host PSCW Central Office ID	1	1	1	1	11
COE Generic Software Release No.	4008-1	4008-1	SVR 4007	4007-3	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	1,564	587	1,259	2,382	15
- Equipped	1,708	774	1,994	3,138	16
- Wired	2,328	912	2,112	3,138	17
Trunks - In Use	0	0	0	0	18
- Equipped	0	0	0	0	19
- Wired	0	0	0	0	20
ISDN Available?	No	No	No	Yes	21
ISDN Lines - In Use (BRI)				0	22
- In Use (PRI)				1	23
XDSL Available?	Yes	Yes	Yes	Yes	24
- In Use (# lines)	7	5	14	30	25
Switched 56 Service?	Yes	Yes	Yes	Yes	26
Switched 56 lines in use	0	0	0	3	27
Digital Transmission Facilities: DS-1 - In Use	9	5	14	58	28
DS-3 - In Use	1	1	1	28	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	No	No	No	33
Video Information - Service Available?	No	No	No	Yes	34
- In Use (# lines) ¹				1	35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	36	24	48	48	36
No. of fiber strands working (LIT) in C.O.	8	4	8	22	37
No. of fiber strands for interoffice use	0	0	0	8	38
Miles of fiber sheath in wire center	17	15	14	30	39
Access Tandem Serving this C.O.:					
- C.O. Name	LACROSSE	LACROSSE	EAU CLAIRE	PLATTEVILLE	40
- PSCW C.O. ID	2770-03	2770-03	1630-01	4250-02	41
Does this C.O. do access tandem switching?	No	No	No	No	42
Footnotes					43

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	DENMARK	ETTRICK	FAIRCHILD	FALL CREEK	1
PSCW Exchange ID	1460	1800	1830	1840	2
Central Office Name	DENMARK	ETTRICK	FAIRCHILD	FALL CREEK	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	DNMKWIXADS0	ETRCWIXARS0	FRCHWIXARS0	FLCKWIXARS0	5
Manufacturer of COE (Page 54)	AGCS	AGCS	AGCS	AGCS	6
Year COE Installed	1988	1988	1989	1988	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	H	R	R	R	9
Remote Host PSCW Exchange ID		2410	4040	4040	10
Remote Host PSCW Central Office ID		1	1	1	11
COE Generic Software Release No.	4007-3	4008-1	SRV 4007	SRV 4007	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	4,379	1,062	604	1,648	15
- Equipped	4,965	1,347	936	1,781	16
- Wired	5,376	1,940	1,488	2,544	17
Trunks - In Use	1,431	0	0	0	18
- Equipped	1,431	0	0	0	19
- Wired	1,431	0	0	0	20
ISDN Available?	Yes	No	No	No	21
ISDN Lines - In Use (BRI)	0				22
- In Use (PRI)	36				23
XDSL Available?	Yes	Yes	Yes	Yes	24
- In Use (# lines)	18	9	3	15	25
Switched 56 Service?	No	No	Yes	Yes	26
Switched 56 lines in use		0	0	0	27
Digital Transmission Facilities: DS-1 - In Use	246	7	8	14	28
DS-3 - In Use	8	0	1	1	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	No	No	No	33
Video Information - Service Available?	Yes	No	No	Yes	34
- In Use (# lines) ¹	1			1	35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	16	12	0	44	36
No. of fiber strands working (LIT) in C.O.	16	12	0	6	37
No. of fiber strands for interoffice use	16	0	18	0	38
Miles of fiber sheath in wire center	16	11	10	8	39
Access Tandem Serving this C.O.:					
- C.O. Name	GREEN BAY	LACROSSE	EAU CLAIRE	EAU CLAIRE	40
- PSCW C.O. ID	2160-01	2770-03	1630-01	1630-01	41
Does this C.O. do access tandem switching?	No	No	No	No	42
Footnotes					43

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	FOUNTAIN CITY	GALESVILLE	GRATIOT	HIXTON	1
PSCW Exchange ID	1930	1980	2150	2380	2
Central Office Name	FOUNTAIN CITY	GALESVILLE	GRATIOT	HIXTON	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	FNCYWIXARS0	GLVLWIXARS0	GRATWIXARL2	HXTNWIXARS0	5
Manufacturer of COE (Page 54)	AGCS	AGCS	ATT	AGCS	6
Year COE Installed	1885	1985	1994	1984	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	R	R	A	R	9
Remote Host PSCW Exchange ID	2410	2410		0540	10
Remote Host PSCW Central Office ID	1	1		1	11
COE Generic Software Release No.	4008-1	4008-1	4007-3	SVS 4007	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	1,767	1,776	306	604	15
- Equipped	2,228	2,448	373	1,066	16
- Wired	2,904	3,255	384	1,632	17
Trunks - In Use	0	0	0	0	18
- Equipped	0	0	0	0	19
- Wired	0	0	0	0	20
ISDN Available?	No	No	No	No	21
ISDN Lines - In Use (BRI)					22
- In Use (PRI)					23
XDSL Available?	Yes	Yes	Yes	Yes	24
- In Use (# lines)	32	24	5	12	25
Switched 56 Service?	Yes	No	Yes	No	26
Switched 56 lines in use	0		0	0	27
Digital Transmission Facilities: DS-1 - In Use	9	30	8	9	28
DS-3 - In Use	2	2	1	1	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	No	No	No	33
Video Information - Service Available?	No	No	No	No	34
- In Use (# lines) ¹					35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	32	12	12	24	36
No. of fiber strands working (LIT) in C.O.	12	12	4	8	37
No. of fiber strands for interoffice use	0	0	4	4	38
Miles of fiber sheath in wire center	19	18	4	7	39
Access Tandem Serving this C.O.:					
- C.O. Name	LACROSSE	LACROSSE	PLATTEVILLE	EAU CLAIRE	40
- PSCW C.O. ID	2770-03	2770-03	4250-02	1630-01	41
Does this C.O. do access tandem switching?	No	No	No	No	42
Footnotes					43

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	HOLMEN	KINGSTON	LUXEMBURG	MARKESAN	1
PSCW Exchange ID	2410	2730	3060	3190	2
Central Office Name	HOLMEN	KINGSTON	LUXEMBURG	MARKESAN	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	HLMNWIXADS0	KGTNWIXARS0	LXBGWIXARS0	MRKSWIXADS0	5
Manufacturer of COE (Page 54)	AGCS	AGCS	AGCS	AGCS	6
Year COE Installed	1985	1988	1988	1988	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	H	R	R	H	9
Remote Host PSCW Exchange ID		3190	1460		10
Remote Host PSCW Central Office ID		1	1		11
COE Generic Software Release No.	4008-1	4007-3	4007-3	4007-3	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	4,538	1,176	2,502	2,430	15
- Equipped	6,458	1,585	2,713	2,844	16
- Wired	7,476	1,937	3,456	3,488	17
Trunks - In Use	1,920	0	0	624	18
- Equipped	6,144	0	0	1,080	19
- Wired	6,144	0	0	1,344	20
ISDN Available?	Yes	No	No	No	21
ISDN Lines - In Use (BRI)	0				22
- In Use (PRI)	30				23
XDSL Available?	Yes	Yes	Yes	Yes	24
- In Use (# lines)	97	9	44	21	25
Switched 56 Service?	No	No	No	No	26
Switched 56 lines in use					27
Digital Transmission Facilities: DS-1 - In Use	323	1	39	73	28
DS-3 - In Use	18	0	1	5	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	No	No	No	33
Video Information - Service Available?	Yes	No	Yes	Yes	34
- In Use (# lines) ¹	1		1	1	35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	56	0	4	12	36
No. of fiber strands working (LIT) in C.O.	22	0	4	6	37
No. of fiber strands for interoffice use	0	0	4	4	38
Miles of fiber sheath in wire center	26	3	7	11	39
Access Tandem Serving this C.O.:					
- C.O. Name	LACROSSE	MILWAUKEE	GREEN BAY	MILWAUKEE	40
- PSCW C.O. ID	2770-03	3420-01	2160-01	3420-01	41
Does this C.O. do access tandem switching?	No	No	No	No	42
Footnotes					43

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	MELROSE	MERRILLAN	MINDORO	MONTFORT	1
PSCW Exchange ID	3300	3350	3430	3520	2
Central Office Name	MELROSE	MERRILLAN	MINDORO	MONTFORT	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	MLRSWIXARS0	MRLNWIXARS0	MNDRWIXARS0	MTFTWIXARS0	5
Manufacturer of COE (Page 54)	AGCS	AGCS	AGCS	AGCS	6
Year COE Installed	1988	1984	1996	1986	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	R	R	R	R	9
Remote Host PSCW Exchange ID	2410	0540	2410	4250	10
Remote Host PSCW Central Office ID	1	1	1	1	11
COE Generic Software Release No.	4008-1	4005-1	4008-1	4007-3	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	No	Yes	14
Access Lines - In Use	801	933	729	1,627	15
- Equipped	950	1,408	942	2,010	16
- Wired	1,618	2,304	1,636	2,664	17
Trunks - In Use	0	0	0	0	18
- Equipped	0	0	0	0	19
- Wired	0	0	0	0	20
ISDN Available?	No	No	No	No	21
ISDN Lines - In Use (BRI)					22
- In Use (PRI)					23
XDSL Available?	Yes	Yes	Yes	Yes	24
- In Use (# lines)	14	10	6	15	25
Switched 56 Service?	Yes	No	No	No	26
Switched 56 lines in use	0	0	0		27
Digital Transmission Facilities: DS-1 - In Use	12	10	5	28	28
DS-3 - In Use	3	4	1	1	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	No	No	No	33
Video Information - Service Available?	No	No	No	Yes	34
- In Use (# lines) ¹				1	35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	8	84	12	24	36
No. of fiber strands working (LIT) in C.O.	8	16	12	16	37
No. of fiber strands for interoffice use	4	0	0	14	38
Miles of fiber sheath in wire center	11	13	16	14	39
Access Tandem Serving this C.O.:					
- C.O. Name	LACROSSE	EAU CLAIRE	LACROSSE	PLATTEVILLE	40
- PSCW C.O. ID	2770-03	1630-01	2770-03	4250-02	41
Does this C.O. do access tandem switching?	No	No	No	No	42
Footnotes					43

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	MUSCODA	NEW FRANKEN	NICHOLS	OSSEO	1
PSCW Exchange ID	3610	3750	3840	4040	2
Central Office Name	MUSCODA	NEW FRANKEN	NICHOLS	OSSEO	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	MSCDWIXARS2	NWFRWIXARS0	NCHLWIXARS0	OSSEWIXADS0	5
Manufacturer of COE (Page 54)	AGCS	AGCS	AGCS	AGCS	6
Year COE Installed	1994	1988	1988	1985	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	R	R	R	H	9
Remote Host PSCW Exchange ID	4250	1460	4810		10
Remote Host PSCW Central Office ID	1	1	1		11
COE Generic Software Release No.	4007-3	4007-3	4007-3	SVR 4007	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	1,440	3,420	654	2,163	15
- Equipped	1,824	3,597	747	3,020	16
- Wired	2,304	4,440	994	3,936	17
Trunks - In Use	0	0	0	816	18
- Equipped	0	0	0	1,584	19
- Wired	0	0	0	2,304	20
ISDN Available?	No	No	No	No	21
ISDN Lines - In Use (BRI)					22
- In Use (PRI)					23
XDSL Available?	Yes	Yes	Yes	Yes	24
- In Use (# lines)	17	31	3	9	25
Switched 56 Service?	No	No	No	No	26
Switched 56 lines in use					27
Digital Transmission Facilities: DS-1 - In Use	31	62	10	141	28
DS-3 - In Use	1	1	0	33	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	No	No	No	33
Video Information - Service Available?	Yes	No	No	No	34
- In Use (# lines) ¹	1				35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	12	8	18	166	36
No. of fiber strands working (LIT) in C.O.	12	8	12	38	37
No. of fiber strands for interoffice use	12	4	12		38
Miles of fiber sheath in wire center	12	10	3	41	39
Access Tandem Serving this C.O.:					
- C.O. Name	PLATTEVILLE	GREEN BAY	APPLETON	EAU CLAIRE	40
- PSCW C.O. ID	4250-02	2160-01	0150-01	1630-01	41
Does this C.O. do access tandem switching?	No	No	No	No	42
Footnotes					43

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	PICKETT	ROSENDALE	SEYMOUR	SHIOCTON	1
PSCW Exchange ID	4200	4670	4810	4890	2
Central Office Name	PICKETT	ROSENDALE	SEYMOUR	SHIOCTON	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	PCKTWIXBRS0	RODLWIXARS0	SYMRWIXADS0	SCTNWIXARS0	5
Manufacturer of COE (Page 54)	AGCS	AGCS	AGCS	AGCS	6
Year COE Installed	1985	1990	1986	1996	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	R	R	H	R	9
Remote Host PSCW Exchange ID	3190	3190		4810	10
Remote Host PSCW Central Office ID	1	1		1	11
COE Generic Software Release No.	4007-3	4007-3	4007-3	4007-3	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	862	1,249	4,036	999	15
- Equipped	1,245	1,367	4,589	1,636	16
- Wired	2,304	1,776	4,772	1,636	17
Trunks - In Use	0	0	2,005	0	18
- Equipped	0	0	2,677	0	19
- Wired	0	0	2,677	0	20
ISDN Available?	No	No	Yes	No	21
ISDN Lines - In Use (BRI)			0		22
- In Use (PRI)			0		23
XDSL Available?	Yes	Yes	Yes	Yes	24
- In Use (# lines)	8	13	22	4	25
Switched 56 Service?	No	No	No	No	26
Switched 56 lines in use					27
Digital Transmission Facilities: DS-1 - In Use	7	19	164	18	28
DS-3 - In Use	1	2	5	1	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	No	No	No	33
Video Information - Service Available?	No	Yes	No	No	34
- In Use (# lines) ¹		1			35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	8	8	28	24	36
No. of fiber strands working (LIT) in C.O.	4	8	8	4	37
No. of fiber strands for interoffice use	4	8	4	4	38
Miles of fiber sheath in wire center	3	15	10	3	39
Access Tandem Serving this C.O.:					
- C.O. Name	MILWAUKEE	MILWAUKEE	APPLETON	APPLETON	40
- PSCW C.O. ID	3420-01	3420-01	0150-01	0150-01	41
Does this C.O. do access tandem switching?	No	No	No	No	42
Footnotes					43

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	SHULLSBURG	TAYLOR	TREMPEALEAU	WAUTOMA	1
PSCW Exchange ID	4900	5290	5390	5720	2
Central Office Name	SHULLSBURG	TAYLOR	TREMPEALEAU	WAUTOMA	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	SHBGWIXARS0	TAYLWIXARS0	TRMPWIXARS0	WTMAWIXADS0	5
Manufacturer of COE (Page 54)	AGCS	AGCS	AGCS	AGCS	6
Year COE Installed	1992	1984	1987	1984	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	R	R	R	S	9
Remote Host PSCW Exchange ID	4250	0540	2410		10
Remote Host PSCW Central Office ID	1	1	1		11
COE Generic Software Release No.	4007-3	SVR 4007	4008-1	4007-3	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	1,024	509	1,384	6,632	15
- Equipped	1,272	642	1,588	8,456	16
- Wired	1,440	912	1,834	8,848	17
Trunks - In Use	0	0	0	42	18
- Equipped	0	0	0	88	19
- Wired	0	0	0	88	20
ISDN Available?	No	No	No	Yes	21
ISDN Lines - In Use (BRI)				0	22
- In Use (PRI)				0	23
XDSL Available?	Yes	Yes	Yes	Yes	24
- In Use (# lines)	15	2	35	71	25
Switched 56 Service?	Yes	No	No	No	26
Switched 56 lines in use	0	0	0		27
Digital Transmission Facilities: DS-1 - In Use	7	5	10	130	28
DS-3 - In Use	18	1	1	26	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	No	No	No	33
Video Information - Service Available?	Yes	No	No	No	34
- In Use (# lines) ¹	1				35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	36	12	4	48	36
No. of fiber strands working (LIT) in C.O.	10	4	4	8	37
No. of fiber strands for interoffice use	8	0	0	4	38
Miles of fiber sheath in wire center	12	10	4	13	39
Access Tandem Serving this C.O.:					
- C.O. Name	PLATTEVILLE	EAU CLAIRE	LACROSSE	APPLETON	40
- PSCW C.O. ID	4250-02	1630-01	2770-03	0150-01	41
Does this C.O. do access tandem switching?	No	No	No	No	42
Footnotes					43

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	WHITEHALL	WIOTA			1
PSCW Exchange ID	5850	5950			2
Central Office Name	WHITEHALL	WIOTA			3
PSCW Central Office ID	1	1			4
Central Office CLLI Code	WHTHWIXARS0	WIOTWIXARL2			5
Manufacturer of COE (Page 54)	AGCS	ATT			6
Year COE Installed	1984	1994			7
Type of Equipment (Page 54)	D	D			8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	R	A			9
Remote Host PSCW Exchange ID	0540				10
Remote Host PSCW Central Office ID	1				11
COE Generic Software Release No.	SVR 4007	4007-3			12
SS7?	Yes	Yes			13
9-1-1?	Yes	Yes			14
Access Lines - In Use	1,452	177			15
- Equipped	1,604	190			16
- Wired	2,308	192			17
Trunks - In Use	0	0			18
- Equipped	0	0			19
- Wired	0	0			20
ISDN Available?	No	No			21
ISDN Lines - In Use (BRI)					22
- In Use (PRI)					23
XDSL Available?	Yes	No			24
- In Use (# lines)	10	0			25
Switched 56 Service?	No	Yes			26
Switched 56 lines in use		0			27
Digital Transmission Facilities: DS-1 - In Use	27	4			28
DS-3 - In Use	3	4			29
Advanced Data Service Available:					
Packet Switching?	No	No			30
SMDS?	No	No			31
Frame Relay?	No	No			32
ATM (Asynchronous Trans. Mode)?	No	Yes			33
Video Information - Service Available?	No	No			34
- In Use (# lines) ¹					35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	92	64			36
No. of fiber strands working (LIT) in C.O.	18	18			37
No. of fiber strands for interoffice use	12	12			38
Miles of fiber sheath in wire center	13	11			39
Access Tandem Serving this C.O.:					
- C.O. Name	EAU CLAIRE	PLATTEVILLE			40
- PSCW C.O. ID	1630-01	4250-02			41
Does this C.O. do access tandem switching?	No	No			42
Footnotes					43

¹ Teleco provided end-to-end facility.

GENERAL, SCHEDULE LEVEL AND SCHEDULE LINE FOOTNOTES

General Footnote

Schedule Footnotes

Schedule Line Footnotes

- 1) The Accumulated Depreciation Account Includes Removal Costs and Salvage in Addition to Depreciation Expense. Please See Docket Number 05-DT-104 for Specific Guidelines and Ranges for Accumulated Depreciation in Excess of Plant in Service Value.
- 2) Per WI-PSC Docket 05-DT-103 Account 24311-Aerial Wire Should Utilize a Minimum & Maximum Net Salvage of (50%) to (75%).
- 3) Due to System Changes This Data is No Longer Available.
- A) Zero Filled Represents Zero Count.
- B) Reclass Asset to Proper Account.
- C) Increase Due to Operating and Feature Software Purchased. Also Charges from Verizon for 800 Database Queries.
- D) Increase in Affiliated Charges From Century Service Group, LLC. to SS7 Lease Circuits.
- E) Increase to Company Labor Charged to Other Terminal Equipment.
- F) Increase in Affiliated Charges From Century Service Group, LLC. to Provision.
- G) Increase of USAC Expense From NECA. Also Increase in Assessments for Wisconsin's Universal Service Fund: PSC Programs, Teach, UW-System, and DPI Badgerlink.
- H) Decrease in Affiliated Charges From Century Service Group, LLC. to Marketing.
- I) Regulated Materials From Century Supply Group, Inc. is at Cost. Deregulated Materials are With a 15% Markup Incorporated in Billing.
- J) Contract Will be Filed With Commission Regarding the Affiliated Relationship Between CenturyTel of Central Wisconsin, LLC and CenturyTel of Forestville, LLC.
- K) Contract Will be Filed With Commission Regarding the Affiliated Relationship Between CenturyTel of Central Wisconsin, LLC. and CenturyTel of the Midwest-Wisconsin, LLC.
- L) Contract Will be Filed With Commission Regarding the Affiliated Relationship Between CenturyTel of Ohio, Inc. and CenturyTel of Central Wisconsin, LLC.
- M) Intercompany Transfer of Asset Account.
- N) Reclass Reserve to Proper Account.
- O) Increase is Due to Increase in Interstate SCL Charges.
- P) Decrease is Due to Quarterly True Ups.
- Q) Decrease is Due to Quarterly True Ups and a Decrease in ADSL Revenue Requirement.
- R) Increase is Due to a Rate Increase.
- S) Increase is Due to New Badgernet Contracts.
- T) Increase is Due to La Crosse County E911 Revenue Increased.

GENERAL, SCHEDULE LEVEL AND SCHEDULE LINE FOOTNOTES

- U)** Decrease is Due to the Booking of Correcting Entries for Overbilling Illuminet for Call Name Delivery Service.
- V)** Increase is Due to INS B&C Adjustment Booked in 2001 and Vartec and Clear Choice B&C Back Billed in 2002.
- W)** Increase is Due to the Number of Intrastate Messages Increasing.
- X)** This Account is Used to Adjust the Bad Debt Reserve Based on Account Receivable Aging and Our Bad Debt Factors.
- Y)** Global Crossing Bankruptcy and Write-off of Old Balances.
- Z)** Intercompany Transfer of Reserve Account.