CEN-T

ANNUAL REPORT

OF

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IDAHO PUBLIC
UTILITIES COMMISSION

NAME

TED HANKINS/ LISA FARRAR
CENTURYTEL OF IDAHO, INC.
d/b/a CENTURYLINK
100 CENTURYLINK DRIVE
MONROE LA 71203

TO THE

IDAHO PUBLIC

UTILITIES COMMISSION

FOR THE

YEAR ENDED December 31, 2010

100 CenturyLink Drive
Monroe, LA 71203
Tel: 318.388.9000

CenturyLink™

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IDAHO PUBLIC
UTILITIES COMMISSION

April 14, 2011

Mr. Randy Lobb
Administrator Utilities Division
Idaho Public Utilities Commission
472 West Washington Street
Boise, ID 83702

RE: 2010 Annual Reports

CenturyTel of the Gem State, Inc. d/b/a/ CenturyLink
✓ CenturyTel of Idaho, Inc. d/b/a/ CenturyLink

Dear Mr. Lobb:

Enclosed for filing with the Commission is an original of the 2010 Annual Report for the above referenced companies, along with attachments for page 20. Also enclosed for filing is an original of the Form I based on December 31, 2009 data filed with NECA for both companies and a copy of the most recent separations study filed with NECA.

All questions regarding this correspondence should be addressed to:

Mr. Ted Hankins, Director
Regulatory Operations
P. O. Box 4065
Monroe, LA 71211-4065
318.388.9416

I would appreciate your forwarding any future correspondence and forms associated with these submissions to my attention.

Sincerely,

Lisa Farrar

Lisa Farrar, Director
Separations & Access

Enclosures

ANNUAL REPORT OF SMALL TELEPHONE COMPANIES TO THE IDAHO PUBLIC UTILITIES COMMISSION FOR THE YEAR ENDING DECEMBER 31, 2010

COMPANY INFORMATION

Exact name of utility: CenturyTel of Idaho, Inc. d/b/a CenturyLink
Address of principal office: 100 CenturyLink Drive, Monroe, LA 71203
Telephone Number (Area Code) (318) 388-9000 E-mail address: N/A
Cities or towns served: Salmon, North Fork and Leadore, Idaho

Name and title of officer having custody of the general corporate books of account:
Jerry M. Allen, Vice President - Revenues
Address of office where corporate books are kept and phone number:
100 CenturyLink Drive, Monroe, LA 71203
Organized under the laws of the State of: Delaware
Date of organization: November 26, 1913
Form of organization (proprietorship, association, corporation): Corporation
If a Subchapter S Corporation, please specify: N/A
Name and address of controlling company, if any: CenturyLink, Inc., 100 CenturyLink Drive, Monroe, LA 71203

Names of affiliated companies. Give address and description of business:
1) CenturyLink, Inc, 100 CenturyLink Drive, Monroe, LA 71203, Management Services
2) CenturyTel Supply Group, Inc., 100 CenturyLink Drive, Monroe, LA 71203, Delivering, Purchasing and Warehousing
3) CenturyTel Service Group, LLC, 100 CenturyLink Drive, Monroe, LA 71203, Financial, Accounting, Billing, Data Processing, Personnel Relations, Engineering, and B&C Billing
4) CenturyTel of Montana, Inc. , 100 CenturyLink Drive, Monroe, LA 71203, Allocations for Services
5) CenturyTel of Washington, Inc. 100 CenturyLink Drive, Monroe, LA 71203, Allocations for Services
6) Embarq Management Company, 100 CenturyLink Drive, Monroe, LA 71203. Financial, Accounting, Billing, Data Processing, Personal Relations, and Engineering.
7) Embarq Network Company, LLC, 100 CenturyLink Drive, Monroe, LA 71203, Delivering, Purchasing and Warehousing
8) Embarq Mid-Atlantic Management Services Company, 100 CenturyLink Drive, Monroe, LA 71203, Financial, Accounting, Billing, Data Processing, Personal Relations, and Engineering.
9) Embarq Midwest Management Services Company, 100 CenturyLink Drive, Monroe, LA 71203, Financial, Accounting, Billing, Data Processing, Personal Relations, and Engineering.
10) CenturyTel Holdings, Inc., 100 CenturyLink Drive, Monroe, LA 71203, Allocations for Services.
11) United Telephone Company of the Northwest, 100 CenturyLink Drive, Monroe, LA 71203, Allocations for Services.
12) Embarq Florida, Inc., 100 CenturyLink Drive, Monroe, LA 71203, Allocations for Services.
13) CenturyTel Long Distance, LLC, 100 CenturyLink Drive, Monroe, LA 71203, Access & B&C Billing
14) CenturyTel Broadband Services,LLC, 100 CenturyLink Drive, Monroe, LA 71203, Access & B&C Billing

OFFICERS

Report below the title, name and office address of each general officer of the utility at the end of the year. If there were any changes during the year, show the name, title, and address of the previous officer and the date of change.

Title	Name	Address
Chief Executive Officer and President	*Glen F. Post, III*	*100 CenturyLink Drive, Monroe, LA 71203*
Chief Operating Officer	*Karen A. Puckett*	"
Executive Vice President	*R. Stewart Ewing, Jr.*	"
Senior Vice President	*David D. Cole*	"
Executive Vice President, General Counsel, and Assistant Secretary	*Stacey W. Goff*	"
Vice President and Controller	*Neil A. Sweasy*	"
Senior Vice President and Treasurer	*G. Clay Bailey*	"
Vice President	*Terry Beeler*	"
Vice President	*Tim Walden*	"
Vice President	*Jeff Glover*	"
General Manager	*Jeremy Ferkin*	"
Secretary	*Kay C. Buchart*	"

DIRECTORS

List the name of each person who was a member of the Board of Directors at any given time during the year: (Fees related to meetings only.)

Name and Address	Term Expired or Current Term Will Expire	Meetings Attended This year	Fees Paid During Year
Stacey W. Goff	6/8/2011	1	None
R. Stewart Ewing, Jr.	6/8/2011	1	None

Address for Board of Directors: 100 CenturyLink Drive, Monroe, LA 71203

Name of Chairman of the Board: None Designated

Name of Secretary (or Clerk) of Board: Kay Buchart

Number of Meetings of the Board during the year: 1

MANAGERS

List the name of each person who performed management duties for the Company during the year, and the total wages and bonuses paid to those persons: (Do not include Director fees in these amounts.)

Name	Title	Wages and Bonuses Paid
Jeremy Ferkin	General Manager	N/A (See * note below)

*Available upon request.

NOTES TO THE FINANCIAL STATEMENTS

Please provide important information such as changes in accounting or depreciation practices, extensions or additions to the system; disposal of any substantial portion of the property of the utility; reorganization, mergers, or consolidations with other companies; leases executed; other contracts or agreements entered into; changes made in articles of incorporation or amendments; the occurrence of contingency losses or gains.

1 traffic agreement, 2 interconnection agreements, 1 resale agreement

BALANCE SHEET
Assets and Other Debits

	Title of Account	Balance Beginning of Year	Balance at End of Year	Increase or (Decrease)
	Current Assets			
1120	Cash and Equivalents	13,764	14,596	832
1130	Cash	99,941	377,879	277,938
1140	Special Cash Deposits	0	0	0
1150	Working Cash Advances	500	500	0
1160	Temporary Investments	0	0	0
1180	Telecommunications Accts. Receivable	38,496	69,120	30,624
1181	Accts. Rec. Allow. -Telecommunications	(1,243)	(6,619)	(5,376)
1190	Other Accounts Receivable	56,902	144,266	87,364
1191	Accounts Receivable Allow. - Other	0	0	0
1200	Notes Receivable	0	0	0
1201	Notes Receivable Allowance	0	0	0
1210	Interest & Dividends Receivable	0	0	0
1220	Material and Supplies	4,890	4,890	0
1280	Prepayments	0	0	0
1290	Prepaid Rents	0	0	0
1300	Prepaid Taxes	0	0	0
1310	Prepaid Insurance	0	0	0
1320	Prepaid Directory Expenses	0	0	0
1330	Other Prepayments	133	0	(133)
1350	Other Current Assets	0	0	0
	Noncurrent Assets	0	0	0
1401	Investment in Affiliated Companies	0	0	0
1402	Investment in Nonaffiliated Companies	0	0	0
1406	Nonregulated Investments	5,614	3,949	(1,665)
1407	Unamortized Debt Issuance Expense	0	0	0
1408	Sinking Funds	0	0	0
1410	Other Noncurrent Assets	0	0	0
1438	Deferred Maintenance & Retirements	0	0	0
1439	Deferred Charges	0	0	0
1500	Other Jurisdiction Assets - Net	0	0	0
	Property, Plant and Equipment			
2001	Telecommunications Plants in Service	21,233,346	21,610,185	376,839
2002	Prop. Held for Future Telecom. Use	0	0	0
2003	Telecom. Plant under Constr. - Short Term	9,431	0	(9,431)
2004	Telecom. Plant under Constr. - Long Term	0	0	0
2005	Telecom. Plant Adjustment	0	0	0
2006	Nonoperating Plant	0	0	0
2007	Goodwill	0	0	0
	Depreciation and Amortization Accounts			
3100	Accumulated Depreciated	(18,166,415)	(19,094,593)	(928,178)
3200	Accum. Depre. - Held for Future Use	0	0	0
3300	Accumulated Depreciation - Nonoperating	0	0	0
3400	Accumulated Amortization - Tangible	0	0	0
3410	Accum. Amort. - Capitalized Leases	0	0	0
3420	Accum. Amort. - Leasehold Improvements	0	0	0
3500	Accumulated Amortization - Intangible	0	0	0
3600	Accumulated Amortization - Other	0	0	0
	TOTAL ASSETS	3,295,359	3,124,173	(171,186)

BALANCE SHEET
Liabilities & Stockholders' Equity

	Title of Account	Balance Beginning of Year	Balance at End of Year	Increase or (Decrease)
	Current Liabilities			
4010	Accounts Payable	114,909	26,936	(87,973)
4020	Notes Payable	0	0	0
4030	Advance Billings and Payments	1,417	2,107	690
4040	Customer Deposits	8,066	4,975	(3,091)
4050	Current Maturities - Long -Term Debt	0	0	0
4060	Current Maturities - Capital leases	0	0	0
4070	Income Taxes - Accrued	0	0	0
4080	Other Taxes - Accrued	16,353	18,148	1,795
4100	Net Current Defer. Oper. Income Taxes	0	0	0
4110	Net Current Defer. Nonoper. Income Taxes	0	0	0
4120	Other Accrued Liabilities	0	(152)	(152)
4130	Other Current Liabilities	20,408	27,006	6,598
	Long-Term Debt			
4210	Funded Debt	0	0	0
4220	Premium on Long-Term Debt	0	0	0
4230	Discount on Long-Term Debt	0	0	0
4240	Reacquired Debt	0	0	0
4250	Obligations Under Capital Leases	0	0	0
4260	Advances from Affiliated Companies	0	0	0
4270	Other Long-Term Debt	0	0	0
	Other Liabilities & Deferred Credits	0	0	0
4310	Other Long-Term Liabilities	0	0	0
4320	Unamort. Oper. Invest. Tax Credits - Net	0	0	0
4330	Unamort. Nonoper. Invest. Tax Credits - Net	0	0	0
4340	Net Noncurrent Defer. Oper. Income Taxes	306,576	146,444	(160,132)
4350	Net Noncur. Defer. Nonoper. Income Taxes	0	0	0
4360	Other Deferred Credits	64,982	63,695	(1,287)
4370	Other Juris. Liab. & Def. Credits - Net	0	0	0
	Stockholders' Equity			
4510	Capital Stock	200,000	200,000	0
4520	Additional Paid-In Capital	0	0	0
4530	Treasury Stock	0	0	0
4540	Other Capital	0	0	0
4550	Retained Earnings	2,562,648	2,635,014	72,366
	TOTAL LIAB. & OTHER CREDITS	3,295,359	3,124,173	(171,186)

ANALYSIS OF TELECOMMUNICATIONS PLANT IN SERVICE
TOTAL Company Basis

		Balance Beginning of Year	Additions During year	Plant Retired or Sold	Transfers and Adjustments	Balance End of Year
Analysis of Telecommunications Plant in Service						
2111	Land	37,408	0	0	0	37,408
2112	Motor Vehicles	113,458	2,096	21,002	0	94,552
2113	Aircraft	0	0	0	0	0
2114	Special Purpose Vehicles	0	0	0	0	0
2115	Garage Work Equipment	0	0	0	0	0
2116	Other Work Equipment	143,417	0	0	0	143,417
2121	Buildings	562,116	16,526	18,378	0	560,264
2122	Furniture	0	0	0	0	0
2123	Office Equipment	9,480	0	0	0	9,480
2124	General Purpose Computers	33,510	3,380	0	0	36,890
2211	Analog Electronic Switching	0	0	0	0	0
2212	Digital Electronic Switching	1,701,328	0	0	4,745	1,706,073
2215	Electro-Mechanical Switching	0	0	0	0	0
2220	Operator Systems	0	0	0	0	0
2231	Radio Systems	0	0	0	0	0
2232	Circuit Equipment	4,450,520	128,834	3,396	0	4,575,958
2311	Station Apparatus	0	0	0	0	0
2321	Customer Premises Wiring	0	0	0	0	0
2341	Large Private Branch Exchanges	0	0	0	0	0
2351	Public Telephone Terminal Equipment	0	0	0	0	0
2362	Other Terminal Equipment	0	0	0	0	0
2411	Poles	72,688	0	0	0	72,688
2421	Aerial Cable	231,928	0	0	0	231,928
2422	Underground Cable	121,186	0	0	0	121,186
2423	Buried Cable	13,673,837	268,214	6,468	2,288	13,937,871
2424	Submarine Cable	0	0	0	0	0
2426	Intrabuilding Network Cable	0	0	0	0	0
2431	Aerial Wire	1,809	0	0	0	1,809
2441	Conduit Systems	80,661	0	0	0	80,661
2681	Capital Leases	0	0	0	0	0
2682	Leasehold Improvements	0	0	0	0	0
2690	Intangibles	0	0	0	0	0
		21,233,346	419,050	49,244	7,033	21,610,185
	TOTAL PLANT ACCOUNTS	21,233,346	419,050	49,244	7,033	21,610,185

ANALYSIS OF TELECOMMUNICATIONS PLANT ACCOUNTS
IDAHO Operations Only

		Balance Beginning of Year	Additions During Year	Plant Retired or Sold	Transfers and Adjustments	Balance End of Year
Analysis of Telecommunications Plant in Service						
2111	Land	Same as Total Company				
2112	Motor Vehicles					
2113	Aircraft					
2114	Special Purpose Vehicles					
2115	Garage Work Equipment					
2116	Other Work Equipment					
2121	Buildings					
2122	Furniture					
2123	Office Equipment					
2124	General Purpose Computers					
2211	Analog Electronic Switching					
2212	Digital Electronic Switching					
2215	Electro-Mechanical Switching					
2220	Operator Systems					
2231	Radio Systems					
2232	Circuit Equipment					
2311	Station Apparatus					
2321	Customer Premises Wiring					
2341	Large Private Branch Exchanges					
2351	Public Telephone Terminal Equipment					
2362	Other Terminal Equipment					
2411	Poles					
2421	Aerial Cable					
2422	Underground Cable					
2423	Buried Cable					
2424	Submarine Cable					
2426	Intrabuilding Network Cable					
2431	Aerial Wire					
2441	Conduit Systems					
2681	Capital Leases					
2682	Leasehold Improvements					
2690	Intangibles					
	TOTAL PLANT ACCOUNTS	0	0	0	0	0

ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION
Account 3100

		TOTAL Company Basis				
		Balance Beginning of Year	Depreciation Rate*	Credits During Year	Retirements and Adjustments	Balance End of Year
Analysis of Entries in Accumulated Depreciation						
2112	Motor Vehicles	88,036	25.00%	4,626	18,473	74,189
2113	Aircraft	0	0.00%	0	0	0
2114	Special Purpose Vehicles	0	0.00%	0	0	0
2115	Garage Work Equipment	0	0.00%	0	0	0
2116	Other Work Equipment	130,936	10.00%	12,482	0	143,418
2121	Buildings	471,068	3.40%	17,576	18,378	470,266
2122	Furniture	0	0.00%	0	0	0
2123	Office Equipment	9,191	20.00%	0	0	9,191
2124	General Purpose Computers	32,826	25.00%	761	0	33,587
2211	Analog Electronic Switching	0	0.00%	0	0	0
2212	Digital Electronic Switching	1,557,790	11.93%	20,409	(610)	1,578,809
2215	Electro-Mechanical Switching	0	0.00%	0	0	0
2220	Operator Systems	0	0.00%	0	0	0
2231	Radio Systems	0	0.00%	0	0	0
2232	Circuit Equipment	3,834,526	11.60%	113,387	3,396	3,944,517
2311	Station Apparatus	0	0.00%	0	0	0
2321	Customer Premises Wiring	0	0.00%	0	0	0
2341	Large Private Branch Exchanges	0	0.00%	0	0	0
2351	Public Telephone Terminal Equipment	0	0.00%	0	0	0
2362	Other Terminal Equipment	0	0.00%	0	0	0
2411	Poles	72,688	11.70%	0	0	72,688
2421	Aerial Cable	206,900	8.60%	3,729	0	210,629
2422	Underground Cable	113,711	5.80%	1,124	0	114,835
2423	Buried Cable	11,619,950	5.80%	797,289	6,391	12,410,848
2424	Submarine Cable	0	0.00%	0	0	0
2426	Intrabuilding Network Cable	0	0.00%	0	0	0
2431	Aerial Wire	1,809	15.00%	0	0	1,809
2441	Conduit Systems	26,984	3.50%	2,823	0	29,807
	TOTAL	18,166,415		974,206	46,028	19,094,593

*Please list individual depreciation rate for each account.

ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION
Account 3100

IDAHO Operations Only

	Balance Beginning of Year	Depreciation Rate*	Credits During Year	Retirements and Adjustments	Balance End of Year
Analysis of Entries in Accumulated Depreciation					
2112 Motor Vehicles	Same as Total Company				
2113 Aircraft					
2114 Special Purpose Vehicles					
2115 Garage Work Equipment					
2116 Other Work Equipment					
2121 Buildings					
2122 Furniture					
2123 Office Equipment					
2124 General Purpose Computers					
2211 Analog Electronic Switching					
2212 Digital Electronic Switching					
2215 Electro-Mechanical Switching					
2220 Operator Systems					
2231 Radio Systems					
2232 Circuit Equipment					
2311 Station Apparatus					
2321 Customer Premises Wiring					
2341 Large Private Branch Exchanges					
2351 Public Telephone Terminal Equipment					
2362 Other Terminal Equipment					
2411 Poles					
2421 Aerial Cable					
2422 Underground Cable					
2423 Buried Cable					
2424 Submarine Cable					
2426 Intrabuilding Network Cable					
2431 Aerial Wire					
2441 Conduit Systems					
TOTAL					

*Please list individual depreciation rate for each account.

Rev 3/02

INVESTMENTS

Report below the investments in Accounts 1401, 1402 and 1406. Identify each investment as to the account in which included. Minor amounts in Account 1406 may be grouped by classes.

Description	Date Acquired	Book Cost of Investments Disposed of This year	Book Cost of Investments Held at End of Year
1. Acct 1406			3,949
Net Non-Utility Plant			
Totals			3,949

RECEIVABLES

Itemize amounts show in Accounts 1180, 1190 and 1200. For notes receivable list each note separately and include the maturity date and interest rate. Minor amounts in Account 1210 may be combined.

Name of Company	Amount at End of Year: Notes Receivable	Amount at End of Year: Accounts Receivable
1. Acct 1180		
Due from Customers		68,251
Unbilled End User Accrual		869
Sub-Total		69,120
2. Acct 1190		
Connecting Companies		144,157
Accounts Rec-Other		109
Sub-Total		144,266
Totals		213,386

NOTES PAYABLE

For Notes Payable, list each note separately and include the maturity date and interest rate.

Name of Creditor	Date of Note	Interest Rate	Due Date	Face Amount
None				
Totals				

ACCOUNTS PAYABLE

Report below all Accounts Payable amounting to more than $100.00

Name of Creditor	Amount
P/R Deductions - state w/ holding	1,903
P/R Deduct-Emp Stk	1,227
A/P-Connecting Companies	1,909
County 911 Tax	3,873
USF High Cost	445
A/P-Trade (accruals)	17,316
A/P-Other	263
Totals	26,936

LONG - TERM DEBT

Accounts 4210, 4240, 4250, 4260, 4270 and 4310

List the required data for each obligation included in these accounts, grouping them by account number and showing totals for each account.
If any obligations mature serially or otherwise at various dates, give particulars in a note.

Class & Series of Obligation	Date of Issue	Date of Maturity	Face Amount Authorized	Outstanding Year-End	Premium/ Discount Total	Premium/ Discount Year Amortized	Interest for year Rate	Interest for year Amount
None								

CAPITAL STOCK

Report below the particulars called for concerning common and preferred stock at end of year, designating separate series of any general class. Show totals separately for common and preferred.

For each class of preferred stock, show the dividend rate and whether dividends are cumulative or noncumulative.

Show details in a footnote of capital stock sold during the year. Include number of shares, consideration received, premium or discount, and expenses incurred.

Class & Series of Stock	Number of Shares Authorized	Par Value per Share	Outstanding per Balance Sheet	
			Shares	Amount
Common Stock	2,000	$100	2,000	$200,000
TOTAL				$200,000

INCOME & RETAINED EARNINGS STATEMENT

	Item	Total Company	Idaho Only
	Total Operating Income (from page 15)	3,723,325	Same as Total Co.
	Total Operating Expenses (from page 17)	2,543,994	
7100	Other Operating Income and Expense	0	
7210	Operating Investment Tax Credits-Net	0	
7220	Operating Federal Income Taxes	503,288	
7230	Operating State and Local Income Taxes	117,517	
7240	Operating Other Taxes	26,648	
7250	Provision for Deferred Operating Income Taxes-Net	(160,132)	
7200	Operating Taxes (Total)	487,321	
7310	Dividend Income	0	
7320	Interest Income	(1,887)	
7330	Income from Sinking and Other Funds	0	
7340	Allowance for Funds Used During Construction	0	
7350	Gains/Losses from the Disposition of Certain Property	0	
7360	Other Nonoperating Income	0	
7370	Special Charges	2,110	
7300	Nonoperating Income and Expense	223	
7410	Nonoperating Investment Tax Credits-Net	0	
7420	Nonoperating Federal Income Taxes	0	
7430	Nonoperating State and Local Income Taxes	0	
7440	Nonoperating Other Taxes	0	
7450	Provision for Deferred Nonoperating Income Taxes-Net	0	
7400	Nonoperating Taxes	0	
7510	Interest on Funded Debt	0	
7520	Interest Expense-Capital Leases	0	
7530	Amortization of Debt Issuance Expense	0	
7540	Other Interest Deductions	64	
7500	Interest and Related Items	64	
7610	Extraordinary Income Credits	0	
7620	Extraordinary Income Charges	0	
7630	Current Income Tax Effect of Extraordinary Items-Net	0	
7640	Provision for Deferred Income Tax Effect of	0	
	Extraordinary Items-Net	0	
7600	Extraordinary Items	0	
7910	Income Effect of Jurisdictional Ratemaking	0	
	Differences-Net	0	
7990	Nonregulated Net Income	(30,644)	
	AMOUNT TRANSFERRED TO RETAINED EARNINGS	722,366	

OPERATING REVENUES

	Item	Total Company	Idaho Only
	Local Network Services Revenues		**Same as Total Co.**
5001	Basic Area Revenue	1,094,994	
5002	Optional Extended Area Revenue	0	
5003	Cellular Mobile Revenue	0	
5004	Other Mobile Services Revenue	0	
5010	Public Telephone Revenue	0	
5040	Local Private Line Revenue	29,173	
5050	Customer Premises Revenue	0	
5060	Other Local Exchange Revenue	192,162	
5069	Other Local Exchange Settlements	0	
	Network Access Services Revenues		
5081	End User Revenue (SLC)	316,683	
5082	Switched Access Revenue (Interstate)	1,069,452	
5083	Special Access Revenue	427,725	
5084	State Access Revenue (Intrastate)	407,447	
	Long Distance Network Services Revenues	0	
5100	Long Distance Message Revenue - All	4,420	
	Miscellaneous Revenues		
5230	Directory Revenue	73,894	
5240	Rent Revenue	42,474	
5250	Corporate Operations Revenue	0	
5261	Special Billing Arrangements Revenue	6,604	
5262	Customer Operations Revenue	0	
5263	Plant Operations Revenue	0	
5264	Other Incidental Regulated Revenue	1,555	
5269	Other Revenue Settlements	0	
5270	Carrier Billing & Collection Revenue	68,746	
	Uncollectible Revenues		
5301	Uncollectible Revenue - Telecommunications	(8,585)	
5302	Uncollectible Revenue - Other	(3,419)	
	TOTAL OPERATING REVENUES	3,723,325	

Please identify the following revenues:

NECA USF $ 535,812 To what account were they booked? 50801000

State USF $ n/a To what account were they booked? N/A

OPERATING REVENUES

Item	Total Company	Idaho Only
Plant Specific Operations Expense		**Same as Total Co.**
6110 Network Support Expenses	0	
6112 Motor Vehicle Expense	0	
6113 Aircraft Expense	2,561	
6114 Special Purpose Vehicles Expense	0	
6115 Garage Work Equipment Expense	0	
6116 Other Work Equipment Expense	0	
6120 General Support Expenses	0	
6121 Land and Building Expenses	44,781	
6122 Furniture and Artworks Expense	0	
6123 Office Equipment Expense	0	
6124 General Purpose Computers Expense	45,152	
6210 Central Office Switching Expenses	0	
6211 Analog Electronic Expense	0	
6212 Digital Electronic Expense	111,558	
6215 Electro-Mechanical Expense	0	
6220 Operators System Expense	0	
6230 Central Office Transmission Expenses	0	
6231 Radio Systems Expense	0	
6232 Circuit Equipment Expense	142,470	
6310 Information Origination/Termination Expense	0	
6311 Station Apparatus Expense	0	
6341 Large Private Branch Exchange Expense	0	
6351 Public Telephone Terminal Equipment Expense	0	
6362 Other Terminal Equipment Expense	0	
6410 Cable and Wire Facilities Expenses	0	
6411 Pole Expense	703	
6421 Aerial Cable Expense	7,356	
6422 Underground Cable Expense	0	
6423 Buried Cable Expense	261,463	
6424 Submarine Cable Expense	0	
6425 Deep Sea Cable Expense	0	
6426 Intrabuilding Network Cable Expense	0	
6431 Aerial Wire Expense	0	
6441 Conduit Systems Expense	0	
TOTAL PLANT SPECIFIC OPERATIONS EXPENSE	616,044	0

OPERATING REVENUES

	Item	Total Company	Idaho Only
	Plant Nonspecific Operations Expense		**Same as Total Co.**
6510	Other Property/Plant/Equipment Expenses	0	
6511	Property Held for Future Telecomm. Use Expenses	0	
6512	Provisioning Expense	8,380	
6530	Network Operations Expense	0	
6531	Power Expense	28,811	
6532	Network Administration Expense	31,714	
6533	Testing Expense	59,617	
6534	Plant Operations Administration Expense	34,713	
6535	Engineering Expense	70,678	
6540	Access Expense	46,091	
6560	Depreciation and Amortization Expenses	0	
6561	Depreciation Expense-Telecom. Plant in Service	974,206	
6562	Depreciation Expense-Property Held for Future Use	0	
6563	Amortization Expense - Tangible	0	
6564	Amortization Expense - Intangible	0	
6565	Amortization Expense - Other	0	
Total	Plant Nonspecific Operations Expenses	1,254,210	
	Customer Operations Expense		
6610	Marketing	0	
6611	Product Management	11,988	
6612	Sales	75,127	
6613	Product Advertising	13,793	
6620	Services	0	
6621	Call Completion Services	365	
6622	Number Services	2,707	
6623	Customer Services	241,815	
	Total Customer Operations Expense	345,794	
	Corporate Operations Expense		
6710	Executive and Planning	22,257	
6711	Executive	0	
6712	Planning	0	
6720	General and Administrative	0	
6721	Accounting and Finance	40,218	
6722	External Relations	32,796	
6723	Human Resources	15,470	
6724	Information Management	185,679	
6725	Legal	10,367	
6726	Procurement	3,999	
6727	Research and Development	0	
6728	Other General and Administrative	17,160	
6790	Provision for Uncollectible Notes Receivable	0	
	Total Corporate Operations Expense	327,945	
	TOTAL OPERATING EXPENSES	2,543,994	

CENTRAL OFFICE DATA
as of December 31, 2010 (unless otherwise indicated)

Name of Central Office: Salmon
Prefix (es): 208-756

Central Office Switch Type: Northern Telecom DMS-10

Check all that apply:
Stand Alone___
Host_X_
Remote___

Check one:
Digital _X__
Analog___

Check one:
Electronic_X_
Electro-Mechanical___
Other:_____

Access Line Capacity
Design: 5244

Installed/Equipped: 5244/2846

Access Lines in Use
Customer Lines: 2,790
(Include Centrex, PAL, Semi-Pub.)

Public Telephone Lines 3

Company Official Lines 33

Company Test Lines Included in Official Lines

Classification of Customer Access

	Residence				Business					
	Multi-Line 1-Party	Single Line 1-Party	Single Line Multi-Party	Subtotal Residence	Centrex N.A.R.	Multi-Line 1-Party	Single Line 1-Party	Single Line Multi-Party	Subtotal Business	Total Residence & Business
Beginning of Year	33	2,033	0	2,066	0	429	442	0	871	2,937
New Connects	1	0	0	1	0	0	0	0	0	1
Disconnects	0	122	0	122	0	6	17	0	23	145
End of Year	34	1,911	0	1,945	0	423	425	0	848	2,793

Foreign Exchange:
Dial Tone from this C.O.: None
Dial Tone from another C.O.: None

Directory Listings:
Number of Customers with Nonpublished or Nonlisted: 344

Custom Calling:
Number of customers with at least one feature: 2064
Total number of features subscribed to: 6770

CENTRAL OFFICE DATA
as of December 31, 2010 (unless otherwise indicated)

Name of Central Office: Leadore
Prefix (es): 208-768

Central Office Switch Type: Northern Telecom RLCM

Check all that apply:
Stand Alone___
Host___
Remote_X_

Check one:
Digital _X__
Analog___

Check one:
Electronic_X_
Electro-Mechanical___
Other:_____

Access Line Capacity
Design: 834

Installed/Equipped: 834/162

Access Lines in Use
Customer Lines: 146
(Include Centrex, PAL, Semi-Pub.)

Public Telephone Lines 1

Company Official Lines 1

Company Test Lines Included in Official Lines

Classification of Customer Access

	Residence				Business					Total
	Multi-Line 1-Party	Single Line 1-Party	Single Line Multi-Party	Subtotal Residence	Centrex N.A.R.	Multi-Line 1-Party	Single Line 1-Party	Single Line Multi-Party	Subtotal Business	Residence & Business
Beginning of Year	2	117	0	119	0	14	22	0	36	155
New Connects	0	0	0	0	0	0	0	0	0	0
Disconnects	0	6	0	6	0	0	2	0	2	8
End of Year	2	111	0	113	0	14	20	0	34	147

Foreign Exchange:
Dial Tone from this C.O.: None
Dial Tone from another C.O.: None

Directory Listings:
Number of Customers with Nonpublished or Nonlisted: 30

Custom Calling:
Number of customers with at least one feature: 112
Total number of features subscribed to: 383

CENTRAL OFFICE DATA
as of December 31, 2010 (unless otherwise indicated)

Name of Central Office: North Fork
Prefix (es): 208-865

Central Office Switch Type: Northern Telecom RLCM

Check all that apply:
Stand Alone___
Host___
Remote_X_

Check one:
Digital _X__
Analog___

Check one:
Electronic_X_
Electro-Mechanical___
Other:_____

Access Line Capacity
Design: 924

Installed/Equipped: 924/234

Access Lines in Use
Customer Lines: 265
(Include Centrex, PAL, Semi-Pub.)

Public Telephone Lines 1

Company Official Lines 1

Company Test Lines Included in Official Lines

Classification of Customer Access

	Residence				Business					
	Multi-Line 1-Party	Single Line 1-Party	Single Line Multi-Party	Subtotal Residence	Centrex N.A.R.	Multi-Line 1-Party	Single Line 1-Party	Single Line Multi-Party	Subtotal Business	Total Residence & Business
Beginning of Year	8	214	0	222	0	14	22	0	36	258
New Connects	0	8	0	8	0	2	0	0	2	10
Disconnects	1	0	0	1	0	0	1	0	1	2
End of Year	7	222	0	229	0	16	21	0	37	266

Foreign Exchange:
Dial Tone from this C.O.: None
Dial Tone from another C.O.: None

Directory Listings:
Number of Customers with Nonpublished or Nonlisted: 30

Custom Calling:
Number of customers with at least one feature: 235
Total number of features subscribed to: 864

NUMBER OF CALLS COMPLETED BY CUSTOMERS DURING (Year) 2010.

	Local Exchange	Average # of Customer Lines in Use	Local Calls Number (1000s)	Local Calls Avg./ Line	Toll Calls Originated (Total of all Carriers) Intrastate	Interstate	Total	Avg./ Line
1	756 - Salmon	2,865	N/A	N/A	472,526	517,468	989,994	346
2	768 - Leadore	151	N/A	N/A	38,804	29,189	67,993	450
3	865 - North Fork	262	N/A	N/A	35,629	105,111	140,740	537
4								
5	TOTAL	3,278			546,959	651,768	1,198,727	366
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								

ANNUAL REPORT FOR SMALL TELEPHONE COMPANIES
YEAR ENDED DECEMBER 31, 2010

CUSTOMER RELATIONS RULES COMPLIANCE

Rule IDAPA 31.21.01.603
Rule IDAPA 31.41.01.105

Please provide copies of:

Summary of Customer Relations Rules for Telephone Corporations

Idaho Telephone Solicitation Act Notification

Method of Notification:

Mailed separately to customers Yes_____ No X____

Included in directory Yes__X__ No_____

Date of notification Salmon Directory - January 2010

Alternate method of notification _____

_____

_____

Rule IDAPA 31.41.01.403.02

Record of Complaints:

Number received by Company 0

Category of complaints (if known):

Deposit Disputes	0
Charges on Bill	0
Denial/Termination	0
Quality or Availability of Service	0
Carrier Selection/Assignment	0
Miscellaneous	0

CERTIFICATE

State of Louisiana)
) ss
Parish of Ouachita)

WE, the undersigned G. Clay Bailey

and Jerry M. Allen

of the CenturyTel of Idaho, Inc. d/b/a CenturyLink utility,

on our oath do severally say that the foregoing return has been prepared under our direction, from the original books, papers, and records of said utility; that we have carefully examined same, and declare the same to be a correct statement of the business affairs of said utility for the period covered by the return in respect to each and every matter and thing therein set forth, to the best of our knowledge, information and belief.

G Clay Bailey
(Chief Officer)

Jerry M Allen
(Officer in Charge of Accounts)

Subscribed and Sworn to Before Me this 14TH day of APRIL, (Year) 2011.

#17193
Notary Public

My Commission Expires FOR LIFE, (Year)_____.

Rev 3/02

gdk/excel/jnelson/anulrpts/telannualrpt

ANNUAL REPORT
OF
IDAHO SEPARATED RESULTS OF OPERATIONS
(Telecommunications Utilities Form I)

RECEIVED
2011 APR 15 AM 9:51
IDAHO PUBLIC
UTILITIES COMMISSION

OF

CenturyTel of Idaho, Inc. d/b/a CenturyLink
Name of Respondent

TO THE
IDAHO PUBLIC UTILITIES COMMISSION
PO BOX 38720
BOISE, ID 83720-0074

Notes to Separated Results of Idaho Operations

1 Local service revenue is separated between billed (accrued) and EAS net settlements. The EAS billed amount represents EAS surcharges and measured EAS services. The EAS net settlements amount equals the contracted amount of EAS settlement payments to the independents. Note: EAS settlement expense is recorded in expense account 6728. Some portion of local billing is assigned to the interstate jurisdiction. See FCC Part 36.212.

2 Account 508X is for access charges. Split the account between customer access line charges (CALC), switched and special.

3 Account 51XX applies to interstate and intrastate billed toll.
a. The intraLATA gross billed toll should equal the billed toll combined.
b. The private line amount should equal the ITC's private line toll.
c. The settlement amount is the operator surcharge revenues billed and retained by the ITCs and recorded as a debit to 5100 MTS Toll Revenue accounts.

4 Accounts 5270 and 5280 cover billing and collection access revenues for interstate and intrastate respectively.

5 Summary and Detail accounts:
a. Operating Expenses - The summary (page 1) should agree with the details (pages 5 and 6).
b. Telecom Plant in Service - The summary (page 2) should agree with the totals (page 3).
c. Depreciation & Amortization Reserves - The summaries (page 2) should agree with the totals (page 4).

6 Details of general taxes and the computation of state and federal income taxes are found on page 7.

7 The Equal Access Equipment is determined as defined in FCC Part 36.191.

8 Account 6511 Property Held for Future Use Expenses and Account 6562 Amortization Expenses Associated with Property Held for Future Use are not "above-the-line" items in Idaho.

9 Account 6540 includes access charges and B & C expenses paid to LECs. See FCC Part 36.354. Carrier access charge B & C expenses in account 6623 are expenses associated with the billing and collecting of access charges to interexchange carriers. See FCC Part 36.381.

10 Equal Access Provision expenses are determined as defined in FCC Part 36.421.

11 Universal Service Fund expenses adjustment is determined as defined in FCC Part 36.631. The expense adjustment is added to interstate expenses and deducted from state expenses. The effect is zero on total Idaho operations.

12 Lifeline Connection Assistance expense adjustment is determined as defined in FCC Part 36.741. The expense adjustment is added to interstate expenses and deducted from state expenses. The effect is zero on total Idaho operation.

13 Line 7 = revenues - expenses - general taxes (excluding SIT).

14 Line 9 is the basis for all income tax separations. See FCC Part 36.412.

15 Line 10 = SIT Base Miscellaneous Adds and Deducts. This may be obtained from tax workpapers or, if multi-state operation, backed into by dividing the current SIT by .08 then subtracting line 9. If the "backed into" approach is used, make sure prior year adjustments are first removed from current SIT.

16 Current SIT should reflect the removal of all prior period adjustments.

17 Line 13 = FIT Base Miscellaneous Adds and Deducts. This may be obtained from tax workpapers or backed into by taking the current FIT plus claimed ITC, dividing the effective FIT rate and then subtracting line 12 and line 9. If the "backed into" approach is used, make sure prior year adjustments are first removed from current FIT.

18 Current FIT should reflect the removal of all prior period adjustments.

19 Separation Paramenters drive the allocation of certain plant and expense costs to operation and services. The parameters are designed to perform validity tests on separation studies and provide a basis to forecast future test year separations. All parameters reflect study area annual totals.

20 Current Composite SPF - It represents a composite of the pre and post-conversion SPF for those companies involved in toll route conversions to EAS during the year.

21 COE Cat 3 - See FCC Part 36.125 and PUC Order 93-1133, Appendix A.

22 Exchange Trunk MOU - See FCC Part 36.155.

23 Host/Remote MOU Kilometers - See FCC Part 36.157.

24 Equal Access MOU - See FCC Part 36.191.

25 Operator Standard Work Seconds - Used to separate operator services expenses if different from those used for COE Cat. 1 plant.

26 Tandem Switching MOU - See FCC Part 36.124.

27 Unseparated Loop Cost - See FCC Part 36.621.

28 Gross Billed Revenues are defined differently for the following expenses:
a. Marketing - See FCC Part 36.372
b. Payment and Collection, End User - See FCC Part 36.377(a)(2).
c. Payment and Collection, CXR - See FCC Part 36.377(a)(5).

29 Service Order Contacts:
a. Service Order Processing, End User - See FCC Part 36.377)a)(1).
b. Service Order Processing, CXR - See FCC Part 36.377(a)(4).

30 Billing Inquiry Contacts:
   a. Billing Inquiry, End User - See FCC Part 36.377(a)(3).
   b. Billing Inquiry, CXR - See FCC Part 36.377(a)(6).

31 SP and RC Messaging - These messages are used to separate Account 6623, Revenue Accounting - Toll Ticket Processing expenses - See FCC Part 36.379.

32 Big Three Expense Facto - See FCC Part 36.392.

FORM I INPUT MASTER

COMPANY NAME: CenturyTel of Idaho, Inc. For The Year Ended: December 31, 2009 Separated Results of Idaho Operations

FCC Account and Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Interstate Operation MTS & WATS Switched Access	Interstate Operation TOLL PLS Special Access	Interstate Operation Total	Intrastate Operation MTS & WATS Switched Access	Intrastate Operation TOLL PLS Special Access	Intrastate Operation EAS	Intrastate Operation Local (other)	Intrastate Operation Total
SUMMARY											
Operating Revenues											
50XX Local -Billed	(1)	1.	1,390,153			0				1,390,153	1,390,153
-EAS Billed	(1)	2.	0			0					0
-EAS Settlement	(1)	3.	0			0					0
508X Access-SLC (End User)	(2)	4.	289,827	289,827		289,827					0
-Switched (TS+NTS)	(2)	5.	1,780,819	1,414,962		1,414,962	365,857				365,857
-Special	(2)	6.	447,377		380,727	380,727		66,649			66,649
51XX Toll -Message	(3a)	7.	(71)	0		0	(72)				(72)
-Private Line	(3b)	8.	4,440			0		4,440			4,440
-Settlement	(3c)	9.	0			0					0
52XX Misc. -Billing & Collection	(4)	10.	69,321	41,180		41,180	28,142				28,142
-Directory Advertising		11.	86,984			0				86,984	86,984
-Operating Rents		12.	38,352	13,079	1,244	14,323	7,794	526		15,709	24,029
-Other Misc.		13.	9,632	3,739	228	3,967	3,942	43		1,681	5,665
530X Less: Uncollectible Rev. (-)		14.	(3,424)	(180)		(180)	556			(3,799)	(3,244)
Total Revenues		15.	4,113,410	1,762,607	382,199	2,144,806	406,219	71,658	0	1,490,728	1,968,604
Operating Expenses											
61XX-64XX Plant Specific Oper.	(5a)	16.	640,467	203,044	23,429	226,473	135,617	9,213	0	269,164	413,994
65XX Plant Nonspecific Operations	(5a)	17.	253,148	116,089	6,603	122,692	51,528	2,615	0	76,313	130,456
656X Depreciation & Amortization	(5a)	18.	949,821	260,151	34,700	294,851	218,481	14,731	0	421,758	654,970
66XX Customer Operations	(5a)	19.	368,500	97,164	14,889	112,053	60,302	5,551	0	190,594	256,447
67XX Corporate Operations	(5a)	20.	364,645	111,947	13,646	125,593	70,509	5,268	0	163,275	239,052
---- Other Operating	(5a)	21.	1,919	796,546	72	796,618	371	28	0	(795,098)	(794,699)
Total Expenses	(5a)	22.	2,578,500	1,584,941	93,339	1,678,280	536,808	37,406	0	326,007	900,221
Operating Taxes:	(6)										
7240 General Taxes		23.	31,321	9,795	874	10,668	6,331	346	0	13,976	20,653
7230 State/Local Inc. Tax (Current)		24.	120,164	13,393	23,034	36,427	(10,978)	2,711	0	92,004	83,736
7220 Federal Income Tax (Current)		25.	483,659	53,906	92,713	146,619	(44,186)	10,911	0	370,315	337,039
7250 Net Deferred Income Taxes		26.	0	0	0	0	0	0	0	0	0
7210 Net Investment Tax Credits		27.	0	0	0	0	0	0	0	0	0
Total Taxes		28.	635,144	77,094	116,621	193,715	(48,832)	13,967	0	476,294	441,429
Net Operating Income		29.	899,766	100,573	172,239	272,812	(81,757)	20,284	0	688,427	626,954

FORM I INPUT MASTER

COMPANY NAME: CenturyTel of Idaho, Inc. For The Year Ended: December 31, 2009 Separated Results of Idaho Operations

FCC Account and Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Interstate Operation			Intrastate Operation				
				MTS & WATS Switched Access	TOLL PLS Special Access	Total	MTS & WATS Switched Access	TOLL PLS Special Access	EAS	Local (other)	Total
SUMMARY (continued)											
Average Rate Base											
2001 Telecom. Plant in Service	(5b)	1.	21,052,038	6,625,741	767,994	7,393,735	4,478,970	304,065	0	8,875,268	13,658,303
2005 Plant Acquisition Adjustment		2.	0			0					0
3100 Less: Accumulated Depr. (-)	(5c)	3.	(17,724,962)	(5,686,381)	(642,472)	(6,328,853)	(3,727,137)	(253,144)	0	(7,415,828)	(11,396,109)
34xx-36xx Accumulated Amort. (-)	(5)	4.	0	0	0	0	0	0	0	0	0
4100-4340 Accum. Deferred Tax (-)		5.	(360,307)	**(113,400)**	**(13,144)**	(126,544)	**(76,658)**	**(5,204)**		**(151,901)**	(233,763)
1220 Materials and Supplies		6.	4,888	**1,310**	**168**	1,478	**1,141**	**76**		**2,193**	3,410
---- Equal Access Equipment	(7)	7.	0	**0**		0	**0**				0
---- Other Rate Base		8.	58,493	**47,675**	**3,856**	51,531	**2,283**	**155**		**4,524**	6,962
Total Average Rate Base		9.	**3,030,150**	**874,945**	**116,402**	**991,347**	**678,599**	**45,948**	**0**	**1,314,256**	**2,038,803**

FORM I INPUT MASTER

COMPANY NAME: CenturyTel of Idaho, Inc. For The Year Ended: December 31, 2009 Separated Results of Idaho Operations

FCC Account and Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Interstate Operation: MTS & WATS Switched Access	Interstate Operation: TOLL PLS Special Access	Interstate Operation: Total	Intrastate Operation: MTS & WATS Switched Access	Intrastate Operation: TOLL PLS Special Access	Intrastate Operation: EAS	Intrastate Operation: Local (other)	Intrastate Operation: Total
PLANT IN SERVICE DETAIL											
21XX General Support Facilities		1.	875,330	275,494	31,933	307,427	186,232	12,643		369,028	567,903
22XX Central Office Equipment:											
CAT 1-Operator Systems		2.	0			0					0
CAT 2-Tandem Switching (Alloc.)		3.	0			0					0
CAT 2-Tandem Switching (Assign.)		4.	0			0					0
CAT 3-Local Switching		5.	1,656,586	1,407,922		1,407,922	1,160			247,504	248,664
CAT 4.12 -Exch. Trunk (Joint Use)		6.	0			0				0	0
CAT 4.12 -Exch. Trunk (Ded. Use)		7.	0			0					0
CAT 4.13 -Subscr. Line (Joint Use)		8.	3,616,723	904,181	0	904,181	904,181	0		1,808,361	2,712,542
CAT 4.13 -Subscr. Line (Ded. Use)		9.	177,653		89,340	89,340		45,183		43,130	88,313
CAT 4.23 -IX Trunk (Joint Use)		10.	240,231	180,742		180,742	59,489				59,489
CAT 4.23 -IX Trunk Ckt. (Ded. Use)		11.	82,613		57,612	57,612		25,001			25,001
CAT 4.3 -Host/Remote Trunk Ckt.		12.	153,743	66,914		66,914	26,266			60,563	86,829
CAT 4.11 -Other Exchange Wideband		13.	102,127		102,127	102,127					0
Total COE		14.	6,029,676	2,559,759	249,079	2,808,838	991,096	70,184	0	2,159,558	3,220,838
23XX Information Orig./Term. Equipment:											
CAT 1-Regulated CPE		15.	0			0					0
Other IOT		16.	0	0		0	0			0	0
Total IOT		17.	0	0	0	0	0	0	0	0	0
24XX Cable & Wire Facilities:											
CAT 1.3-Subscriber Line (Common)		18.	12,206,304	3,051,576		3,051,576	3,051,576			6,103,152	9,154,728
CAT 1.1,2-Subscriber Line (Ded.)		19.	599,572		301,519	301,519		152,492		145,561	298,053
CAT 2-Exch. Trunk (Joint Use)		20.	0			0				0	0
CAT 2-Exch. Trunk (Ded. Use)		21.	0			0					0
CAT 3-IX Trunk (Joint Use)		22.	838,248	630,671		630,671	207,577				207,577
CAT 3-IX Trunk (Ded. Use)		23.	254,209		185,463	185,463		68,746			68,746
CAT 4-Host/Remote Trunk		24.	248,699	108,241		108,241	42,489			97,969	140,458
Other C&WF		25.	0			0					0
Total C&WF		26.	14,147,032	3,790,488	486,982	4,277,470	3,301,642	221,238	0	6,346,682	9,869,562
26XX Other Assets:											
Capital Leases		27.	0			0					0
Leasehold Improvements		28.	0			0					0
Intangibles		29.	0			0					0
Total Other Assets		30.	0	0	0	0	0	0	0	0	0
Total Telecom. Plant in Service	(5b)	31.	21,052,038	6,625,741	767,994	7,393,735	4,478,970	304,065	0	8,875,268	13,658,303

FORM I INPUT MASTER

COMPANY NAME: CenturyTel of Idaho, Inc. For The Year Ended: December 31, 2009 Separated Results of Idaho Operations

FCC Account and Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Interstate Operation: MTS & WATS Switched Access	Interstate Operation: TOLL PLS Special Access	Interstate Operation: Total	Intrastate Operation: MTS & WATS Switched Access	Intrastate Operation: TOLL PLS Special Access	Intrastate Operation: EAS	Intrastate Operation: Local (other)	Intrastate Operation: Total
Depreciation & Amortization											
Accumulated Depreciation Detail											
311X General Support Facilities		1.	(719,213)	(226,359)	(26,237)	(252,596)	(153,018)	(10,388)		(303,211)	(466,617)
312X Central Office Switching		2.	(1,582,216)	(1,344,716)		(1,344,716)	(1,107)			(236,393)	(237,500)
312X Operator Systems		3.	0			0					0
312X Central Office Transmission		4.	(3,785,922)	(997,181)	(215,635)	(1,212,816)	(857,019)	(60,761)		(1,655,326)	(2,573,106)
313X Information Orig./Term. Equip.		5.	0	0		0	0			0	0
314X Cable & Wire Facilities		6.	(11,637,611)	(3,118,125)	(400,600)	(3,518,725)	(2,715,993)	(181,995)		(5,220,898)	(8,118,886)
Total Accumulated Depreciation	(5c)	7.	(17,724,962)	(5,686,381)	(642,472)	(6,328,853)	(3,727,137)	(253,144)	0	(7,415,828)	(11,396,109)
Accumulated Amortization Detail											
3410 Capital Leases		8.	0			0					0
3420 Leasehold Improvements		9.	0			0					0
3500 Intangibles		10.	0			0					0
3600 Acquisition Adjustment		11.	0			0					0
Total Accumulated Amortization	(5c)	12.	0	0	0	0	0	0	0	0	0

FORM I INPUT MASTER

COMPANY NAME: CenturyTel of Idaho, Inc. For The Year Ended: December 31, 2009 Separated Results of Idaho Operations

FCC Account and Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Interstate Operation: MTS & WATS Switched Access	Interstate Operation: TOLL PLS Special Access	Interstate Operation: Total	Intrastate Operation: MTS & WATS Switched Access	Intrastate Operation: TOLL PLS Special Access	Intrastate Operation: EAS	Intrastate Operation: Local (other)	Intrastate Operation: Total
OPERATING EXPENSE DETAIL											
61XX-64XX Plant Specific Operations											
6110-20 General Support Facilities		1.	90,805	28,579	3,313	31,892	19,319	1,312		38,282	58,913
621X Central Office Switching		2.	96,574	40,998	3,989	44,987	15,874	1,124		34,589	51,587
6220 Operator Systems		3.	0			0					0
623X Central Office Transmission		4.	77,074	32,720	3,184	35,904	12,669	897		27,604	41,170
63XX Information Orig./Term. Equip.		5.	0			0					0
64XX Cable & Wire Facilities		6.	376,014	100,747	12,943	113,690	87,755	5,880		168,689	262,324
Total Plant Specific	(5a)	7.	**640,467**	**203,044**	**23,429**	**226,473**	**135,617**	**9,213**	**0**	**269,164**	**413,994**
65XX Plant Nonspecific Operations	(8)										
6512 Provisioning		8.	4,746	1,494	173	1,667	1,010	69		2,000	3,079
653X Network Operations		9.	176,270	55,478	6,430	61,908	37,503	2,546		74,313	114,362
6540 Access Paid to LECs	(9)	10.	72,132	59,117		59,117	13,015				13,015
Total Plant Nonspecific	(5a)	11.	**253,148**	**116,089**	**6,603**	**122,692**	**51,528**	**2,615**	**0**	**76,313**	**130,456**
656X Depreciation & Amortization	(8)										
6561 General Support Facilities		12.	36,171	11,384	1,320	12,704	7,696	522		15,249	23,467
~~6561 Central Office Switching~~		~~13.~~	~~7,578~~	~~6,440~~		~~6,440~~	~~6~~			~~1,132~~	~~1,138~~
6561 Operator Systems		14.	0			0					0
6561 Central Office Transmission		15.	97,210	25,604	5,537	31,141	22,006	1,560		42,503	66,069
6561 Information Orig./Term. Equip.		16.	0			0					0
6561 Cable & Wire Facilities		17.	808,862	216,723	27,843	244,566	188,773	12,649		362,874	564,296
6563 Capital Leases		18.	0			0					0
6563 Leasehold Improvements		19.	0			0					0
6564 Intangibles		20.	0			0					0
6565 Acquisition Adjustment		21.	0			0					0
Total Depreciation & Amortization	(5a)	22.	**949,821**	**260,151**	**34,700**	**294,851**	**218,481**	**14,731**	**0**	**421,758**	**654,970**

FORM I INPUT MASTER

COMPANY NAME: CenturyTel of Idaho, Inc. For The Year Ended: December 31, 2009 Separated Results of Idaho Operations

FCC Account and Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Interstate Operation MTS & WATS Switched Access	Interstate Operation TOLL PLS Special Access	Interstate Operation Total	Intrastate Operation MTS & WATS Switched Access	Intrastate Operation TOLL PLS Special Access	Intrastate Operation EAS	Intrastate Operation Local (other)	Intrastate Operation Total
OPERATING EXPENSE (continued)											
66XX Customer Operations											
661X Marketing		1.	109,190	38,522	9,914	48,436	23,960	1,730	0	35,064	60,754
662X Operator Services		2.	9,607	3		3	1,059			8,545	9,604
662X Directory Publishing-Alpha.		3.	167	56		56	19		0	92	111
662X Directory Publishing-Classified		4.	0			0					0
662X Directory Publishing-Foreign		5.	0			0			0		0
6623 Service Order Proc.-End User		6.	112,684	11,600	829	12,429	2,486	829		96,940	100,255
6623 Payment & Collection-End User		7.	66,060	21,737		21,737	11,253	25	0	33,045	44,323
6623 Billing Inquiry-End User		8.	10,063	3,949	0	3,949	255	0	0	5,859	6,114
6623 Service Order Proc.-CXR		9.	7,676	844	3,915	4,759	307	2,610			2,917
6623 Payment & Collection-CXR		10.	0	0	0	0	0	0			0
6623 Billing Inquiry-CXR		11.	631	42	173	215	104	312			416
6623 Coin Administration		12.	0			0					0
6623 Rev. Acctg.-Toll Ticket Proc.		13.	4,466	1,799		1,799	2,667				2,667
6623 Rev. Acctg.-Local Mess. Proc.		14.	0			0					0
6623 Rev. Acctg.-Other Bill & Coll.		15.	26,581	7,927		7,927	9,328		0	9,326	18,654
6623 Rev. Acctg.-SLC Billing		16.	1,399	1,399		1,399					0
6623 Rev. Acctg.-CXR B & C	(9)	17.	16,902	8,451		8,451	8,451				8,451
6623 B & C Amts Paid to LECs	(9)	18.	0			0					0
6623 Other Customer Service		19.	3,074	835	58	893	413	45		1,723	2,181
Total Customer Operations	(5a)	20.	368,500	97,164	14,889	112,053	60,302	5,551	0	190,594	256,447
67XX Corporate Operations:											
671X Executive & Planning		21.	77,457	23,151	2,933	26,084	15,153	1,132	0	35,088	51,373
672X General & Administrative		22.	287,188	88,796	10,713	99,509	55,356	4,136	0	128,187	187,679
6728 EAS Settlement		23.	0			0					0
Total Corporate Operations	(5a)	24.	364,645	111,947	13,646	125,593	70,509	5,268	0	163,275	239,052
---- Other Operating Expenses:											
---- Contributions #7370/AFUDC#7340	(10)	25.	1,919	589	72	661	371	28	0	859	1,258
---- Universal Service Fund	(11)	26.	0	778,452		778,452				(778,452)	(778,452)
---- Lifeline Connection Assistance	(12)	27.	0	17,505		17,505				(17,505)	(17,505)
Total Other	(5a)	28.	1,919	796,546	72	796,618	371	28	0	(795,098)	(794,699)
Total Operating Expenses	(5a)	29.	2,578,500	1,584,941	93,339	1,678,280	536,808	37,406	0	326,007	900,221

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COMPANY NAME: CenturyTel of Idaho, Inc. For The Year Ended: December 31, 2009 Separated Results of Idaho Operations

FCC Account and Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Interstate Operation: MTS & WATS Switched Access	Interstate Operation: TOLL PLS Special Access	Interstate Operation: Total	Intrastate Operation: MTS & WATS Switched Access	Intrastate Operation: TOLL PLS Special Access	Intrastate Operation: EAS	Intrastate Operation: Local (other)	Intrastate Operation: Total
OPERATING TAXES DETAIL											
7240 General Taxes											
7240 Property		1.	23,755	7,477	867	8,343	5,054	343	0	10,015	15,412
7240 Gross Receipts		2.	5,115	0	0	0	1,235	0		3,880	5,115
7240 PUC Fee		3.	0			0					0
7240 Franchise Fees		4.	0			0					0
7240 Other		5.	2,451	2,318	7	2,325	42	3	0	81	126
Total General Taxes		6.	31,321	9,795	874	10,668	6,331	346	0	13,976	20,653
72XX Income Taxes (Calculated)											
Net Income Before SIT & FIT	(13)	7.	1,503,588	167,872	287,986	455,858	(136,921)	33,906	0	1,150,745	1,047,730
Less Fixed Charges (-)		8.	0	0	0	0	0	0	0	0	0
Subtotal (lines 7-8)	(14)	9.	1,503,588	167,872	287,986	455,858	(136,921)	33,906	0	1,150,745	1,047,730
Other SIT Base Add/Ded. (+-)	(15)	10.	(1,543)	(461)	(58)	(519)	(302)	(22)	0	(700)	(1,024)
SIT Taxable Inc. (lines 9+-10)		11.	1,502,045	167,411	287,928	455,339	(137,223)	33,884	0	1,150,045	1,046,706
7230 SIT-Current (at 8 %)	(16)	12.	120,164	13,393	23,034	36,427	(10,978)	2,711	0	92,004	83,736
Other FIT Base Add/Ded. (+-)	(17)	13.	(1,543)	(461)	(58)	(519)	(302)	(22)	0	(700)	(1,024)
FIT Taxable Inc. (lines 9-12+-13)		14.	1,381,882	154,018	264,894	418,912	(126,245)	31,173	0	1,058,041	962,970
Gross FIT (at 35%)		15.	483,659	53,906	92,713	146,619	(44,186)	10,911	0	370,315	337,039
7210P Claimed ITC (-)		16.	0	0	0	0	0	0		0	0
Surtax Elimination (-)		17.	0			0					0
7220 FIT-Current (lines 15-16-17)	(18)	18.	483,659	53,906	92,713	146,619	(44,186)	10,911	0	370,315	337,039

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COMPANY NAME: CenturyTel of Idaho, Inc. For The Year Ended: December 31, 2009 Separated Results of Idaho Operations

FCC Account and Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Interstate Operation: MTS & WATS Switched Access	Interstate Operation: TOLL PLS Special Access	Interstate Operation: Total	Intrastate Operation: MTS & WATS Switched Access	Intrastate Operation: TOLL PLS Special Access	Intrastate Operation: EAS	Intrastate Operation: Local (other)	Intrastate Operation: Total

1998 FORM I INPUT MASTER

For The Year Ended: December 31, 2009 Separated Results of Idaho Operations

COMPANY NAME: CenturyTel of Idaho, Inc.

Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Intrastate Operation: Interstate Toll	Intrastate Operation: Toll	Intrastate Operation: EAS	Intrastate Operation: Local (Other)
Separation Parameters	(19)						
Plant							
SLU Minutes of Use (MOU)		1.	59,469,793	20,046,438	6,598,017	0	32,825,338
SLU Factor		2.	1.000000	0.337086	0.110947	0.000000	0.551967
Base SPF - January 1		3.	1.000000	0.250000	0.250000		0.500000
Base SPF - December 31		4.	1.000000	0.250000	0.250000		0.500000
Current Composite SPF	(20)	5.	1.000000	0.250000	0.250000		0.500000
1996 Weighted DEM		6.	1.000000	0.850000	0.000000		0.150000
1996 Unweighted DEM		7.	1.000000	0.335300	0.108155		0.556545
Current CAT 3 Dial Equipment Minutes	(21)	8.	59,469,793	20,046,438	6,598,017	0	32,825,338
Current Composite DEM Factor		9.	1.000000	0.850000	0.00000	0.000000	0.150000
Exchange Trunk - Joint Use MOU	(22)	10.	0				
Host/Remote MOU Kilometers	(23)	11.	159,607,516	69,465,654	27,268,598		62,873,264
Equal Access MOU	(24)	12.	22,687,172	18,677,619	4,009,553		
Operator Standard Work Seconds	(25)	13.	0				
Tandem Switching MOU	(26)	14.	0				
IX Conversation MOU		15.	26,122,015	19,653,371	6,468,644		
IX Conversation Minute Kilometers		16.	3,134,641,800	2,358,404,520	776,237,280		
Other Parameters							
Access Lines		17.	3,711				
Unseparated Loop Cost @ 11.25 ROR	(27)	18.	2,764,435				
Gross Billed Revenues							
-Marketing Allocation Basis	(28a)	19.	3,908,480	1,733,775	919,579		1,255,126
-Payment & Collection-End User	(28b)	20.	3,203,480	1,054,083	546,920		1,602,477
-Payment & Collection-CXR	(28c)	21.	2,467,941	1,548,362	919,579		0
Service Order Contacts							
-Service Order Proc.-End User	(29a)	22.	136	15	4		117
-Service Order Proc.-CXR	(29b)	23.	100	62	38		
Billing Inquiry Contacts							
-Billing Inquiry-End User	(30a)	24.	79	31	2		46
-Billing Inquiry-CXR	(30b)	25.	908,975	309,857	599,118		0
SP+RC Toll Messages	(31)	26.	825,879	332,751	493,128		
EAS/Local Messages (Msg. Proc.)		27.	0				
'BIG 3' Expense Factor-Message	(32)	28.	1.00000	0.298884	0.195627	0	0.446835
-PLS & Special Access		29.	0	0.037861	0.014617		0.006176
Operator Services Expense -- Factor		30.	0		0		
Access Minutes of Use (End Office)		31.	26,122,015	19,653,371	6,468,644		

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REVENUE REQUIREMENT SUMMARY

LN	DESCRIPTION		TOTAL OPERATING	ALLOCATION BASIS	INTERSTATE MESSAGE TOLL INTRALATA	INTERSTATE MESSAGE TOLL INTERLATA	INTERSTATE SPECIAL ACCESS INTRALATA	INTERSTATE SPECIAL ACCESS INTERLATA	INTRASTATE MESSAGE TOLL INTRALATA	INTRASTATE MESSAGE TOLL INTERLATA	INTRASTATE SPECIAL ACCESS INTRALATA	INTRASTATE SPECIAL ACCESS INTERLATA	EXCHANGE PVT LINE	EAS	EXCHANGE MESSAGE
	REVENUE REQUIREMENT SUMMARY														
1	NET INVESTMENT FOR SETTLEMENTS		3,030,153	NOTE A	0	874,943	0	116,401	504,181	174,420	45,949	0	29,852	0	1,284,406
2	RATE OF RETURN		11.2500%		11.2500%	11.2500%	11.2500%	11.2500%	11.2500%	11.2500%	11.2500%	11.2500%	11.2500%	11.2500%	11.2500%
3	RETURN ON INVESTMENT		340,892	LN1*LN 2	0	98,431	0	13,095	56,720	19,622	5,169	0	3,358	0	144,496
4	ALLOW FOR FUNDS USED DUR CONSTR (Normalized)		0	S-8,LN 31	0	0	0	0	0	0	0	0	0	0	0
5	NET RETURN FOR SETTLEMENTS		340,892	LN3-LN4	0	98,431	0	13,095	56,720	19,622	5,169	0	3,358	0	144,496
6	FEDERAL OPERATING INCOME TAX	(OPTIONAL)	184,388	LN 28	0	53,250	0	7,083	30,652	10,618	2,794	1	1,813	0	78,177
7	LESS: FEDERAL ITC AMORTIZATION		0	S-12,LN 29	0	0	0	0	0	0	0	0	0	0	0
8	NET FEDERAL INCOME TAX		184,388	LN 6-LN 7	0	53,250	0	7,083	30,652	10,618	2,794	1	1,813	0	78,177
9	STATE AND LOCAL INCOME TAX	(OPTIONAL)	43,332	LN 33	0	12,514	0	1,664	7,203	2,495	657	0	426	0	18,372
10	LESS: STATE ITC AMORTIZATION		0	S-12,LN 30	0	0	0	0	0	0	0	0	0	0	0
11	NET STATE INCOME TAX		43,332	LN 9-LN 10	0	12,514	0	1,664	7,203	2,495	657	0	426	0	18,372
13	OPERATING EXPENSE AND TAX		2,569,732	S-8,LN 20	0	785,162	0	92,904	381,901	153,110	35,135	2,066	19,381	0	1,100,073
14	OTHER ALLOWABLE EXPENSES		1,918	S-8,LN 22+23	0	589	0	72	251	120	25	3	12	0	847
15	UNCOLLECTIBLES		0	S-8,LN 30	0	0	0	0	0	0	0	0	0	0	0
16	BASIS FOR GROSS RECEIPTS TAX		3,140,263	5+8+11thru15	0	949,946	0	114,818	476,727	185,966	43,780	2,070	24,991	0	1,341,964
17a	GROSS RECEIPTS TAX RATE	(GROSS UP)			0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
17b	GROSS RECEIPTS TAX		0	LN 16*LN 17a	0	0	0	0	0	0	0	0	0	0	0
18	LESS: B-I EAS CREDIT		0											0	
19	TOTAL REVENUE REQUIREMENT		3,140,263		0	949,946	0	114,818	476,727	185,966	43,780	2,070	24,991	0	1,341,964

NOTE A: INCLUDES NET TEL PLANT FROM SCH S-2,LN 36 LESS A/C's 2006 ,2007 AND 1402 OTHER THAN RTB STOCK.

	OPTIONAL GROSS UP INCOME TAX CALC														
20	NET RETURN FOR SETTLEMENTS		340,892	LN 3	0	98,431	0	13,095	56,720	19,622	5,169	0	3,358	0	144,496
21	INTEREST AND RELATED ITEMS EXCL NON-OPER		0	S-12,LN 16+18	0	0	0	0	0	0	0	0	0	0	0
22	OTHER INCOME ADJUSTMENTS		-1,543	S-12,LN 25a+b	0	-461	0	-58	-204	-98	-20	-2	-10	0	-690
23	TOTAL INCOME ADJUSTMENTS		-1,543	LN 21+22	0	-461	0	-58	-204	-98	-20	-2	-10	0	-690
24	FEDERAL ITC AMORTIZATION		0	S-12,LN 29	0	0	0	0	0	0	0	0	0	0	0
25	FEDERAL TAXABLE INCOME		526,824		0	152,142	0	20,236	87,576	30,338	7,984	3	5,181	0	223,362
26	FEDERAL INCOME TAX @	35.00%	184,388	LN 25*FIT	0	53,250	0	7,083	30,652	10,618	2,794	1	1,813	0	78,177
27	FEDERAL SURTAX ALLOC- OPERATING		0	/S-2,LN 34	0	0	0	0	0	0	0	0	0	0	0
28	NET FED INCOME TAX BEFORE ITC		184,388	LN26-LN27	0	53,250	0	7,083	30,652	10,618	2,794	1	1,813	0	78,177
29	STATE ITC AMORTIZATION		0	S-12,LN 30	0	0	0	0	0	0	0	0	0	0	0
30	STATE TAXABLE INCOME		570,155		0	164,656	0	21,901	94,779	32,834	8,641	4	5,607	0	241,734
31	STATE INCOME TAX @	7.60%	43,332	LN 30*SIT	0	12,514	0	1,664	7,203	2,495	657	0	426	0	18,372
32	STATE SURTAX EXEMPTION		0	/S-2,LN 34	0	0	0	0	0	0	0	0	0	0	0
33	NET STATE INCOME TAX BEFORE ITC	TAX: A	43,332		0	12,514	0	1,664	7,203	2,495	657	0	426	0	18,372

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SUMMARY OF NET TELEPHONE PLANT, M&S AND WORKING CAPITAL

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LN	DESCRIPTION	A/C	CAT	TOTAL COMPANY	ALLOCATION BASIS	INTERSTATE MESSAGE TOLL INTRALATA	INTERSTATE MESSAGE TOLL INTERLATA	INTERSTATE SPECIAL ACCESS INTRALATA	INTERSTATE SPECIAL ACCESS INTERLATA	INTRASTATE MESSAGE TOLL INTRALATA	INTRASTATE MESSAGE TOLL INTERLATA	INTRASTATE SPECIAL ACCESS INTRALATA	INTRASTATE SPECIAL ACCESS INTERLATA	EXCHANGE PVT LINE	EAS	EXCHANGE MESSAGE	OTHER
	NET INVESTMENT SUMMARY																
1	GENERAL SUPPORT FACILITIES	2110		875,330	S-3,LN 10	0	275,494	0	31,933	138,368	47,864	12,643	0	8,186	0	360,842	0
2	CENTRAL OFFICE SWITCHING EQUIP	2210		1,656,585	S-4,LN 52	0	1,407,922	0	0	818	342	0	0	0	0	247,504	0
3	OPERATOR SYSTEMS EQUIPMENT	2220		0	S-4,LN 41	0	0	0	0	0	0	0	0	0	0	0	0
4	CENTRAL OFFICE TRANS EQUIP	2230		4,373,090	S-4,LN 78	0	1,151,836	0	249,079	735,873	254,063	70,185	0	43,130	0	1,868,925	0
5	INFORMATION ORIG/TERM EQUIPMENT	2310		0	S-5,LN 17	0	0	0	0	0	0	0	0	0	0	0	0
6	CABLE AND WIRE FACILITIES	2410		14,147,031	S-5,LN 42	0	3,790,487	0	486,981	2,452,755	848,887	221,239	0	145,561	0	6,201,120	0
7	TANGIBLE ASSETS	2680		0	S-3,LN 29	0	0	0	0	0	0	0	0	0	0	0	0
8	INTANGIBLE ASSETS	2690		0	S-3,LN 36	0	0	0	0	0	0	0	0	0	0	0	0
9	TOTAL PLANT IN SERVICE A/C 2001			21,052,036		0	6,625,739	0	767,993	3,327,814	1,151,157	304,066	0	196,876	0	8,678,390	0
10	% DISTRIBUTION			100.0000%		0.0000%	31.4732%	0.0000%	3.6481%	15.8076%	5.4682%	1.4444%	0.0000%	0.9352%	0.0000%	41.2235%	0.0000%
11	PROPERTY HELD FOR FUTURE USE	2002		0	S-6,LN 9	0	0	0	0	0	0	0	0	0	0	0	0
12	PLANT UNDER CONSTRUCTION	2003		19,667	S-6,LN 15	0	6,190	0	717	3,109	1,075	284	0	184	0	8,107	0
13	RESERVED FOR FUTURE USE	XXXX		0	S-6,LN 21	0	0	0	0	0	0	0	0	0	0	0	0
14	TELEPHONE PLANT ADJUSTMENT	2005		0	S-6,LN 27	0	0	0	0	0	0	0	0	0	0	0	0
15	NONOPERATING PLANT	2006		0	DIRECT												0
16	GOODWILL	2007		0	DIRECT												0
17	TOTAL PROPERTY, PLANT & EQUIPMENT			21,071,703		0	6,631,929	0	768,710	3,330,923	1,152,233	304,350	0	197,060	0	8,686,498	0
18	% DISTRIBUTION			100.0000%		0.0000%	31.4732%	0.0000%	3.6481%	15.8076%	5.4682%	1.4444%	0.0000%	0.9352%	0.0000%	41.2235%	0.0000%
19	ACCUM DEPR - PLANT IN SERVICE	3100		17,724,961	S-7,LN 18	0	5,686,381	0	642,473	2,769,221	957,915	253,144	0	163,806	0	7,252,021	0
20	ACCUM DEPRECIATION - FUTURE USE	3200		0	S-7,LN 19	0	0	0	0	0	0	0	0	0	0	0	0
21	ACCUM AMORT - TANGIBLE PROPERTY	3400		0	S-7,LN 23	0	0	0	0	0	0	0	0	0	0	0	0
22	ACCUM AMORT-INTANGIBLE PROPERTY	3500		0	S-7,LN 24	0	0	0	0	0	0	0	0	0	0	0	0
23	ACCUM AMORT - TEL PLANT ADJ	3600		0	S-7,LN 25	0	0	0	0	0	0	0	0	0	0	0	0
24	OPER. DEFERRED INCOME TAX - NET	VAR		360,307	S-7,LN 34	0	113,400	0	13,144	56,956	19,702	5,204	0	3,370	0	148,531	0
25	CUSTOMER DEPOSITS	4040		8,935	/LN 9+DIRECT	0	2,812	0	326	1,412	489	129	0	84	0	3,683	0
26	OTHER L/T LIAB - POST RET BENEFITS	4310		0	S-7,LN 43	0	0	0	0	0	0	0	0	0	0	0	0
27	OTHER DEFERRED CREDITS - NET	4360		0	S-7,LN 42	0	0	0	0	0	0	0	0	0	0	0	0
28	NET TELEPHONE PLANT			2,977,500		0	829,336	0	112,767	503,334	174,126	45,873	0	29,802	0	1,282,262	0
29	% DISTRIBUTION			100.0000%		0.0000%	27.8534%	0.0000%	3.7873%	16.9046%	5.8481%	1.5407%	0.0000%	1.0009%	0.0000%	43.0651%	0.0000%
30	MATERIALS AND SUPPLIES	1220		4,890	S-6,LN 31	0	1,310	0	168	848	293	76	0	50	0	2,143	0
31	INVESTMENT IN NONAFFILIATED CO'S	1402		0	S-6,LN 35	0	0	0	0	0	0	0	0	0	0	0	0
32	NONCURRENT ASSETS-POST RET BENE	1410		0	S-6,LN 36	0	0	0	0	0	0	0	0	0	0	0	0
33	EQUAL ACCESS EQUIPMENT	1439		0	S-6,LN 37	0	0			0	0				0	0	
34	OTHER JURISDICTIONAL ASSETS	1500		0	S-6,LN 38	0	0	0	0	0	0	0	0	0	0	0	0
35	CASH WORKING CAPITAL	XXXX		47,763		0	44,297	0	3,465	0	0	0	0	0	0	0	0
36	NET TEL PLANT, M&S AND CWC			3,030,153		0	874,943	0	116,401	504,181	174,420	45,949	0	29,852	0	1,284,406	0
37	% DISTRIBUTION			100.0000%		0.0000%	28.8746%	0.0000%	3.8414%	16.6388%	5.7561%	1.5164%	0.0000%	0.9852%	0.0000%	42.3875%	0.0000%

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OTHER TELECOMMUNICATIONS PLANT SEPARATIONS

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LN	DESCRIPTION	A/C	CAT	TOTAL COMPANY	ALLOCATION BASIS	INTERSTATE MESSAGE TOLL INTRALATA	INTERSTATE MESSAGE TOLL INTERLATA	INTERSTATE SPECIAL ACCESS INTRALATA	INTERSTATE SPECIAL ACCESS INTERLATA	INTRASTATE MESSAGE TOLL INTRALATA	INTRASTATE MESSAGE TOLL INTERLATA	INTRASTATE SPECIAL ACCESS INTRALATA	INTRASTATE SPECIAL ACCESS INTERLATA	EXCHANGE PVT LINE	EAS	EXCHANGE MESSAGE	OTHER
	BASIS FOR GENERAL SUPPORT FACILITIES																
1	- CLASS A SEPARATIONS					0	327,107	0	41,436	144,757	69,344	14,443	1,554	6,759	0	489,029	0
2	BIG THREE EXPENSES			1,094,429													
3	% DISTRIBUTION			100.0000%		0.0000%	29.8884%	0.0000%	3.7861%	13.2267%	6.3360%	1.3197%	0.1420%	0.6176%	0.0000%	44.6835%	0.0000%
4	- CLASS B SEPARATIONS					0	6,350,245	0	736,060	3,189,445	1,103,293	291,423	0	188,690	0	8,317,549	0
5	COE, IOT AND C&WF			20,176,706													
6	% DISTRIBUTION			100.0000%		0.0000%	31.4732%	0.0000%	3.6481%	15.8076%	5.4682%	1.4444%	0.0000%	0.9352%	0.0000%	41.2235%	0.0000%
	LAND AND SUPPORT ASSETS	2110															
7	CLASS A COMPANIES			0	LN 3+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
8	CLASS B COMPANIES			875,330	LN 6+DIRECT	0	275,494	0	31,933	138,368	47,864	12,643	0	8,186	0	360,842	0
9	DIRECT ASSIGNED NON ACCESS			0	DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
10	TOTAL LAND AND SUPPORT ASSETS			875,330		0	275,494	0	31,933	138,368	47,864	12,643	0	8,186	0	360,842	0
11	% DISTRIBUTION			100.0000%		0.0000%	31.4732%	0.0000%	3.6481%	15.8076%	5.4682%	1.4444%	0.0000%	0.9352%	0.0000%	41.2235%	0.0000%
12	GEN SUPPORT ASSETS, COE, INFORMATION																
13	ORIG/TERM, AND C&WF			21,052,036		0	6,625,739	0	767,993	3,327,814	1,151,157	304,066	0	196,876	0	8,678,390	0
14	% DISTRIBUTION			100.0000%		0.0000%	31.4732%	0.0000%	3.6481%	15.8076%	5.4682%	1.4444%	0.0000%	0.9352%	0.0000%	41.2235%	0.0000%
	TANGIBLE ASSETS																
15	CAPITAL LEASES	2681															
16	GENERAL SUPPORT			0	LN 11+DIR	0	0	0	0	0	0	0	0	0	0	0	0
17	CENTRAL OFFICE EQUIP			0	S-4,LN 81+DIR	0	0	0	0	0	0	0	0	0	0	0	0
18	INFORMATION ORIG/TERM			0	S-5,LN 18+DIR	0	0	0	0	0	0	0	0	0	0	0	0
19	CABLE AND WIRE FACILITIES			0	S-5,LN 43+DIR	0	0	0	0	0	0	0	0	0	0	0	0
20	UNDISTRIBUTED			0	LN 14+DIR	0	0	0	0	0	0	0	0	0	0	0	0
21	SUBTOTAL CAPITAL LEASES			0		0	0	0	0	0	0	0	0	0	0	0	0
22	LEASEHOLD IMPROVEMENTS	2682															
23	GENERAL SUPPORT			0	LN 11+DIR	0	0	0	0	0	0	0	0	0	0	0	0
24	CENTRAL OFFICE EQUIP			0	S-4,LN 81+DIR	0	0	0	0	0	0	0	0	0	0	0	0
25	INFORMATION ORIG/TERM			0	S-5,LN 18+DIR	0	0	0	0	0	0	0	0	0	0	0	0
26	CABLE AND WIRE FACILITIES			0	S-5,LN 43+DIR	0	0	0	0	0	0	0	0	0	0	0	0
27	UNDISTRIBUTED			0	LN 14+DIR	0	0	0	0	0	0	0	0	0	0	0	0
28	SUBTOTAL LEASEHOLD IMPROVEMENTS			0		0	0	0	0	0	0	0	0	0	0	0	0
29	TOTAL TANGIBLE ASSETS			0		0	0	0	0	0	0	0	0	0	0	0	0
30	% DISTRIBUTION			0.0000%		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
31	GEN SUPPORT ASSETS, COE, INFORMATION																
32	ORIG/TERM, CWF AND TANGIBLE ASSETS			21,052,036		0	6,625,739	0	767,993	3,327,814	1,151,157	304,066	0	196,876	0	8,678,390	0
33	% DISTRIBUTION			100.0000%		0.0000%	31.4732%	0.0000%	3.6481%	15.8076%	5.4682%	1.4444%	0.0000%	0.9352%	0.0000%	41.2235%	0.0000%
	INTANGIBLE ASSETS	2690															
34	ALLOCATED			0	LN 33	0	0	0	0	0	0	0	0	0	0	0	0
35	DIRECT ASSIGNMENT			0	DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
36	TOTAL INTANGIBLES			0		0	0	0	0	0	0	0	0	0	0	0	0
37	% DISTRIBUTION			0.0000%		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%

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CENTRAL OFFICE EQUIPMENT SEPARATIONS

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LN	DESCRIPTION	A/C	CAT	TOTAL COMPANY	ALLOCATION BASIS	INTERSTATE MESSAGE TOLL INTRALATA	INTERSTATE MESSAGE TOLL INTERLATA	INTERSTATE SPECIAL ACCESS INTRALATA	INTERSTATE SPECIAL ACCESS INTERLATA	INTRASTATE MESSAGE TOLL INTRALATA	INTRASTATE MESSAGE TOLL INTERLATA	INTRASTATE SPECIAL ACCESS INTRALATA	INTRASTATE SPECIAL ACCESS INTERLATA	EXCHANGE PVT LINE	EAS	EXCHANGE MESSAGE	OTHER
	SEPARATION FACTORS																
1	STANDARD WORK SECONDS																
2	- COMBINED TOLL AND LOCAL BOARDS			0.0000%		0.0000%	0.0000%			0.0000%	0.0000%				0.0000%	0.0000%	0.0000%
3	- SEPARATE TOLL BOARDS			0.0000%		0.0000%	0.0000%			0.0000%	0.0000%						
4	- DSA BOARDS			0.0000%		0.0000%	0.0000%			0.0000%	0.0000%				0.0000%	0.0000%	
5	- DSB BOARDS			0.0000%		0.0000%	0.0000%			0.0000%	0.0000%				0.0000%	0.0000%	
6	- DIRECTORY ASSISTANCE BOARDS			0.0000%		0.0000%	0.0000%			0.0000%	0.0000%				0.0000%	0.0000%	
7	- TSPS COMPLEX			0.0000%		0.0000%	0.0000%			0.0000%	0.0000%				0.0000%	0.0000%	
8	SERVICE OBSERVING TOLL MOU"S			0.0000%		0.0000%	0.0000%			0.0000%	0.0000%						
9	PROCESSOR REAL TIME - RTA			0.0000%		0.0000%	0.0000%			0.0000%	0.0000%				0.0000%	0.0000%	
10	PROCESSOR REAL TIME - TSPS COMPLEX			0.0000%		0.0000%	0.0000%			0.0000%	0.0000%				0.0000%	0.0000%	
11	REL MOU'S - TANDEM SWITCHING			0.0000%		0.0000%	0.0000%			0.0000%	0.0000%				0.0000%	0.0000%	
12	REL MOU'S - TANDEM SWITCH TRANSPORT			0.0000%		0.0000%	0.0000%			0.0000%	0.0000%				0.0000%	0.0000%	0.0000%
13	DIAL EQUIPMENT MOU'S (DEM)			100.0000%		0.0000%	85.0000%			0.0000%	0.0000%				0.0000%	15.0000%	0.0000%
14a	REL MOU'S - EXCHANGE TRUNK			0.0000%		0.0000%	0.0000%			0.0000%	0.0000%				0.0000%	0.0000%	
14b	TOLL CONVERSATION MINUTES			100.0000%		0.0000%	75.2368%			18.3855%	6.3777%				0.0000%	0.0000%	
15	HOST/REMOTE MOU MILES			100.0000%		0.0000%	43.5228%			13.2652%	3.8196%				0.0000%	39.3924%	
16	EQUIPMENT FURNISHED OTHERS FACTOR			0.0000%		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
	COE BOOK COST																
17	OPERATOR SYSTEMS EQUIPMENT																
18	MANUAL SWITCHBOARDS	2220	1.1														
19	COMBINED TOLL AND LOCAL			0	LN 2	0	0			0	0				0	0	0
20	SEPARATE TOLL SWBD			0	LN 3	0	0			0	0						
21	SEPARATE DSA BOARDS			0	LN 4	0	0			0	0				0	0	
22	SEPARATE DSB BOARDS			0	LN 5	0	0			0	0				0	0	
23	DIRECT ASSIGNMENT			0	DIRECT	0	0			0	0				0	0	0
24	SUBTOTAL MANUAL BOARDS			0		0	0			0	0				0	0	0
25	% DISTRIBUTION			0.0000%		0.0000%	0.0000%			0.0000%	0.0000%				0.0000%	0.0000%	0.0000%
	AUXILIARY SWITCHBOARDS	2220	1.2														
26	DIRECTORY ASSISTANCE			0	LN 6+DIR	0	0			0	0				0	0	
27	INTERCEPT			0	SLU	0	0			0	0				0	0	
28	TOLL RATE AND ROUTE			0	LN 3+DIR	0	0			0	0						
29	SUBTOTAL AUXILIARY BOARDS			0		0	0			0	0				0	0	
30	% DISTRIBUTION			0.0000%		0.0000%	0.0000%			0.0000%	0.0000%				0.0000%	0.0000%	
	SERVICE OBSERVING	2220	1.3														
31	TOLL			0	LN 8	0	0			0	0						
32	EXCHANGE			0	DIRECT											0	
33	DIRECT ASSIGNMENT			0	DIRECT	0	0			0	0				0	0	
34	SUBTOTAL SERVICE OBSERVING			0		0	0			0	0				0	0	
35	% DISTRIBUTION			0.0000%		0.0000%	0.0000%			0.0000%	0.0000%				0.0000%	0.0000%	
	TRAFFIC SERVICE POSITIONS	2220	1.4														
36	OPERATOR			0	LN 7+DIR	0	0			0	0				0	0	
37	REMOTE TRUNK ARRANGEMENT			0	LN 9+DIR	0	0			0	0				0	0	
38	OTHER			0	LN 10+DIR	0	0			0	0				0	0	
39	SUBTOTAL TSPS			0		0	0			0	0				0	0	
40	% DISTRIBUTION			0.0000%		0.0000%	0.0000%			0.0000%	0.0000%				0.0000%	0.0000%	
41	TOTAL OPERATOR SYSTEMS EQUIPMENT			0		0	0			0	0				0	0	0
42	% DISTRIBUTION			0.0000%		0.0000%	0.0000%			0.0000%	0.0000%				0.0000%	0.0000%	0.0000%

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CENTRAL OFFICE EQUIPMENT SEPARATIONS

LN	DESCRIPTION	A/C	CAT	TOTAL COMPANY	ALLOCATION BASIS	INTERSTATE MESSAGE TOLL INTRALATA	INTERSTATE MESSAGE TOLL INTERLATA	INTERSTATE SPECIAL ACCESS INTRALATA	INTERSTATE SPECIAL ACCESS INTERLATA	INTRASTATE MESSAGE TOLL INTRALATA	INTRASTATE MESSAGE TOLL INTERLATA	INTRASTATE SPECIAL ACCESS INTRALATA	INTRASTATE SPECIAL ACCESS INTERLATA	EXCHANGE PVT LINE	EAS	EXCHANGE MESSAGE	OTHER
	TANDEM SWITCHING EQUIPMENT	2210	2.0														
43	ACCESS		2.1	0	LN 11+DIR	0	0			0	0				0	0	
44	NON ACCESS		2.2	0	DIRECT	0	0			0	0				0	0	
45	TANDEM SWITCH TRANSPORT		2.3	0	LN 12+DIR	0	0			0	0				0	0	0
46	SUBTOTAL TANDEM SWITCHING			0		0	0			0	0				0	0	0
47	% DISTRIBUTION			0.0000%		0.0000%	0.0000%			0.0000%	0.0000%				0.0000%	0.0000%	0.0000%
	LOCAL SWITCHING EQUIPMENT	2210	3.0														
48a	ACCESS - TS		3.11	1,650,025	LN 13+DIR	0	1,402,521			0	0				0	247,504	0
48b	ACCESS - NTS		3.12	0	LN 13+DIR	0	0			0	0				0	0	0
48c	EQUAL ACCESS		3.2	6,560	S-6,LN 3	0	5,401			818	342				0	0	
49	SS7 SWITCHING		3.3	0	LN 13+DIR	0	0			0	0				0	0	0
50	SUBTOTAL LOCAL SWITCHING			1,656,585		0	1,407,922			818	342				0	247,504	0
51	% DISTRIBUTION			100.0000%		0.0000%	84.9894%			0.0494%	0.0206%				0.0000%	14.9406%	0.0000%
52	TOTAL SWITCHING EQUIPMENT			1,656,585		0	1,407,922			818	342				0	247,504	0
53	% DISTRIBUTION			100.0000%		0.0000%	84.9894%			0.0494%	0.0206%				0.0000%	14.9406%	0.0000%
	CENTRAL OFFICE TRANS EQUIP	2230	4.0														
54	EXCHANGE CIRCUIT		4.1														
55	EXCHANGE LINE WIDEBAND		4.122	102,127	AL-1,LN10+DIR	0	0	0	102,127	0	0	0	0	0	0	0	0
56	EXCH TRUNK - EAS		4.121	0	DIRECT										0	0	
57	EXCH TRUNK - WIDEBAND		4.122	0	AL-1,LN12+DIR	0	0	0	0	0	0	0	0	0	0	0	0
58	EXCH TRUNK - BASIC		4.123	0	LN 14a+DIR	0	0	0	0	0	0	0	0	0	0	0	
59	EXCH TRUNK - SPECIAL		4.124	0	DIRECT	0	0	0	0	0	0	0	0	0	XXX	0	
60	SUBSCRIBER LINE - BASIC		4.131	3,794,375	AL-1,LN 2+DIR	0	904,181	0	89,340	671,311	232,870	45,183	0	43,130	0	1,808,361	0
61	SUBSCRIBER LINE - SPECIAL		4.132	0	DIRECT	0	0	0	0	0	0	0	0	0	XXX	0	XXX
62	SUBTOTAL EXCHANGE CIRCUIT			3,896,502		0	904,181	0	191,467	671,311	232,870	45,183	0	43,130	0	1,808,361	0
63	% DISTRIBUTION			100.0000%		0.0000%	23.2049%	0.0000%	4.9138%	17.2285%	5.9764%	1.1596%	0.0000%	1.1069%	0.0000%	46.4099%	0.0000%
64	INTEREXCHANGE CIRCUIT		4.2													0	
65	FURNISHED OTHERS - INTERSTATE		4.21	0	DIRECT	0	0	0	0								
66	WIDEBAND		4.22	0	AL-1,LN14+DIR	0	0	0	0	0	0	0	0	0	0	0	0
67a	OTHER - BASIC		4.231	322,844	AL-1,LN6+DIR	0	180,742	0	57,612	44,168	15,321	25,001	0	0	0	0	0
67b	OTHER - TANDEM MULTIPLEXING		4.232	0	LN 11+DIR	0	0			0	0				0	0	
67c	OTHER - VOICE GRADE MULTIPLEXING		4.233	0	LN 14b+DIR	0	0			0	0				0	0	
68	OTHER - SS7		4.234	0	AL-1,LN6+DIR	0	0	0	0	0	0	0	0	0	0	0	0
69	NON ACCESS		4.24	0	DIRECT	0	0	0	0	0	0	0	0	0	XXX	0	0
70	SUBTOTAL INTEREXCHANGE CIRCUIT			322,844		0	180,742	0	57,612	44,168	15,321	25,001	0	0	0	0	0
71	% DISTRIBUTION			100.0000%		0.0000%	55.9843%	0.0000%	17.8451%	13.6808%	4.7457%	7.7441%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
72	HOST/REMOTE CIRCUIT		4.3														
73	EXCLUDING WATS		4.31	153,744	LN 15+DIR	0	66,914			20,394	5,872				0	60,563	
74	CLOSED END WATS		4.32	0	DIRECT			0	0			0	0	0		0	
75	SUBTOTAL HOST/REMOTE CIRCUIT			153,744		0	66,914	0	0	20,394	5,872	0	0	0	0	60,563	
76	% DISTRIBUTION			100.0000%		0.0000%	43.5228%	0.0000%	0.0000%	13.2652%	3.8196%	0.0000%	0.0000%	0.0000%	0.0000%	39.3924%	
77	EQUIPMENT RENTED OTHERS			0	LN 16+DIR	0	0	0	0	0	0	0	0	0	0	0	0
78	TOTAL TRANSMISSION EQUIPMENT			4,373,090		0	1,151,836	0	249,079	735,873	254,063	70,185	0	43,130	0	1,868,925	0
79	% DISTRIBUTION			100.0000%		0.0000%	26.3392%	0.0000%	5.6957%	16.8273%	5.8097%	1.6049%	0.0000%	0.9862%	0.0000%	42.7369%	0.0000%
80	TOTAL CENTRAL OFFICE EQUIPMENT			6,029,675		0	2,559,758	0	249,079	736,690	254,405	70,185	0	43,130	0	2,116,428	0
81	% DISTRIBUTION			100.0000%		0.0000%	42.4527%	0.0000%	4.1309%	12.2177%	4.2192%	1.1640%	0.0000%	0.7153%	0.0000%	35.1002%	0.0000%

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INFORMATION ORIG/TERM AND C&WF SEPARATIONS

LN	DESCRIPTION	A/C	CAT	TOTAL COMPANY	ALLOCATION BASIS	INTERSTATE MESSAGE TOLL INTRALATA	INTERSTATE MESSAGE TOLL INTERLATA	INTERSTATE SPECIAL ACCESS INTRALATA	INTERSTATE SPECIAL ACCESS INTERLATA	INTRASTATE MESSAGE TOLL INTRALATA	INTRASTATE MESSAGE TOLL INTERLATA	INTRASTATE SPECIAL ACCESS INTRALATA	INTRASTATE SPECIAL ACCESS INTERLATA	EXCHANGE PVT LINE	EAS	EXCHANGE MESSAGE	OTHER
1	SUBSCRIBER PLANT FACTOR (SPF)			100.0000%	INPUT	0.0000%	25.0000%			18.5613%	6.4387%				0.0000%	50.0000%	
2	RELATIVE MOU'S - COINLESS PAY TEL			0.0000%	INPUT	0.0000%	0.0000%			0.0000%	0.0000%				0.0000%	0.0000%	
3	EQUIVALENT LOOPS - CWF			100.0000%	AL-1,LN 4	0.0000%	23.8295%	0.0000%	2.3545%	17.6923%	6.1372%	1.1908%	0.0000%	1.1367%	0.0000%	47.6590%	0.0000%
4	EQUIVALENT CHANNELS - EXCH WIDEBAND			0.0000%	AL-1,LN 12	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
5	EQUIVALENT CHANNELS - IX WIDEBAND			0.0000%	AL-1,LN 14	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
6	IX CIRCUIT MILES - CWF			100.0000%	AL-1,LN 8	0.0000%	57.7296%	0.0000%	16.9767%	14.1073%	4.8936%	6.2928%	0.0000%	0.0000%	0.0000%	0.0000%	
7	REL MOU'S - EXCHANGE TRUNK			0.0000%	INPUT	0.0000%	0.0000%			0.0000%	0.0000%				0.0000%	39.3924%	
8	HOST/REMOTE MOU MILES			100.0000%	INPUT	0.0000%	43.5228%			13.2652%	3.8196%						
9	EQUIPMENT FURNISHED OTHERS FACTOR			0.0000%	INPUT	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
	INFORMATION ORIG/TERMINATION	2310															
10	OTHER IOT EQUIPMENT		1.0												0	0	
11	PUBLIC INTEREST PAYSTATION EQUIP		1.1	0	S-11,LN 6	0	0			0	0				0	0	
12	COINLESS PUBLIC TELEPHONE		1.2	0	LN 2+DIRECT	0	0			0	0						
13	OTHER		1.3	0	LN 1+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
14	SUBTOTAL			0		0	0	0	0	0	0	0	0	0	0	0	0
15	% DISTRIBUTION			0.0000%		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
16	NEW CUSTOMER PREMISE EQUIPMENT		2.0	0	DIRECT											0	0
17	TOTAL INFO ORIG/TERM EQUIP			0		0	0	0	0	0	0	0	0	0	0	0	0
18	% DISTRIBUTION			0.0000%		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
	CABLE AND WIRE FACILITIES	2410															
19	SUBSCRIBER LINE - JOINT			12,805,875	LN 3	0	3,051,576	0	301,519	2,265,649	785,927	152,492	0	145,561	0	6,103,152	0
20	SUBSCRIBER LINE - DIRECT			0	DIRECT	0	0	0	0	0	0	0	0	0	XXX	0	XXX
21	SUBTOTAL SUBSCRIBER LINE		1.0	12,805,875		0	3,051,576	0	301,519	2,265,649	785,927	152,492	0	145,561	0	6,103,152	0
22	EXCHANGE LINE WIDEBAND - JOINT			0	AL-1,LN 10	0	0	0	0	0	0	0	0	0	0	0	0
23	EXCHANGE LINE WIDEBAND - DIRECT			0	DIRECT	0	0	0	0	0	0	0	0	0	XXX	0	0
24	SUBTOTAL EXCHANGE WIDEBAND		2.1	0		0	0	0	0	0	0	0	0	0	0	0	0
25a	EXCHANGE TRUNK - JOINT			0	LN 7	0	0			0	0				0	0	
25b	EXCHANGE TRUNK - DIRECT			0	DIRECT	0	0	0	0	0	0	0	0	0	0	0	
26	EXCHANGE TRUNK - WIDEBAND			0	LN 4+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
27	SUBTOTAL EXCHANGE TRUNK		2.2	0		0	0	0	0	0	0	0	0	0	0	0	0
28	INTEREXCHANGE WIDEBAND - JOINT			0	LN 5	0	0	0	0	0	0	0	0	0	0	0	0
29	INTEREXCHANGE WIDEBAND - DIRECT			0	DIRECT	0	0	0	0	0	0	0	0	0	XXX	0	0
30	SUBTOTAL INTEREXCHANGE WIDEBAND		3.1	0		0	0	0	0	0	0	0	0	0	0	0	0
31a	IX TRUNK - ACCESS - JOINT			1,092,457	LN 6	0	630,671	0	185,463	154,116	53,461	68,746	0	0	0	0	0
31b	IX TRUNK - ACCESS - DIRECT			0	DIRECT	0	0	0	0	0	0	0	0	0	XXX	0	
32	IX TRUNK - ACCESS - SS7			0	LN 6+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
33	SUBTOTAL INTEREXCHANGE ACCESS		3.2	1,092,457		0	630,671	0	185,463	154,116	53,461	68,746	0	0	0	0	0
34	IX TRUNK - NON ACCESS - DIRECT		3.3	0	DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
35	HOST/REMOTE - JOINT			248,699	LN 8	0	108,241			32,990	9,499				0	97,969	
36	HOST/REMOTE - DIRECT			0	DIRECT	0	0			0	0				XXX	0	
37	SUBTOTAL HOST/REMOTE EXCL WATS		4.1	248,699		0	108,241	0	0	32,990	9,499	0	0	0	0	97,969	
38	HOST/REMOTE - CLOSED END WATS		4.2	0	DIRECT			0	0			0	0			0	
39	EQUIPMENT FURNISHED OTHERS - JOINT			0	LN 9	0	0	0	0	0	0	0	0	0	0	0	0
40	EQUIPMENT FURNISHED OTHERS - DIRECT			0	DIRECT	0	0	0	0	0	0	0	0	0	XXX	0	0
41	SUBTOTAL EQUIP. FURNISHED OTHERS		5.0	0		0	0	0	0	0	0	0	0	0	0	0	0
42	TOTAL CABLE AND WIRE FACILITIES			14,147,031		0	3,790,487	0	486,981	2,452,755	848,887	221,239	0	145,561	0	6,201,120	0
43	% DISTRIBUTION			100.0000%		0.0000%	26.7935%	0.0000%	3.4423%	17.3376%	6.0005%	1.5639%	0.0000%	1.0289%	0.0000%	43.8334%	0.0000%

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OTHER TELEPHONE PLANT AND DEFERRED CHARGES SEPARATIONS

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LN	DESCRIPTION	A/C	CAT	TOTAL COMPANY	ALLOCATION BASIS	INTERSTATE MESSAGE TOLL INTRALATA	INTERSTATE MESSAGE TOLL INTERLATA	INTERSTATE SPECIAL ACCESS INTRALATA	INTERSTATE SPECIAL ACCESS INTERLATA	INTRASTATE MESSAGE TOLL INTRALATA	INTRASTATE MESSAGE TOLL INTERLATA	INTRASTATE SPECIAL ACCESS INTRALATA	INTRASTATE SPECIAL ACCESS INTERLATA	EXCHANGE PVT LINE	EAS	EXCHANGE MESSAGE	OTHER
1	TELEPHONE PLANT IN SERVICE	2001		100.0000%	S-2,LN 10	0.0000%	31.4732%	0.0000%	3.6481%	15.8076%	5.4682%	1.4444%	0.0000%	0.9352%	0.0000%	41.2235%	0.0000%
2	CABLE AND WIRE FACILITIES	2410		100.0000%	S-5,LN 43	0.0000%	26.7935%	0.0000%	3.4423%	17.3376%	6.0005%	1.5639%	0.0000%	1.0289%	0.0000%	43.8334%	0.0000%
3	EQUAL ACCESS MOU'S			100.0000%	INPUT	0.0000%	82.3268%			12.4640%	5.2092%				0.0000%	0.0000%	
	OTHER TELECOMMUNICATIONS PLANT																
4	PROPERTY HELD FOR FUTURE USE	2002															
5	GENERAL SUPPORT FACILITIES			0	S-3,LN 11	0	0	0	0	0	0	0	0	0	0	0	0
6	CENTRAL OFFICE EQUIPMENT			0	S-4,LN 81	0	0	0	0	0	0	0	0	0	0	0	0
7	CABLE AND WIRE FACILITIES			0	S-5,LN 43	0	0	0	0	0	0	0	0	0	0	0	0
8	UNDISTRIBUTED			0	LN 1+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
9	PROPERTY HELD FOR FUTURE USE			0		0	0	0	0	0	0	0	0	0	0	0	0
10	PLANT UNDER CONSTRUCTION	2003															
11	GENERAL SUPPORT FACILITIES			0	S-3,LN 11	0	0	0	0	0	0	0	0	0	0	0	0
12	CENTRAL OFFICE EQUIPMENT			0	S-4,LN 81	0	0	0	0	0	0	0	0	0	0	0	0
13	CABLE AND WIRE FACILITIES			0	S-5,LN 43	0	0	0	0	0	0	0	0	0	0	0	0
14	UNDISTRIBUTED			19,667	LN 1+DIRECT	0	6,190	0	717	3,109	1,075	284	0	184	0	8,107	0
15	TOTAL PLANT UNDER CONSTRUCTION			19,667		0	6,190	0	717	3,109	1,075	284	0	184	0	8,107	0
16	RESERVED FOR FUTURE USE	XXXX															
17	GENERAL SUPPORT FACILITIES			0	S-3,LN 11	0	0	0	0	0	0	0	0	0	0	0	0
18	CENTRAL OFFICE EQUIPMENT			0	S-4,LN 81	0	0	0	0	0	0	0	0	0	0	0	0
19	CABLE AND WIRE FACILITIES			0	S-5,LN 43	0	0	0	0	0	0	0	0	0	0	0	0
20	UNDISTRIBUTED			0	LN 1+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
21	TOTAL			0		0	0	0	0	0	0	0	0	0	0	0	0
22	TELECOMMUNICATIONS PLANT ADJ	2005															
23	GENERAL SUPPORT FACILITIES			0	S-3,LN 11	0	0	0	0	0	0	0	0	0	0	0	0
24	CENTRAL OFFICE EQUIPMENT			0	S-4,LN 81	0	0	0	0	0	0	0	0	0	0	0	0
25	CABLE AND WIRE FACILITIES			0	S-5,LN 43	0	0	0	0	0	0	0	0	0	0	0	0
26	UNDISTRIBUTED			0	LN 1+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
27	TOTAL TEL PLANT ADJUSTMENT			0		0	0	0	0	0	0	0	0	0	0	0	0
28	TOTAL OTHER TELEPHONE PLANT			19,667		0	6,190	0	717	3,109	1,075	284	0	184	0	8,107	0
	MATERIALS AND SUPPLIES	1220														0	0
29	CPE			0	DIRECT												
30	OTHER			4,890	LN 2+DIRECT	0	1,310	0	168	848	293	76	0	50	0	2,143	0
31	TOTAL			4,890		0	1,310	0	168	848	293	76	0	50	0	2,143	0
32	% DISTRIBUTION			100.0000%		0.0000%	26.7935%	0.0000%	3.4423%	17.3376%	6.0005%	1.5639%	0.0000%	1.0289%	0.0000%	43.8334%	0.0000%
	INVESTMENT. IN NONAFFILIATED CO.	1402															
33	RTB STOCK			0	LN 1	0	0	0	0	0	0	0	0	0	0	0	0
34	OTHER			0	DIRECT												0
35	TOTAL			0		0	0	0	0	0	0	0	0	0	0	0	0
36	NONCURRENT ASSETS-POST RET BENE	1410		0	S-3,LN 3	0	0	0	0	0	0	0	0	0	0	0	0
37	EQUAL ACCESS EQUIPMENT - NET	1439		0	LN 3+DIRECT	0	0			0	0				0	0	
38	OTHER JURISDICTIONAL ASSETS	1500		0	DIRECT	0	0	0	0	0	0	0	0	0	0	0	0

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ACCUMULATED DEPRECIATION, AMORTIZATION AND DEFERRED INCOME TAXES SEPARATIONS

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LN	DESCRIPTION	A/C	CAT	TOTAL COMPANY	ALLOCATION BASIS	INTERSTATE MESSAGE TOLL INTRALATA	INTERSTATE MESSAGE TOLL INTERLATA	INTERSTATE SPECIAL ACCESS INTRALATA	INTERSTATE SPECIAL ACCESS INTERLATA	INTRASTATE MESSAGE TOLL INTRALATA	INTRASTATE MESSAGE TOLL INTERLATA	INTRASTATE SPECIAL ACCESS INTRALATA	INTRASTATE SPECIAL ACCESS INTERLATA	EXCHANGE PVT LINE	EAS	EXCHANGE MESSAGE	OTHER
1	GENERAL SUPPORT FACILITIES	2110		100.0000%	S-3,LN 11	0.0000%	31.4732%	0.0000%	3.6481%	15.8076%	5.4682%	1.4444%	0.0000%	0.9352%	0.0000%	41.2235%	0.0000%
2	CENTRAL OFFICE EQUIPMENT	2230		100.0000%	S-4,LN 81	0.0000%	42.4527%	0.0000%	4.1309%	12.2177%	4.2192%	1.1640%	0.0000%	0.7153%	0.0000%	35.1002%	0.0000%
3	INFORMATION ORIG/TERM EQUIPMENT	2310		0.0000%	S-5,LN 18	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
4	CABLE & WIRE FACILITIES	2410		100.0000%	S-5,LN 43	0.0000%	26.7935%	0.0000%	3.4423%	17.3376%	6.0005%	1.5639%	0.0000%	1.0289%	0.0000%	43.8334%	0.0000%
5	GEN SUPPORT, COE, IOT AND C&WF			100.0000%	S-3,LN 14	0.0000%	31.4732%	0.0000%	3.6481%	15.8076%	5.4682%	1.4444%	0.0000%	0.9352%	0.0000%	41.2235%	0.0000%
6	CAPITAL LEASES	2681		0.0000%	S-3,LN 21	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
7	LEASEHOLD IMPROVEMENTS	2682		0.0000%	S-3,LN 28	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
8	TANGIBLE ASSETS	2680		0.0000%	S-3,LN 30	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
9	PLANT HELD FOR FUTURE USE	2002		0.0000%	S-6,LN 9	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
10	TELECOMMUNICATIONS PLANT ADJ	2005		0.0000%	S-6,LN 27	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
	ACCUM DEPR - PLANT IN SERVICE	3100															
11	GENERAL SUPPORT			719,213	LN 1+DIRECT	0	226,359	0	26,237	113,690	39,328	10,388	0	6,726	0	296,485	0
12	CENTRAL OFFICE SWITCHING EQUIP			1,582,216	S-4,LN53+DIR	0	1,344,716	0	0	781	326	0	0	0	0	236,393	0
13	OPERATOR SERVICES EQUIPMENT			0	S-4,LN42+DIR	0	0	0	0	0	0	0	0	0	0	0	0
14	CENTRAL OFFICE TRANSMISSION			3,785,921	S-4,LN79+DIR	0	997,181	0	215,635	637,068	219,951	60,761	0	37,339	0	1,617,987	0
15	UNDISTRIBUTED COE			0	LN 2+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
16	INFORMATION ORIG/TERM			0	LN 3+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
17	CABLE AND WIRE FACILITIES			11,637,611	LN 4+DIRECT	0	3,118,125	0	400,600	2,017,682	698,311	181,995	0	119,741	0	5,101,157	0
18	TOTAL ACCUM DEP - PLANT IN SERVICE			17,724,961		0	5,686,381	0	642,473	2,769,221	957,915	253,144	0	163,806	0	7,252,021	0
19	ACCUM DEPRECIATION - FUTURE USE	3200		0	LN 9+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
	ACCUMULATED AMORTIZATION																
	TANGIBLE ASSETS	3400															
20	CAPITAL LEASES			0	LN 6+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
21	LEASEHOLD IMPROVEMENTS			0	LN 7+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
22	UNDISTRIBUTED			0	LN 8+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
23	TOTAL ACCUM AMORT-TANGIBLE ASSETS			0		0	0	0	0	0	0	0	0	0	0	0	0
24	INTANGIBLE ASSETS	3500		0	S-3,LN37+DIR	0	0	0	0	0	0	0	0	0	0	0	0
25	TELECOMMUNICATIONS PLANT ADJ	3600		0	LN 10+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
26	TOTAL ACCUM AMORTIZATION			0		0	0	0	0	0	0	0	0	0	0	0	0
	NET OPERATING DEFERRED INC TAX	4100 &															
27	GENERAL SUPPORT	4340		14,981	LN 1+DIRECT	0	4,715	0	547	2,368	819	216	0	140	0	6,176	0
28	CENTRAL OFFICE SWITCHING EQUIP			28,353	S-4,LN53+DIR	0	24,097	0	0	14	6	0	0	0	0	4,236	0
29	OPERATOR SERVICES EQUIPMENT			0	S-4,LN42+DIR	0	0	0	0	0	0	0	0	0	0	0	0
30	CENTRAL OFFICE TRANSMISSION			74,846	S-4,LN79+DIR	0	19,714	0	4,263	12,595	4,348	1,201	0	738	0	31,987	0
31	INFORMATION ORIG/TERM			0	LN 3+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
32	CABLE AND WIRE FACILITIES			242,127	LN 4+DIRECT	0	64,874	0	8,335	41,979	14,529	3,787	0	2,491	0	106,132	0
33	UNDISTRIBUTED			0	LN 5+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
34	TOTAL NET DEFERRED INCOME TAX			360,307		0	113,400	0	13,144	56,956	19,702	5,204	0	3,370	0	148,531	0

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ACCUMULATED DEPRECIATION, AMORTIZATION AND DEFERRED INCOME TAXES SEPARATIONS

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LN	DESCRIPTION	A/C	CAT	TOTAL COMPANY	ALLOCATION BASIS	INTERSTATE MESSAGE TOLL INTRALATA	INTERSTATE MESSAGE TOLL INTERLATA	INTERSTATE SPECIAL ACCESS INTRALATA	INTERSTATE SPECIAL ACCESS INTERLATA	INTRASTATE MESSAGE TOLL INTRALATA	INTRASTATE MESSAGE TOLL INTERLATA	INTRASTATE SPECIAL ACCESS INTRALATA	INTRASTATE SPECIAL ACCESS INTERLATA	EXCHANGE PVT LINE	EAS	EXCHANGE MESSAGE	OTHER
	OTHER DEFERRED CREDITS - NET	4360															
35	GENERAL SUPPORT			0	LN 1+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
36	CENTRAL OFFICE SWITCHING EQUIPMENT			0	S-4,LN53+DIR	0	0	0	0	0	0	0	0	0	0	0	0
37	OPERATOR SERVICES EQUIPMENT			0	S-4,LN42+DIR	0	0	0	0	0	0	0	0	0	0	0	0
38	CENTRAL OFFICE TRANSMISSION			0	S-4,LN79+DIR	0	0	0	0	0	0	0	0	0	0	0	0
39	INFORMATION ORIG/TERM			0	LN 3+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
40	CABLE AND WIRE FACILITIES			0	LN 4+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
41	UNDISTRIBUTED			0	LN 5+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
42	TOTAL OTHER DEFERRED CREDITS			0		0	0	0	0	0	0	0	0	0	0	0	0
43	OTHER L/T LIAB - POST RET BENEFIT	4310		0	S-3,LN 3	0	0	0	0	0	0	0	0	0	0	0	0

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SUMMARY OF OPERATING EXPENSE AND TAX

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LN	DESCRIPTION	A/C	CAT	TOTAL COMPANY	ALLOCATION BASIS	INTERSTATE MESSAGE TOLL INTRALATA	INTERSTATE MESSAGE TOLL INTERLATA	INTERSTATE SPECIAL ACCESS INTRALATA	INTERSTATE SPECIAL ACCESS INTERLATA	INTRASTATE MESSAGE TOLL INTRALATA	INTRASTATE MESSAGE TOLL INTERLATA	INTRASTATE SPECIAL ACCESS INTRALATA	INTRASTATE SPECIAL ACCESS INTERLATA	EXCHANGE PVT LINE	EAS	EXCHANGE MESSAGE	OTHER
	OPERATING EXPENSE AND TAX SUMMARY																
1	NETWORK SUPPORT EXPENSE	6110		5,259	S-9,LN 7	0	1,655	0	192	831	288	76	0	49	0	2,168	0
2	GENERAL SUPPORT EXPENSE	6120		85,546	S-9,LN 8	0	26,924	0	3,121	13,523	4,678	1,236	0	800	0	35,265	0
3	CENTRAL OFFICE EXPENSE	6210		173,649	S-9,LN 15	0	73,719	0	7,173	21,216	7,327	2,021	0	1,242	0	60,951	0
4	INFORMATION ORIG/TERM EXPENSE	6310		0	S-9,LN 21	0	0	0	0	0	0	0	0	0	0	0	0
5	CABLE AND WIRE FACILITIES EXPENSE	6410		376,014	S-9,LN 25	0	100,747	0	12,943	65,192	22,563	5,880	0	3,869	0	164,820	0
6	OTHER PLANT EXPENSE	6510		4,746	S-10,LN 11	0	1,494	0	173	750	260	69	0	44	0	1,956	0
7	NETWORK OPERATIONS EXPENSE	6530		176,270	S-10,LN 13	0	55,478	0	6,430	27,864	9,639	2,546	0	1,648	0	72,665	0
8	ACCESS CHARGE EXPENSE	6540		72,132	S-10, 14a+14b	0	59,117	0	0	13,015	0	0	0	0	0	0	0
9	MARKETING EXPENSE	6610		109,189	S-11,LN 12	0	38,522	0	9,914	16,679	7,281	1,730	0	0	0	35,064	0
10	SERVICES EXPENSE	6620		259,307	S-11,LN 44	0	58,642	0	4,975	13,807	22,534	2,266	1,554	0	0	155,530	0
11	EXECUTIVE AND PLANNING EXPENSE	6710		77,457	S-12,LN 8+9	0	23,151	0	2,933	10,245	4,908	1,022	110	478	0	34,610	0
12	GENERAL AND ADMINISTRATIVE EXP	6720		287,187	S-12,LN 11+12	0	88,795	0	10,713	37,427	17,929	3,734	402	1,748	0	126,439	0
13	SUBTOTAL OPERATING EXPENSES			1,626,756		0	528,243	0	58,567	220,549	97,405	20,580	2,066	9,879	0	689,467	0
14	% DISTRIBUTION			100.0000%		0.0000%	32.4722%	0.0000%	3.6002%	13.5576%	5.9877%	1.2651%	0.1270%	0.6073%	0.0000%	42.3830%	0.0000%
15	DEPRECIATION AND AMORTIZATION	6560		949,820	S-10,LN 24+31	0	260,151	0	34,700	162,316	56,163	14,732	0	9,619	0	412,139	0
16	OTHER OPERATING TAX	7240		31,321	S-12,LN 33+34	0	9,795	0	874	4,795	1,536	346	0	224	0	13,752	0
17	EQUAL ACCESS EXPENSE			0	S-12,LN 15	0	0			0	0			0	0	0	0
18	INTEREST ON CUSTOMER DEPOSITS	7250		186	S-12,LN 17	0	52	0	7	31	11	3	0	2	0	80	0
19	RENT REVENUE	5240		-38,351	S-10,LN 47	0	-13,079	0	-1,244	-5,790	-2,004	-526	0	-343	0	-15,366	0
20	TOTAL OPERATING EXPENSE AND TAX			2,569,732		0	785,162	0	92,904	381,901	153,110	35,135	2,066	19,381	0	1,100,073	0
21	% DISTRIBUTION			100.0000%		0.0000%	30.5542%	0.0000%	3.6153%	14.8615%	5.9582%	1.3673%	0.0804%	0.7542%	0.0000%	42.8089%	0.0000%
	NON OPERATING EXPENSE	7370															
22	ABANDONED CONSTRUCTION			0	S-2,LN 10	0	0	0	0	0	0	0	0	0	0	0	0
23	CONTRIBUTIONS			1,918	S-12,LN 14	0	589	0	72	251	120	25	3	12	0	847	0
24	OTHER NON OPERATING EXPENSE			0	DIRECT												0
25	TOTAL NON OPERATING EXPENSE			1,918		0	589	0	72	251	120	25	3	12	0	847	0
26	% DISTRIBUTION			100.0000%		0.0000%	30.7001%	0.0000%	3.7422%	13.0736%	6.2627%	1.3044%	0.1403%	0.6105%	0.0000%	44.1661%	0.0000%
	UNCOLLECTIBLES																
27	END USER MSG TOLLS	5310		0	DIRECT	0	0	0	0	0	0	0	0	0	0	0	
28	END USER COMMON LINE	5320		0	DIRECT	0	0			0	0						
29	IX CARRIER	5330		0	DIRECT	0	0	0	0	0	0	0	0				
30	TOTAL UNCOLLECTIBLES			0		0	0	0	0	0	0	0	0	0	0	0	
31	ALLOW. FOR FUNDS USED DUR. CONSTF	7340		0	S-12,LN 3	0	0	0	0	0	0	0	0	0	0	0	0

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PLANT SPECIFIC OPERATIONS EXPENSE SEPARATIONS

LN	DESCRIPTION	A/C	CAT	TOTAL COMPANY	ALLOCATION BASIS	INTERSTATE MESSAGE TOLL INTRALATA	INTERSTATE MESSAGE TOLL INTERLATA	INTERSTATE SPECIAL ACCESS INTRALATA	INTERSTATE SPECIAL ACCESS INTERLATA	INTRASTATE MESSAGE TOLL INTRALATA	INTRASTATE MESSAGE TOLL INTERLATA	INTRASTATE SPECIAL ACCESS INTRALATA	INTRASTATE SPECIAL ACCESS INTERLATA	EXCHANGE PVT LINE	EAS	EXCHANGE MESSAGE	OTHER
	ALLOCATION FACTORS																
1	GENERAL SUPPORT ASSETS	2110		100.0000%	S-3,LN 11	0.0000%	31.4732%	0.0000%	3.6481%	15.8076%	5.4682%	1.4444%	0.0000%	0.9352%	0.0000%	41.2235%	0.0000%
2	CENTRAL OFFICE EQUIPMENT	VAR		100.0000%	S-4,LN 81	0.0000%	42.4527%	0.0000%	4.1309%	12.2177%	4.2192%	1.1640%	0.0000%	0.7153%	0.0000%	35.1002%	0.0000%
3	PUBLIC SERVICE TELEPHONE EQUIP	2310		0.0000%	S-5,LN 11	0.0000%	0.0000%			0.0000%	0.0000%				0.0000%	0.0000%	
4	COINLESS PUBLIC TELEPHONE EQUIP	2310		0.0000%	S-5,LN 12	0.0000%	0.0000%			0.0000%	0.0000%				0.0000%	0.0000%	
5	OTHER IOT EQUIPMENT	2310		0.0000%	S-5,LN 13	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
6	CABLE AND WIRE FACILITIES	2410		100.0000%	S-5,LN 43	0.0000%	26.7935%	0.0000%	3.4423%	17.3376%	6.0005%	1.5639%	0.0000%	1.0289%	0.0000%	43.8334%	0.0000%
	GENERAL SUPPORT EXPENSE																
7	NETWORK SUPPORT	6110		5,259	LN 1+DIRECT	0	1,655	0	192	831	288	76	0	49	0	2,168	0
8	GENERAL SUPPORT	6120		85,546	LN 1+DIRECT	0	26,924	0	3,121	13,523	4,678	1,236	0	800	0	35,265	0
9	TOTAL GENERAL SUPPORT EXP			90,805		0	28,579	0	3,313	14,354	4,965	1,312	0	849	0	37,433	0
10	% DISTRIBUTION			100.0000%		0.0000%	31.4732%	0.0000%	3.6481%	15.8076%	5.4682%	1.4444%	0.0000%	0.9352%	0.0000%	41.2235%	0.0000%
	CENTRAL OFFICE EXPENSE																
11	CENTRAL OFFICE SWITCHING EXPENSE	6210		96,574	LN 2+DIRECT	0	40,998	0	3,989	11,799	4,075	1,124	0	691	0	33,898	0
12	OPERATOR SYSTEMS EXPENSE	6220		0	LN 2+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
13	CENTRAL OFFICE TRANSMISSION EXP	6230		77,075	LN 2+DIRECT	0	32,720	0	3,184	9,417	3,252	897	0	551	0	27,053	0
14	COE EXPENSE - SS7 LEASE	6230		0	LN 2+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
15	TOTAL CENTRAL OFFICE EXPENSE			173,649		0	73,719	0	7,173	21,216	7,327	2,021	0	1,242	0	60,951	0
16	% DISTRIBUTION			100.0000%		0.0000%	42.4527%	0.0000%	4.1309%	12.2177%	4.2192%	1.1640%	0.0000%	0.7153%	0.0000%	35.1002%	0.0000%
	INFORMATION ORIG/TERM EXPENSE	6310															
17	IOT EXP - PUBLIC INTEREST PAY TEL			0	LN 3	0	0			0	0				0	0	
18	IOT EXP - COINLESS PAY TEL			0	LN 4	0	0			0	0				0	0	
19	IOT EXP - OTHER			0	LN 5+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
20	IOT EXP - CPE			0	DIRECT											0	0
21	TOTAL INFORMATION ORIG/TERM EXP			0		0	0	0	0	0	0	0	0	0	0	0	0
22	% DISTRIBUTION			0.0000%		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
	CABLE AND WIRE FACILITIES EXPENSE	6410															
23	CWF EXP - UNDISTRIBUTED			376,014	LN 6	0	100,747	0	12,943	65,192	22,563	5,880	0	3,869	0	164,820	0
24a	CWF EXP - SS7 LEASE			0	LN 6+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
24b	CWF EXP - DIRECT ASSIGNED			0	DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
25	TOTAL CWF EXPENSE			376,014		0	100,747	0	12,943	65,192	22,563	5,880	0	3,869	0	164,820	0
26	% DISTRIBUTION			100.0000%		0.0000%	26.7935%	0.0000%	3.4423%	17.3376%	6.0005%	1.5639%	0.0000%	1.0289%	0.0000%	43.8334%	0.0000%
27	TOTAL PLANT SPECIFIC EXPENSE			640,468		0	203,045	0	23,429	100,762	34,855	9,213	0	5,960	0	263,204	0
28	% DISTRIBUTION			100.0000%		0.0000%	31.7026%	0.0000%	3.6582%	15.7325%	5.4420%	1.4385%	0.0000%	0.9306%	0.0000%	41.0955%	0.0000%
29	PLANT SPECIFIC EXP EXCLUDING GSF			549,663		0	174,466	0	20,117	86,408	29,889	7,902	0	5,111	0	225,771	0
30	% DISTRIBUTION			100.0000%		0.0000%	31.7405%	0.0000%	3.6598%	15.7201%	5.4377%	1.4375%	0.0000%	0.9298%	0.0000%	41.0744%	0.0000%

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PLANT NONSPECIFIC OPERATIONS EXPENSE SEPARATIONS

LN	DESCRIPTION	A/C	CAT	TOTAL COMPANY	ALLOCATION BASIS	INTERSTATE MESSAGE TOLL INTRALATA	INTERSTATE MESSAGE TOLL INTERLATA	INTERSTATE SPECIAL ACCESS INTRALATA	INTERSTATE SPECIAL ACCESS INTERLATA	INTRASTATE MESSAGE TOLL INTRALATA	INTRASTATE MESSAGE TOLL INTERLATA	INTRASTATE SPECIAL ACCESS INTRALATA	INTRASTATE SPECIAL ACCESS INTERLATA	EXCHANGE PVT LINE	EAS	EXCHANGE MESSAGE	OTHER
1	TELEPHONE PLANT IN SERVICE	2001		100.0000%	S-2,LN 10	0.0000%	31.4732%	0.0000%	3.6481%	15.8076%	5.4682%	1.4444%	0.0000%	0.9352%	0.0000%	41.2235%	0.0000%
2	CAPITAL LEASES	2681		0.0000%	S-7,LN 6	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
3	LEASEHOLD IMPROVEMENTS	2682		0.0000%	S-7,LN 7	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
4	TANGIBLE PROPERTY	2680		0.0000%	S-3,LN 30	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
5	INTANGIBLE PROPERTY	2690		0.0000%	S-3,LN 37	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
6	TELEPHONE PLANT ADJUSTMENT	2005		0.0000%	S-7,LN 10	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
7	COE, IOT AND C&WF			100.0000%	S-3,LN 7	0.0000%	31.4732%	0.0000%	3.6481%	15.8076%	5.4682%	1.4444%	0.0000%	0.9352%	0.0000%	41.2235%	0.0000%
	OTHER PROPERTY PLANT & EQUIP EXP.																
8	UNDISTRIBUTED	6510		0	LN 1+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
9	PROPERTY HELD FOR FUTURE USE	6511		0	LN 1+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
10	MATERIALS & SUPPLIES PROVISIONING	6512		4,746	LN 1+DIRECT	0	1,494	0	173	750	260	69	0	44	0	1,956	0
11	TOTAL OTHER PROP PLANT & EQUIP EXP.			4,746		0	1,494	0	173	750	260	69	0	44	0	1,956	0
12	% DISTRIBUTION			100.0000%		0.0000%	31.4732%	0.0000%	3.6481%	15.8076%	5.4682%	1.4444%	0.0000%	0.9352%	0.0000%	41.2235%	0.0000%
13	NETWORK OPERATIONS EXPENSE	6530		176,270	LN 7+DIRECT	0	55,478	0	6,430	27,864	9,639	2,546	0	1,648	0	72,865	0
14a	ACCESS CHARGE EXPENSE	6540	1.0	13,015	DIRECT	0	0	0	0	13,015	0	0	0	0	0	0	
14b	FEDERAL SUPPORT CHARGES	6540	2.0	59,117	DIRECT	0	59,117	0	0	0	0	0	0	0	0	0	
	DEPRECIATION EXPENSE	6560															
15	GENERAL SUPPORT			36,171	S-3,LN 11	0	11,384	0	1,320	5,718	1,978	522	0	338	0	14,911	0
16	CENTRAL OFFICE SWITCHING EQUIPMENT			7,578	S-4,LN 53	0	6,440	0	0	4	2	0	0	0	0	1,132	0
17	OPERATOR SYSTEMS EQUIPMENT			0	S-4,LN 42	0	0	0	0	0	0	0	0	0	0	0	0
18	CENTRAL OFFICE TRANSMISSION			97,209	S-4,LN 79	0	25,604	0	5,537	16,358	5,648	1,560	0	959	0	41,544	0
19	UNDISTRIBUTED COE			0	S-4,LN 81	0	0	0	0	0	0	0	0	0	0	0	0
20	INFORMATION ORIG/TERM			0	S-5,LN 18	0	0	0	0	0	0	0	0	0	0	0	0
21	CABLE AND WIRE FACILITIES			808,863	S-5,LN 43	0	216,723	0	27,843	140,237	48,536	12,649	0	8,322	0	354,552	0
22	TOTAL DEP EXP - PLANT IN SERVICE			949,820		0	260,151	0	34,700	162,316	56,163	14,732	0	9,619	0	412,139	0
23	PROPERTY HELD FOR FUTURE USE			0	LN 1+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
24	TOTAL DEPRECIATION EXPENSE			949,820		0	260,151	0	34,700	162,316	56,163	14,732	0	9,619	0	412,139	0
25	% DISTRIBUTION			100.0000%		0.0000%	27.3895%	0.0000%	3.6533%	17.0892%	5.9130%	1.5510%	0.0000%	1.0128%	0.0000%	43.3913%	0.0000%
	AMORTIZATION EXPENSE																
26	CAPITAL LEASE	6563		0	LN 2+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
27	LEASEHOLD IMPROVEMENTS	6563		0	LN 3+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
28	UNDISTRIBUTED	6563		0	LN 4+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
29	INTANGIBLE ASSETS	6564		0	LN 5+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
30	OTHER - TPAA	6565		0	LN 6+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
31	TOTAL AMORTIZATION EXPENSE			0		0	0	0	0	0	0	0	0	0	0	0	0
32	% DISTRIBUTION			0.0000%		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
	RENT REVENUES																
33	GEN SUPPORT ASSETS	5240		18,484	S-3,LN 11+DIR	0	5,818	0	674	2,922	1,011	267	0	173	0	7,620	0
34	CENTRAL OFFICE SWITCHING	5240		3,331	S-4,LN 53+DIR	0	2,831	0	0	2	1	0	0	0	0	498	0
35	CENTRAL OFFICE TRANSMISSION	5240		0	S-4,LN 79+DIR	0	0	0	0	0	0	0	0	0	0	0	0
36	CABLE & WIRE FACILITIES	5240		16,536	S-5,LN 43+DIR	0	4,431	0	569	2,867	992	259	0	170	0	7,248	0
37	UNBUNDLED INTERCONNECTION:																
38	- UNBUNDLED LOOP	5240		0	S-5,LN 1+DIR	0	0	0	0	0	0	0	0	0	0	0	0
39	- OPERATOR SYSTEMS	5240		0	S-4,LN 42+DIR	0	0			0	0				0	0	0
40	- TANDEM SWITCHING	5240		0	S-4,LN 47+DIR	0	0			0	0				0	0	0
41	- LOCAL SWITCHING	5240		0	S-4,LN 51+DIR	0	0			0	0				0	0	0
42	- TRANSPORT TERMINATION	5240		0	AL-1,LN 6+DIR	0	0	0	0	0	0	0	0	0	0	0	0
43	- TRANSPORT FACILITY	5240		0	AL-1,LN 8+DIR	0	0	0	0	0	0	0	0	0	0	0	0
44	- SS7/800 DATABASE	5240		0	S-4,Ln 13	0	0			0	0				0	0	0
45	- OSS	5240		0	S-11,LN 45+DIR	0	0	0	0	0	0	0	0	0	0	0	0
46	MISCELLANEOUS RENT REVENUE	5240		0	DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
47	TOTAL RENT REVENUES			38,351		0	13,079	0	1,244	5,790	2,004	526	0	343	0	15,366	0

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CUSTOMER OPERATIONS EXPENSE SEPARATIONS

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LN	DESCRIPTION	A/C	CAT	TOTAL COMPANY	ALLOCATION BASIS	INTERSTATE MESSAGE TOLL INTRALATA	INTERSTATE MESSAGE TOLL INTERLATA	INTERSTATE SPECIAL ACCESS INTRALATA	INTERSTATE SPECIAL ACCESS INTERLATA	INTRASTATE MESSAGE TOLL INTRALATA	INTRASTATE MESSAGE TOLL INTERLATA	INTRASTATE SPECIAL ACCESS INTRALATA	INTRASTATE SPECIAL ACCESS INTERLATA	EXCHANGE PVT LINE	EAS	EXCHANGE MESSAGE	OTHER
1	SWS - OPERATOR SERVICES EXCL DA			100.0000%	INPUT	0.0000%	0.0309%			10.9528%	0.0727%				0.0000%	88.9436%	0.0000%
2	SWS - DIRECTORY ASSISTANCE BOARDS			0.0000%	INPUT	0.0000%	0.0000%			0.0000%	0.0000%				0.0000%	0.0000%	
3	SUBSCRIBER LINE USE (SLU)			100.0000%	INPUT	0.0000%	33.7086%			8.2373%	2.8574%				0.0000%	55.1967%	
4	END USER BILLED REVENUE INCL CCL			100.0000%	INPUT	0.0000%	32.9043%	0.0000%	0.0000%	8.7076%	8.3277%	0.0365%	0.0009%	0.0000%	0.0000%	50.0230%	0.0000%
5	IX CARRIER BILLED REVENUE			100.0000%	INPUT	0.0000%	48.3598%	0.0000%	14.3793%	24.1911%	10.5612%	2.5086%	0.0000%				
6	PUBLIC INTEREST PAYSTATION REVENUE			0.0000%	INPUT	0.0000%	0.0000%			0.0000%	0.0000%				0.0000%	0.0000%	
7	BUSINESS OFFICE CONTACTS			100.0000%	INPUT	0.0000%	10.2941%	0.0000%	0.7353%	2.2059%	0.0000%	0.7353%	0.0000%	0.0000%	0.0000%	86.0294%	0.0000%
8	BILLING INQUIRY CONTACTS			100.0000%	INPUT	0.0000%	39.2405%	0.0000%	0.0000%	2.5316%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	58.2279%	0.0000%
9	IX CARRIER SVC ORDER CONTACTS			100.0000%	INPUT	0.0000%	11.0000%	0.0000%	51.0000%	3.0000%	1.0000%	14.0000%	20.0000%				
10	IX CARRIER BILLING INQUIRY CONTACTS			100.0000%	INPUT	0.0000%	6.6718%	0.0000%	27.4168%	16.4137%	0.0091%	49.4886%	0.0000%				
11	CARRIER ACCESS BILLING FACTOR			100.0000%	INPUT	0.0000%	50.0000%	0.0000%	0.0000%	0.0000%	50.0000%	0.0000%	0.0000%				
	CUSTOMER OPERATIONS EXPENSES																
12	MARKETING	6610		109,189	INPUT	0	38,522	0	9,914	16,679	7,281	1,730	0	0	0	35,064	0
13	TELEPHONE OPERATOR SERVICES																
14	- CALL COMPLETION INCL DA	6621		9,607	LN 1+DIRECT	0	3			1,052	7				0	8,545	0
15	- OPERATOR SERV. UNDER CONTRACT			0	DIRECT	0	0			0	0				0	0	0
16	PUBLISHED DIRECTORY LISTINGS	6622														0	
17	- CLASSIFIED			0	DIRECT									0			
18	- TWX			0	DIRECT												
19	- ALPHA			166	LN 3	0	56			14	5				0	92	
20	- FOREIGN			0	DIRECT	0	0			0	0				0	0	
21	SUBTOTAL			166		0	56	0	0	14	5	0	0	0	0	92	
22	LOCAL BUSINESS OFFICE	6623	1.0														
23	- END USER SVC ORDER PROCESSING		1.1														
24	- PRESUBSCRIPTION		1.11	0	DIRECT		0										
25	- OTHER		1.12	112,682	LN 7	0	11,600	0	829	2,486	0	829	0	0	0	96,940	0
26	- END USER PAYMENT & COLLECTION		1.2	66,060	LN 4	0	21,737	0	0	5,752	5,501	24	1	0	0	33,045	0
27	- END USER BILLING INQUIRY		1.3	10,063	LN 8	0	3,949	0	0	255	0	0	0	0	0	5,859	0
28	- IX CARRIER SVC ORDER PROCESSING		1.4	7,676	LN 9	0	844	0	3,915	230	77	1,075	1,535	0	0	0	
29	- IX CARRIER PAYMENT & COLLECTION		1.5	0	LN 5	0	0	0	0	0	0	0	0	0	0	0	
30	- IX CARRIER BILLING INQUIRY		1.6	631	LN 10	0	42	0	173	104	0	312	0	0	0	0	
31	- COIN COLLECT AND ADMIN - PUB INT		1.7	0	LN 6+DIR	0	0			0	0			0	0	0	0
32	SUBTOTAL LOCAL BUSINESS OFFICE			197,112		0	38,171	0	4,916	8,826	5,578	2,240	1,536	0	0	135,844	0
33	CUSTOMER SERVICES (REV ACCTG)	6623	2.0														
34	- MESSAGE PROCESSING		2.1														
35	- TOLL TICKET PROCESSING		2.11	4,466	AL-1,LN16+DIR	0	1,799			837	1,830				0	0	
36	- LOCAL MESSAGE PROCESSING		2.12	0	DIRECT										0	0	0
37	- OTHER BILLING & COLLECTION		2.2	26,581	DIRECT	0	7,927	0	0	2,928	6,400	0	0	0	0	9,326	0
38	- END USER COMMON LINE		2.3	1,399	DIRECT	0	1,399			0	0						
39	- CARRIER ACCESS BILLING (CABS)		2.4	16,901	LN 11	0	8,451	0	0	0	8,451	0	0				
40	SUBTOTAL CUSTOMER SERVICES			49,347		0	19,576	0	0	3,765	16,680	0	0	0	0	9,326	0
41	TOTAL CAT 1 AND CAT 2			246,459	LN 32+LN 40	0	57,747	0	4,916	12,592	22,258	2,240	1,536	0	0	145,170	0
42	% DISTRIBUTION			100.0000%		0.0000%	23.4308%	0.0000%	1.9948%	5.1090%	9.0312%	0.9087%	0.6231%	0.0000%	0.0000%	58.9024%	0.0000%
43	ALL OTHER CUSTOMER SERVICE	6623	3.0	3,075	LN 42+DIRECT	0	835	0	58	149	264	27	18	0	0	1,723	0
44	TOTAL SERVICES EXPENSE			259,307		0	58,642	0	4,975	13,807	22,534	2,266	1,554	0	0	155,530	0
45	% DISTRIBUTION			100.0000%		0.0000%	22.6147%	0.0000%	1.9184%	5.3245%	8.6901%	0.8739%	0.5993%	0.0000%	0.0000%	59.9790%	0.0000%
46	TOTAL CUSTOMER OPERATIONS EXP.			368,496	LN 12+LN 44	0	97,163	0	14,888	30,486	29,816	3,996	1,554	0	0	190,593	0
47	% DISTRIBUTION			100.0000%		0.0000%	26.3675%	0.0000%	4.0403%	8.2730%	8.0912%	1.0843%	0.4217%	0.0000%	0.0000%	51.7220%	0.0000%

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OTHER OPERATING EXPENSE AND TAX SEPARATIONS

LN	DESCRIPTION	A/C	CAT	TOTAL COMPANY	ALLOCATION BASIS	INTERSTATE MESSAGE TOLL INTRALATA	INTERSTATE MESSAGE TOLL INTERLATA	INTERSTATE SPECIAL ACCESS INTRALATA	INTERSTATE SPECIAL ACCESS INTERLATA	INTRASTATE MESSAGE TOLL INTRALATA	INTRASTATE MESSAGE TOLL INTERLATA	INTRASTATE SPECIAL ACCESS INTRALATA	INTRASTATE SPECIAL ACCESS INTERLATA	EXCHANGE PVT LINE	EAS	EXCHANGE MESSAGE	OTHER
	SEPARATION FACTORS																
1	BIG THREE EXPENSES			100.0000%	S-3,LN 3	0.0000%	29.8884%	0.0000%	3.7861%	13.2267%	6.3360%	1.3197%	0.1420%	0.6176%	0.0000%	44.6835%	0.0000%
2	TELEPHONE PLANT IN SERVICE	2001		100.0000%	S-2,LN 10	0.0000%	31.4732%	0.0000%	3.6481%	15.8076%	5.4682%	1.4444%	0.0000%	0.9352%	0.0000%	41.2235%	0.0000%
3	PLANT UNDER CONSTRUCTION	2003		100.0000%	S-6,LN 15	0.0000%	31.4732%	0.0000%	3.6481%	15.8076%	5.4682%	1.4444%	0.0000%	0.9352%	0.0000%	41.2235%	0.0000%
4	CAPITAL LEASES	2680		0.0000%	S-3,LN 21	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
5	EQUAL ACCESS INVESTMENT			100.0000%	S-6,LN 3	0.0000%	82.3268%			12.4640%	5.2092%			0.0000%	0.0000%	0.0000%	
6	NET TELEPHONE PLANT EXCL 4040,4310			100.0000%	S-2,LN 29	0.0000%	27.8643%	0.0000%	3.7869%	16.9013%	5.8469%	1.5404%	0.0000%	1.0007%	0.0000%	43.0596%	
	CORPORATE OPERATIONS EXPENSE																
7	EXECUTIVE AND PLANNING	6710															
8	DIRECT ASSIGNED			0	DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
9	OTHER			77,457	LN 1	0	23,151	0	2,933	10,245	4,908	1,022	110	478	0	34,610	0
10	GENERAL & ADMINISTRATIVE	6720															
11	DIRECT ASSIGNED			4,222	DIRECT	0	4,222	0	0	0	0	0	0	0	0	0	0
12	OTHER			282,965	LN 1	0	84,574	0	10,713	37,427	17,929	3,734	402	1,748	0	126,439	0
13	TOTAL CORPORATE OPERATIONS EXP			364,644		0	111,946	0	13,646	47,672	22,837	4,757	512	2,226	0	161,049	0
14	% DISTRIBUTION			100.0000%		0.0000%	30.7001%	0.0000%	3.7422%	13.0736%	6.2627%	1.3044%	0.1403%	0.6105%	0.0000%	44.1661%	0.0000%
15	EQUAL ACCESS EXPENSE			0	LN 5+DIRECT	0	0			0	0			0	0	0	
	INTEREST AND RELATED ITEMS	7500															
16	CAPITAL LEASES			0	LN 4+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
17	CUSTOMER DEPOSITS			186	LN 6+DIRECT	0	52	0	7	31	11	3	0	2	0	80	0
18	OTHER FIXED CHARGES - OPERATING		100.00%	0	LN 6	0	0	0	0	0	0	0	0	0	0	0	
19	OTHER FIXED CHARGES - NON OPERATING		0.00%	0	DIRECT												0
20	TOTAL		100.00%	186		0	52	0	7	31	11	3	0	2	0	80	0
	BASIS FOR ACTUAL INCOME TAX ALLOC.																
21	TOTAL OPERATING REVENUES			3,831,516	RECORDS	0	1,749,659	0	137,282	337,672	60,777	46,035	25,072	0	0	1,475,019	
22	LESS: OPERATING EXPENSE AND TAX			2,571,650	VARIOUS	0	785,751	0	92,976	382,152	153,230	35,160	2,068	19,393	0	1,100,920	
23	: INTEREST - CAPITAL LEASE			0	LN 16	0	0	0	0	0	0	0	0	0	0	0	
24	: OPERATING FIXED CHARGES			0	LN 17	0	0	0	0	0	0	0	0	0	0	0	
25a	: OTHER INCOME ADJ BASED ON PLANT			0	LN 2+DIRECT	0	0	0	0	0	0	0	0	0	0	0	
25b	: OTHER INCOME ADJ BASED ON EXP			-1,543	LN 1+DIRECT	0	-461	0	-58	-204	-98	-20	-2	-10	0	-690	
26a	: SCH 'M' ADJ BASED ON PLANT			0	LN 2+DIRECT	0	0	0	0	0	0	0	0	0	0	0	
26b	: SCH 'M' ADJ BASED ON EXP			0	LN 1+DIRECT	0	0	0	0	0	0	0	0	0	0	0	
27	NET TAXABLE INCOME			1,261,409		0	964,369	0	44,365	-44,276	-92,355	10,896	23,006	-19,384	0	374,788	
28	% DISTRIBUTION			100.0000%		0.0000%	76.4518%	0.0000%	3.5171%	-3.5100%	-7.3216%	0.8638%	1.8238%	-1.5367%	0.0000%	29.7118%	
	OPERATING TAXES																
29	FEDERAL ITC AMORTIZATION	7210		0	LN 2+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
30	STATE ITC AMORTIZATION	7210		0	LN 2+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
31	OPERATING FEDERAL INCOME TAX	7220		571,729	LN 28	0	437,097	0	20,108	-20,068	-41,860	4,938	10,427	-8,786	0	169,871	
32	OPERATING STATE & LOCAL INC. TAX	7230		133,570	LN 28	0	102,117	0	4,698	-4,688	-9,779	1,154	2,436	-2,053	0	39,686	
33	OPERATING TAXES - OTHER	7240		31,321	LN 2+DIRECT	0	9,795	0	874	4,795	1,536	346	0	224	0	13,752	0
34	OPERATING TAXES - DIRECT ASSIGN	7243		0	DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
35	TOTAL OPERATING TAXES			736,620		0	549,009	0	25,680	-19,962	-50,104	6,438	12,863	-10,614	0	223,310	0

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DEVELOPMENT OF ALLOCATION RATIOS

LN	ALLOCATION RATIOS	TOTAL COMPANY	ALLOCATION BASIS	INTERSTATE MESSAGE TOLL INTRALATA	INTERSTATE MESSAGE TOLL INTERLATA	INTERSTATE SPECIAL ACCESS INTRALATA	INTERSTATE SPECIAL ACCESS INTERLATA	INTRASTATE MESSAGE TOLL INTRALATA	INTRASTATE MESSAGE TOLL INTERLATA	INTRASTATE SPECIAL ACCESS INTRALATA	INTRASTATE SPECIAL ACCESS INTERLATA	EXCHANGE PVT LINE	EAS	EXCHANGE MESSAGE	OTHER
1	ALLOCATED LOOPS - COE	3,695	SPF	0	881	0	87	654	227	44	0	42	0	1,761	0
2	PERCENT DISTRIBUTION	100.0000%		0.0000%	23.8295%	0.0000%	2.3545%	17.6923%	6.1372%	1.1908%	0.0000%	1.1367%	0.0000%	47.6590%	0.0000%
3	ALLOCATED LOOPS - CWF	3,695	SPF	0	881	0	87	654	227	44	0	42	0	1,761	0
4	PERCENT DISTRIBUTION	100.0000%		0.0000%	23.8295%	0.0000%	2.3545%	17.6923%	6.1372%	1.1908%	0.0000%	1.1367%	0.0000%	47.6590%	0.0000%
5	ALLOCATED CIRCUIT TERM - COE	297.00	TOLL MOU	0.00	166.27	0.00	53.00	40.63	14.09	23.00	0.00	XXX	0.00	0.00	0.00
6	PERCENT DISTRIBUTION	100.0000%		0.0000%	55.9843%	0.0000%	17.8451%	13.6808%	4.7457%	7.7441%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
7	ALLOCATED CIRCUIT MILES - CWF	35629.47	CMM	0.00	20568.74	0.00	6048.70	5026.35	1743.58	2242.10	0.00	XXX	0.00	0.00	0.00
8	PERCENT DISTRIBUTION	100.0000%		0.0000%	57.7296%	0.0000%	16.9767%	14.1073%	4.8936%	6.2928%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
9	ALLOCATED EXCH WIDEBAND LOOPS	0	WB MOU	0	0	0	0	0	0	0	0	0	0	0	0
10	PERCENT DISTRIBUTION	0.0000%		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
11	ALLOC EXCH WIDEBAND CHAN (MOU's)	0	WB MOU	0	0	0	0	0	0	0	0	0	0	0	0
12	PERCENT DISTRIBUTION	0.0000%		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
13	ALLOC IX WIDEBAND CHAN (MOU MILES)	0	WB MOU MI	0	0	0	0	0	0	0	0	0	0	0	0
14	PERCENT DISTRIBUTION	0.0000%		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
15	ALLOCATED TOLL MESSAGES (SP + RC)	825,879	DIRECT	0	332,751			154,785	338,343					0	
16	PERCENT DISTRIBUTION	100.0000%		0.0000%	40.2905%			18.7418%	40.9676%					0.0000%	
17	RESERVED FOR FUTURE USE	0		0	0	0	0	0	0	0	0	0	0	0	0
18	PERCENT DISTRIBUTION	0.0000%		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%

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CWC-1

CASH WORKING CAPITAL WORKSHEET

CWC-1

LN	DESCRIPTION	TOTAL COMPANY	ALLOCATION BASIS	INTERSTATE MESSAGE TOLL INTRALATA	INTERSTATE MESSAGE TOLL INTERLATA	INTERSTATE SPECIAL ACCESS INTRALATA	INTERSTATE SPECIAL ACCESS INTERLATA	INTRASTATE MESSAGE TOLL INTRALATA	INTRASTATE MESSAGE TOLL INTERLATA	INTRASTATE SPECIAL ACCESS INTRALATA	INTRASTATE SPECIAL ACCESS INTERLATA	EXCHANGE PVT LINE	EAS	EXCHANGE MESSAGE
1	PLANT SPECIFIC EXPENSES	640,468	S-9,LN 27	0	203,045	0	23,429	100,762	34,855	9,213	0	5,960	0	263,204
2	PLANT NON SPECIFIC EXP EXCL DEP & AMORT	253,148	VARIOUS	0	116,088	0	6,604	41,629	9,898	2,615	0	1,693	0	74,621
3	CUSTOMER OPERATIONS EXP - MARKETING	109,189	S-11,LN 12	0	38,522	0	9,914	16,679	7,281	1,730	0	0	0	35,064
4	CUSTOMER OPERATIONS EXP - SERVICES	259,307	S-11,LN 44	0	58,642	0	4,975	13,807	22,534	2,266	1,554	0	0	155,530
5	CORPORATE OPERATIONS EXPENSE	364,644	S-12,LN 13	0	111,946	0	13,646	47,672	22,837	4,757	512	2,226	0	161,049
6	EQUAL ACCESS EXPENSE	0	S-12,LN 15	0	0	0	0	0	0	0	0	0	0	0
7	OTHER EXPENSE - CONTRIBUTIONS	1,918	S-12,LN 14	0	589	0	72	251	120	25	3	12	0	847
8	INTEREST ON CUSTOMER DEPOSITS	186	S-12,LN 17	0	52	0	7	31	11	3	0	2	0	80
9	FEDERAL INCOME TAX (ACTUAL)	571,729	S-12,LN 31	0	437,097	0	20,108	-20,068	-41,860	4,938	10,427	-8,786	0	169,871
10	STATE INCOME TAX (ACTUAL)	133,570	S-12,LN 32	0	102,117	0	4,698	-4,688	-9,779	1,154	2,436	-2,053	0	39,686
11	OTHER OPERATING TAX	31,321	S-12,LN 33	0	9,795	0	874	4,795	1,536	346	0	224	0	13,752
12	OTHER OPERATING TAX - DIRECT ASSIGN	0	S-12,LN 34	0	0	0	0	0	0	0	0	0	0	0
13	GROSS RECEIPTS TAX (ACTUAL)	0	RECORDS	0	0	0	0	0	0	0	0	0	0	0
14	INTEREST ON CAPITAL LEASES	0	S-12,LN 16	0	0	0	0	0	0	0	0	0	0	0
15	OTHER FIXED CHARGES - OPERATING	0	S-12,LN 18	0	0	0	0	0	0	0	0	0	0	0
16	TOTAL CASH WORKING CAPITAL EXPENSES	2,365,480		0	1,077,892	0	84,326	200,869	47,432	27,046	14,932	-721	0	913,704
17	CASH WORKING CAPITAL RATIO		RECORDS	0.00000	0.04110	0.00000	0.04110	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
18	CASH WORKING CAPITAL	47,763		0	44,297	0	3,465	0	0	0	0	0	0	0
19	MINIMUM BANK BALANCE	0	/LN 16	0	0	0	0	0	0	0	0	0	0	0
20	WORKING CASH ADVANCES	0	/LN 16	0	0	0	0	0	0	0	0	0	0	0
21	TOTAL CASH WORKING CAPITAL	47,763		0	44,297	0	3,465	0	0	0	0	0	0	0

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ALLOCATION RATIOS	A/C #	TOTAL	INTERSTATE MESSAGE INTRALATA	INTERSTATE MESSAGE INTERLATA	INTERSTATE SPECIAL ACCESS INTRALATA	INTERSTATE SPECIAL ACCESS INTERLATA	INTRASTATE MESSAGE INTRALATA	INTRASTATE MESSAGE INTERLATA	INTRASTATE SPECIAL ACCESS INTRALATA	INTRASTATE SPECIAL ACCESS INTERLATA	EXCHANGE PVT LINE	EAS	EXCHANGE MESSAGE	OTHER
NET INVESTMENT SUMMARY														
GENERAL SUPPORT FACILITIES	2110	100.0000%	0.0000%	31.4732%	0.0000%	3.6481%	15.8076%	5.4682%	1.4444%	0.0000%	0.9352%	0.0000%	41.2235%	0.0000%
CENTRAL OFFICE SWITCHING EQUIP	2210	100.0000%	0.0000%	84.9894%	0.0000%	0.0000%	0.0494%	0.0206%	0.0000%	0.0000%	0.0000%	0.0000%	14.9406%	0.0000%
OPERATOR SYSTEMS EQUIPMENT	2220	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
CENTRAL OFFICE TRANSMISSION EQUIP	2230	100.0000%	0.0000%	26.3392%	0.0000%	5.6957%	16.8273%	5.8097%	1.6049%	0.0000%	0.9862%	0.0000%	42.7369%	0.0000%
INFORMATION ORIG/TERM EQUIPMENT	2310	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
CABLE AND WIRE FACILITIES	2410	100.0000%	0.0000%	26.7935%	0.0000%	3.4423%	17.3376%	6.0005%	1.5639%	0.0000%	1.0289%	0.0000%	43.8334%	0.0000%
TANGIBLE ASSETS	2680	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
INTANGIBLE ASSETS	2690	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
TOTAL PLANT IN SERVICE A/C 2001		100.0000%	0.0000%	31.4732%	0.0000%	3.6481%	15.8076%	5.4682%	1.4444%	0.0000%	0.9352%	0.0000%	41.2235%	0.0000%
PROPERTY HELD FOR FUTURE USE	2002	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
PLANT UNDER CONSTRUCTION	2003	100.0000%	0.0000%	31.4732%	0.0000%	3.6481%	15.8076%	5.4682%	1.4444%	0.0000%	0.9352%	0.0000%	41.2235%	0.0000%
RESERVED FOR FUTURE USE	2004	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
TELEPHONE PLANT ADJUSTMENT	2005	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
NONOPERATING PLANT	2006	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
GOODWILL	2007	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
TOTAL PROPERTY, PLANT & EQUIP		100.0000%	0.0000%	31.4732%	0.0000%	3.6481%	15.8076%	5.4682%	1.4444%	0.0000%	0.9352%	0.0000%	41.2235%	0.0000%
ACCUM DEPR-PLANT IN SERVICE	3100	100.0000%	0.0000%	32.0812%	0.0000%	3.6247%	15.6233%	5.4043%	1.4282%	0.0000%	0.9242%	0.0000%	40.9142%	0.0000%
ACCUM DEPRECIATION - FUTURE USE	3200	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
ACCUM AMORT-TANGIBLE PROPERTY	3400	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
ACCUM AMORT-INTANGIBLE PROPERTY	3500	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
ACCUM AMORT-TEL PLANT ADJ	3600	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
NONCURRENT DEFERRED INC TAX - NET	4340	100.0000%	0.0000%	31.4732%	0.0000%	3.6481%	15.8075%	5.4681%	1.4444%	0.0000%	0.9352%	0.0000%	41.2235%	0.0000%
OTHER DEFERRED CREDITS - NET	4370	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
CUSTOMER DEPOSITS		100.0000%	0.0000%	31.4732%	0.0000%	3.6481%	15.8076%	5.4682%	1.4444%	0.0000%	0.9352%	0.0000%	41.2235%	0.0000%
NET TELEPHONE PLANT		100.0000%	0.0000%	27.8534%	0.0000%	3.7873%	16.9046%	5.8481%	1.5407%	0.0000%	1.0009%	0.0000%	43.0651%	0.0000%
MATERIALS AND SUPPLIES	1220	100.0000%	0.0000%	26.7935%	0.0000%	3.4423%	17.3376%	6.0005%	1.5639%	0.0000%	1.0289%	0.0000%	43.8334%	0.0000%
INVESTMENT IN NONAFFILIATED CO'S	1402	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
EQUAL ACCESS EQUIPMENT	1439	100.0000%	0.0000%	82.3268%	0.0000%	0.0000%	12.4640%	5.2092%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
OTHER JURISDICTIONAL ASSETS	1500	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
CASH WORKING CAPITAL	XXXX	100.0000%	0.0000%	92.7444%	0.0000%	7.2556%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
NET TEL PLANT, M&S AND CWC		100.0000%	0.0000%	28.8746%	0.0000%	3.8414%	16.6388%	5.7561%	1.5164%	0.0000%	0.9852%	0.0000%	42.3875%	0.0000%

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ALLOCATION RATIOS	A/C #	TOTAL	INTERSTATE MESSAGE INTRALATA	INTERSTATE MESSAGE INTERLATA	INTERSTATE SPECIAL ACCESS INTRALATA	INTERSTATE SPECIAL ACCESS INTERLATA	INTRASTATE MESSAGE INTRALATA	INTRASTATE MESSAGE INTERLATA	INTRASTATE SPECIAL ACCESS INTRALATA	INTRASTATE SPECIAL ACCESS INTERLATA	EXCHANGE PVT LINE	EAS	EXCHANGE MESSAGE	OTHER
OPERATING EXP AND TAX SUMMARY														
NETWORK SUPPORT EXPENSE	6110	100.0000%	0.0000%	31.4732%	0.0000%	3.6481%	15.8076%	5.4682%	1.4444%	0.0000%	0.9352%	0.0000%	41.2235%	0.0000%
GENERAL SUPPORT EXPENSE	6120	100.0000%	0.0000%	31.4732%	0.0000%	3.6481%	15.8076%	5.4682%	1.4444%	0.0000%	0.9352%	0.0000%	41.2235%	0.0000%
CENTRAL OFFICE EXPENSE	6210	100.0000%	0.0000%	42.4527%	0.0000%	4.1309%	12.2177%	4.2192%	1.1640%	0.0000%	0.7153%	0.0000%	35.1002%	0.0000%
INFORMATION ORIG/TERM EXPENSE	6310	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
CABLE AND WIRE FACILITIES EXPENSE	6410	100.0000%	0.0000%	26.7935%	0.0000%	3.4423%	17.3376%	6.0005%	1.5639%	0.0000%	1.0289%	0.0000%	43.8334%	0.0000%
OTHER PLANT EXPENSE	6510	100.0000%	0.0000%	31.4732%	0.0000%	3.6481%	15.8076%	5.4682%	1.4444%	0.0000%	0.9352%	0.0000%	41.2235%	0.0000%
NETWORK OPERATIONS EXPENSE	6530	100.0000%	0.0000%	31.4732%	0.0000%	3.6481%	15.8076%	5.4682%	1.4444%	0.0000%	0.9352%	0.0000%	41.2235%	0.0000%
ACCESS CHARGE EXPENSE	6540	100.0000%	0.0000%	0.0000%	0.0000%	0.0000%	100.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
FEDERAL SUPPORT EXPENSE	6540	100.0000%	0.0000%	100.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
MARKETING EXPENSE	6610	100.0000%	0.0000%	35.2798%	0.0000%	9.0795%	15.2751%	6.6687%	1.5840%	0.0000%	0.0000%	0.0000%	32.1129%	0.0000%
SERVICES EXPENSE	6620	100.0000%	0.0000%	22.6147%	0.0000%	1.9184%	5.3245%	8.6901%	0.8739%	0.5993%	0.0000%	0.0000%	59.9790%	0.0000%
EXECUTIVE AND PLANNING EXPENSE	6710	100.0000%	0.0000%	29.8884%	0.0000%	3.7861%	13.2267%	6.3360%	1.3197%	0.1420%	0.6176%	0.0000%	44.6835%	0.0000%
GENERAL AND ADMINISTRATIVE EXP	6720	100.0000%	0.0000%	30.9190%	0.0000%	3.7304%	13.0323%	6.2429%	1.3003%	0.1399%	0.6085%	0.0000%	44.0266%	0.0000%
SUBTOTAL OPERATING EXPENSES		100.0000%	0.0000%	32.4722%	0.0000%	3.6002%	13.5576%	5.9877%	1.2651%	0.1270%	0.6073%	0.0000%	42.3830%	0.0000%
DEPRECIATION AND AMORTIZATION	6560	100.0000%	0.0000%	27.3895%	0.0000%	3.6533%	17.0892%	5.9130%	1.5510%	0.0000%	1.0128%	0.0000%	43.3913%	0.0000%
OTHER OPERATING TAX	7240	100.0000%	0.0000%	31.2736%	0.0000%	2.7893%	15.3079%	4.9025%	1.1044%	0.0000%	0.7150%	0.0000%	43.9073%	0.0000%
EQUAL ACCESS EXPENSE		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
INTEREST ON CUSTOMER DEPOSITS	7500	100.0000%	0.0000%	27.8643%	0.0000%	3.7869%	16.9013%	5.8469%	1.5404%	0.0000%	1.0007%	0.0000%	43.0596%	0.0000%
RENT REVENUE - ACCESS	5240	100.0000%	0.0000%	34.1036%	0.0000%	3.2425%	15.0986%	5.2245%	1.3704%	0.0000%	0.8944%	0.0000%	40.0660%	0.0000%
TOTAL OPERATING EXPENSE AND TAX		100.0000%	0.0000%	30.5542%	0.0000%	3.6153%	14.8615%	5.9582%	1.3673%	0.0804%	0.7542%	0.0000%	42.8089%	0.0000%
NON OPERATING EXPENSE	7370													
ABANDONED CONSTRUCTION		100.0000%	0.0000%	31.4732%	0.0000%	3.6481%	15.8076%	5.4682%	1.4444%	0.0000%	0.9352%	0.0000%	41.2235%	0.0000%
CONTRIBUTIONS		100.0000%	0.0000%	30.7001%	0.0000%	3.7422%	13.0736%	6.2627%	1.3044%	0.1403%	0.6105%	0.0000%	44.1661%	0.0000%
OTHER NON OPERATING EXPENSE		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
TOTAL NON OPERATING EXPENSE		100.0000%	0.0000%	30.7001%	0.0000%	3.7422%	13.0736%	6.2627%	1.3044%	0.1403%	0.6105%	0.0000%	44.1661%	0.0000%
UNCOLLECTIBLES														
END USER MSG TOLLS	5310	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
END USER COMMON LINE	5320	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
IX CARRIER	5330	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
TOTAL UNCOLLECTIBLES		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
ALLOW FOR FUNDS USED DURING CONSTR	7340	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
OTHER INCOME ADJUSTMENTS	XXXX	100.0000%	0.0000%	29.8884%	0.0000%	3.7861%	13.2267%	6.3360%	1.3197%	0.1420%	0.6176%	0.0000%	44.6835%	0.0000%

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SUM1

REVENUE REQUIREMENT SUMMARY BY PRIMARY ELEMENT

SUM1

LN	A/C	DESCRIPTION	TOTAL COMPANY	TOTAL COMMON LINE	LIMITED PAY	PUBLIC INTEREST PAY	INSIDE WIRE	CPE	BFP	SWITCHED ACCESS	SPECIAL ACCESS	BILLING & COLLECTION	IX CATEGORY
1		GENERAL SUPPORT FACILITIES	307,427	171,613	0	0	0	0	171,613	103,881	31,933	0	0
2		CENTRAL OFFICE SWITCHING	1,407,922	0	0				0	1,407,922	0	0	0
3		OPERATOR SYSTEMS	0	0	0				0	0	0	0	0
4		CENTRAL OFFICE TRANSMISSION	1,400,915	904,181	0	0			904,181	247,656	249,079	0	0
5		INFORMATION ORIG/TERM	0	0	0	0	0	0	0	0	0	0	0
6		CABLE AND WIRE FACILITIES	4,277,469	3,051,576	0	0			3,051,576	738,912	486,981	0	0
7		TANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0	0
8		INTANGIBLE ASSETS	0	0	0	0	0	0	0	0	0	0	0
9		TOTAL PLANT IN SERVICE	7,393,732	4,127,370	0	0	0	0	4,127,370	2,498,370	767,993	0	0
10		PROPERTY HELD FOR FUTURE USE	0	0	0	0	0	0	0	0	0	0	0
11		PLANT UNDER CONSTRUCTION	6,907	3,856	0	0	0	0	3,856	2,334	717	0	0
12		RESERVED FOR FUTURE USE											
13		TELEPHONE PLANT ADJUSTMENT	0	0	0	0	0	0	0	0	0	0	0
14		TOTAL PROPERTY, PLANT & EQUIP.	7,400,640	4,131,226	0	0	0	0	4,131,226	2,500,704	768,710	0	0
15		ACCUM DEPRECIATION - PLANT IN SERVICE	6,328,854	3,434,066	0	0	0	0	3,434,066	2,252,315	642,473	0	0
16		ACCUM DEPRECIATION - FUTURE USE	0	0	0	0	0	0	0	0	0	0	0
17		ACCUM AMORTIZATION - TANGIBLE PROPERTY	0	0	0	0	0	0	0	0	0	0	0
18		ACCUM AMORTIZATION - INTANGIBLE PROP.	0	0	0	0	0	0	0	0	0	0	0
19		ACCUM AMORTIZATION - TEL PLANT ADJ.	0	0	0	0	0	0	0	0	0	0	0
20		OTHER L/T LIAB - POST RET BENEFITS	0	0	0	0	0	0	0	0	0	0	0
21		OPERATING DEFERRED INCOME TAX	126,544	70,640	0	0	0	0	70,640	42,760	13,144	0	0
22		OTHER DEFERRED CREDITS - NET	0	0	0	0	0	0	0	0	0	0	0
23		CUSTOMER DEPOSITS	3,138	1,752	0	0	0	0	1,752	1,060	326	0	0
24		NET TELEPHONE PLANT	942,103	624,767	0	0	0	0	624,767	204,568	112,767	0	0
25		MATERIALS AND SUPPLIES	1,479	825	0	0	0	0	825	500	154	0	0
26		RTB STOCK	0	0	0	0	0	0	0	0	0	0	0
27		NONCURRENT ASSETS - POST RET BENEFITS	0	0	0	0	0	0	0	0	0	0	0
28		EQUAL ACCESS EQUIPMENT	0	0					0	0	0	0	0
29		OTHER JURISDICTIONAL ASSETS	0	0	0	0	0	0	0	0	0	0	0
30		CASH WORKING CAPITAL	47,763	26,662	0	0	0	0	26,662	16,139	4,961	0	0
31		NET TEL PLANT, M&S & WORKING CAPITAL	991,344	652,255	0	0	0	0	652,255	221,207	117,882	0	0
32		RETURN ON INVESTMENT FOR SETTLEMENTS	111,526	73,379	0	0	0	0	73,379	24,886	13,262	0	0
33		PLANT SPECIFIC EXPENSE	226,475	122,084	0	0	0	0	122,084	81,751	22,640	0	0
34		PLANT NON SPECIFIC EXPENSES EXCL DEP	122,692	94,606	0	0	0	0	94,606	21,482	6,604	0	0
35		DEPRECIATION & AMORTIZATION	294,851	201,666	0	0	0	0	201,666	58,486	34,700	0	0
36		MARKETING EXPENSE	48,435	27,038	0	0	0	0	27,038	16,367	5,031	0	0
37		OTHER CUSTOMER OPERATIONS EXPENSES	63,616	6,436	0	0	0	0	6,436	6,954	6,161	44,065	0
38		CORPORATE OPERATIONS EXPENSES	125,592	68,121	0	0	0	0	68,121	34,461	11,011	11,999	0
39		EQUAL ACCESS EXPENSE	0	0	0	0	0	0	0	0	0	0	0
40		OTHER OPERATING TAXES	10,669	5,956	0	0	0	0	5,956	3,605	1,108	0	0
41		GROSS RECEIPTS TAX	0	0	0	0	0	0	0	0	0	0	0
42		UNCOLLECTIBLES/RENT REVENUES	-14,323	-7,191	0	0	0	0	-7,191	-5,888	-1,244	0	0
43		NON OPERATING EXPENSE	719	402	0	0	0	0	402	243	75	0	0
44		SUBTOTAL OPERATING EXPENSE	878,727	519,117	0	0	0	0	519,117	217,461	86,085	56,064	0
45		STATE INCOME TAX - NET OF ITC	14,178	9,321	0	0	0	0	9,321	3,167	1,684	6	0
46		SUBTOTAL OPER EXPENSE & TAX	892,905	528,438	0	0	0	0	528,438	220,628	87,769	56,070	0
47		FEDERAL INCOME TAX - NET OF ITC	60,332	39,663	0	0	0	0	39,663	13,477	7,165	27	0
48		REALLOCATION OF INTERSTATE ACCESS COSTS	0	115,140	0	0	0	0	115,140	-134,282	19,142	0	0
49		TOTAL REVENUE REQUIREMENT	1,064,764	756,620	0	0	0	0	756,620	124,708	127,338	56,097	0
50		% DISTRIBUTION	100.0000%	71.0599%	0.0000%	0.0000%	0.0000%	0.0000%	71.0599%	11.7123%	11.9593%	5.2685%	0.0000%

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SUMMARY OF REVENUE REQUIREMENT BY ACCESS ELEMENT

A-1, 1 of 1

LN	A/C	DESCRIPTION	TOTAL COMPANY	SOURCE	COMMON LINE: LIMITED PAY	COMMON LINE: COMMON LINE	TRAFFIC SENSITIVE: LOCAL SWITCHING	SS7	INFO	OPERATOR TRANSFER	BNA	TANDEM SWITCHED TRANSPORT: SWITCHING	TERM	FACILITY	SPECIAL ACCESS: CHANNEL TERM	CHANNEL MILEAGE TERM	CHANNEL MILEAGE FACILITY	TOTAL NON ACCESS
1		NET INVESTMENT FOR SETTLEMENTS	991,344	A-2,LN 34	0	652,255	59,489	0	0	0	0	0	32,599	129,119	77,891	7,583	32,408	0
2		RATE OF RETURN	11.2500%		11.2500%	11.2500%	11.2500%	11.2500%	11.2500%	11.2500%	11.2500%	11.2500%	11.2500%	11.2500%	11.2500%	11.2500%	11.2500%	0.0000%
3		RETURN ON INVESTMENT	111,526	LN 1*LN 2	0	73,379	6,693	0	0	0	0	0	3,667	14,526	8,763	853	3,646	0
4		ALLOW FOR FUNDS USED DURING CONSTR	0	A-8,LN 28	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5		NET RETURN FOR SETTLEMENTS	111,526	LN 3-LN 4	0	73,379	6,693	0	0	0	0	0	3,667	14,526	8,763	853	3,646	0
6		FEDERAL INCOME TAX	60,332	LN 34-LN 12	0	39,663	3,651	0	0	0	0	0	1,982	7,844	4,736	461	1,969	27
7		LESS: FEDERAL ITC AMORTIZATION	0	A-12,LN 23	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8		NET FEDERAL INCOME TAX	60,332	LN 6-LN 7	0	39,663	3,651	0	0	0	0	0	1,982	7,844	4,736	461	1,969	27
9		STATE AND LOCAL INCOME TAX	14,178	LN 40	0	9,321	858	0	0	0	0	0	466	1,843	1,113	108	463	6
10		STATE ITC AMORTIZATION	0	A-12,LN 24	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11		NET STATE AND LOCAL INCOME TAX	14,178	LN 9-LN 10	0	9,321	858	0	0	0	0	0	466	1,843	1,113	108	463	6
12		PROVISION FOR DEFERRED INCOME TAX	0	RECORDS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13		OPERATING EXPENSE & OTHER TAXES	878,066	A-8,LN 19	0	518,748	105,747	0	76	0	0	0	21,479	89,936	58,491	4,986	22,540	56,064
14		NONOPERATING EXP	661	A-8,LN 23	0	369	131	0	0	0	0	0	23	69	46	5	17	0
15		UNCOLLECTIBLES	0	A-8,LN 27	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16		BASIS FOR GROSS RECEIPTS TAX	1,064,764		0	641,480	117,079	0	76	0	0	0	27,617	114,218	73,148	6,414	28,635	56,097
17		GROSS RECEIPTS TAX RATE	0.0000%		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
18		GROSS RECEIPTS TAX	0	LN16*LN17	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19		SUBTOTAL REVENUE REQUIREMENT	1,064,764	LN16+LN18	0	641,480	117,079	0	76	0	0	0	27,617	114,218	73,148	6,414	28,635	56,097
20		ALLOCATION OF LOCAL SW LINE PORT COST	0	LN 45		10,290	-10,290	0										
21		TIC REVENUE REALLOCATION	0	LN 49	0	104,851	4,248	0	13	0	0	0	-24,972	-103,281	12,941	1,135	5,066	
22		TOTAL REVENUE REQUIREMENT	1,064,764	LNS 19+20+21	0	756,620	111,037	0	90	0	0	0	2,644	10,937	86,089	7,549	33,701	56,097
23		% DISTRIBUTION	100.0000%		0.0000%	71.0599%	10.4284%	0.0000%	0.0084%	0.0000%	0.0000%	0.0000%	0.2484%	1.0272%	8.0853%	0.7090%	3.1651%	5.2685%
		OPTIONAL GROSS UP INCOME TAX CALCULATION																
24		RETURN ON INVESTMENT	111,526	LN 3	0	73,379	6,693	0	0	0	0	0	3,667	14,526	8,763	853	3,646	0
25		INTEREST AND RELATED ITEMS	0	A-12,14+16	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26		OTHER INCOME ADJUSTMENTS	-520	A-12,LN 21	0	-282	-87	0	0	0	0	0	-14	-41	-32	-3	-10	-50
27		TOTAL INCOME ADJUSTMENTS	-520	LN25+LN26	0	-282	-87	0	0	0	0	0	-14	-41	-32	-3	-10	-50
28		RETURN LESS INCOME ADJ	112,046	LN24-LN27	0	73,661	6,780	0	0	0	0	0	3,681	14,567	8,795	856	3,656	50
29		FEDERAL ITC AMORTIZATION	0	A-12,LN 23	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30		FIT BASE	112,046		0	73,661	6,780	0	0	0	0	0	3,681	14,567	8,795	856	3,656	50
31		FEDERAL TAXABLE INCOME	172,378		0	113,324	10,431	0	0	0	0	0	5,663	22,411	13,530	1,317	5,625	76
32	35.00%	FEDERAL INCOME TAX	60,332	LN 31*FTR	0	39,663	3,651	0	0	0	0	0	1,982	7,844	4,736	461	1,969	27
33		FEDERAL SURTAX ALLOCATION	0	/LN 30	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34		NET FEDERAL TAX BEFORE ITC AMORT	60,332	LN32-LN33	0	39,663	3,651	0	0	0	0	0	1,982	7,844	4,736	461	1,969	27
35		STATE ITC AMORTIZATION	0	A-12,LN 24	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36		SIT BASE	172,378		0	113,324	10,431	0	0	0	0	0	5,663	22,411	13,530	1,317	5,625	76
37	Code A	STATE TAXABLE INCOME	186,557		0	122,645	11,289	0	0	0	0	0	6,129	24,255	14,643	1,426	6,088	83
38	7.60%	STATE INCOME TAX	14,178	LN 37*STR	0	9,321	858	0	0	0	0	0	466	1,843	1,113	108	463	6
39		STATE SURTAX ALLOCATION	0	/LN 36	0	0	0	0	0	0	0	0	0	0	0	0	0	0
40		NET STATE INCOME TAX BEFORE ITC AMORT	14,178	LN38-LN39	0	9,321	858	0	0	0	0	0	466	1,843	1,113	108	463	6
41		FEDERAL TAX AT MAXIMUM RATE	60,332		0	39,663	3,651	0	0	0	0	0	1,982	7,844	4,736	461	1,969	27
42		ADDITIONAL INCOME ADJUSTMENT FOR FIT	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0
		BASIS FOR ALLOCATION OF I/S TIC REVENUES																
43		ACCESS REVENUE REQUIREMENT	1,008,667	LN 19	0	641,480	117,079	0	76	0	0	0	27,617	114,218	73,148	6,414	28,635	
44		FEDERAL SUPPORT/LOCAL SWITCHING SUPPORT	-141,898	LSS Algorithm	0	-59,117	-82,781	0	0	0	0	0	0	0	0	0	0	
45		ALLOCATION OF LOCAL SW LINE PORT COSTS	0	(LN 43-44)* 30.%		10,290	-10,290	0										
46		INTERSTATE TIC REVENUE	-130,295	Records								0	-25,370	-104,925				
47		BASIS FOR TIC REVENUE ALLOCATION	736,474	LNS 43 thru 46	0	592,653	24,009	0	76	0	0	0	2,247	9,293	73,148	6,414	28,635	
48		% DISTRIBUTION	100.0000%		0.0000%	80.4716%	3.2600%	0.0000%	0.0103%	0.0000%	0.0000%	0.0000%	0.3051%	1.2618%	9.9322%	0.8709%	3.8881%	
49		INTERSTATE TIC REVENUE REALLOCATION	130,295	/LN 48	0	104,851	4,248	0	13	0	0	0	398	1,644	12,941	1,135	5,066	

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SUMMARY OF TELEPHONE PLANT AND RESERVES

LN	A/C	DESCRIPTION	TOTAL COMPANY	SOURCE	COMMON LINE: LIMITED PAY	COMMON LINE: COMMON LINE	TRAFFIC SENSITIVE: LOCAL SWITCHING	SS7	INFO	OPERATOR TRANSFER	BNA	TANDEM SWITCHED TRANSPORT: SWITCHING	TERM	FACILITY	SPECIAL ACCESS: CHANNEL TERM	CHANNEL MILEAGE: TERM	FACILITY	TOTAL NON ACCESS
		NET INVESTMENT SUMMARY																
1	2110	GENERAL SUPPORT FACILITIES	307,427	A-3,LN 12	0	171,613	61,080	0	0	0	0	0	10,744	32,056	21,387	2,499	8,046	0
2	2210	CENTRAL OFFICE SWITCHING	1,407,922	A-4,LN 21+25		0	1,407,922	0				0	0					0
3	2220	OPERATOR SYSTEMS	0	A-4,LN 17		0	0	0	0	0		0	0					0
4	2230	CENTRAL OFFICE TRANSMISSION	1,400,915	A-4,LN 41	0	904,181	0	0				0	247,656		191,467	57,612		0
5	2310	INFORMATION ORIG/TERM	0	A-5,LN 10	0	0									0			
6	2410	CABLE AND WIRE FACILITIES	4,277,469	A-5,LN 21	0	3,051,576	0	0						738,912	301,519		185,463	0
7	2680	TANGIBLE ASSETS	0	A-3,LN 22	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	2690	INTANGIBLE ASSETS	0	A-3,LN 23	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9		TOTAL PLANT IN SERVICE	7,393,732		0	4,127,370	1,469,002	0	0	0	0	0	258,400	770,968	514,373	60,111	193,509	0
10		% DISTRIBUTION	100.0000%		0.0000%	55.8225%	19.8682%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	3.4948%	10.4273%	6.9569%	0.8130%	2.6172%	0.0000%
11	2002	PROPERTY HELD FOR FUTURE USE	0	A-6,LN 6	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	2003	PLANT UNDER CONSTRUCTION	6,907	A-6,LN 13	0	3,856	1,372	0	0	0	0	0	241	720	481	56	181	0
13	XXXX	RESERVED FOR FUTURE USE	0	A-6,LN 20	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	2005	TELEPHONE PLANT ADJUSTMENT	0	A-6,LN 27	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15		TOTAL PROPERTY, PLANT & EQUIP.	7,400,640		0	4,131,226	1,470,374	0	0	0	0	0	258,641	771,688	514,853	60,167	193,690	0
16		% DISTRIBUTION	100.0000%		0.0000%	55.8225%	19.8682%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	3.4948%	10.4273%	6.9569%	0.8130%	2.6172%	0.0000%
17	3100	ACCUM DEPRECIATION - PLANT IN SERVICE	6,328,854	A-7,LN 9	0	3,434,066	1,394,902	0	0	0	0	0	223,231	634,181	431,366	51,930	159,176	0
18	3200	ACCUM DEPRECIATION - FUTURE USE	0	A-7,LN 10	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	3400	ACCUM AMORTIZATION - TANGIBLE PROPERTY	0	A-7,LN 17	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	3500	ACCUM AMORTIZATION - INTANGIBLE PROP.	0	A-7,LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	3600	ACCUM AMORTIZATION - TEL PLANT ADJ.	0	A-7,LN 19	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	4310	OTHER L/T LIAB - POST RET BENEFITS	0	A-3,LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	4340	OPERATING DEFERRED INCOME TAX	126,544	A-7,LN 30	0	70,640	25,142	0	0	0	0	0	4,423	13,195	8,804	1,029	3,312	0
24	4370	OTHER DEFERRED CREDITS - NET	0	A-7,LN 40	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	4040	CUSTOMER DEPOSITS	3,138	A-3,LN 18	0	1,752	623	0	0	0	0	0	110	327	218	26	82	0
26		NET TELEPHONE PLANT	942,103		0	624,767	49,706	0	0	0	0	0	30,878	123,984	74,465	7,183	31,119	0
27		% DISTRIBUTION	100.0000%		0.0000%	66.3163%	5.2761%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	3.2775%	13.1604%	7.9041%	0.7625%	3.3032%	0.0000%
28	1220	MATERIALS AND SUPPLIES	1,479	A-3,LN 24	0	825	294	0	0	0	0	0	52	154	103	12	39	0
29	1402	RTB STOCK	0	A-3,LN 25	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30	1410	NONCURRENT ASSETS - POST RET BENEFITS	0	A-3,LN 26	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31	1439	EQUAL ACCESS EQUIPMENT	0	A-3,LN 16			0											
32	1500	OTHER JURISDICTIONAL ASSETS	0	A-3,LN 27	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	XXXX	CASH WORKING CAPITAL	47,763	A-3,LN 18	0	26,662	9,490	0	0	0	0	0	1,669	4,980	3,323	388	1,250	0
34		NET TELEPHONE PLANT, M&S AND CASH WORKING CAPITAL	991,344		0	652,255	59,489	0	0	0	0	0	32,599	129,119	77,891	7,583	32,408	0
35		% DISTRIBUTION	100.0000%		0.0000%	65.7950%	6.0009%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	3.2883%	13.0246%	7.8571%	0.7650%	3.2691%	0.0000%

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GENERAL SUPPORT FACILITIES AND MISCELLANEOUS PLANT ALLOCATION

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LN	A/C	DESCRIPTION	TOTAL COMPANY	SOURCE	COMMON LINE: LIMITED PAY	COMMON LINE: COMMON LINE	TRAFFIC SENSITIVE: LOCAL SWITCHING	SS7	INFO	OPERATOR TRANSFER	BNA	TANDEM SWITCHED TRANSPORT: SWITCHING	TERM	FACILITY	SPECIAL ACCESS: CHANNEL TERM	CHANNEL MILEAGE: TERM	FACILITY	TOTAL NON ACCESS
		BASIS FOR GENERAL SUPPORT FACILITIES																
1		BIG THREE EXPENSE EXCL GENERAL SUPPORT	375,023		0	204,681	61,419	0	59	0	0	0	9,238	28,263	18,675	2,149	7,094	43,446
2		% DISTRIBUTION	100.0000%		0.0000%	54.5781%	16.3775%	0.0000%	0.0157%	0.0000%	0.0000%	0.0000%	2.4632%	7.5364%	4.9796%	0.5730%	1.8916%	11.5848%
3		CENTRAL OFFICE EQUIPMENT	2,808,837	A-4,LN 42	0	904,181	1,407,922	0	0	0		0	247,656		191,467	57,612		0
4		INFORMATION ORIG/TERM	0	A-5,LN 10	0	0									0			
5		CABLE & WIRE FACILITIES	4,277,469	A-5,LN 21	0	3,051,576	0	0						738,912	301,519		185,463	0
6		TOTAL	7,086,306		0	3,955,756	1,407,922	0	0	0		0	247,656	738,912	492,985	57,612	185,463	0
7		% DISTRIBUTION	100.0000%		0.0000%	55.8225%	19.8682%	0.0000%	0.0000%	0.0000%		0.0000%	3.4948%	10.4273%	6.9569%	0.8130%	2.6172%	0.0000%
	2110	GENERAL SUPPORT ASSETS																0
8		ALLOCATED TO B&C BASED ON BIG THREE EXP	0	DIRECT														0
9		ALLOCATED BASED ON BIG THREE INVESTMENT	307,427	LN 7	0	171,613	61,080	0	0	0		0	10,744	32,056	21,387	2,499	8,046	
10		BILLING NAME & ADDRESS (BNA)	0	DIRECT							0							0
11		DIRECT NON ACCESS	0	DIRECT														0
12		TOTAL GENERAL SUPPORT ASSETS	307,427		0	171,613	61,080	0	0	0	0	0	10,744	32,056	21,387	2,499	8,046	0
13		% DISTRIBUTION	100.0000%		0.0000%	55.8225%	19.8682%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	3.4948%	10.4273%	6.9569%	0.8130%	2.6172%	0.0000%
14		COE,IOT,CWF AND GENERAL SUPPORT	7,393,732		0	4,127,370	1,469,002	0	0	0	0	0	258,400	770,968	514,373	60,111	193,509	0
15		% DISTRIBUTION	100.0000%		0.0000%	55.8225%	19.8682%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	3.4948%	10.4273%	6.9569%	0.8130%	2.6172%	0.0000%
16	1439	EQUAL ACCESS EQUIPMENT	0	DIRECT			0											
17		COE,IOT,CWF,GENERAL SUPPORT AND EQUAL ACCESS EQUIPMENT	7,393,732		0	4,127,370	1,469,002	0	0	0	0	0	258,400	770,968	514,373	60,111	193,509	0
18		% DISTRIBUTION	100.0000%		0.0000%	55.8225%	19.8682%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	3.4948%	10.4273%	6.9569%	0.8130%	2.6172%	0.0000%
19	2680	TANGIBLE ASSETS																
20		CAPITAL LEASES	0	LN 15	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21		LEASEHOLD IMPROVEMENTS	0	LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22		TOTAL	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	2690	INTANGIBLE ASSETS	0	LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	1220	MATERIALS AND SUPPLIES	1,479	LN 18	0	825	294	0	0	0	0	0	52	154	103	12	39	0
25	1402	RTB STOCK	0	LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	1410	NONCURRENT ASSETS - POST RET BENEFITS	0	LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	1500	OTHER JURISDICTIONAL ASSETS	0	LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28		COE,IOT,CWF,GEN SUPP & EQUAL ACCESS FOR APPORTIONING PRESUBSCRIPTION	6,625,739		0	4,127,370	1,469,002	0	0	0	0	0	258,400	770,968				
29		% DISTRIBUTION	100.0000%		0.0000%	62.2930%	22.1711%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	3.8999%	11.6360%				
30		COE,IOT & CWF EXCL CCL FOR ASSIGNING CARRIER ACCESS BILLING EXPENSES	3,130,549				1,407,922	0	0	0		0	247,656	738,912	492,985	57,612	185,463	
31		% DISTRIBUTION	100.0000%				44.9736%	0.0000%	0.0000%	0.0000%		0.0000%	7.9109%	23.6033%	15.7476%	1.8403%	5.9243%	

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CENTRAL OFFICE EQUIPMENT ALLOCATION

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LN	A/C	DESCRIPTION	TOTAL COMPANY	SOURCE	COMMON LINE: LIMITED PAY	COMMON LINE: COMMON LINE	TRAFFIC SENSITIVE: LOCAL SWITCHING	TRAFFIC SENSITIVE: SS7	TRAFFIC SENSITIVE: INFO	TRAFFIC SENSITIVE: OPERATOR TRANSFER	TRAFFIC SENSITIVE: BNA	TRAFFIC SENSITIVE: TANDEM SWITCHED TRANSPORT: SWITCHING	TRAFFIC SENSITIVE: TANDEM SWITCHED TRANSPORT: TERM	TRAFFIC SENSITIVE: TANDEM SWITCHED TRANSPORT: FACILITY	SPECIAL ACCESS: CHANNEL TERM	SPECIAL ACCESS: CHANNEL MILEAGE TERM	SPECIAL ACCESS: CHANNEL MILEAGE FACILITY	TOTAL NON ACCESS
		ALLOCATION FACTORS																
1		STANDARD WORK SECONDS																
2		- MANUAL BOARDS	100.0000%	AL-1,LN 9			0.0000%		0.0000%	0.0000%								100.0000%
3		- TSPS COMPLEX	100.0000%	AL-1,LN 10			0.0000%		0.0000%	0.0000%								100.0000%
4		EQUIVALENT ACCESS LINES - MSG COE	100.0000%	AL-1,LN 2	0.0000%	100.0000%												
5		IX CIRCUIT TERMINATIONS - MSG COE	100.0000%	AL-1,LN 8								0.0000%	100.0000%					
		CENTRAL OFFICE EQUIPMENT																
6	2220	OPERATOR SYSTEMS																0
7		MANUAL SWITCHBOARDS	0	LN 2			0		0	0								
8		AUXILIARY SWITCHBOARDS																
9		- DIRECTORY ASSISTANCE	0	DIRECT					0									
10		- INTERCEPT	0	DIRECT			0											0
11		- OTHER	0	DIRECT														0
12		SERVICE OBSERVING BOARDS	0	LN 27		0	0	0	0	0		0	0					
13		TSPS																0
14		- OPERATOR	0	LN 3			0		0	0								0
15		- RTA	0	LN 27		0	0	0	0	0		0	0					0
16		- OTHER	0	LN 27		0	0	0	0	0		0	0					0
17		TOTAL OPERATOR SYSTEMS	0			0	0	0	0	0		0	0					0
	2210	TANDEM SWITCHING EQUIPMENT																
18		ACCESS	0	DIRECT								0						
19		NON ACCESS	0	DIRECT									0					0
20		TANDEM SWITCHED TRANSPORT	0	DIRECT								0	0					0
21		TOTAL TANDEM SWITCH	0															
	2210	LOCAL SWITCHING EQUIPMENT																
22a		ACCESS - TS	1,402,521	DIRECT			1,402,521											
22b		ACCESS - NTS	0	DIRECT		0												
23		EQUAL ACCESS	5,401	DIRECT			5,401											
24		SS7 SWITCHING	0	DIRECT				0										
25		TOTAL LOCAL SWITCH	1,407,922			0	1,407,922	0										
26		TOTAL CAT1 EXCL SVC OBS, CAT 2 AND 3	1,407,922			0	1,407,922	0	0	0		0	0					0
27		% DISTRIBUTION	100.0000%	LN 26		0.0000%	100.0000%	0.0000%	0.0000%	0.0000%		0.0000%	0.0000%					0.0000%

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CENTRAL OFFICE EQUIPMENT ALLOCATION

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					COMMON LINE		TRAFFIC SENSITIVE								SPECIAL ACCESS			
												TANDEM SWITCHED TRANSPORT			CHANNEL	CHANNEL MILEAGE		TOTAL
LN	A/C	DESCRIPTION	TOTAL COMPANY	SOURCE	LIMITED PAY	COMMON LINE	LOCAL SWITCHING	SS7	INFO	OPERATOR TRANSFER	BNA	SWITCHING	TERM	FACILITY	TERM	TERM	FACILITY	NON ACCESS
28	2230	CENTRAL OFFICE TRANSMISSION													102,127			
29		EXCHANGE LINE WIDEBAND	102,127	DIRECT		0							0			0		
30		EXCHANGE TRUNK - BASIC	0	DIRECT									0			0		
31		EXCHANGE TRUNK - WIDEBAND	0	DIRECT											89,340			
32		SUBSCRIBER LINE	993,520	LN 4/DIRECT	0	904,181												
33		INTEREXCHANGE CIRCUIT											0			0		
34		- FURNISHED OTHERS	0	DIRECT									0			0		
35a		- ACCESS - WIDEBAND	0	DIRECT									180,742			57,612		
35b		- ACCESS - BASIC	238,354	DIRECT								0				0		
35c		- ACCESS - TANDEM MULTIPLEX	0	DIRECT												0		
35d		- ACCESS - VOICE GRADE MULTIPLEX	0	DIRECT			0											0
36		- ACCESS - SS7	0	DIRECT				0										0
37		- NON ACCESS	0	DIRECT			0	0				0	180,742			57,612		0
38		TOTAL IX CIRCUIT	238,354										66,914			0		0
39		HOST/REMOTE CIRCUIT	66,914	DIRECT														0
40		EQUIPMENT RENTED OTHERS	0	DIRECT								0	247,656		191,467	57,612		0
41		TOTAL CENTRAL OFFICE TRANSMISSION	1,400,915		0	904,181	0	0										
42		TOTAL CENTRAL OFFICE EQUIPMENT	2,808,837		0	904,181	1,407,922	0	0	0		0	247,656		191,467	57,612		0
43		% DISTRIBUTION	100.0000%		0.0000%	32.1906%	50.1247%	0.0000%	0.0000%	0.0000%		0.0000%	8.8170%		6.8166%	2.0511%		0.0000%
		COE RATIOS																
44		OPERATOR SYSTEMS	0.0000%	LN 17		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%		0.0000%	0.0000%					0.0000%
45		TANDEM SWITCHING	0.0000%	LN 21								0.0000%	0.0000%					0.0000%
46		LOCAL SWITCHING	100.0000%	LN 25		0.0000%	100.0000%	0.0000%										0.0000%
47		CENTRAL OFFICE SWITCHING	100.0000%	LN 21+25		0.0000%	100.0000%	0.0000%				0.0000%	0.0000%					0.0000%
48		CENTRAL OFFICE TRANSMISSION	100.0000%	LN 41	0.0000%	64.5421%	0.0000%	0.0000%				0.0000%	17.6781%		13.6673%	4.1124%		0.0000%

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INFORMATION ORIGINATION/TERMINATION AND CABLE AND WIRE FACILITIES

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LN	A/C	DESCRIPTION	TOTAL COMPANY	SOURCE	COMMON LINE: LIMITED PAY	COMMON LINE: COMMON LINE	TRAFFIC SENSITIVE: LOCAL SWITCHING	TRAFFIC SENSITIVE: SS7	TRAFFIC SENSITIVE: INFO	TRAFFIC SENSITIVE: OPERATOR TRANSFER	TRAFFIC SENSITIVE: BNA	TRAFFIC SENSITIVE: TANDEM SWITCHED TRANSPORT: SWITCHING	TRAFFIC SENSITIVE: TANDEM SWITCHED TRANSPORT: TERM	TRAFFIC SENSITIVE: TANDEM SWITCHED TRANSPORT: FACILITY	SPECIAL ACCESS: CHANNEL TERM	SPECIAL ACCESS: CHANNEL MILEAGE: TERM	SPECIAL ACCESS: CHANNEL MILEAGE: FACILITY	TOTAL NON ACCESS
		ALLOCATION FACTORS																
1		EQUIVALENT ACCESS LINES - MSG CWF	100.0000%	AL-1,LN 4	0.0000%	100.0000%												
2		IX CIRCUIT MILES - MSG CWF	100.0000%	AL-1,LN 8										100.0000%				
3	2310	INFORMATION ORIG/TERM																
4		OTHER IOT EQUIPMENT																
5		PUBLIC INTEREST PAYSTATION EQUIP	0	DIRECT		0												
6		COINLESS PUBLIC TELEPHONE	0	DIRECT	0										0			
7		OTHER	0	DIRECT		0									0			
8		SUBTOTAL	0		0	0									0			
9		NEW CUSTOMER PREMISE EQUIP	0	DIRECT		0									0			
10		TOTAL ORIG/TERM EQUIP	0		0	0									0.0000%			
11		% DISTRIBUTION	0.0000%		0.0000%	0.0000%												
12	2410	CABLE AND WIRE FACILITIES													301,519			
13		SUBSCRIBER LINE	3,353,094	LN 1/DIRECT	0	3,051,576									0			
14		EXCHANGE LINE WIDEBAND	0	DIRECT		0								0			0	
15a		EXCHANGE TRUNK - BASIC	0	DIRECT										0			0	
15b		EXCHANGE TRUNK - WIDEBAND	0	DIRECT										0			0	
16		IX TRUNK - WIDEBAND	0	DIRECT										630,671			185,463	
17a		IX TRUNK - ACCESS	816,134	LN 2/DIRECT														
17b		IX TRUNK - SS7	0	DIRECT				0										0
18		IX TRUNK - NON ACCESS	0	DIRECT										108,241			0	
19		HOST/REMOTE	108,241	DIRECT														0
20		EQUIPMENT FURNISHED OTHERS	0	DIRECT										738,912	301,519		185,463	0
21		TOTAL CABLE AND WIRE FACILITIES	4,277,469		0	3,051,576	0	0						17.2745%	7.0490%		4.3358%	0.0000%
22		% DISTRIBUTION	100.0000%		0.0000%	71.3407%	0.0000%	0.0000%										
23		TOTAL CWF EXCLUDING CAT 1.3	1,225,893		0	0	0	0						738,912	301,519		185,463	0
24		% DISTRIBUTION	100.0000%		0.0000%	0.0000%	0.0000%	0.0000%						60.2754%	24.5958%		15.1288%	0.0000%

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OTHER TELECOMMUNICATIONS PLANT ALLOCATION

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					COMMON LINE		TRAFFIC SENSITIVE								SPECIAL ACCESS			
												TANDEM SWITCHED TRANSPORT			CHANNEL	CHANNEL MILEAGE		TOTAL
LN	A/C	DESCRIPTION	TOTAL COMPANY	SOURCE	LIMITED PAY	COMMON LINE	LOCAL SWITCHING	SS7	INFO	OPERATOR TRANSFER	BNA	SWITCHING	TERM	FACILITY	TERM	TERM	FACILITY	NON ACCESS
		OTHER TELECOMMUNICATIONS PLANT																
1	2002	PROPERTY HELD FOR FUTURE USE																
2		GENERAL SUPPORT	0	A-3,LN 13	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3		CENTRAL OFFICE EQUIPMENT	0	A-4,LN 43	0	0	0	0	0	0		0	0	0	0	0	0	0
4		CABLE AND WIRE FACILITIES	0	A-5,LN 22	0	0	0	0				0		0	0	0	0	0
5		UNDISTRIBUTED	0	A-2,LN 10	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6		TOTAL	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0
7		% DISTRIBUTION	0.0000%		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
8	2003	PLANT UNDER CONSTRUCTION																
9		GENERAL SUPPORT	0	A-3,LN 13	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10		CENTRAL OFFICE EQUIPMENT	0	A-4,LN 43	0	0	0	0	0	0		0	0	0	0	0	0	0
11		CABLE AND WIRE FACILITIES	0	A-5,LN 22	0	0	0	0				0		0	0	0	0	0
12		UNDISTRIBUTED	6,907	A-2,LN 10	0	3,856	1,372	0	0	0	0	0	241	720	481	56	181	0
13		TOTAL	6,907		0	3,856	1,372	0	0	0	0	0	241	720	481	56	181	0
14		% DISTRIBUTION	100.0000%		0.0000%	55.8225%	19.8682%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	3.4948%	10.4273%	6.9569%	0.8130%	2.6172%	0.0000%
15	XXXX	RESERVED FOR FUTURE USE																
16		GENERAL SUPPORT	0	A-3,LN 13	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17		CENTRAL OFFICE EQUIPMENT	0	A-4,LN 43	0	0	0	0	0	0		0	0	0	0	0	0	0
18		CABLE AND WIRE FACILITIES	0	A-5,LN 22	0	0	0	0				0		0	0	0	0	0
19		UNDISTRIBUTED	0	A-2,LN 10	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20		TOTAL	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0
21		% DISTRIBUTION	0.0000%		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
22	2005	TELECOMMUNICATIONS PLANT ADJUST.																
23		GENERAL SUPPORT	0	A-3,LN 13	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24		CENTRAL OFFICE EQUIPMENT	0	A-4,LN 43	0	0	0	0	0	0		0	0	0	0	0	0	0
25		CABLE AND WIRE FACILITIES	0	A-5,LN 22	0	0	0	0				0		0	0	0	0	0
26		UNDISTRIBUTED	0	A-2,LN 10	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27		TOTAL	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0
28		% DISTRIBUTION	0.0000%		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%

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ACCUMULATED DEPRECIATION, AMORTIZATION AND DEFERRED INCOME TAXES

LN	A/C	DESCRIPTION	TOTAL COMPANY	SOURCE	COMMON LINE: LIMITED PAY	COMMON LINE: COMMON LINE	TRAFFIC SENSITIVE: LOCAL SWITCHING	SS7	INFO	OPERATOR TRANSFER	BNA	TANDEM SWITCHED TRANSPORT: SWITCHING	TERM	FACILITY	SPECIAL ACCESS: CHANNEL TERM	CHANNEL MILEAGE: TERM	FACILITY	TOTAL NON ACCESS
1	3100	ACCUM DEPRECIATION - PLANT IN SERVICE																
2		GENERAL SUPPORT	252,596	A-3,LN 13	0	141,006	50,186	0	0	0	0	0	8,828	26,339	17,573	2,054	6,611	0
3		CENTRAL OFFICE SWITCHING EQUIPMENT	1,344,716	A-4,LN 47	0	0	1,344,716	0				0	0	0	0	0	0	0
4		OPERATOR SYSTEMS EQUIPMENT	0	A-4,LN 44	0	0	0	0	0	0		0	0	0	0	0	0	0
5		CENTRAL OFFICE TRANSMISSION	1,212,816	A-4,LN 48	0	782,777	0	0				0	214,403	0	165,759	49,876	0	0
6		UNDISTRIBUTED COE	0	A-4,LN 43	0	0	0	0	0	0		0	0	0	0	0	0	0
7		INFORMATION ORIG/TERM	0	A-5,LN 11	0	0	0	0				0	0	0	0	0	0	0
8		CABLE AND WIRE FACILITIES	3,518,726	A-5,LN 22	0	2,510,283	0	0				0	0	607,842	248,035	0	152,565	0
9		TOTAL ACCUM DEPR - TPIS	6,328,854		0	3,434,066	1,394,902	0	0	0	0	0	223,231	634,181	431,366	51,930	159,176	0
10	3200	ACCUM DEPRECIATION - FUTURE USE	0	A-6,LN 7	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11		TOTAL ACCUM DEPRECIATION	6,328,854		0	3,434,066	1,394,902	0	0	0	0	0	223,231	634,181	431,366	51,930	159,176	0
12		% DISTRIBUTION	100.0000%		0.0000%	54.2605%	22.0404%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	3.5272%	10.0205%	6.8159%	0.8205%	2.5151%	0.0000%
		ACCUMULATED AMORTIZATION																
13	3400	TANGIBLE ASSETS																
14		CAPITAL LEASES	0	A-3,LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15		LEASEHOLD IMPROVEMENTS	0	A-3,LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16		UNDISTRIBUTED	0	A-3,LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17		TOTAL ACCUM AMORT - TANGIBLE	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	3500	INTANGIBLE ASSETS	0	A-3,LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	3600	TELEPHONE PLANT ADJUSTMENT	0	A-6,LN 28	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20		TOTAL ACCUM AMORTIZATION	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0
21		% DISTRIBUTION	0.0000%		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
22	4100 &	NET OPERATING DEFERRED INC TAX																
23	4340	GENERAL SUPPORT	5,262	A-3,LN 13	0	2,937	1,045	0	0	0	0	0	184	549	366	43	138	0
24		CENTRAL OFFICE SWITCHING EQUIPMENT	24,097	A-4,LN 47	0	0	24,097	0				0	0	0	0	0	0	0
25		OPERATOR SYSTEMS EQUIPMENT	0	A-4,LN 44	0	0	0	0	0	0		0	0	0	0	0	0	0
26		CENTRAL OFFICE TRANSMISSION	23,977	A-4,LN 48	0	15,475	0	0				0	4,239	0	3,277	986	0	0
27		INFORMATION ORIG/TERM	0	A-5,LN 11	0	0	0	0				0	0	0	0	0	0	0
28		CABLE AND WIRE FACILITIES	73,209	A-5,LN 22	0	52,228	0	0				0	0	12,647	5,161	0	3,174	0
29		UNDISTRIBUTED	0	A-3,LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30		TOTAL NET DEFERRED INC TAX	126,544		0	70,640	25,142	0	0	0	0	0	4,423	13,195	8,804	1,029	3,312	0
31		% DISTRIBUTION	100.0000%		0.0000%	55.8224%	19.8684%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	3.4949%	10.4273%	6.9569%	0.8130%	2.6172%	0.0000%
32	4360	OTHER DEFERRED CREDITS - NET																
33		GENERAL SUPPORT	0	A-3,LN 13	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34		CENTRAL OFFICE SWITCHING EQUIPMENT	0	A-4,LN 47	0	0	0	0				0	0	0	0	0	0	0
35		OPERATOR SYSTEMS EQUIPMENT	0	A-4,LN 44	0	0	0	0	0	0		0	0	0	0	0	0	0
36		CENTRAL OFFICE TRANSMISSION	0	A-4,LN 48	0	0	0	0				0	0	0	0	0	0	0
37		INFORMATION ORIG/TERM	0	A-5,LN 11	0	0	0	0				0	0	0	0	0	0	0
38		CABLE AND WIRE FACILITIES	0	A-5,LN 22	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39		UNDISTRIBUTED	0	A-3,LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
40		TOTAL OTHER DEFERRED CREDITS	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0
41		% DISTRIBUTION	0.0000%		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%

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SUMMARY OF OPERATING EXPENSE AND TAX AND MISCELLANEOUS TAX ITEMS

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					COMMON LINE		TRAFFIC SENSITIVE								SPECIAL ACCESS			
												TANDEM SWITCHED TRANSPORT			CHANNEL	CHANNEL MILEAGE		TOTAL
LN	A/C	DESCRIPTION	TOTAL COMPANY	SOURCE	LIMITED PAY	COMMON LINE	LOCAL SWITCHING	SS7	INFO	OPERATOR TRANSFER	BNA	SWITCHING	TERM	FACILITY	TERM	TERM	FACILITY	NON ACCESS
		OPERATING EXPENSE AND TAX																
1	6110	NETWORK SUPPORT EXPENSE	1,847	A-9,LN 6	0	1,031	367	0	0	0	0	0	65	193	128	15	48	0
2	6120	GENERAL SUPPORT EXPENSE	30,045	A-9,LN 7	0	16,772	5,969	0	0	0	0	0	1,050	3,133	2,090	244	786	0
3	6210	CENTRAL OFFICE EXPENSE	80,892	A-9,LN 15	0	23,173	44,988	0	0	0		0	6,347	0	4,907	1,477	0	0
4	6310	INFORMATION ORIG/TERM EXP	0	A-9,LN 22	0	0						0	0	0	0	0	0	0
5	6410	CABLE AND WIRE FACILITIES EXP	113,691	A-9,LN 24	0	81,108	0	0				0	0	19,640	8,014	0	4,929	0
6	6510	OTHER PLANT EXPENSE	1,667	A-10,LN 6	0	930	331	0	0	0		0	58	174	116	14	44	0
7	6530	NETWORK OPERATIONS EXPENSE	61,908	A-10,LN 7	0	34,559	12,300	0	0	0		0	2,164	6,455	4,307	503	1,620	0
8a	6540	ACCESS CHARGE EXPENSE	0	A-10,LN 8a														0
8b	6540	FEDERAL SUPPORT CHARGES	59,117	A-10,LN 8b		59,117	0					0	0	0	0	0	0	0
9	6610	MARKETING EXPENSE	48,435	A-11,LN 1	0	27,038	9,623	0	0	0	0	0	1,693	5,051	3,370	394	1,268	0
10	6620	SERVICES EXPENSE	63,616	A-11,LN29	0	6,436	4,054	0	60	0	0	0	713	2,128	5,496	158	508	44,065
11	6710	EXECUTIVE AND PLANNING EXP	26,083	A-12,LN 8	0	14,147	4,390	0	3	0	0	0	684	2,080	1,608	159	520	2,492
12	6720	GENERAL AND ADMINISTRATIVE EXP	99,509	A-12,LN 9	0	53,973	16,749	0	13	0	0	0	2,608	7,934	6,133	605	1,986	9,507
13		SUBTOTAL OPERATING EXPENSE	586,810		0	318,285	98,772	0	76	0	0	0	15,381	46,786	36,169	3,568	11,710	56,064
14		% DISTRIBUTION	100.0000%		0.0000%	54.2398%	16.8320%	0.0000%	0.0130%	0.0000%	0.0000%	0.0000%	2.6212%	7.9729%	6.1637%	0.6080%	1.9955%	9.5540%
15	6560	DEPRECIATION AND AMORTIZATION	294,851	A-10,LN 19+27	0	201,666	8,964	0	0	0	0	0	5,949	43,572	22,379	1,384	10,936	0
16	7200	OTHER OPERATING TAX	10,669	A-12,LN 25+26	0	5,956	2,120	0	0	0	0	0	373	1,112	742	87	279	0
17		EQUAL ACCESS EXPENSE	0	A-12,LN 12			0											
18	7500	INTEREST ON CUSTOMER DEPOSITS	59	A-12,LN 15	0	33	12	0	0	0	0	0	2	6	4	0	2	0
19	5240	RENT REVENUES	-14,323	A-10,LN 45	0	-7,191	-4,121	0	0	0	0	0	-227	-1,541	-804	-53	-387	0
20		TOTAL OPERATING EXP & TAX	878,066		0	518,748	105,747	0	76	0	0	0	21,479	89,936	58,491	4,986	22,540	56,064
21		% DISTRIBUTION	100.0000%		0.0000%	59.0785%	12.0432%	0.0000%	0.0087%	0.0000%	0.0000%	0.0000%	2.4461%	10.2425%	6.6613%	0.5679%	2.5670%	6.3849%
	7370	NON OPERATING EXPENSE																
22		ABANDONED CONSTRUCTION	0	A-3,LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23		CONTRIBUTIONS	661	A-3,LN 18	0	369	131	0	0	0	0	0	23	69	46	5	17	0
24		TOTAL NON OPERATING EXP	661		0	369	131	0	0	0	0	0	23	69	46	5	17	0
		UNCOLLECTIBLES																
25	5310	END USER MSG TOLL	0	A-3,LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	5320	END USER COMMON LINE	0	DIRECT		0												
27	5330	IX CARRIER	0	A-3,LN 31			0	0	0	0		0	0	0	0	0	0	0
28		TOTAL UNCOLLECTIBLES	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0
29	7340	ALLOWANCE FOR FUNDS USED DURING CONSTRUCTION	0	A-3,LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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PLANT SPECIFIC EXPENSE ALLOCATION

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LN	A/C	DESCRIPTION	TOTAL COMPANY	SOURCE	COMMON LINE: LIMITED PAY	COMMON LINE: COMMON LINE	TRAFFIC SENSITIVE: LOCAL SWITCHING	SS7	INFO	OPERATOR TRANSFER	BNA	TANDEM SWITCHED TRANSPORT: SWITCHING	TERM	FACILITY	SPECIAL ACCESS: CHANNEL TERM	CHANNEL MILEAGE: TERM	FACILITY	TOTAL NON ACCESS
		BASIS FOR NETWORK SUPPORT EXPENSE																
1		GEN SUPPORT, COE, IOT AND C&WF	7,393,732	VARIOUS	0	4,127,370	1,469,002	0	0	0	0	0	258,400	770,968	514,373	60,111	193,509	0
2		EQUAL ACCESS EQUIPMENT	0	A-3,LN 16			0											
3		TOTAL	7,393,732		0	4,127,370	1,469,002	0	0	0	0	0	258,400	770,968	514,373	60,111	193,509	0
4		% DISTRIBUTION	100.0000%		0.0000%	55.8225%	19.8682%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	3.4948%	10.4273%	6.9569%	0.8130%	2.6172%	0.0000%
		PLANT SPECIFIC EXPENSES																
5		GENERAL SUPPORT EXPENSE																
6	6110	NETWORK SUPPORT	1,847	LN 4	0	1,031	367	0	0	0	0	0	65	193	128	15	48	0
7	6120	GENERAL SUPPORT	30,045	A-3,LN 13	0	16,772	5,969	0	0	0	0	0	1,050	3,133	2,090	244	786	0
8		TOTAL GENERAL SUPPORT EXP	31,892		0	17,803	6,336	0	0	0	0	0	1,115	3,325	2,219	259	835	0
9		% DISTRIBUTION	100.0000%		0.0000%	55.8225%	19.8682%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	3.4948%	10.4273%	6.9569%	0.8130%	2.6172%	0.0000%
10		CENTRAL OFFICE EXPENSE																
11	6210	CENTRAL OFFICE SWITCHING EXPENSE	44,988	A-4,LN 47	0	0	44,988	0	0	0		0	0		0	0		0
12	6220	OPERATOR SYSTEMS EXPENSE	0	A-4,LN 44	0	0	0	0	0	0		0	0		0	0		0
13	6230	CENTRAL OFFICE TRANSMISSION EXPENSE	35,904	A-4,LN 48	0	23,173	0	0	0	0		0	6,347		4,907	1,477		0
14	6230	COE EXPENSE - SS7 LEASE	0	DIRECT				0										
15		TOTAL CENTRAL OFFICE EXPENSE	80,892		0	23,173	44,988	0	0	0		0	6,347		4,907	1,477		0
16		% DISTRIBUTION	100.0000%		0.0000%	28.6474%	55.6145%	0.0000%	0.0000%	0.0000%		0.0000%	7.8465%		6.0663%	1.8253%		0.0000%
17	6310	INFORMATION ORIG/TERM EXPENSE																
18		PUBLIC INTEREST PAYSTATION EXPENSE	0	DIRECT		0												
19		COINLESS PAY TELEPHONE EXPENSE	0	DIRECT	0										0			
20		OTHER IOT EXPENSE	0	DIRECT		0												
21		CPE	0	DIRECT		0									0			
22		TOTAL INFORMATION ORIG/TERM EXP	0		0	0												
23		% DISTRIBUTION	0.0000%		0.0000%	0.0000%									0.0000%			
24	6410	CABLE AND WIRE FACILITIES EXPENSE																
25		TOTAL EXCL SS7	113,691	A-5,LN 22	0	81,108	0	0						19,640	8,014		4,929	0
26		SS7 LEASE	0	DIRECT				0										
27		TOTAL C&WF EXPENSE	113,691		0	81,108	0	0						19,640	8,014		4,929	0
28		% DISTRIBUTION	100.0000%		0.0000%	71.3407%	0.0000%	0.0000%						17.2745%	7.0490%		4.3358%	0.0000%
29		TOTAL PLANT SPECIFIC EXPENSE	226,475		0	122,084	51,324	0	0	0	0	0	7,462	22,965	15,140	1,736	5,764	0
30		% DISTRIBUTION	100.0000%		0.0000%	53.9063%	22.6621%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	3.2948%	10.1402%	6.6850%	0.7665%	2.5451%	0.0000%
31		TOTAL PLANT SPECIFIC EXPENSE EXCL GEN SUP	194,583		0	104,281	44,988	0	0	0	0	0	6,347	19,640	12,921	1,477	4,929	0
32		% DISTRIBUTION	100.0000%		0.0000%	53.5922%	23.1200%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	3.2620%	10.0932%	6.6405%	0.7588%	2.5333%	0.0000%

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PLANT NON SPECIFIC EXPENSE ALLOCATION

LN	A/C	DESCRIPTION	TOTAL COMPANY	SOURCE	COMMON LINE: LIMITED PAY	COMMON LINE: COMMON LINE	TRAFFIC SENSITIVE: LOCAL SWITCHING	SS7	INFO	OPERATOR TRANSFER	BNA	TANDEM SWITCHED TRANSPORT: SWITCHING	TERM	FACILITY	SPECIAL ACCESS: CHANNEL TERM	CHANNEL MILEAGE: TERM	FACILITY	TOTAL NON ACCESS
1		CENTRAL OFFICE EQUIPMENT	2,808,837	A-4,LN 38	0	904,181	1,407,922	0	0	0		0	247,656		191,467	57,612		0
2		INFORMATION ORIG/TERM	0	A-5,LN 10	0	0									0			
3		CABLE AND WIRE FACILITIES	4,277,469	A-5,LN 21	0	3,051,576	0	0				0		738,912	301,519		185,463	0
4		TOTAL	7,086,306		0	3,955,756	1,407,922	0	0	0		0	247,656	738,912	492,985	57,612	185,463	0
5		% DISTRIBUTION	100.0000%		0.0000%	55.8225%	19.8682%	0.0000%	0.0000%	0.0000%		0.0000%	3.4948%	10.4273%	6.9569%	0.8130%	2.6172%	0.0000%
		PLANT NONSPECIFIC EXPENSE																
6	6510	OTHER PROP PLANT & EQUIP EXPENSE	1,667	LN 5	0	930	331	0	0	0		0	58	174	116	14	44	0
7	6530	NETWORK OPERATIONS EXPENSE	61,908	LN 5	0	34,559	12,300	0	0	0		0	2,164	6,455	4,307	503	1,620	0
8a	6540	ACCESS CHARGE EXPENSE	0	DIRECT														0
8b	6540	FEDERAL SUPPORT CHARGES	59,117	DIRECT		59,117	0					0	0	0	0	0	0	0
9	6560	DEPRECIATION EXPENSE																
10		GENERAL SUPPORT	12,704	A-3,LN 13	0	7,091	2,524	0	0	0	0	0	444	1,325	884	103	332	0
11		CENTRAL OFFICE SWITCHING EQUIPMENT	6,440	A-4,LN 47		0	6,440	0				0	0					0
12		OPERATOR SYSTEMS EQUIPMENT	0	A-4,LN 44	0	0	0	0	0	0		0	0					0
13		CENTRAL OFFICE TRANSMISSION	31,141	A-4,LN 48	0	20,099	0	0				0	5,505		4,256	1,281		0
14		UNDISTRIBUTED COE	0	A-4,LN 43	0	0	0	0	0	0		0	0		0	0		0
15		INFORMATION ORIG/TERM	0	A-5,LN 11	0	0									0			
16		CABLE AND WIRE FACILITIES	244,566	A-5,LN 22	0	174,475	0	0				0		42,248	17,239		10,604	0
17		TOTAL DEP EXP - PLANT IN SERVICE	294,851		0	201,666	8,964	0	0	0	0	0	5,949	43,572	22,379	1,384	10,936	0
18		PROPERTY HELD FOR FUTURE USE	0	A-6,LN 7	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19		TOTAL DEPRECIATION EXPENSE	294,851		0	201,666	8,964	0	0	0	0	0	5,949	43,572	22,379	1,384	10,936	0
20		% DISTRIBUTION	100.0000%		0.0000%	68.3958%	3.0402%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	2.0177%	14.7777%	7.5901%	0.4694%	3.7091%	0.0000%
		AMORTIZATION EXPENSE																
21	6563	CAPITAL LEASE	0	A-3,LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	6563	LEASEHOLD IMPROVEMENTS	0	A-3,LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	6563	UNDISTRIBUTED	0	A-3,LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24		SUBTOTAL	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	6564	INTANGIBLE ASSETS	0	A-3,LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	6565	OTHER - TEL PLANT ADJUSTMENT	0	A-6,LN 28	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27		TOTAL AMORTIZATION EXPENSE	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0
28		% DISTRIBUTION	0.0000%		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
29		TOTAL PLANT NON SPECIFIC EXPENSE	417,543		0	296,272	21,595	0	0	0	0	0	8,171	50,201	26,802	1,901	12,600	0
30		% DISTRIBUTION	100.0000%		0.0000%	70.9560%	5.1720%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	1.9569%	12.0231%	6.4190%	0.4552%	3.0177%	0.0000%
		RENT REVENUES																
31	5240	GEN SUPPORT ASSETS	6,492	A-3,LN 13	0	3,624	1,290	0	0	0	0	0	227	677	452	53	170	0
32	5240	CENTRAL OFFICE SWITCHING	2,831	A-4,LN 47		0	2,831	0				0	0					0
33	5240	CENTRAL OFFICE TRANSMISSION	0	A-4,LN 48	0	0	0	0				0	0		0	0		0
34	5240	CABLE & WIRE FACILITIES	5,000	A-5,LN 22	0	3,567	0	0				0		864	352		217	0
35		UNBUNDLED INTERCONNECTION:													0			
36	5240	- UNBUNDLED LOOP	0	DIRECT		0												
37	5240	- OPERATOR SYSTEMS	0	A-4,LN 44		0	0	0	0	0		0	0					0
38	5240	- TANDEM SWITCHING	0	A-4,LN 45								0	0					0
39	5240	- LOCAL SWITCHING	0	A-4,LN 46		0	0	0								0		0
40	5240	- TRANSPORT TERMINATION	0	A-4,LN 38			0	0				0						0
41	5240	- TRANSPORT FACILITY	0	DIRECT										0			0	
42	5240	- SS7/800 DATABASE	0	DIRECT				0										
43	5240	- OSS	0	A-11,LN 30	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	5240	MISCELLANEOUS RENT REVENUE	0	DIRECT		0	0	0	0	0	0	0	0	0	0	0	0	0
45		TOTAL RENT REVENUE	14,323		0	7,191	4,121	0	0	0	0	0	227	1,541	804	53	387	0

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CUSTOMER OPERATIONS EXPENSE ALLOCATION

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					COMMON LINE		TRAFFIC SENSITIVE								SPECIAL ACCESS			
												TANDEM SWITCHED TRANSPORT			CHANNEL	CHANNEL MILEAGE		TOTAL
LN	A/C	DESCRIPTION	TOTAL COMPANY	SOURCE	LIMITED PAY	COMMON LINE	LOCAL SWITCHING	SS7	INFO	OPERATOR TRANSFER	BNA	SWITCHING	TERM	FACILITY	TERM	TERM	FACILITY	NON ACCESS
		CUSTOMER OPERATIONS EXPENSES																
1	6610	MARKETING	48,435	A-3,LN 18	0	27,038	9,623	0	0	0	0	0	1,693	5,051	3,370	394	1,268	0
2		TELEPHONE OPERATOR SERVICES																
3	6621	- CALL COMPLETION INCL DA	3	SWS-OPERATORS			0		3	0								0
4		- OPERATOR SERVICES UNDER CONTRACT	0	DIRECT			0		0	0								0
5	6622	PUBLISHED DIRECTORY LISTINGS	56	DIRECT					56									0
6	6623	ALL OTHER																
7	1.0	LOCAL BUSINESS OFFICE																
8		- END USER SVC ORDER PROCESSING																
9		- PRESUBSCRIPTION	0	A-3,LN 29	0	0	0	0	0	0	0	0	0	0	0			12,428
10		- OTHER	12,428	AL-1,LN 12											0			17,342
11		- END USER PAYMENT & COLLECTION	21,737	AL-1,LN 13		4,394									0			3,949
12		- END USER BILLING INQUIRY	3,949	AL-1,LN 14		0												0
13		- IX CARRIER SVC ORDER PROCESSING	4,759	AL-1,LN 15	0	526	187	0	0	0	0	0	33	98	3,915			0
14		- IX CARRIER PAYMENT & COLLECTION	0	AL-1,LN 16	0	0	0	0	0	0	0	0	0	0	0			0
15		- IX CARRIER BILLING INQUIRY	215	AL-1,LN 17	0	26	9	0	0	0	0	0	2	5	173			0
16		- COIN COLLECT AND ADMIN - PUBLIC INTEREST	0	AL-1,LN 18	0	0												
17		SUBTOTAL LOCAL BUSINESS OFFICE	43,088		0	4,946	197	0	0	0	0	0	35	103	4,088			33,719
18	2.0	CUSTOMER SERVICES (REV ACCTG)																
19		- MESSAGE PROCESSING																
20		- TOLL TICKET PROCESSING	1,799	DIRECT														1,799
21		- LOCAL MESSAGE PROCESSING	0	DIRECT														0
22		- OTHER BILLING & COLLECTION									0							
22a		- BNA	0	DIRECT														7,927
22b		- ALL OTHER	7,927	DIRECT														
23		- END USER COMMON LINE	1,399	DIRECT		1,399												
24		- CARRIER ACCESS BILLING (CABS)									0							
24a		- BNA	0	DIRECT			3,800	0	0	0		0	669	1,995	1,331	156	501	0
24b		- ALL OTHER	8,451	A-3,LN 31			3,800	0	0	0	0	0	669	1,995	1,331	156	501	9,726
25		SUBTOTAL CUSTOMER SERVICES	19,576		0	1,399	3,997	0	0	0	0	0	703	2,098	5,419	156	501	43,446
26		TOTAL CAT 1 AND CAT 2	62,664		0	6,345	6.3786%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	1.1220%	3.3476%	8.6470%	0.2482%	0.7989%	69.3316%
27		% DISTRIBUTION	100.0000%		0.0000%	10.1261%												
28	3.0	ALL OTHER CUSTOMER SERVICE	894	/LN 34	0	90	57	0	1	0	0	0	10	30	77	2	7	619
29		TOTAL SERVICES EXPENSE	63,616		0	6,436	4,054	0	60	0	0	0	713	2,128	5,496	158	508	44,065
30		% DISTRIBUTION	100.0000%		0.0000%	10.1166%	6.3726%	0.0000%	0.0939%	0.0000%	0.0000%	0.0000%	1.1209%	3.3445%	8.6389%	0.2479%	0.7982%	69.2665%
31		TOTAL CUSTOMER OPERATIONS EXPENSE	112,052		0	33,474	13,677	0	60	0	0	0	2,406	7,178	8,865	552	1,775	44,065
32		% DISTRIBUTION	100.0000%		0.0000%	29.8735%	12.2062%	0.0000%	0.0533%	0.0000%	0.0000%	0.0000%	2.1471%	6.4061%	7.9118%	0.4922%	1.5845%	39.3254%
33		CUSTOMER OPERATIONS EXCL MARKETING	62,723		0	6,345	3,997	0	59	0	0	0	703	2,098	5,419	156	501	43,446
34		% DISTRIBUTION	100.0000%		0.0000%	10.1166%	6.3726%	0.0000%	0.0939%	0.0000%	0.0000%	0.0000%	1.1209%	3.3445%	8.6389%	0.2479%	0.7982%	69.2665%

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CORPORATE OPERATIONS EXPENSE ALLOCATION

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					COMMON LINE		TRAFFIC SENSITIVE								SPECIAL ACCESS			
												TANDEM SWITCHED TRANSPORT			CHANNEL	CHANNEL MILEAGE		TOTAL
LN	A/C	DESCRIPTION	TOTAL COMPANY	SOURCE	LIMITED PAY	COMMON LINE	LOCAL SWITCHING	SS7	INFO	OPERATOR TRANSFER	BNA	SWITCHING	TERM	FACILITY	TERM	TERM	FACILITY	NON ACCESS
		BIG THREE EXPENSES																
1		PLANT SPECIFIC EXPENSE	226,475	A-9,LN 29	0	122,084	51,324	0	0	0	0	0	7,462	22,965	15,140	1,736	5,764	0
2		OTHER PLANT EXPENSE	1,667	A-10,LN 6	0	930	331	0	0	0	0	0	58	174	116	14	44	0
3		NETWORK OPERATIONS EXPENSE	61,908	A-10,LN 7	0	34,559	12,300	0	0	0	0	0	2,164	6,455	4,307	503	1,620	0
4		ACCESS CHARGE EXPENSE	59,117	A-10,LN 8a+8b	0	59,117	0	0	0	0	0	0	0	0	0	0	0	0
5		CUSTOMER OPERATIONS EXPENSE	112,052	A-11,LN 31	0	33,474	13,677	0	60	0	0	0	2,406	7,178	8,865	552	1,775	44,065
6		TOTAL BIG THREE EXPENSES	461,218		0	250,164	77,632	0	60	0	0	0	12,089	36,772	28,428	2,804	9,203	44,065
7		% DISTRIBUTION	100.0000%		0.0000%	54.2398%	16.8320%	0.0000%	0.0130%	0.0000%	0.0000%	0.0000%	2.6212%	7.9729%	6.1637%	0.6080%	1.9955%	9.5540%
		CORPORATE OPERATING EXPENSE																
8	6710	EXECUTIVE AND PLANNING	26,083	LN 7	0	14,147	4,390	0	3	0	0	0	684	2,080	1,608	159	520	2,492
9	6720	GENERAL AND ADMINISTRATIVE	99,509	LN 7	0	53,973	16,749	0	13	0	0	0	2,608	7,934	6,133	605	1,986	9,507
10		TOTAL CORPORATE OPERATIONS	125,592		0	68,121	21,140	0	16	0	0	0	3,292	10,013	7,741	764	2,506	11,999
11		% DISTRIBUTION	100.0000%		0.0000%	54.2398%	16.8320%	0.0000%	0.0130%	0.0000%	0.0000%	0.0000%	2.6212%	7.9729%	6.1637%	0.6080%	1.9955%	9.5540%
12		EQUAL ACCESS EXPENSE	0	DIRECT			0											
13	7500	INTEREST EXPENSE																
14		CAPITAL LEASE	0	A-3,LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15		CUSTOMER DEPOSITS	59	A-3,LN 18	0	33	12	0	0	0	0	0	2	6	4	0	2	0
16		OTHER	0	A-3,LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17		TOTAL	59		0	33	12	0	0	0	0	0	2	6	4	0	2	0
18		OTHER INCOME ADJUSTMENTS																
19		BASED ON PLANT	0	A-2,LN 10	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20		BASED ON EXPENSE	-520	LN 7	0	-282	-87	0	0	0	0	0	-14	-41	-32	-3	-10	-50
21		TOTAL	-520		0	-282	-87	0	0	0	0	0	-14	-41	-32	-3	-10	-50
22		OPERATING TAXES																
23	7210	FEDERAL ITC AMORTIZATION	0	A-3,LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	7210	STATE ITC AMORTIZATION	0	A-3,LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	7240	OTHER OPERATING TAXES	10,669	A-3,LN 18	0	5,956	2,120	0	0	0	0	0	373	1,112	742	87	279	0
26	7243	OTHER OPERATING TAXES - DIRECT ASSIGN	0	A-3,LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27		TOTAL OPERATING TAXES	10,669		0	5,956	2,120	0	0	0	0	0	373	1,112	742	87	279	0

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DEVELOPMENT OF JOINT USE FACILITIES ALLOCATION FACTORS

LN	ALLOCATION RATIOS	TOTAL COMPANY	SOURCE	COMMON LINE: LIMITED PAY	COMMON LINE: COMMON LINE	TRAFFIC SENSITIVE: LOCAL SWITCHING	SS7	INFO	OPERATOR TRANSFER	BNA	TANDEM SWITCHED TRANSPORT: SWITCHING	TERM	FACILITY	SPECIAL ACCESS: CHANNEL TERM	CHANNEL MILEAGE: TERM	FACILITY	TOTAL NON ACCESS
1	EQUIVALENT ACCESS LINES - MSG COE	881		0	881												
2	% DISTRIBUTION	100.0000%		0.0000%	100.0000%												
3	EQUIVALENT ACCESS LINES - MSG CWF	881		0	881												
4	% DISTRIBUTION	100.0000%		0.0000%	100.0000%												
5	IX CIRCUIT TERMINATIONS - MSG COE	166										166					
6	% DISTRIBUTION	100.0000%										100.0000%					
7	IX CIRCUIT MILES - MSG CWF	20,569.00											20,569.00				
8	% DISTRIBUTION	100.0000%											100.0000%				
	DISTRIBUTION FACTORS																
9	STD WORK SECONDS - MANUAL BOARDS	100.0000%				0.0000%		0.0000%	0.0000%								100.0000%
10	STD WORK SECONDS - TSPS	100.0000%				0.0000%		0.0000%	0.0000%								100.0000%
11	STD WORK SECONDS - OPERATORS	100.0000%				0.0000%		100.0000%	0.0000%								0.0000%
12	END USER SVC ORDER CONTACTS	100.0000%												0.0000%			100.0000%
13	END USER PAYMENT & COLLECTION	100.0000%			20.2156%									0.0000%			79.7844%
14	END USER BILLING INQUIRY CONTACTS	100.0000%			0.0000%									0.0000%			100.0000%
15	IX CARRIER SVC ORDER CONTACTS	100.0000%		0.0000%	11.0520%	3.9336%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.6919%	2.0644%	82.2581%			0.0000%
16	IX CARRIER PAYMENT & COLLECTION	100.0000%		0.0000%	48.0159%	17.0897%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	3.0061%	8.9691%	22.9192%			0.0000%
17	IX CARRIER BILLING INQUIRY CONTACTS	100.0000%		0.0000%	12.1919%	4.3393%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.7633%	2.2774%	80.4281%			0.0000%
18	PUBLIC TELEPHONE REVENUE	0.0000%		0.0000%	0.0000%												0.0000%
19	END USER BILLING & COLLECTION	100.0000%															100.0000%
20	OPERATOR SERVICES UNDER CONTRACT	0.0000%				0.0000%		0.0000%	0.0000%								0.0000%

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NET INVESTMENT SUMMARY	ACCOUNT NUMBER	TOTAL	COMMON LINE PAY	COMMON LINE I/W	COMMON LINE BFP	LOCAL SWITCH	SS7	INFO	OPERATOR TRANSFER	BNA	TANDEM SW TRANS	TANDEM SWITCHING	SPECIAL ACCESS	B & C	IX
GENERAL SUPPORT FACILITIES	2110	1.000000	0.00000	0.00000	0.55823	0.19868	0.00000	0.00000	0.00000	0.00000	0.13922	0.00000	0.10387	0.00000	0.00000
CENTRAL OFFICE SWITCHING	2210	1.000000	0.00000	0.00000	0.00000	1.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
OPERATOR SYSTEMS	2220	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
CENTRAL OFFICE TRANSMISSION	2230	1.000000	0.00000	0.00000	0.64542	0.00000	0.00000	0.00000	0.00000	0.00000	0.17678	0.00000	0.17780	0.00000	0.00000
INFORMATION ORIG/TERM	2310	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
CABLE AND WIRE FACILITIES	2410	1.000000	0.00000	0.00000	0.71341	0.00000	0.00000	0.00000	0.00000	0.00000	0.17275	0.00000	0.11385	0.00000	0.00000
TANGIBLE ASSETS	2680	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
INTANGIBLE ASSETS	2690	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
TOTAL PLANT IN SERVICE	2001	1.000000	0.00000	0.00000	0.55823	0.19868	0.00000	0.00000	0.00000	0.00000	0.13922	0.00000	0.10387	0.00000	0.00000
PROPERTY HELD FOR FUTURE USE	2002	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
PLANT UNDER CONSTRUCTION	2003	1.000000	0.00000	0.00000	0.55823	0.19868	0.00000	0.00000	0.00000	0.00000	0.13922	0.00000	0.10387	0.00000	0.00000
RESERVED FOR FUTURE USE	2004	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
TELEPHONE PLANT ADJUSTMENT	2005	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
TOTAL PROPERTY, PLANT & EQUIP.		1.000000	0.00000	0.00000	0.55823	0.19868	0.00000	0.00000	0.00000	0.00000	0.13922	0.00000	0.10387	0.00000	0.00000
ACCUM DEPRECIATION - PLANT IN SERVICE	3100	1.000000	0.00000	0.00000	0.54260	0.22040	0.00000	0.00000	0.00000	0.00000	0.13548	0.00000	0.10151	0.00000	0.00000
ACCUM DEPRECIATION - FUTURE USE	3200	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
ACCUM AMORTIZATION - TANGIBLE PROPERTY	3400	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
ACCUM AMORTIZATION - INTANGIBLE PROP.	3500	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
ACCUM AMORTIZATION - TEL PLANT ADJ.	3600	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.13922	0.00000	0.10387	0.00000	0.00000
NONCURRENT DEFERRED INCOME TAX	4340	1.000000	0.00000	0.00000	0.55822	0.19868	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
OTHER DEFERRED CREDITS - NET	4370	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.13922	0.00000	0.10387	0.00000	0.00000
CUSTOMER DEPOSITS		1.000000	0.00000	0.00000	0.55823	0.19868	0.00000	0.00000	0.00000	0.00000	0.16438	0.00000	0.11970	0.00000	0.00000
NET TELEPHONE PLANT		1.000000	0.00000	0.00000	0.66316	0.05276	0.00000	0.00000	0.00000	0.00000	0.13922	0.00000	0.10387	0.00000	0.00000
MATERIALS AND SUPPLIES	1220	1.000000	0.00000	0.00000	0.55823	0.19868	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
RTB STOCK	1402	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
EQUAL ACCESS EQUIPMENT	1439	1.000000	0.00000	0.00000	0.00000	1.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
OTHER JURISDICTIONAL ASSETS	1500	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
CASH WORKING CAPITAL	XXXX	1.000000	0.00000	0.00000	0.55823	0.19868	0.00000	0.00000	0.00000	0.00000	0.13922	0.00000	0.10387	0.00000	0.00000
NET TELEPHONE PLANT, M&S AND CASH WORKING CAPITAL		1.000000	0.00000	0.00000	0.65795	0.06001	0.00000	0.00000	0.00000	0.00000	0.16313	0.00000	0.11891	0.00000	0.00000

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OPERATING EXPENSE AND TAX	ACCOUNT NUMBER	TOTAL	COMMON LINE PAY	COMMON LINE I/W	COMMON LINE BFP	LOCAL SWITCH	SS7	INFO	OPERATOR TRANSFER	BNA	TANDEM SW TRANS	TANDEM SWITCHING	SPECIAL ACCESS	B & C	IX
NETWORK SUPPORT EXPENSE	6110	1.000000	0.00000	0.00000	0.55823	0.19868	0.00000	0.00000	0.00000	0.00000	0.13922	0.00000	0.10387	0.00000	0.00000
GENERAL SUPPORT EXPENSE	6120	1.000000	0.00000	0.00000	0.55823	0.19868	0.00000	0.00000	0.00000	0.00000	0.13922	0.00000	0.10387	0.00000	0.00000
CENTRAL OFFICE EXPENSE	6210	1.000000	0.00000	0.00000	0.28647	0.55614	0.00000	0.00000	0.00000	0.00000	0.07847	0.00000	0.07892	0.00000	0.00000
INFORMATION ORIG/TERM EXP	6310	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
CABLE AND WIRE FACILITIES EXP	6410	1.000000	0.00000	0.00000	0.71341	0.00000	0.00000	0.00000	0.00000	0.00000	0.17275	0.00000	0.11385	0.00000	0.00000
OTHER PLANT EXPENSE	6510	1.000000	0.00000	0.00000	0.55823	0.19868	0.00000	0.00000	0.00000	0.00000	0.13922	0.00000	0.10387	0.00000	0.00000
NETWORK OPERATIONS EXPENSE	6530	1.000000	0.00000	0.00000	0.55823	0.19868	0.00000	0.00000	0.00000	0.00000	0.13922	0.00000	0.10387	0.00000	0.00000
ACCESS CHARGE EXPENSE	6540	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
FEDERAL SUPPORT EXPENSE	6540	1.000000	0.00000	0.00000	1.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
MARKETING EXPENSE	6610	1.000000	0.00000	0.00000	0.55823	0.19868	0.00000	0.00000	0.00000	0.00000	0.13922	0.00000	0.10387	0.00000	0.00000
SERVICE EXPENSE	6620	1.000000	0.00000	0.00000	0.10117	0.08373	0.00000	0.00094	0.00000	0.00000	0.04465	0.00000	0.09685	0.59267	0.00000
EXECUTIVE AND PLANNING EXP	6710	1.000000	0.00000	0.00000	0.54240	0.16832	0.00000	0.00013	0.00000	0.00000	0.10594	0.00000	0.08767	0.09554	0.00000
GENERAL AND ADMINISTRATIVE EXP	6720	1.000000	0.00000	0.00000	0.54240	0.16832	0.00000	0.00013	0.00000	0.00000	0.10594	0.00000	0.08767	0.09554	0.00000
SUBTOTAL OPERATING EXPENSE		1.000000	0.00000	0.00000	0.54240	0.16832	0.00000	0.00013	0.00000	0.00000	0.10594	0.00000	0.08767	0.09554	0.00000
DEPRECIATION AND AMORTIZATION	6560	1.000000	0.00000	0.00000	0.68396	0.03040	0.00000	0.00000	0.00000	0.00000	0.16795	0.00000	0.11769	0.00000	0.00000
OTHER OPERATING TAX	7200	1.000000	0.00000	0.00000	0.55823	0.19868	0.00000	0.00000	0.00000	0.00000	0.13922	0.00000	0.10387	0.00000	0.00000
EQUAL ACCESS EXPENSE	XXXX	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
INTEREST ON CUSTOMER DEPOSITS	7500	1.000000	0.00000	0.00000	0.55823	0.19868	0.00000	0.00000	0.00000	0.00000	0.13922	0.00000	0.10387	0.00000	0.00000
RENT REVENUE - ACCESS	5240	1.000000	0.00000	0.00000	0.50206	0.28771	0.00000	0.00000	0.00000	0.00000	0.12341	0.00000	0.08682	0.00000	0.00000
TOTAL OPERATING EXP & TAX		1.000000	0.00000	0.00000	0.59078	0.12043	0.00000	0.00009	0.00000	0.00000	0.12689	0.00000	0.09796	0.06385	0.00000
NON OPERATING EXPENSE	7370														
ABANDONED CONSTRUCTION		1.000000	0.00000	0.00000	0.55823	0.19868	0.00000	0.00000	0.00000	0.00000	0.13922	0.00000	0.10387	0.00000	0.00000
CONTRIBUTIONS		1.000000	0.00000	0.00000	0.54240	0.16832	0.00000	0.00013	0.00000	0.00000	0.10594	0.00000	0.08767	0.09554	0.00000
UNCOLLECTIBLES															
END USER MSG TOLL	5310	1.000000	0.00000	0.00000	0.62293	0.22171	0.00000	0.00000	0.00000	0.00000	0.15536	0.00000	0.00000	0.00000	0.00000
END USER COMMON LINE	5320	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
IX CARRIER	5330	1.000000	0.00000	0.00000	0.62293	0.22171	0.00000	0.00000	0.00000	0.00000	0.15536	0.00000	0.00000	0.00000	0.00000
ALLOWANCE FOR FUNDS USED DURING CONSTRUCTION	7340	1.000000	0.00000	0.00000	0.55823	0.19868	0.00000	0.00000	0.00000	0.00000	0.13922	0.00000	0.10387	0.00000	0.00000
INCOME ADJUSTMENTS															
FIXED CHARGES	7500	1.000000	0.00000	0.00000	0.55823	0.19868	0.00000	0.00000	0.00000	0.00000	0.13922	0.00000	0.10387	0.00000	0.00000
OTHER INCOME ADJUSTMENTS	XXXX	1.000000	0.00000	0.00000	0.54240	0.16832	0.00000	0.00013	0.00000	0.00000	0.10594	0.00000	0.08767	0.09554	0.00000

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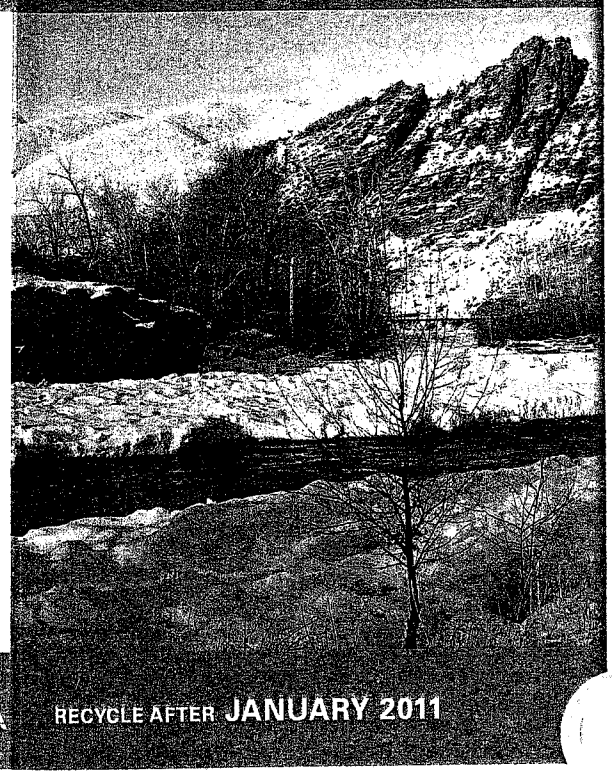

Area Code 208

COMMUNITY INFORMATION

POINTS OF INTEREST

COMMUNITY CALENDAR

GOVERNMENT

Leadore, North Fork,

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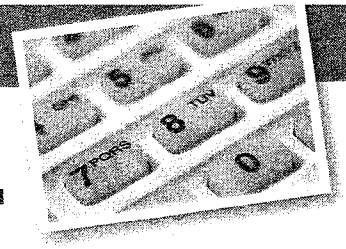
Emergency Services for TTY Users Dial 9-1-1

9-1-1



IF YOU NEED TO MAKE AN EMERGENCY CALL:

- Dial **9-1-1** for immediate response from fire, police or medical personnel.
- Stay calm and speak clearly.
- Tell the **9-1-1** operator what and where the emergency is (including address and nearest cross street).
- Stay on the line and answer all questions. Let the **9-1-1** operator end the call.

For non-emergency calls please call the appropriate number listed below or consult the white and yellow pages for non-emergency personnel.

OTHER IMPORTANT NUMBERS

Fire
Fire Station Non-Emergency 756-6275

Idaho Care Line 211

Idaho Road Condition Information 511

Law Enforcement
Law Enforcement Tip Line 756-INFO (4636)

Lemhi County Sheriff's Dept.
Non-emergency 208-756-8980

Salmon Police Dept.
Non-emergency 208-756-1347

United States Marshal Service
Boise 1-208-334-1298
or 1-877-926-8332

Lemhi County Crisis Intervention/ Mahoney Family Safety Center 756-3146

National Response Center
Report Toxic Chemical & Oil Spills
..... 1-800-424-8802

National Suicide Prevention Lifeline
..... 1-800-273-TALK
..... (8255)

Poison Control Center 1-800-222-1222

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CenturyLink™

Cover photograph by Scott Benton.

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How to Reach CenturyLink

CONTACT INFORMATION

CenturyLink™ Experience Center
111 South Terrace, Salmon **756-2000**
Monday-Friday 10 a.m.-1 p.m.; 2 p.m.-6 p.m.

Residential – Installation & Service
Monday-Friday 8 a.m.-5 p.m.
..... **1-800-201-4099**

Business – Installation & Service
Monday-Friday 8 a.m.-5 p.m
..... **1-800-201-4102**

Repair Service Reporting
24 Hours **1-800-824-2877**

Internet Help Desk - 24 Hours
High-Speed **1-800-809-1410**
Dial-Up **1-888-872-7313**

Payphones and Payphone Service
Monday-Friday 8 a.m.-5 p.m.... **1-800-201-4102**

Visit us on the web at **www.centurylink.com**

BILLING

Payment Arrangements **1-888-646-0004**

Paying in Person:

CenturyLink Experience Center
111 South Terrace, Salmon
Monday-Friday 10 a.m.-1 p.m.; 2 p.m.-6 p.m.

Paying by Mail:

CenturyLink
P.O. Box 4300
Carol Stream, IL 60197-4300

See page 6 for more information.

BURIED CABLE LOCATION

Please call 72 hours before you dig to receive information on buried cable

Buried Cable Locates **8-1-1**
or (Idaho Digline) **1-800-342-1585**

DIRECTORY ASSISTANCE 24-HOURS-A-DAY

Local and National Calls **4-1-1**

International Calls – Contact your long distance company.

Charges may apply for directory assistance calls.

IDAHO RELAY SERVICE

Dial **7-1-1** or

TTY **1-800-377-3529**
Voice Users **1-800-377-1363**

See page 17 for more information.

YELLOW PAGE ADVERTISING

Sales ..... **1-888-9-CTL BOOK**
Customer Service **1-800-877-0475**

ADDITIONAL DIRECTORIES

CenturyLink™ Directories
..... **1-866-7-ORDER MORE**
Out-of-Town Directories **1-800-398-4236**

ONLINE YELLOW PAGES

Search online at
www.centurylinkyellowpages.com

TIME AND TEMPERATURE 756-1144

SERVICE SATISFACTION

A CenturyLink customer service representative will be happy to assist you with any problems you may have with regard to our services. If a representative is unable to solve your problem, you may ask a supervisor for assistance. You may also write to:

CenturyLink
Quality Assurance Department
P.O. Box 4918
Monroe, LA 71211-4918

CenturyLink™

Installation and Service

REQUESTING SERVICE

Follow these simple steps when you need to order, change or stop your telephone service. Call our Customer Contact Center and speak with a customer service representative. Please be prepared to provide the following information:

- your full legal name
- your street address
- employment and credit information (see next column)
- types of services you want
- your choice of long distance company
- information regarding your previous telephone number
- how you want your name to appear in the directory

COSTS TO BEGIN SERVICE

A one-time fee is charged to install or change your service. The use of telephone service for business purposes automatically subjects that service to business rates regardless of the type of premises where the telephone is installed. An advance payment or deposit may also be required.

If you need inside wiring or jacks, you have three options:

- You can have CenturyLink do the work at the cost of time and materials. Call our Customer Contact Center for a cost estimate.
- You can hire an independent contractor to do the work.
- You can do the work yourself.

ESTABLISHING CREDIT

If you are a new customer with CenturyLink, you may be asked for an advance payment or deposit to establish service. Customers requesting business telephone service may be required to demonstrate satisfactory credit that is appropriate for the service requested.

Deposits are based on local service and long distance charges. Any residential customer who furnishes a guarantor is not required to pay a deposit. Any CenturyLink residential customer with 12 months good credit qualifies as a guarantor. Your deposit will be refunded with interest after 12 months if your telephone bills are paid on time. If service is discontinued during this time, the deposit and interest will be applied to your final bill. Interest rates are set periodically by the Idaho Public Utilities Commission.

INSIDE WIRE MAINTENANCE PLAN

WireWatch is CenturyLink's™ optional inside wire maintenance plan for residential and small business customers. The plan includes the diagnosis, repair and/or replacement of inside wiring and/or jacks. There is a small monthly charge for the inside wire maintenance plan.

Exclusions and Conditions

- Damage to wiring and/or jacks due to natural disaster or acts of God;
- Customer negligence, excessive abuse and/or additional wiring placed by the customer, which does not meet company standards;
- Repair of defective telephone cords, phones or equipment such as fax machines, answering machines or computers;
- Recreational vehicles, and other temporary or moveable structures are not covered;
- Lines terminating to a Key/PBX, ISDN lines or other non-basic lines;
- The following may not be covered: Leased commercial facilities, multi-dwelling units (apartment buildings, nursing homes, etc.) The Telephone Company will provide maintenance to the protector at these locations. It may be the responsibility of the management of these facilities to monitor and notify each tenant of this policy;
- If you subscribe to more than one line, you must subscribe to WireWatch on all lines in order for them to be covered.

TELEPHONE PROTECTION PLAN (TPP)

Our Telephone Protection Plan provides coverage for all of your eligible home telephones and Caller ID units against mechanical or electrical failure due to normal wear and tear or power surge. If your phone becomes inoperable for one of these reasons, you only make one toll free call to file a replacement request and a replacement phone is sent to you immediately for all covered requests. The process is convenient and easy. Call our Customer Contact Center for more information.

Billing

BILLING INQUIRIES

If you have questions about your CenturyLink bill, please call our Customer Contact Center. For questions about long distance charges, please see your CenturyLink bill. For your convenience a list of telephone numbers for each long distance company is provided.

PAYING YOUR BILL

For your convenience, a return envelope is included with each monthly bill. Detach the bottom portion of your bill and return with your payment. Write your telephone number on the check or money order. If the return envelope is not available, mail your payment to:

CenturyLink
P.O. Box 4300
Carol Stream, IL 60197-4300

Bills may also be paid at:

CenturyLink™ Experience Center
111 South Terrace, Salmon
Monday-Friday 10 a.m.-1 p.m.; 2 p.m.-6 p.m.

PAYING YOUR BILL AUTOMATICALLY

CenturyLink offers convenient ways to automatically pay your telephone bill each month.

My Account. Manage your account by logging on to www.centurylink.com free of charge. View summaries, check details and pay your bills online. You can even review your last three bills online without waiting for traditional printing and mailing.

Credit Card Payments. CenturyLink accepts **VISA®, MasterCard®, Discover®,** and **American Express®** for payment of telephone bills and other special services. Simply enroll in the credit card payment plan and CenturyLink will debit telephone expenses from your credit card on a monthly basis. Customers who choose this plan will still receive a statement of telephone charges each month.

ConnectCheck Plan. Simply tell us which bank or credit union checking account you would like to use to pay your telephone bill. Each month, CenturyLink's accounting department will debit your designated account for the amount of your bill. You will still receive a statement each month.

For more information about these convenient options, call **1-800-201-4099.**

BILLING PROCEDURES

Monthly charges for telephone services are billed one month in advance and long distance calls are billed after you make them.

The payment due date, printed on the front page of your bill, is the date by which CenturyLink should receive your payment. Your bill is considered past due if your payment is not received by this date. If payment is not received by the due date, your service could be subject to disconnection. If your payment will not reach us by that date, call the Customer Contact Center to discuss payment alternatives.

If your service is disconnected for non-payment, contact a customer service representative. Payment of the past due balance, a reconnect fee, and a deposit, if applicable, will be required before service can be restored.

CUSTOMER INQUIRIES

A customer may verify the accuracy of a bill by contacting our Customer Contact Center. Our representatives are trained to handle customer inquiries promptly. Please contact one of our representatives and state your complaint. If your complaint is not handled to your satisfaction, you may also appeal to the service representative's supervisor.

If you are still dissatisfied with the results of your complaint, you may contact the Idaho Public Utilities Commission at **1-208-334-0300** to pursue a formal complaint.

CenturyLink™

YOUR TELEPHONE BILL

CenturyLink is proud of the service we provide nationwide to millions of customers everyday. Part of this service is insuring that our fees are clear, understandable and accurate.

One bill for all your services

Your CenturyLink™ services are now consolidated into one easy-to-read bill. So, no matter what services or how many services you have with CenturyLink, you can easily manage those expenses. One payment, one company, one bill to serve you better.

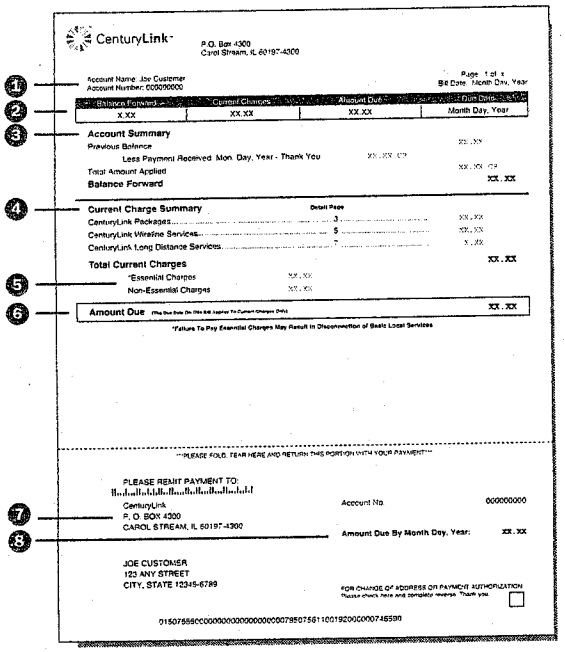
Easy-to-read format

Your CenturyLink bill:

- Provides a consolidated, easy-to-follow review of your service fees.
- Individually breaks out each service to help you understand the charges.
- Shows important messages that affect your service.
- Indicates opportunities that can benefit you.

Everything you need in one easy-to-read format.

This is a representation of a current bill and may vary from your actual bill. If you have additional questions, please call our Customer Contact Center.

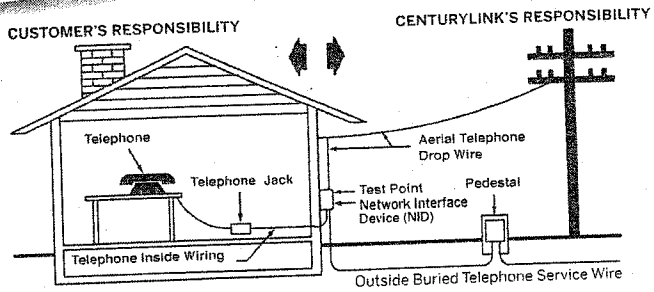


(Bill format subject to change)

1. **Account Name and Number** - Your account name and number will appear at the top of each page.
2. **Balance Information** - A summary of your previous and current balances.
3. **Account Summary** - List of payments and credits to the account.
4. **Current Charge Summary** - Summary of charge information for any applicable services.
5. **Essential Charges** - Charges that must be paid in order to keep dialtone connected.

   Non-Essential Charges - Charges for optional services not required to keep dialtone.
6. **Amount Due** - Total amount due for the month for all services.
7. **Remittance Address** - Payment should be mailed to this address.
8. **Amount Due Date** - Date current charges are due.

Repair



LOCATING THE PROBLEM

Telephone service problems can be caused by customer provided equipment (CPE), inside wiring, jacks, telephones, security systems, wireless accessories, modems and any other devices within your premises or the CenturyLink™ network. We encourage you to follow the troubleshooting tips before you call Repair Service to determine if the problem is the CPE in your premises or with the CenturyLink™ network outside your home.

If the problem is found to be in the CenturyLink™ network (outside lines, switches etc.), the repair is completed at no charge.

If the source of the problem is your CPE, a trip charge may be applied and billed to your account. A trip charge applies when CenturyLink dispatches a technician who travels, at your request, to your premises and finds the trouble to be in customer provided equipment. The trip charge is not a repair charge; it is a fee for travel time. Repair of the equipment or wiring is based on the length of time required to perform the repairs and the cost of materials used.

SELF-CHECK/ TROUBLESHOOTING

Before contacting CenturyLink for repair, save time and avoid a trip charge by double-checking your CPE to pinpoint the problem and testing for dialtone at the test point located in the Network Interface Device (NID). This test point disconnects CPE from the CenturyLink™ network to allow testing directly with the telephone company.

It's CenturyLink's responsibility if:

- There is no dialtone when testing at the Network Interface Device (NID).
- The problem still exists when testing at the NID.

It's a customer's responsibility if:

- Testing at the NID indicates good, clear dialtone.
- A telephone works in one jack but not another.
- There is a loose or broken telephone jack.
- The push buttons are stuck.
- The cords are worn.
- The cord clips are broken.
- The receiver buttons are stuck.

TESTING WITH THE NETWORK INTERFACE DEVICE (NID)

See the inside cover of the NID for step-by-step instructions.

CenturyLink™

Additional Services

CALLING FEATURES AND SERVICES

CenturyLink offers a variety of optional calling services. You may subscribe to unlimited access to a particular feature for a low monthly rate; some features are also available for a per-use activation fee. For prices and availability of these and other services in your area, call our Customer Contact Center.

CALLING FEATURES REFERENCE GUIDE

FEATURE	BILLED BY MONTHLY FEE	BILLED BY PER-USE	CODES ACTIVATE	CODES DEACTIVATE
Caller ID	Yes	No	None	
Selective Call Blocking	Free	Free	*67	
Call Waiting	Yes	No	Switchhook	*70
3-Way Calling	Yes	No	Switchhook	
Busy Redial	Yes	Yes	*66	*86
Call Forwarding	Yes	No	*72	*73
Distinctive Ring	Yes	No	None	
Call Return	Yes	Yes	*69	*89
Anonymous Call Rejection	Yes	No	*77	*87
Selective Call Forwarding	Yes	Yes	*63	
Selective Call Acceptance	Yes	Yes	*64	
Selective Call Rejection	Yes	Yes	*60	
Warm Line	Yes	No	None	
Speed Call	Yes	No	See Instructions	
Call Trace	No	Yes	*57	

To use calling features when using a rotary dial telephone, dial 1-1 in place of the * key.

Some services may not be available in all areas.

www.centurylinkyellowpages.com

CALLER ID

Find out who's calling before you answer the telephone. Caller ID displays the telephone number and/or name and number of the caller on a special display unit. This includes local and most long distance calls. Non-published or non-listed numbers will be displayed to subscribers of Caller ID Service, unless Selective Call Blocking is utilized.

Selective Call Blocking

If you do not wish to have your name or number displayed when you call others who subscribe to Caller ID, press *67 before placing your call. It is necessary to repeat this procedure on each call you wish to make private. There is no charge for Selective Call Blocking service and nothing to order.

CALL WAITING

Call Waiting alerts you to a second incoming call when you are on the telephone. You will hear a tone during a call and the person calling will hear normal ringing until you answer.

To use Call Waiting:

- When you hear the brief tone, press and release the switchhook on your telephone. The second call is on the line and the first call is on hold.
- To return to the first call or alternate between the two, quickly press and release the switchhook each time. Call Waiting does not enable you to speak to both parties at the same time.
- To cancel either call, simply hang up. When your telephone rings again, you will be connected with the person who is still on the line.

To cancel Call Waiting:

You can temporarily suspend Call Waiting service before you place a call. Before making your call, dial *70, listen for three short tones ,and then place your call. Call Waiting has been deactivated for the duration of this call. Call Waiting is restored once you hang up.

CALL WAITING ID

This feature allows you to view the name and/or telephone number of a waiting call. The display on your telephone or Caller ID unit will display this information between the first and second Call Waiting tone that alerts you to another call coming in. With this service, you will know who the second caller is to help you decide how to respond to the Call Waiting tone.

3-WAY CALLING

3-Way Calling lets three people at different locations talk together at the same time, no matter who placed the first call.

To use 3-Way Calling:

- To bring the third party into the conversation, press and release the switchhook and you will receive a dialtone. Dial the number of the third party.
- If the third party does not answer or you receive a busy tone, press and release the switchhook twice and you will return to the original party.
- If the third party answers, you may consult with just the third party or you may press and release the switchhook and a conversation will be established between all three telephones.
- The first call will end when that person hangs up. The second call will end when you press and release the switchhook. Both calls will end when you hang up.
- To cancel Call Waiting during a 3-Way call, follow the instructions under Call Waiting.

*66 BUSY REDIAL

When you reach a busy number, use *66 Busy Redial to monitor the number you called and ring you back when the line is available.

To use *66 Busy Redial:

- Press and release the switchhook.
- Listen for a dialtone and press *66.
- You will hear two normal ringing tones or an announcement. If the called number is still busy, a recording will tell you that your call is next in line.

continued

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- Hang up. You will hear a short-short-long ring when the line is free. Your call will automatically be made when you lift the handset.

To cancel *66 Busy Redial:

- Press *86 and listen for a tone or an announcement.

CALL FORWARDING

You'll always keep in touch when you're on the move by forwarding your calls wherever you go.

To use Call Forwarding:

- Press *72 on your Touchtone telephone.
- When you hear a second dialtone, dial the number you wish your calls to be forwarded. Wait for an answer. If the line is busy, or no one answers, hang up and repeat steps one and two again. Two quick tones indicate Call Forwarding is in effect.
- Check that your calls will be forwarded by pressing *72. A busy signal tells you Call Forwarding is in effect.

To cancel Call Forwarding:

- Press *73. You will hear two quick tones which tells you calls are no longer being forwarded.

Call Forwarding - Busy

When your telephone line is busy, your calls are permanently forwarded to a predesignated telephone number you select when you order the service. Press *90 to activate, and listen for two brief tones to confirm your selection is on. Press *91 to cancel.

Call Forwarding - No Answer

Unanswered calls are permanently forwarded to a predesignated telephone number you select when you order the service. Your telephone rings about four times before the call is forwarded. Press *92 to activate, and listen for two brief tones to confirm your selection is on. Press *93 to cancel.

Call Forwarding - Remote Access

Allows you to forward your telephone number to another number from a distant location. This is convenient if you are unable to forward your calls before leaving home but need to have your calls reach you at your new destination. Must have Call Forwarding.

To use Call Forward - Remote Access:

- Dial the access number for your area:
  756-0009
  You will hear a series of beeps followed by a dialtone.
- Dial your home telephone number (without area code) followed by the PIN.
- Wait for the dialtone, then enter *72 and the forwarding telephone number. You can forward calls to local and long distance destinations. To forward to a long distance number, enter 1 + the area code + the number. You will be billed long distance charges on each call forwarded.
- Calls are forwarded. If an error was made during this process, you will hear, "Your call cannot be completed as dialed."

To cancel Call Forward - Remote Access:

- Dial the access number. Enter your home telephone number and the PIN.
- Listen for the dialtone, then press *73 and hang up. When dialing from home press *73.

DISTINCTIVE RING

This feature, also known as Personal Ringing, can give you an additional telephone number with its own distinctive ring on your existing telephone line. You can have one number for yourself and the other for your children, roommate, fax machine or another you choose. The special ring will let you know who the call is for before the call is answered.

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*69 CALL RETURN

Automatically dial the last number that called you. *69 Call Return can be used to return a call whether you answered it or not, even if it was on Call Waiting. It is available as a pay-per-use feature in some areas, or for a low monthly charge.

When you miss a call:
Listen for a dialtone and press *69 (1169 for rotary). A recording may provide additional instructions.

To cancel (if line is busy):
Listen for a dialtone and press *89 (1189 for rotary).

ANONYMOUS CALL REJECTION

Avoid calls from anyone who blocks their name and number from appearing on Caller ID. Blocked callers hear a message that instructs them to remove their blocking and call again. Press *77 to activate and *87 to cancel.

*63 SELECTIVE CALL FORWARDING

*63 Selective Call Forwarding lets you choose which calls should be forwarded when you are away from your home or office. Only calls from numbers on your *63 Selective Call Forwarding list will forward.

To use Selective Call Forwarding:

- Listen for a dialtone and press *63.
- A recording will provide detailed instructions on how to turn *63 Selective Call Forwarding on or off, and how to change or review your list.

*64 SELECTIVE CALL ACCEPTANCE

Avoid interruptions without missing important calls. Use *64 Selective Call Acceptance to screen your calls and only allow certain numbers to ring through (up to 12 telephone numbers). Any callers not on your list will hear a recording saying you are not presently accepting calls.

To use Selective Call Acceptance:

- Listen for a dialtone and press *64.
- A recording will provide detailed instructions on how to turn *64 Selective Call Acceptance on or off, and how to change or review your list.

*60 SELECTIVE CALL REJECTION

Use *60 Selective Call Rejection to avoid calls from specific numbers (up to 12 telephone numbers). Blocked callers hear a message that says you are not presently accepting calls.

To use Selective Call Rejection:

- Listen for a dialtone and press *60.
- Listen to recorded instructions for blocking options. The telephone numbers you enter on your "blocked" list will be repeated to you.
- The number of the last person who called you may be added to your "blocked" list even if you do not know the number (follow recorded instructions).

WARM LINE

Warm Line, also known as Direct Line, provides automatic dialing to a predetermined number just by taking the telephone off the hook for a certain amount of time. It's an ideal service for elderly or disabled individuals. Order Direct Line from CenturyLink and enjoy peace of mind.

SPEED CALL (8 OR 30)

Speed Call (8-30) allows you to create a list of telephone numbers that can be called by using a one or two-digit code.

To create your Speed Call list:

- Assign a code to each of the telephone numbers.
- Listen for a dialtone and press *74 for Speed Call 8 or listen for a dialtone and press *74 for Speed Call 30.
- Wait for a second dialtone, then dial the code you want to assign and the telephone number you want the code to represent.
- Listen for two brief tones to confirm that your number has been accepted; hang up or wait for a dialtone.

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- Repeat steps 2 through 4 to add each number to your Speed Call list or to change an existing number.

For Speed Call 8, assign a one-digit code (2-9).

- Example: 2 (code) 555-1234 (telephone number) or 2 (code) 1-123-555-1234 (long distance number).

For Speed Call 30, assign a two-digit code (20-49).

- Example: 20 (code) 555-1234 (telephone number) or 20 (code) 1-123-555-1234 (long distance number).

To call a number on your Speed Call List:

- Dial the assigned code for the number you want to call, then press the #key.
- The number will be dialed for you after a short pause.

CALL TRACE

Call Trace allows you to automatically request a trace of an obscene, threatening or harassing call.

To use Call Trace:

- Hang up after receiving the annoying call.
- Lift the handset and listen for a dialtone.
- Press *57, then listen for a tone or an announcement.

After requesting a Call Trace, you should contact local authorities if you want the call to be investigated further. Please call before the end of the next business day.

For more information call **1-800-201-4099**.

Note:

- *If a Call Waiting tone is received during a call that is to be traced, tracing will occur on the Call Waiting call rather than the original calling number.*

CENTURYLINK™ LONG DISTANCE SERVICE

CenturyLink™ Long Distance Service takes the confusion out of long distance. Our competitive pricing plans eliminate hidden catches and minimums. We offer simple flat rates or discounted calling plans, toll-free numbers and calling cards.

Choosing CenturyLink™ Long Distance also means convenient billing. Your local telephone service and long distance calls appear on the same bill.

CENTURYLINK™ HIGH-SPEED INTERNET

Think Fast. Think CenturyLink™ High-Speed Internet and get everything you want online. Faster. Unlike cable, CenturyLink™ High-Speed Internet is a dedicated, private connection that is never shared with your neighbors. E-mail, surf the Web, play your favorite games and watch a movie; you can do it all at once with CenturyLink™ High-Speed Internet. Plans are available for both residential and business customers.

For more information call our Customer Contact Center. Or visit us on the internet at www.centurylink.com.

DIGITAL TELEVISION

With Digital Television, you can get all the choices you like in clear 100% digital picture and sound. CenturyLink supports the latest television technology – High Definition programming. CenturyLink™ Digital Television has something for everyone in your family. Please call our Customer Contact Center or visit us on the Internet at **www.centurylink.com/residential/entertainment** for more information and availability.

Some services may not be available in all areas.

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VOICE MAIL

With Voice Mail from CenturyLink, you'll always get your messages, when you are on the phone, online, even during a power outage. There's no need for an answering machine because Voice Mail handles your calls 24 hours a day. With Voice Mail, friends, relatives, business associates or anyone calling you will never get a busy signal.

Voice Mail is easy to use because it walks you through the system each time you use it. There's never any guess work for you or your callers.

Voice Mail can also be a valuable business tool. To find out more about special Voice Mail applications that can enhance the productivity of your business, call a customer service representative at **1-800-201-4102**.

How to Set up Your Mailbox

A standard greeting starts working as soon as you subscribe and will answer calls and store messages for you. However, you will need to initialize your mailbox to personalize the greeting and decide on your four-to ten-digit pass code in advance.

Dial the Voice Mail system access number.

Salmon, Carmen, Baker, Tendoy, Leadore, Lemhi, North Fork, and Gibbonsville.....**756-1088**

If calling from another telephone, press the # key and enter your mailbox number. If calling from another telephone that has CenturyLink™ Voice Mail, press the * key and enter your mailbox number.

The system will answer and prompt you for your password. Enter your temporary password – 2368879 (Century) and listen to the voice commands as they prompt you through the system. Follow the prompts to set up your personal greeting and password.

How to Retrieve Messages

A "stuttered" dialtone and/or message indicator light on your telephone or Caller ID box can be used to prompt you to know the system has a recorded message for you to review. this stuttered dialtone does not disrupt your telephone service; you can still make or receive calls even when you hear the stuttered dialtone. The stuttered dialtone will be replaced by a regular dialtone after you have saved, deleted or forwarded your messages.

To retrieve your message from your home telephone, dial the system access number. The system will prompt you for your password.

To access your mailbox from a remote location, dial the system access number. You will be prompted for your mailbox number and password. You may also dial your telephone number. As soon as the greeting begins, press 2. Then enter your password. Press 1-1 to listen to your messages first and then saved message. After listening to your messages, press 9 to save the message, 7 to erase the message and 4 to replay the message.

When listening to your message, you may:

- Press 1 to rewind the message for 10 seconds.
- Press 1-1 to rewind to the beginning of the message.
- Press 2 to pause (and then restart) the message.
- Press 3 to fast forward or advance the message by 10 seconds.
- Press 4 to slow down the message.
- Press 5 to access the date and time of the message.
- Press 6 to speed up the message.
- Press 8 for normal volume.
- Press 9 for louder volume.
- Press # to skip a message.
- Press ## to skip all saved messages.
- Press * to go back to the previous menu.
- Press * to stop reviewing messages.

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Some services may not be available in all areas.

Business Services

INTEGRATED SOLUTIONS

CenturyLink has solutions to meet all your business communications needs. With our integrated solutions we can create a customized, cost-effective communications package for all your business. You'll save time, money, and have the convenience of one company and one bill.

VOICE SOLUTIONS

Our local and long distance services have a host of powerful call features to add value to your important connections to help your business operate at peak productivity.

Local. Connect with your customers, suppliers, and industry contacts with dependable, high-quality service.

Long Distance. CenturyLink gives you a variety of affordable rate plans to suit your business needs. From basic 1+ direct dial, toll-free and dedicated long distance lines, to calling card and account codes to help you control access and manage your costs. Our solutions help you connect within your state, across the country, and around the world.

Call Features. Improve your business productivity and efficiency with Voice mail, Caller ID, Call Waiting, 3-Way Calling, Speed Call, *66 Busy Redial, *69 Call Return, Call Forwarding, VIP Alert, Distinctive Ring, and more.

Centrex Service. A reliable, multi-line service with flexible features that can grow with your business, one line at a time. CenturyLink owns, maintains, and monitors the central office based equipment so there's no capital investment. You get the convenience of an easy-to-use, direct dial service.

Key System. A fully digital platform that brings together all your communications– fax, email, computer, and telephone. Let us help you choose from a range of cost-effective solutions, all with scalable applications and options to grow with your business.

PBX System. A custom-built, private exchange at your business location. Flexible, easily expandable, and designed to meet your specific needs, ideal for businesses with high volume call traffic, who need call accounting, voice mail, unified messaging, and a host of other features.

DATA SOLUTIONS

CenturyLink provides hardware and software solutions with complete design, installation, configuration, wiring, and maintenance service for your data needs.

Frame Relay. Secure, virtually error-free digital transmission to support your high volume network data and video needs. Choose the speed that fits your business– from 56 KBPS to 45 Mbps–scaled to connect from 2 to 2000 locations worldwide.

High Speed Private Line. Transmit data or voice communications between two locations with optimum security.

LAN/WAN. Interconnect your computers, printers, servers, and other equipment within a single location or create a dedicated secure network to interconnect multiple locations.

INTERNET/WEB SOLUTIONS

CenturyLink keeps your business connected online to reach customers, suppliers, and stay up-to-date with important industry news and information.

Dial-up. Affordable, reliable service from a name you trust. More than 4000 local dial-up numbers around the world let you connect to the Internet without long distance charges.

High-Speed Internet. Transmit voice and data over a single, high-speed phone line. More secure than cable, no waiting to dial, no busy signals, and instant-on connection. Ideal for telecommuting, video conferencing, Internet, fax capability, and graphic-rich Web sites. CenturyLink™ High-Speed Internet gives you increased bandwidth with high priority transmission, ideal for businesses with large data, Web, and mail server needs.

Dedicated Access Line. The fastest speed and performance that's synchronous, so you'll get the same fast response going upstream and downstream. Ideal for businesses with large volumes of voice and data.

E-Commerce, Web Site Design & Hosting. Expand your business sales and customer reach with CenturyLink's™ custom Web site design and maintenance services.

Some services may not be available in all areas.

Photo credit Herman Smith

Customer Rights and Responsiblities

ESSENTIAL AND ADVANCED SERVICES

As your local telephone company, CenturyLink provides basic and essential telecommuni-cation services as well as enhanced products and services to its customers throughout our serving areas.

Among the essential services are single party service with Touchtone dialing, unlimited calling within the local calling area, access to 9-1-1 or other emergency call centers, and directory and operator assistance. In addition, these essential services include connection to the long distance carrier of your choice and long distance blocking if you prefer. Basic rates include a monthly service fee, a federal subscriber line charge and a federal universal service fee. The flat rate monthly service fees range from $13.75 to $25.25 for residential customers and from $31.77 to $43.27 for business customers. Services provided through connection to a long distance carrier or operator and directory assistance may result in additional charges.

CenturyLink also offers a variety of optional calling products and services to meet your personal or business needs. Call our Customer Contact Center for prices and availability of these services in your area.

TELEPHONE ASSISTANCE PROGRAMS

CenturyLink participates in the Telephone Assistance Program which makes residential telephone service more affordable to eligible low income individuals and families. The program, established by the Idaho Public Utilities Commission in conjunction with the Federal Communications Commission, offers discounted services to qualified customers.

Customers may receive benefits through the Lifeline and Link-Up programs. The Lifeline Service discounts monthly service charges while Link-Up reduces installation charges for new telephone services. These programs, however, do not pay for telephone equipment, wiring and other services such as calling features or long distance calling.

CenturyLink customers living on Native American reservations may qualify for additional discounts towards their residential service through the Enhanced Lifeline and Link-Up assistance programs. Enhanced Tribal Lifeline helps with monthly bills for local service and Enhanced Tribal Link-Up provides low-income assistance for setting up residential telephone service.

Applications are taken at all Idaho Department of Health and Welfare offices and local community action agencies. You can also call the CenturyLink™ Contact Center for more information.

IDAHO RELAY SERVICE

The Idaho Relay is a telecommunications service providing full telephone accessibility to people who are deaf, hearing or speech impaired. This service relays calls between a person using a TTY (teletypewriter) and any other telephone user. This service also allows a person without a TTY to call a TTY user. Trained personnel complete all calls and stay on-line to relay messages electronically over the TTY or verbally to hearing parties. This service is provided free of charge in your local calling area; however, long distance rates will apply and are determined by your long distance carrier.

The relay allows you to place and receive calls to and from anywhere in the world, 24 hours a day, 365 days a year, using English or Spanish. This service will also relay TTY calls to directory assistance. After obtaining the number, the caller may choose to place the call through Idaho Relay or dial it directly TTY to TTY.

CenturyLink™

Idaho Relay Service - Dial 7-1-1

or

TTY 1-800-377-3529
Voice 1-800-377-1363

Idaho Relay
Customer Service.....1-800-368-6185

THIS UTILITY IS REGULATED BY

Idaho Public Utilities Commission
P. O. Box 83720
Boise, ID 83720-0074
Telephone: 1-208-334-0300
Toll-free 1-800-432-0369

www.puc.idaho.gov

SERVICES FOR THE DISABLED

If you are disabled or know someone who has a physical disability causing telephone hardship, CenturyLink can help. For more information about special equipment for the disabled, call our Customer Contact Center.

HARASSMENT CALLS

It is against the law to make threatening, obscene or nuisance calls. Should you be the victim of a threatening call, report it immediately to the police. If you do receive obscene or nuisance calls and have identified them as such, follow these suggestions:

- Hang up.
- DO NOT provide any information about yourself.
- Advise your children to do the same.

If the calls continue, contact the police and a CenturyLink representative for advice. Often, changing your number will resolve the problem.

(If available in your area, utilize Call Trace to report their number to the police.A charge may apply for this service.)

TELEMARKETING CALLS

Avoid the frustration sometimes associated with telemarketing calls by following these five steps:

- Find out who is calling; always secure the name of the company and individual with whom you are speaking.
- If you are interested in the product or service the caller is offering, request that information be sent to you via mail. Specify that you are not agreeing to purchase anything, but would like to review the information in writing.
- If you are not interested, politely interrupt the caller and end the conversation.
- If you are sure you do not wish to receive future solicitations from that company, ask to be removed from the company's list.
- DO NOT GIVE YOUR CREDIT CARD NUMBER unless you are certain the call is legitimate.

900/976 NUMBER BILLING

This statement explains your billing error rights with respect to telephone-billed purchases made using interstate 900/976 pay-per-call services that are billed to you through CenturyLink. This information is provided under the Federal Telephone Disclosure and Dispute Resolution Act.

This is the procedure that you must follow to notify CenturyLink of a billing error and the steps that either CenturyLink or the long distance company must take in response to your notice. You may provide notice of a billing error to CenturyLink by telephone or in writing.

If you write, you should:

- Give us your name or the customer's name, and telephone number to which the charge was billed;
- Tell us the date and amount of the error, and the type of error you believe occurred; and
- Tell us why you believe it was an error.

You should contact CenturyLink first, since we have an agreement to receive billing error notifications from customers. You may provide a notice to the long distance company instead, and it may ask you to contact us directly, and provide to you our name, mailing address, and business telephone number, even if it also sent your billing error notice to us.

For billing error claims regarding 900/976 service charges:
Call the number on your bill listed with the 900/976 charges within 60 days of receiving the bill.

- Verbal notification is sufficient to begin a billing review.

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- Payment of disputed 900/976 service charges is not required during the review period.

Written acknowledgement of your dispute must be provided to you within 40 days of receiving your notice if:

- The error has not been corrected or
- The billing review is not completed.

The billing review must be completed within 90 days and:

- An explanation must be provided to you if the bill was correct or
- You should receive a written notice of the amount you owe and the payment due date. If you fail to pay the amount that you owe, you may be reported as delinquent, but
- The name and address of any party to which you were reported for delinquency must be provided to you.
- If you do not agree with the explanation and if you so give notice before the payment due date, any delinquent report must state that you dispute the claim.
- Any party receiving the delinquent report must also be advised in writing when the matter is settled.

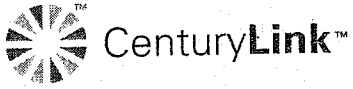
If these rules are not followed, the first $50.00 for each 900/976 service charge in question cannot be collected even if your bill was correct.

The Interexchange Carrier or Information Provider may pursue collection of unpaid 900/976 charges through an independent collection action.

Nonpayment of 900/976 service charges or charges for similar types of service will not result in disconnection of your local or long distance service. However, access to 900/976 numbers may be blocked for nonpayment of legitimate charges.

You should not be billed for 900/976 services that are not offered in compliance with federal laws and regulations.

You may obtain blocking of 900/976 services at no charge by calling your CenturyLink Customer Contact Center at the number listed on your telephone bill.



PURCHASE OF GOODS AND SERVICES BY TELEPHONE

You have important rights under the Idaho Telephone Solicitation Act. Under this Act it is illegal for persons attempting to sell you goods or services by telephone (telephone solicitors):

- To intimidate or harass you in connection with the attempted sale.
- To refuse to hang up and free your telephone line immediately once you request them to do so.
- To misstate the price, quality, or availability of goods or services, or to fail to reveal all material terms relating to the sale of goods or services.
- To advertise, represent or imply that they have the endorsement of any government office or agency when they do not.
- To advertise, represent or imply that they have a valid registration number with the Attorney General when they do not.
- To use any unfair method of competition or unfair or deceptive practice.

Any person not yet 18 years old who purchases goods or services pursuant to a telephone solicitation may cancel the purchase within a reasonable time after the purchase is made. No parent or legal guardian having custody of a person not yet 18 years old is liable for the purchase of goods or services by a person not yet 18 years old pursuant to telephone solicitation.

When you agree to purchase goods or services over the telephone, you may have a right to reconsider and cancel your agreement for three business days after receiving a written confirmation of the sale.

A person whose rights are violated by telephone solicitors may have the right to declare a contract of purchase null and void or invoke other remedies under the Idaho Consumer Protection Act.

If you believe that a telephone solicitor has done any unlawful acts, you may contact the Attorney General's office for assistance and information at **1-800-432-3545** or **208-334-2424** (Boise area).

You may place your telephone number on the **National Do Not Call Registry** by calling **1-888-382-1222, (TTY 1-866-290-4236)** or online at WWW.DONOTCALL.GOV.

Helpful Information

CALL BEFORE YOU DIG

Any person planning to excavate should contact the Buried Cable Locating Service at **8-1-1** or **1-800-342-1585.** To avoid delays, call 72 hours before you dig and the location of the underground cables in the area will be provided. Cable location services are free.

Be prepared to give the county and street address of the work site. If there is no street address, give the name of the road, which side of the road you will be working on, and the distance and direction from a nearby intersection.

TELEPHONE SAFETY

Following these simple rules and teaching your family the basics regarding telephone safety is strongly encouraged by CenturyLink.

- **Do NOT** use the telephone near water. Water contact could cause electrical shock.
- **Do NOT** use the telephone during an electrical storm. There is a remote risk of electrical shock occurring from lightning when you use the telephone during a nearby electrical storm.
- **Do NOT** use the telephone to report a gas leak in your home. The telephone contains electrical contacts that could generate a tiny spark when the handset is lifted. While the possibility is a remote one, this spark could trigger an explosion.

OUR EMPLOYEES CARRY ID BADGES

CenturyLink employees carry photo identification badges. For your protection, please ask to see identification before admitting any service person into your home.

EQUAL OPPORTUNITY PROVIDER

CenturyLink provides telephone service without regard to race, nationality, color, sex, religion or marital status.

OWNERSHIP OF TELEPHONE NUMBERS

CenturyLink owns all telephone numbers. CenturyLink reserves the right to change any customer's number as may be required.

DIRECTORY CONTENT

This directory provides a comprehensive listing of local businesses, residents, community information and CenturyLink contacts and information. CenturyLink makes every effort to ensure that all listings appearing in this directory are accurate at the time of publication; however, we assume no liability for charges arising from errors or omissions. If you are aware of any error, please contact the Business Office.

DIRECTORY LISTING OPTIONS

Every customer may be listed once in the White Pages of the telephone directory without charge.

Enhancement options can be added for a small additional monthly charge.

- **Nonlisted Service:** Your name and telephone number would be available in directory assistance but not in the White Pages.
- **Nonpublished Service:** Your name and telephone number would NOT be listed with directory assistance or in the White Pages.
- **Additional Listings:** You can list the same number under a different name such as a roommate or spouse with a different last name. Fax Numbers, e-mail addresses and alternate call listings (i.e. after 5 p.m. call...) can also be included.
- **Bold-face or Highlighted Listings:** These options are available to bring attention to your business.

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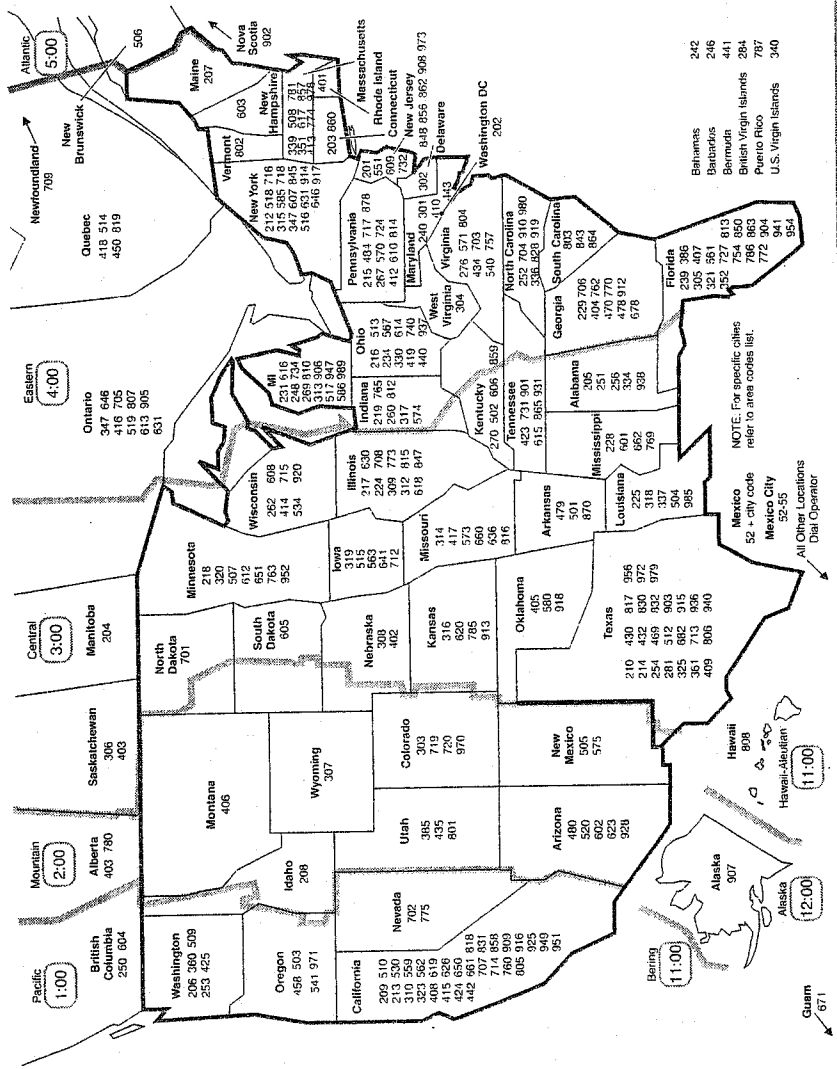
Area Code Map and Time Zones



CenturyLink™

Area Codes

Alabama - AL
Birmingham.....205
Huntsville 256, 938
Mobile.....251
Montgomery 334

Alaska - AK
All locations.....907

Arizona - AZ
Flagstaff.....928
Peoria 623
Phoenix.....602
Scottsdale 480
Tucson 520

Arkansas - AR
Fayetteville 479
Jonesboro 870
Little Rock 501

California - CA
Anaheim.....714
Bakersfield 661
Coronado 619
Escondido.....442, 760
Eureka.....707
Fresno.....559
Glendale.....818
Irvine 949
Long Beach.....562
Los Angeles 213
.....310, 323, 626
Modesto 209
Monterey.....831
Oakland.....510
Orange 714
Palo Alto 650
Pasadena.....626
Poway 858
Redding.....530
Sacramento 916
San Bernardino 909
San Diego.....619
San Fernando.....818
San Francisco 415, 650
San Jose 408
San Ramon.....925
Santa Barbara.....805
Santa Monica 310
Temecula.....951
Torrance.....310, 424

Colorado - CO
Boulder 303, 720
Colorado Springs...719
Denver 303, 720
Grand Junction 970

Connecticut - CT
Bridgeport 203
Hartford 860
New Haven 203

Delaware - DE
All locations.....302

Dist. of Columbia - DC
Washington.....202

Florida - FL
Daytona Beach.....386
Fort Lauderdale
.....754, 954
Fort Myers 239
Gainesville 352
Jacksonville 904
Kissimmee....321, 407
Lakeland.....863
Miami.....305, 786
Orlando.....321, 407
Palm City.....772
Pensacola 850
Sarasota.....941
St. Petersburg.....727
Tallahassee 850
Tampa.....813
W. Palm Beach.....561

Georgia - GA
Albany.....229
Atlanta .404, 470, 678
Augusta.....706, 762
Macon.....478
Marietta470, 678, 770
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International Calling

DIRECT DIALING

To dial international calls direct, dial in sequence:

1. The International Access Code — 011
2. The Country Code
3. The City Code
4. The local telephone number
5. The "#" key — where telephone is equipped with Touchtone dialing. This will speed your call along.

For example, to make a call to the city of London, you would dial:

011	+ 44	+ 20	+ _____
International Access Code	Country Code	City Code	Local Number

If you subscribe to a long distance service, call your supplier for dialing instructions.

OPERATOR-ASSISTED CALLS

To dial operator-assisted international calls, dial in sequence:

1. The International Access Code -- 01
2. The Country Code
3. The City Code
4. The local telephone number

For example, to make an operator-assisted call to the city of London, you would dial:

01	+ 44	+ 20	+ ____
International Access Code	Country Code	City Code	Local Number

If you subscribe to a long distance service, call your supplier for dialing instructions.

Some countries have increased the number of digits included in their local numbers beyond that supported by many telephone company's networks. This primarily affects new telephone numbers. In general, numbers that are already assigned will not be affected. If you have difficulty completing a direct-dialed international call, please contact your international operator or dial 0 for assistance.

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(Country code for the United States is 1--for use when in a foreign country. To complete the call, refer to the dialing instructions in the country from which you are calling.)

The Bahamas, Bermuda, Canada, Guam, Puerto Rico and the U.S. Virgin Islands do not require international calling codes. You may place a call the same way as long distance calls within the United States.

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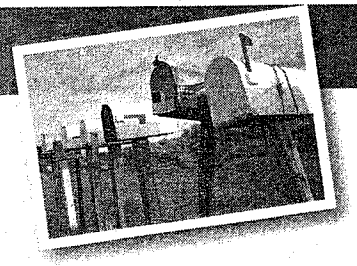

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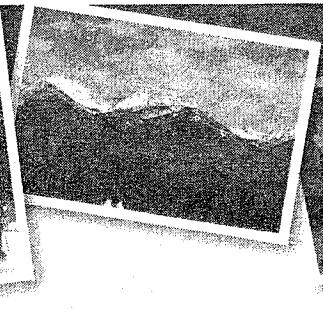
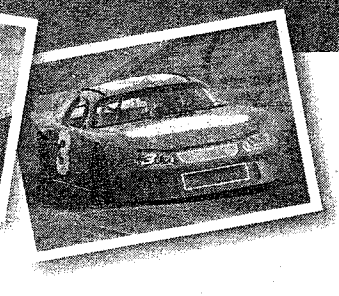
*There is more than one ZIP Code for this city. For further information, visit www.USPS.com.





Community Spotlight

Salmon, Idaho is located on the Salmon River at the foot of the beautiful Beaverhead mountain range. Set right in central Idaho, this is where you truly can get away from it all. During your stay you'll find great shopping, natural retreats and a small-town, friendly atmosphere.

Salmon also has great historical significance. The area is an important point on the Lewis and Clark Trail and the birthplace of Sacajawea. On their trek to California, the Lewis and Clark party left the Missouri River in Montana, and met Sacajawea's brother in the Beaverhead Mountains. They proceeded down into the Lemhi and Salmon Valleys in search of the Salmon River, hoping to continue on that waterway to the ocean. They soon changed their minds about the Salmon River and gave it the name "The River of No Return." They then set off over Lost Trail Pass and headed north into the coming winter of Montana.

Salmon's River of No Return became famous for the movie of the same name. The movie starred Marilyn Monroe and was filmed on location on the river.

Residents and visitors enjoy river rafting, kayaking, downhill and cross-country skiing, snowmobiling, mountain biking, hiking, hunting and fishing. History buffs enjoy a little-known treat in Salmon, the Lemhi Museum.

Whether you're visiting Salmon for the first time or you've been here for years, you'll certainly see why those who call it home never want to leave.

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Please submit updates, additions or suggestions to **communityconnection@msmmarcom.com** or call **1-585-385-5708**.

Newcomer Information

SALMON VALLEY CHAMBER OF COMMERCE
200 Main Street, Suite 1, Salmon 756-2100
Or 1-800-727-2540
Fax 756-4935
www.salmonchamber.com
svcc1@centurytel.net

ARTS
Salmon Arts Council
200 Main Street, Salmon 756-2987
www.salmonartscouncil.com
sac1@centurytel.net

CHURCHES
Assembly of God Church
510 Bulwer Street 756-3393
Church of Christ
720 Bryan Avenue 756-8543
Episcopal Church of the Redeemer
204 Courthouse Drive 756-3720
Faith Bible Chapel
410 Fulton Street 756-4997
First Presbyterian Church
513 Lena Street 756-3918
Kingdom Hall of Jehovah's Witnesses
Highway 93 N 756-3937
The Lighthouse
710 Shoup Street 756-6015
Salmon Valley Baptist Church
1140 Cemetery Street 756-3324
St. Charles Catholic Church
505 Hope Avenue 756-2432
Seventh-Day Adventist Church
1510 Main Street 756-6801
Shepherd of the Valley Lutheran Church
178 Highway 28 756-4429
United Methodist Church
201 Lombard Street 756-3490

GARBAGE CENTER
Lemhi Sanitation 756-2080

HOSPITALS
St. Luke's Canyon View
Behavioral Health Services
Twin Falls 734-6760
Or 1-800-657-8000
Steele Memorial Medical Center 756-5600
Emergency Department 756-5655

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RADIO STATIONS
KSRA
315 Riverfront Drive, Salmon 756-2218

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600 Shoup Street 756-2410

SCHOOLS
PRIVATE SCHOOL
Seventh-Day Adventist Elementary School
400 Fairmont, Salmon 756-4439
SALMON SCHOOL DISTRICT 291
Administrative Offices
907 Sharkey, Salmon 756-4271
Bus Shop
105 S. Challis Street, Salmon 756-2405
Salmon High School
401 South Warpath Street, Salmon 756-2415
Salmon Middle School
310 S. Daisy Street, Salmon 756-2207
Salmon Pioneer Elementary School
900 Sharkey Street, Salmon 756-3663
Salmon Alternative School
1401 Bean Lane, Salmon 756-6277
Special Services/Migrant Education
314 S. Daisy Street, Salmon 756-2434
SOUTH LEMHI SCHOOL DISTRICT 292
PO Box 119, 3rd Street, Leadore 768-2441
Leadore School
3rd Street, Leadore 768-2441
Tendoy School House
Highway 28, Tendoy 756-3524

SENIOR CITIZENS CENTERS
Salmon Valley Senior Citizens
200 Main St., Salmon 756-3556

UTILITIES
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Custer Telephone Broadband Services, LLC
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ELECTRIC
Idaho Power Company 1-800-488-6151
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200 Main Street, Salmon 756-3214
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111 South Terrace Street, Salmon
Monday – Friday, 10:00 a.m. – 6:00 p.m.
Administration 756-2000
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Telephone Service and Billing 1-800-201-4102
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24 Hours 1-800-824-2877

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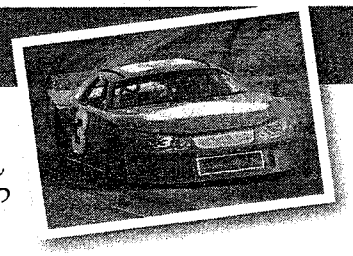

Calendar of Events

JANUARY 2010
Cattleman of the Year Award/Salmon Valley Chamber of Commerce Installation & Awards Banquet – Salmon
Improvised Shakespeare Company – Elks Hall, Salmon
Hockey Association/Open Home Games & Tournaments – Salmon Ice Rink, Salmon
Robert Burns Supper – Elks Lodge, Salmon
Youth Ice Fishing Derby – Hyde Creek Pond, Salmon

FEBRUARY 2010
Dennis Stroughmatt et L'Esprit Creole – Elks Hall, Salmon
Ducks Unlimited Banquet – Elks Lodge, Salmon
Hockey Association Tournaments – Salmon Ice Rink, Salmon

MARCH 2010
Photography Show – Salmon Valley Center, Salmon
Whitewater Therapeutic Riding Association – Mane Event Riding Arena, Salmon

APRIL 2010
Annual Easter Bake & Food Sale – Salmon
Annual Fireman's Ball – Elks Lodge, Salmon
East Idaho Motocross Association Races Discovery Hill – Salmon
Easter Egg Hunt – City Park, Salmon
Mud Bay Jugglers – High School, Salmon
Salmon Select Horse & Mule Sale & Roping Events – Fairgrounds, Salmon
Student Art Show – Salmon Valley Center, Salmon
Tune Stranglers – Elks Hall, Salmon

MAY 2010
Motocross Races/Idaho State Series – Discovery Hill, Salmon
Radio Flyers Fun Fly – Discovery Hill, Salmon
Salmon High School Rodeo – Fairgrounds, Salmon
Speedway Races – Fairgrounds, Salmon
Square Dancing/Rocky Mountain Shindig – Elks Lodge, Salmon

JUNE 2010
Adult Co-Ed Softball Invitational Tournament – City Park, Salmon
Annual Spokes & Chrome Car Show – City Park, Salmon
Cattlemen's Appreciation Dinner – Fairgrounds, Salmon
Salmon Gun Show – Fairgrounds, Salmon
Speedway Races – Fairgrounds, Salmon

JULY 2010
Babe Ruth District Baseball Tournaments – City Park, Salmon
Children's Art in the Park – Island Park, Salmon
Dog Rodeo – Salmon
Salmon River Days – Throughout Salmon
Salmon Valley Art Show – Salmon Valley Center, Salmon
Speedway Races – Fairgrounds, Salmon
Western Playdays – Salmon

AUGUST 2010
Adult Co-Ed Softball Invitational Tournament – City Park, Salmon
Blues, Brews & BBQs – Island Park, Salmon
Lemhi County Fair & Rodeo – Fairgrounds, Salmon
Montana Shakespeare in the Park – Island Park, Salmon
Sacajawea Heritage Days – Throughout Salmon
Smokin' on the River Amateur Barbecue Competition – Island Park, Salmon
Speedway Races – Fairgrounds, Salmon

SEPTEMBER 2010
Annual Search & Rescue Ball – Elks Lodge, Salmon
Bluegrass Campout – Broken Arrow, Gibbonsville
Marathon – Salmon
Missoula Children's Theatre – Pioneer School, Salmon
Speedway Races – Fairgrounds, Salmon

OCTOBER 2010
Annual Hunter's Ball – Gibbonsville
Merchants Halloween Trick-or-Treat/ Downtown Costume Contest – Downtown Salmon

NOVEMBER 2010
Christmas Parade of Lights & Christmas Tree Lighting – Downtown Salmon
Salmon Cheerleader Holiday Bazaar – Salmon

DECEMBER 2010
Annual Elks Christmas Charity Event – Elks Lodge, Salmon
Festival of Trees – Salmon

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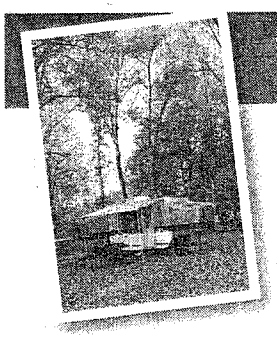


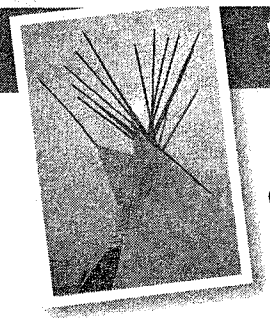
Tourism & Recreation

CAMPGROUNDS

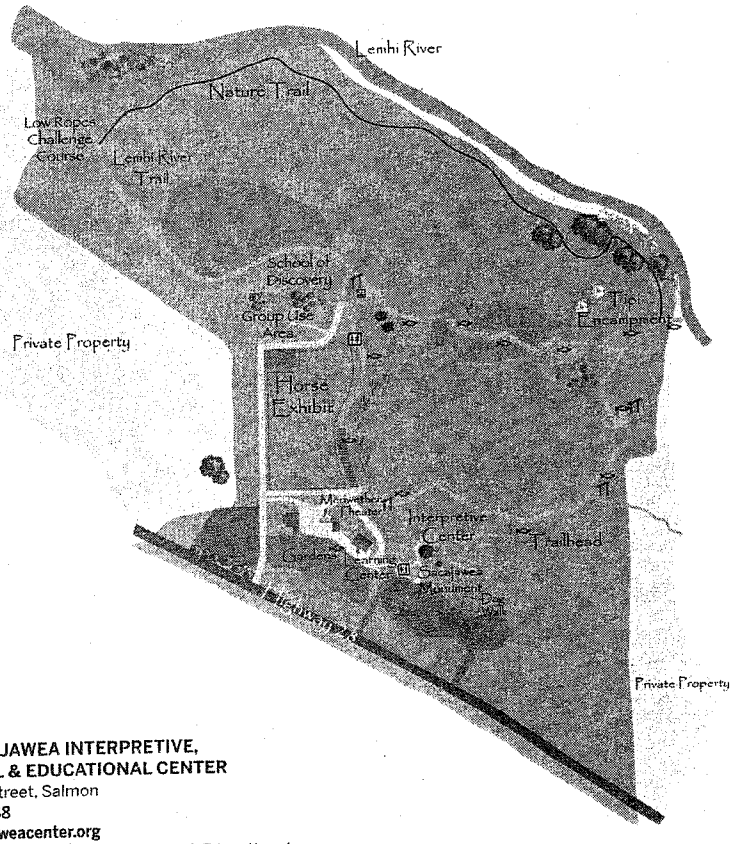
Arctic Creek Lodge, Salmon 756-1657
Broken Arrow, Highway 93, Gibbonsville 865-2241
Century 2 Campgrounds & RV Park
603 Riverfront Drive, Salmon 756-2063
Challis Hot Springs Inc., 5025 Hot Springs Road
PO Box 1129, Challis 879-4442
Fort Lemhi RV Park, Highway 28, Salmon 303-7486
Healds Haven
Highway 93, 12 miles south of Salmon 756-3929
River's Fork Lodge
2036 Highway 93 North, North Fork 865-2301
Salmon Meadows Campground
400 N. St. Charles, Salmon 756-2640
Shoup and Company
Salmon River Road, Shoup 394-2125
The Village at North Fork
2046 Highway 93 N., North Fork 865-2412
Wagonhammer Campground RV Park
Highway 93 North, North Fork 865-2477

OUTFITTERS & GUIDES/ FLOAT & RIVER TRIPS/TRAIL RIDES		River Trips	Hunting/Pack Trips	Fishing	Trail Rides	Cabins	Snowmobiling	Backpacking	Photo Trips	Other
100 Acre Wood Bed & Breakfast Resort	865-2165			❧	❧			❧	❧	❧
Action Whitewater Adventures	1-800-453-1482	❧								❧
Aggipah River Trips	756-4167	❧		❧						
ARTA River Trips	1-800-323-2782	❧								
Bighorn Outfitters	756-6963		❧	❧	❧			❧	❧	
Broken Arrow	865-2241			❧		❧				❧
Castle Creek Outfitters	756-2548		❧	❧	❧					
ECHO River Trips	1-800-652-3246	❧								❧
Flying Resort Ranch	756-6295		❧	❧	❧	❧				
Geertson Creek Trail Rides	755-2463			❧	❧	❧		❧	❧	❧
Idaho Adventures River Trips	756-2986	❧		❧					❧	❧
Idaho River Journeys	756-8116 or 1-888-997-8399	❧		❧						❧
Keating Outfitters	865-2252		❧	❧	❧					
Kookaburra Rafting LLC	756-4386	❧		❧	❧	❧			❧	❧
North Fork Guides	865-2534	❧		❧						
Rawhide Outfitters	756-4276	❧	❧	❧	❧			❧	❧	❧
Saddle Springs Outfitters	756-1881		❧	❧	❧		❧	❧	❧	❧
Salmon River Lodge	1-800-635-4717	❧	❧	❧	❧	❧		❧	❧	❧
Salmon River Tours Co.	865-2375	❧		❧		❧				
Silver Cloud Expeditions	756-6215	❧		❧					❧	❧
Twin Peaks Ranch	894-2290	❧	❧	❧	❧					❧
The Village at North Fork	865-2412	❧		❧						❧
Warren River Expeditions	756-6387	❧		❧						
Wilderness River Outfitters and Trail Expeditions	756-3959	❧		❧	❧			❧		❧

Fish and Game: Most Idaho lakes and reservoirs are open year-round. Season and fees vary each year. Contact the Idaho Department of Fish and Game at 600 S. Walnut, Box 25, Boise, Idaho 83707. For the latest information, call 208-334-3700 or go to http://fishandgame.idaho.gov.

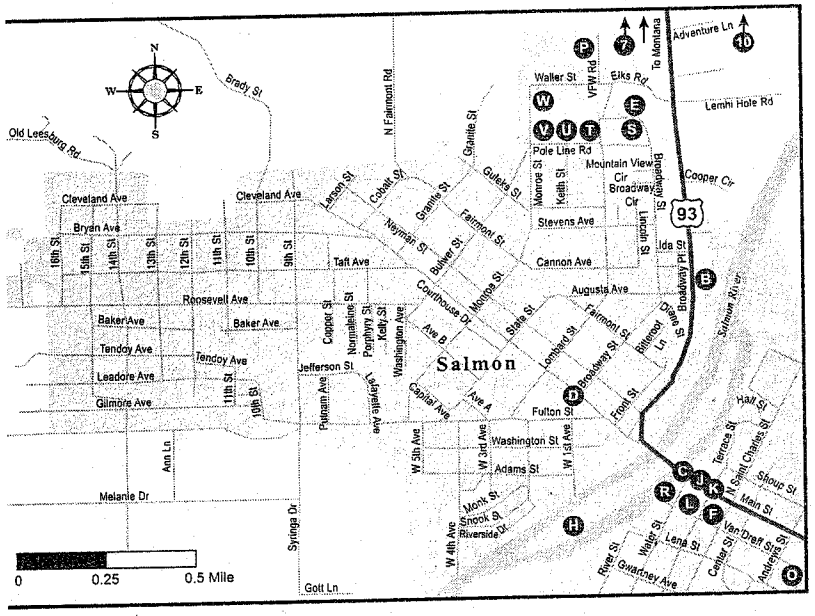


Sacajawea Center



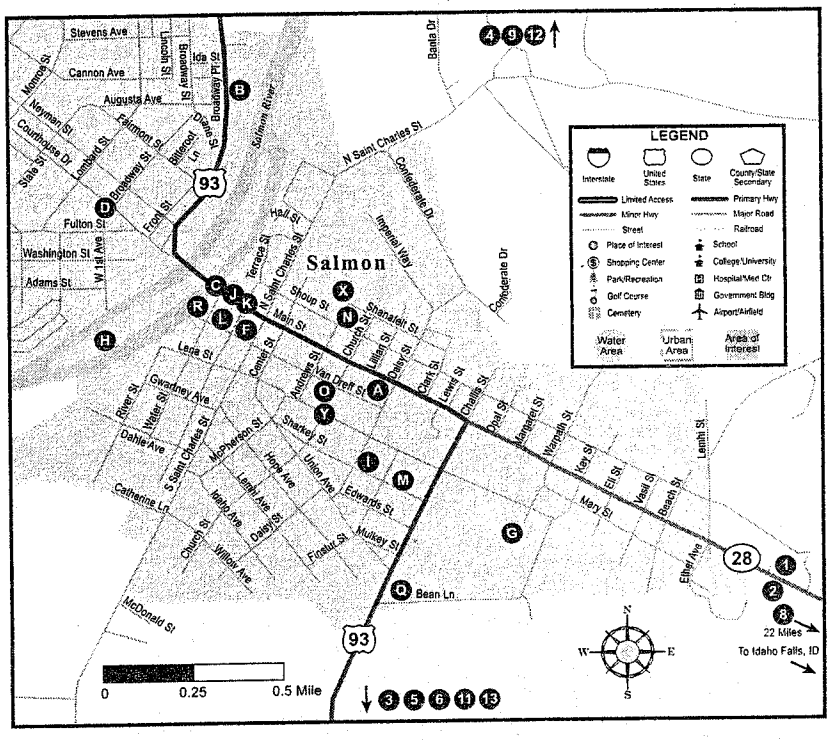
THE SACAJAWEA INTERPRETIVE, CULTURAL & EDUCATIONAL CENTER
200 Main Street, Salmon
208-756-1188
www.sacajaweacenter.org
The Sacajawea Interpretive, Cultural & Educational Center is dedicated to honoring and providing education about America's great historical heroine, Sacajawea, an Agai Dika Lemhi Shoshone, and her role in the Corps of Discovery. Cradled in the Lemhi River Valley between the Salmon River and the Beaverhead Mountains, the Center lies in the heart of Sacajawea's homeland. The 71-acre park is located just two miles east of downtown Salmon, Idaho.

- A Steele Memorial Hospital
- B KSRA Radio Station
- C City Hall/Arts Council/Chamber of Commerce Offices
- D Courthouse/Sheriff's Offices
- E Elks Hall
- F Fire Station
- G High School
- H Island Park/Skate Park/Boat Launch
- I Junior High School
- J Library
- K Museum
- L Century Tel
- M Pioneer School
- N Post Office
- O Power Company
- P Animal Shelter
- Q Kids Creek Park/Fish Pond
- R Cavaness Park
- S Child Development Center
- T Ice Hockey Rink
- U Public Skating Rink
- V District 7 Health Department
- W Salmon Business Innovation Center
- X Discovery Care Center/Nursing Home
- Y Bowling Alley



ints of interest are located on both maps.

1 Sacajawea Interpretive Cultural & Education Center	Across from City Park/Golf Course
2 Golf Course/city Park/pool/tennis Courts	1 mile east of the Highway 93/28 Junction on Highway 28
3 Airport	4 miles south of Main Street on Highway 93
4 Mountain Bike Trails	1.3 miles east of Lemhi River off N. St. Charles St.
5 BLM/US Forest Service	1 mile south of Main Street on Highway 93
6 Cemetery	1 mile south of Main street on Highway 93. then 1/2 mile east
7 Lemhi County Fairgrounds	3 1/2 miles north of Main Street on Highway 93
8 Lemhi Pass/tendoy	22 miles south on Highway 28 to Tendoy then 12 miles up Agency Creek to Montana border, where Lewis & Clark and the Voyage of Discovery crossed the Continental Divide to the headwaters of the Columbia. Dirt road, one lane in places, no trailers.
9 Motorcycle Track	2 miles east of Lemhi River off N. St. Charles St.
10 Idaho Department Of Fish & Game	1 1/2 miles north of Main Street on Highway 93
11 Industrial Park - Salmon River Industries	4 miles south of Main Street on Highway 93. then 3/4 mile past the airport
12 Rc Flyer Field	1.5 miles east of Lemhi River off N. St. Charles St.
13 Sanitary Landfill	4 miles south of Main Street on Highway 93. then five miles past the Airport and the Industrial Park



Points of interest are located on both maps.

Government Listings

City

SALMON, CITY OF
Cemetery, Hwy. 93 S 756-2052
City Hall, 200 Main St 756-3214
Fax 756-4840
City/County Building & Zoning ....756-2815 Ext. 263
City Shop, Waller St 756-2414
Fire Department – Non-Emergency 756-6275
Fax 756-8620
Police Department – Emergency 9-1-1
On Duty Officer 756-8980
Administration Phone 756-1347
Public Works, Waller St 756-2414
Sacajawea Educational Center, Hwy. 28 756-1188
Salmon Valley Golf Course, Hwy. 28 756-4734

County

LEMHI, COUNTY OF
County Shop
410 S. Challis St 756-2861
Courthouse Offices
206 Courthouse Dr 756-2815
Agriculture Agent ....Ext. 283
Ambulance Billing ....Ext. 222
Assessor/Motor Vehicles ....Ext. 232
Building Inspector & Zoning ....Ext. 263
Civil Defense/EMS ....Ext. 266
Clerk/Recording ....Ext. 221
Commissioners ....Ext. 279
County Extension Office ....Ext. 284
District Court ....Ext. 225
Driver's License/Sheriff ....Ext. 246
Magistrate Court ....Ext. 242
Probation ....Ext. 261
Social Services/Veterans ....Ext. 226
Treasurer/Tax Collector ....Ext. 231
Weed Dept. ....Ext. 282
Wildland Urban Interface ....Ext. 271
District 7 Health Department
801 Monroe St.
Environmental Health 756-2122
Physical Health 756-2123
Lemhi County Fairgrounds, Office 756-3370
Prosecutor 756-2009
Solid Waste 756-6441

State

IDAHO, STATE OF
Carmen Port of Entry 756-4754
Fish & Game, Department of
Salmon 756-2271
Health & Welfare, Department of
1301 Main St., Ste. 3B, Salmon 756-3336
Adoption 756-3336
Child Abuse & Neglect 756-3336
Or 1-866-443-3643
Child Development Center/
Infant Toddler Program 756-2016
Child Support Services 1-800-356-9868
Healthy Connections 1-800-919-9945
Idaho Care Line Information & Referral 2-1-1
Or 1-800-926-2588
Mental Health Services/
Adult or Children 756-3336
Self Reliance Program 756-3336
Or 1-877-858-4591
Highways, Department of
Challis 879-4425
Gibbonsville 865-2253
Salmon 756-3313
Idaho Department of Labor
1301 Main St., Ste. 1, Salmon 756-2234
Idaho Division of Vocational Rehabilitation
1301 Main St., Ste. 3A, Salmon 756-2114
Labor, Department of
See Idaho Department of Labor
Law Enforcement, Department of
Idaho State Police Investigations
Idaho Falls 523-2801

Federal

US GOVERNMENT OFFICES
Bureau of Land Management
1206 S. Challis St., Salmon 756-5400
Fire Dispatcher 756-5157
Forest Service 756-5100
Energy, Department of
Bonneville Power Administration
Information 1-800-282-3713
To Report Theft, Vandalism
or Illegal Dumping 1-888-437-2744
Farm Service Agency
945 Riverfront Dr 756-4262
Forest Service
Fire/Dispatch Desk, Hwy. 93 S. 756-5157
Leadore Ranger Station 768-2500
North Fork District Ranger 865-2700
Salmon Challis National
Forest Information Salmon 756-5100
Salmon/Cobalt Ranger District 756-5200
Internal Revenue Service
Federal Tax Forms
& Publications Only 1-800-829-3676
Federal Tax Information 1-800-829-1040
Taxpayer Advocate Service 1-877-777-4778
Teletax-Automated Refund
Information 1-800-829-4477
TTY (For Hearing & Speech Impaired) 1-800-829-4059
Labor, Department of
Occupational Safety & Health Administration
1150 N. Curtis Rd., Ste. 201, Boise 321-2960
OSHA Hotline 24 Hours 1-800-321-6742
Natural Resources Conservation Service
945 Riverfront Dr 756-3211
Social Security Administration
825 Shoup Ave., Idaho Falls 1-800-772-1213
Veterans Affairs, Department of
Benefits Information
& Assistance 1-800-827-1000
TDD 1-800-829-4833

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Salmon White Pages

Including NORTH FORK

A

AGS STORE
601 Lena St Salmon 756-8600
ABBOTT Zane I & Brenda 16 Abbott Ln
Salmon 756-4526
ACE Hardware 400 Main St Salmon 756-2513
ACKERMAN Roger 521 Confederate Dr
Salmon 756-3662
Sharon 756-3135
ACK'S Auction & Trading Post
920 S Challis St S Highway 93S Salmon 756-4980
ADAMS Buck 717 Union Ave Salmon 756-3392
Don C 10 Clover Ln Carmen 756-4361
Joseph 547 State Highway 28 Salmon 756-3092
Kathy 358 Hayden Creek Rd Lemhi 756-1229
Shawnda 1307 Baker Ave Salmon 756-8478
Ted 118 Hayden Creek Rd Lemhi 756-3835
ADERMATT Charles & Mary 36 Lake View Rd
Salmon 756-3367
ADKINSON J B 756-6939
ADT Authorized Agent
....800 204-2515
AGGIPAH River Trips 261 Tower Creek Rd
Salmon 756-4167
AGRIFOGLIO Robert 212 N Saint Charles St
Salmon 756-1047
AIELLO Eric 17 Oliver Dr Salmon 756-2535
AIKENS Clover 123 Hayden Creek Rd
Lemhi 756-3433
ALCO Discount Store 520 Shanafelt St
Salmon 756-6565
ALCOHOLICS Anonymous 756-3700
ALDER Glen J 394 US Highway 93 S
Salmon 756-4335
ALDOUS Alan & Jeni 756-4513
Danny & Audrey 5 Aldous Dr Salmon 756-3449
J Thayne 803 Willow Ave Salmon 756-2115
Lynn 215 N Terrace St Salmon 756-3095
Melvin 209 N Daisy Salmon 756-3712
Scoop 1011 S Church St Salmon 756-2686
ALEXANDER John & Deborah 1628 Hwy 28
Salmon 756-4591
ALEXANDER Victoria 21 Whitehead Ln
Salmon 756-1956
ALEXOPOULOS R 2 Kelly Cir Salmon 756-2204
ALL That's Heavy Inc 34 Highway 28
Salmon 756-6661
ALLEN Bill 10 E Kim St Salmon 756-2704
ALLEN Bill Accounting Office
533 Main St Salmon 756-2714
Or 756-2720
ALLEN Bill 37 S Shoreline Dr Salmon 756-2382
Hugh 11 Apache Way Salmon 756-1174
Kenneth M 602 Copper St Salmon 756-3040
Mike & Linda 322 Colbalt St Salmon 756-3607
ALLIANCE Title & Escrow Corp
205 Courthouse Dr Salmon 756-4231
Fax Line 756-4232
ALLISON Betty 701 Imperial Way 5
Salmon 756-1228
ALLSTAR Video 408 Main St Salmon 756-1500
ALLTEL Wireless
See Salmon Cellular & Satellite
ALLWEST Construction 1704 Taft Ave
Salmon 756-1198
ALVORD Jack E Jr 41 Turner Cir Tendoy 756-6269
AMAR Keith 13 Cottonwood Dr Salmon 756-2004
Keith 47 Shoreline Dr Salmon 756-3333
Sally 606 Lincoln St Salmon 756-1720
AMERICAN Cancer Society
Toll Free Dial 1 & Then 800 632-5934
AMERICAN Express
Cardmemeber Services 888 314-4308
Travel Services Representative
Wide World Of Travel
117 W Front St Missoula 721-4110
AMERICAN Legion Hall 212 S Andrews
Salmon 756-2992
AMES Daniel Salmon 756-8749
AMMAR Janice & Craig 29 Big Flat Ln
Carmen 756-6371
Phillip 13 Thomas Ave Salmon 756-8345
ANDERS Robert 306 S Terrace Salmon 756-4373
William F 321 N Saint Charles St Salmon 756-2103
ANDERSEN Iris H 205 N Terrace St
Salmon 756-8029
M 756-1654
ANDERSON Anna 507 S Saint Charles St
Salmon 756-1007
ANDERSON Auto & Tire Center 306 Hall St
Salmon 756-4669
ANDERSON Deniese Salmon 756-8250
Jennifer 309 Water St Salmon 756-8494
John 208 Lillian St Salmon 756-3773
Loren D 23 N Dogwood Ln Salmon 756-2662
Merilynne 205 Water St Salmon 756-1584
Normand 3 Sheep Creek Loop
North Fork 865-2034

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