CGS-T

ANNUAL REPORT

OF

CenturyTel of the Gem State, Inc.

NAME

P.O. Box 4065 Monroe,LA 71211-4065

ADDRESS

TO THE

IDAHO PUBLIC

UTILITIES COMMISSION

FOR THE

YEAR ENDED 2004

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UTILITIES COMMISSION

ANNUAL REPORT OF SMALL TELEPHONE COMPANIES TO THE IDAHO PUBLIC UTILITIES COMMISSION FOR THE YEAR ENDING DECEMBER 31, 2004

COMPANY INFORMATION

Exact name of utility: CenturyTel of the Gem State, Inc.

Address of principal office: 100 CenturyTel Drive, P.O. Box 4065, Monroe, LA 71211-4065

Telephone Number (Area Code) (318) 388-9000

Cities or towns served: Grandview, Bruneau, Richfield, Grasmere-Riddle, Idaho; Mt. City and Owyhee, Nevada

Name and title of officer having custody of the general corporate books of account:
Neil A. Sweasy, Vice President and Controller

Address of office where corporate books are kept and phone number:
100 CenturyTel Drive, P.O. Box 4065, Monroe, LA 71211-4065 (318) 388-9000

Organized under the laws of the State of: Idaho

Date of organization: December 16, 1952

Form of organization (proprietorship, association, corporation): Corporation

If a Subchapter S Corporation, please specify: N/A

Name and address of controlling company, if any: CenturyTel of Northwest, Inc.
P. O. Box 4065, Monroe, LA 71211-4065

Names of affiliated companies. Give address and description of business:

1) CenturyTel, Inc, P. O. Box 4065, Monroe, LA 71211-4065, Management Services

2) CenturyTel Supply Group, P. O. Box 4065, Monroe, LA 71211-4065, Delivering, Purchasing and Warehousing

3) CenturyTel Long Distance, LLC, P. O. Box 4065, Monroe, LA 71211-4065, Billing & Collection

4) CenturyTel Internet Services, LLC, P. O. Box 4065, Monroe, LA 71211-4065, Billing & Collection

5) CenturyTel Service Group, Inc, P. O. Box 4065, Monroe, LA 71211-4065, Financial, Accounting, Billing, Data Processing, Personnel Relations and Engineering

6) CenturyTel of Montana, Inc. , P. O. Box 4065, Monroe, LA 71211-4065, Allocations for Services

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	*Glen F. Post, III*	*P.O. Box 4065, Monroe, LA 71211-4065*
President & COO	*Karen A. Puckett*	"
Executive Vice President	*R. Stewart Ewing, Jr.*	"
Senior Vice President	*David D. Cole*	"
Senior Vice President	*Michael E. Maslowski*	"
Senior Vice President, General Counsel & Asst. Secretary	*Stacey W. Goff*	"
Vice President & Controller	*Neil Sweasy*	"
Vice President & Treasurer	*G. Clay Bailey*	"
Vice President	*Duane Ring*	"
Vice President	*Tim Walden*	"
Vice President	*Ivan Hughes*	"
Vice President	*Jeffery S. Glover*	"
Secretary	*Kay C. Buchart*	"

Previous Officers:	***Date of Change:***
Harvey P. Perry, Executive Vice President	*12/31/03*

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
Glen F. Post, III	6/14/2005	1	None
Stacey W. Goff	6/14/2005	1	None
R. Stewart Ewing, Jr.	6/14/2005	1	None

Address for Board of Directors: P. O. Box 4065, 100 CenturyTel Drive, Monroe, LA 71211

Name of Chairman of the Board: Glen F. Post, III

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	*

*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.

None

BALANCE SHEET
Assets and Other Debits

	Title of Account	Total Company Balance Beginning of Year	Total Company Balance at End of Year	Increase or (Decrease)
	Current Assets			
1120	Cash and Equivalents	16,216,112	17,695,401	1,479,289
1130	Cash			
1140	Special Cash Deposits			
1150	Working Cash Advances			
1160	Temporary Investments			
1180	Telecommunications Accts. Receivable	141,515	130,729	(10,786)
1181	Accts. Rec. Allow. -Telecommunications	(4,701)	(4,306)	395
1190	Other Accounts Receivable	259,350	258,062	(1,288)
1191	Accounts Receivable Allow. - Other	8,151	8,780	629
1200	Notes Receivable			
1201	Notes Receivable Allowance			
1210	Interest & Dividends Receivable			
1220	Material and Supplies	6,052	6,052	0
1280	Prepayments		7,666	
1290	Prepaid Rents			
1300	Prepaid Taxes			
1310	Prepaid Insurance			
1320	Prepaid Directory Expenses			
1330	Other Prepayments			
1350	Other Current Assets			
	Noncurrent Assets			
1401	Investment in Affiliated Companies			
1402	Investment in Nonaffiliated Companies	5,000	5,000	0
1406	Nonregulated Investments	1,223	818	(405)
1407	Unamortized Debt Issuance Expense			
1408	Sinking Funds			
1410	Other Noncurrent Assets			
1438	Deferred Maintenance & Retirements			
1439	Deferred Charges	7	0	(7)
1500	Other Jurisdiction Assets - Net			
	Property, Plant and Equipment			
2001	Telecommunications Plants in Service	13,606,000	13,683,912	77,912
2002	Prop. Held for Future Telecom. Use			
2003	Telecom. Plant under Constr. - Short Term	13,908	18,417	4,509
2004	Telecom. Plant under Constr. - Long Term			
2005	Telecom. Plant Adjustment			
2006	Nonoperating Plant			
2007	Goodwill			
	Depreciation and Amortization Accounts			
3100	Accumulated Depreciated	6,449,356	6,714,065	264,709
3200	Accum. Depre. - Held for Future Use			
3300	Accumulated Depreciation - Nonoperating			
3400	Accumulated Amortization - Tangible			
3410	Accum. Amort. - Capitalized Leases			
3420	Accum. Amort. - Leasehold Improvements			
3500	Accumulated Amortization - Intangible			
3600	Accumulated Amortization - Other			
	TOTAL ASSETS	23,803,261	25,096,466	1,285,539

BALANCE SHEET
Liabilities & Stockholders' Equity

Title of Account		Total Company Balance Beginning of Year	Total Company Balance at End of Year	Increase or (Decrease)
	Current Liabilities			
4010	Accounts Payable	1,073,573	1,271,540	197,967
4020	Notes Payable			
4030	Advance Billings and Payments	31,738	32,365	627
4040	Customer Deposits	530	1,693	1,163
4050	Current Maturities - Long -Term Debt	207,102	212,670	5,568
4060	Current Maturities - Capital leases			
4070	Income Taxes - Accrued	3,937	3,937	0
4080	Other Taxes - Accrued	51,146	63,209	12,063
4100	Net Current Defer. Oper. Income Taxes			
4110	Net Current Defer. Nonoper. Income Taxes			
4120	Other Accrued Liabilities	16,024	18,757	2,733
4130	Other Current Liabilities			
	Long-Term Debt			
4210	Funded Debt	2,143,804	1,930,026	(213,778)
4220	Premium on Long-Term Debt			
4230	Discount on Long-Term Debt			
4240	Reacquired Debt			
4250	Obligations Under Capital Leases			
4260	Advances from Affiliated Companies			
4270	Other Long-Term Debt			
	Other Liabilities & Deferred Credits			
4310	Other Long-Term Liabilities			
4320	Unamort. Oper. Invest. Tax Credits - Net	0	1	1
4330	Unamort. Nonoper. Invest. Tax Credits - Net			
4340	Net Noncurrent Defer. Oper. Income Taxes	1,342,686	1,437,129	94,443
4350	Net Noncur. Defer. Nonoper. Income Taxes			
4360	Other Deferred Credits	439	87,560	87,121
4370	Other Juris. Liab. & Def. Credits - Net			
	Stockholders' Equity			
4510	Capital Stock	49,650	49,650	0
4520	Additional Paid-In Capital	52,635	52,635	0
4530	Treasury Stock	(200)	(200)	0
4540	Other Capital			
4550	Retained Earnings	18,830,197	19,935,494	1,105,297
	TOTAL LIAB. & OTHER CREDITS	23,803,261	25,096,466	1,293,205

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	4,396				4,396
2112	Motor Vehicles	138,985		55,235	(21,690)	62,060
2113	Aircraft					
2114	Special Purpose Vehicles					
2115	Garage Work Equipment					
2116	Other Work Equipment	124,286	5,381			129,667
2121	Buildings	485,187				485,187
2122	Furniture					
2123	Office Equipment					
2124	General Purpose Computers	24,309				24,309
2211	Analog Electronic Switching					
2212	Digital Electronic Switching	2,065,139				2,065,139
2215	Electro-Mechanical Switching					
2220	Operator Systems					
2231	Radio Systems	220,994				220,994
2232	Circuit Equipment	1,652,018	31,788			1,683,806
2311	Station Apparatus					
2321	Customer Premises Wiring					
2341	Large Private Branch Exchanges					
2351	Public Telephone Terminal Equipment					
2362	Other Terminal Equipment					
2411	Poles	66,738		1,044		65,694
2421	Aerial Cable	82,789		10,890		71,899
2422	Underground Cable	2,330				2,330
2423	Buried Cable	8,702,797	133,357	3,755		8,832,399
2424	Submarine Cable	23,394				23,394
2426	Intrabuilding Network Cable	834				834
2431	Aerial Wire	6,384				6,384
2441	Conduit Systems	2,386				2,386
2681	Capital Leases					
2682	Leasehold Improvements					
2690	Intangibles	3,034				3,034
	TOTAL PLANT ACCOUNTS	13,606,000	170,526	70,924	(21,690)	13,683,912

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	2,065				2,065
2112	Motor Vehicles	104,967		21,217	(21,690)	62,060
2113	Aircraft					
2114	Special Purpose Vehicles					
2115	Garage Work Equipment					
2116	Other Work Equipment	124,286	5,381			129,667
2121	Buildings	344,300				344,300
2122	Furniture					
2123	Office Equipment					0
2124	General Purpose Computers	24,309				24,309
2211	Analog Electronic Switching					
2212	Digital Electronic Switching	1,795,863				1,795,863
2215	Electro-Mechanical Switching					
2220	Operator Systems					
2231	Radio Systems	108,179				108,179
2232	Circuit Equipment	1,287,275	31,788			1,319,063
2311	Station Apparatus					
2321	Customer Premises Wiring					
2341	Large Private Branch Exchanges					
2351	Public Telephone Terminal Equipment					
2362	Other Terminal Equipment					
2411	Poles	52,619				52,619
2421	Aerial Cable	16,240				16,240
2422	Underground Cable	2,330				2,330
2423	Buried Cable	7,459,851	102,153	3,755		7,558,249
2424	Submarine Cable	23,394				23,394
2426	Intrabuilding Network Cable	834				834
2431	Aerial Wire	503				503
2441	Conduit Systems	2,386				2,386
2681	Capital Leases					
2682	Leasehold Improvements					
2690	Intangibles	3,034				3,034
	TOTAL PLANT ACCOUNTS	**11,352,435**	**139,322**	**24,972**	**(21,690)**	**11,445,095**

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	111,592	22.85%	9,875	74,975	46,492
2113	Aircraft					
2114	Special Purpose Vehicles					
2115	Garage Work Equipment					
2116	Other Work Equipment	62,007	10.00%	12,721		74,728
2121	Buildings	307,801	2.99%	14,507		322,308
2122	Furniture					
2123	Office Equipment					0
2124	General Purpose Computers	12,973	25.00%	6,078		19,051
2211	Analog Electronic Switching					
2212	Digital Electronic Switching	531,849	5.11%	105,172		637,021
2215	Electro-Mechanical Switching					
2220	Operator Systems					
2231	Radio Systems	362,255	6.67%	(141,261)		220,994
2232	Circuit Equipment	1,389,193	10.40%	95,521		1,484,714
2311	Station Apparatus					
2321	Customer Premises Wiring					
2341	Large Private Branch Exchanges					
2351	Public Telephone Terminal Equipment					
2362	Other Terminal Equipment					
2411	Poles	150,057	32.36%	(71,230)	6,465	72,362
2421	Aerial Cable	33,634	4.11%	2,992	17,032	19,594
2422	Underground Cable	1,017	4.45%	103		1,120
2423	Buried Cable	3,466,789	3.78%	331,727	3,968	3,794,548
2424	Submarine Cable	14,572	3.44%	804		15,376
2426	Intrabuilding Network Cable	717	4.52%	37		754
2431	Aerial Wire	2,158	0.00%			2,158
2441	Conduit Systems	1,205	1.76%	42		1,247
2690	Intangibles	1,537	2.00%	61		1,598
	TOTAL	6,449,356		367,149	102,438	6,714,065

*Please list individual depreciation rate for each account.

ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION
Account 3100

IDAHO Operations Only

Analysis of Entries in Accumulated Depreciation	Balance Beginning of Year	Depreciation Rate*	Credits During Year	Retirements and Adjustments	Balance End of Year
2112 Motor Vehicles	81,509	25.00%	6,702	42,907	45,304
2113 Aircraft					
2114 Special Purpose Vehicles					
2115 Garage Work Equipment					
2116 Other Work Equipment	62,007	10.00%	12,721		74,728
2121 Buildings	206,569	2.99%	10,294		216,863
2122 Furniture					
2123 Office Equipment					0
2124 General Purpose Computers	12,973	25.00%	6,077		19,050
2211 Analog Electronic Switching					
2212 Digital Electronic Switching	527,020	5.11%	91,412		618,432
2215 Electro-Mechanical Switching					
2220 Operator Systems					
2231 Radio Systems	196,350	6.67%	(88,171)		108,179
2232 Circuit Equipment	1,009,887	10.40%	114,335		1,124,222
2311 Station Apparatus					
2321 Customer Premises Wiring					
2341 Large Private Branch Exchanges					
2351 Public Telephone Terminal Equipment					
2362 Other Terminal Equipment					
2411 Poles	119,103	32.36%	(66,484)		52,619
2421 Aerial Cable	612	4.11%	667		1,279
2422 Underground Cable	1,016	4.45%	104		1,120
2423 Buried Cable	2,854,096	3.78%	283,945	3,967	3,134,074
2424 Submarine Cable	14,571	3.44%	805		15,376
2426 Intrabuilding Network Cable	716	4.52%	38		754
2431 Aerial Wire	300	0.00%			300
2441 Conduit Systems	1,205	1.76%	42		1,247
TOTAL	5,087,934		372,487	46,874	5,413,547
Removal Cost Not Complete					0
	5,087,934		372,487	46,874	5,413,547

*Please list individual depreciation rate for each account.

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
Account 1402			
Miscellaneous Investment			5,000
(C Stock Rural Bank)			
Account 1406			
Non-Regulated Inventory			180
Non-Regulated Investment			638
Totals			5,818

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
Account 1180		
Receivables-Customers		130,729
Account 1190		
Receivables-Connecting Companies		213,349
Receivables-Other		44,143
Receivables-Good Receipt/Inventory Receipt		570
Total 1190		258,062
Totals		388,791

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
Account 4010	
A/P - Trade	5,199
A/P - Other	423
A/P - Connecting Companies	1,267,894
A/P - Payroll Deductions	371
A/P - County 911 Tax	(2,725)
A/P - HIP/TDD Tax	164
A/P - Lifeline State Tax	552
A/P - USF High Cost Tax	(338)
Totals	1,271,540

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
RUS Loans	1964-1983	1999-2018	4,742,015	1,991,493			2%	41,529
RUS Loans	1991	2008	611,841	151,203			5%	8,748
Current Maturities				(212,670)				
Total 4210			5,353,856	1,930,026				50,277

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 (A)	4,000	$10	3,890	$38,900
Preferred Stock (B)	1,200	$50	215	$10,750
TOTAL				$49,650

INCOME & RETAINED EARNINGS STATEMENT

	Item	Total Company	Idaho Only
	Total Operating Income (from page 15)	3,185,833	2,750,197
	Total Operating Expenses (from page 17)	1,444,547	1,258,727
7100	Other Operating Income and Expense		
7210	Operating Investment Tax Credits-Net		
7220	Operating Federal Income Taxes	513,911	453,852
7230	Operating State and Local Income Taxes	105,357	105,357
7240	Operating Other Taxes	80,751	75,283
7250	Provision for Deferred Operating Income Taxes-Net	94,520	67,067
7200	Operating Taxes (Total)	794,539	701,559
7310	Dividend Income		
7320	Interest Income	(206,584)	(200,312)
7330	Income from Sinking and Other Funds		
7340	Allowance for Funds Used During Construction	(40)	(40)
7350	Gains/Losses from the Disposition of Certain Property		
7360	Other Nonoperating Income	(335)	(335)
7370	Special Charges	(65)	(548)
7300	Nonoperating Income and Expense	(207,024)	(201,235)
7410	Nonoperating Investment Tax Credits-Net		
7420	Nonoperating Federal Income Taxes		
7430	Nonoperating State and Local Income Taxes		
7440	Nonoperating Other Taxes		
7450	Provision for Deferred Nonoperating Income Taxes-Net		
7400	Nonoperating Taxes	0	0
7510	Interest on Funded Debt	50,277	50,277
7520	Interest Expense-Capital Leases		
7530	Amortization of Debt Issuance Expense		
7540	Other Interest Deductions	328	108
7500	Interest and Related Items	50,605	50,385
7610	Extraordinary Income Credits		
7620	Extraordinary Income Charges		
7630	Current Income Tax Effect of Extraordinary Items-Net		
7640	Provision for Deferred Income Tax Effect of Extraordinary Items-Net		
7600	Extraordinary Items	0	0
7910	Income Effect of Jurisdictional Ratemaking Differences-Net		
7990	Nonregulated Net Income	(2,131)	59
	AMOUNT TRANSFERRED TO RETAINED EARNINGS	1,105,297	940,702

OPERATING REVENUES

	Item	Total Company	Idaho Only
	Local Network Services Revenues		
5001	Basic Area Revenue	609,514	556,113
5002	Optional Extended Area Revenue		
5003	Cellular Mobile Revenue		
5004	Other Mobile Services Revenue		
5010	Public Telephone Revenue		
5040	Local Private Line Revenue	5,793	5,793
5050	Customer Premises Revenue		
5060	Other Local Exchange Revenue	89,651	56,999
5069	Other Local Exchange Settlements		
	Network Access Services Revenues		
5081	End User Revenue (SLC)	171,746	126,854
5082	Switched Access Revenue (Interstate)	1,919,249	1,739,971
5083	Special Access Revenue	163,364	151,878
5084	State Access Revenue (Intrastate)	201,205	96,904
	Long Distance Network Services Revenues		
5100	Long Distance Message Revenue - All	(1,911)	(1,485)
	Miscellaneous Revenues		
5230	Directory Revenue	10,438	9,461
5240	Rent Revenue		
5250	Corporate Operations Revenue		
5261	Special Billing Arrangements Revenue	1,685	1,355
5262	Customer Operations Revenue	15	15
5263	Plant Operations Revenue		
5264	Other Incidental Regulated Revenue	(1,205)	(1,140)
5269	Other Revenue Settlements	461	277
5270	Carrier Billing & Collection Revenue	25,162	17,561
	Uncollectible Revenues		
5301	Uncollectible Revenue - Telecommunications		
5302	Uncollectible Revenue - Other	(9,334)	(10,359)
	TOTAL OPERATING REVENUES	3,185,833	2,750,197

Please identify the following revenues:

NECA USF $ 712,023 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		
6110 Network Support Expenses		
6112 Motor Vehicle Expense		
6113 Aircraft Expense	3,424	2,943
6114 Special Purpose Vehicles Expense		
6115 Garage Work Equipment Expense		
6116 Other Work Equipment Expense		
6120 General Support Expenses		
6121 Land and Building Expenses	18,315	15,913
6122 Furniture and Artworks Expense		
6123 Office Equipment Expense		
6124 General Purpose Computers Expense	50,134	42,567
6210 Central Office Switching Expenses		
6211 Analog Electronic Expense		
6212 Digital Electronic Expense	105,632	88,172
6215 Electro-Mechanical Expense	2,742	2,742
6220 Operators System Expense		
6230 Central Office Transmission Expenses		
6231 Radio Systems Expense	11,481	11,387
6232 Circuit Equipment Expense	124,090	109,100
6310 Information Origination/Termination Expense		
6311 Station Apparatus Expense		
6341 Large Private Branch Exchange Expense		
6351 Public Telephone Terminal Equipment Expense		
6362 Other Terminal Equipment Expense		
6410 Cable and Wire Facilities Expenses		
6411 Pole Expense	561	561
6421 Aerial Cable Expense	2,907	0
6422 Underground Cable Expense		
6423 Buried Cable Expense	245,936	197,502
6424 Submarine Cable Expense		
6425 Deep Sea Cable Expense		
6426 Intrabuilding Network Cable Expense		
6431 Aerial Wire Expense		
6441 Conduit Systems Expense		
TOTAL PLANT SPECIFIC OPERATIONS EXPENSE	565,222	470,887

OPERATING REVENUES

	Item	Total Company	Idaho Only
	Plant Nonspecific Operations Expense		
6510	Other Property/Plant/Equipment Expenses		
6511	Property Held for Future Telecomm. Use Expenses		
6512	Provisioning Expense	951	742
6530	Network Operations Expense		
6531	Power Expense	13,861	8,715
6532	Network Administration Expense	6,801	5,310
6533	Testing Expense	25,514	19,914
6534	Plant Operations Administration Expense	37,542	29,759
6535	Engineering Expense	22,999	19,088
6540	Access Expense	15,683	12,207
6560	Depreciation and Amortization Expenses	367,088	372,487
6561	Depreciation Expense-Telecom. Plant in Service		
6562	Depreciation Expense-Property Held for Future Use		
6563	Amortization Expense - Tangible		
6564	Amortization Expense - Intangible		
6565	Amortization Expense - Other	61	61
	Total Plant Nonspecific Operations Expenses	490,500	468,283
	Customer Operations Expense		
6610	Marketing		
6611	Product Management	9,140	8,057
6612	Sales	24,700	21,458
6613	Product Advertising	4,629	3,914
6620	Services		
6621	Call Completion Services	874	874
6622	Number Services	4,899	4,236
6623	Customer Services	132,303	103,251
	Total Customer Operations Expense	176,545	141,790
	Corporate Operations Expense		
6710	Executive and Planning	35,698	30,136
6711	Executive		
6712	Planning		
6720	General and Administrative		
6721	Accounting and Finance	47,155	40,253
6722	External Relations	7,059	5,722
6723	Human Resources	15,196	12,719
6724	Information Management	78,490	63,147
6725	Legal	14,513	13,038
6726	Procurement	920	792
6727	Research and Development	13,249	11,960
6728	Other General and Administrative		
6790	Provision for Uncollectible Notes Receivable		
	Total Corporate Operations Expense	212,280	177,767
	TOTAL OPERATING EXPENSES	1,444,547	1,258,727

CENTRAL OFFICE DATA
as of December 31, 2004 (unless otherwise indicated)

Name of Central Office: Grandview (3301)
Prefix (es): 208-834

Central Office Switch Type: Nortel DMS10 HSO

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: 1312

Installed/Equipped: 1312/1055

Access Lines in Use
Customer Lines: 680
(Include Centrex, PAL, Semi-Pub.)

Public Telephone Lines 6

Company Official Lines 68

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	24	533		557		36	120		156	713
New Connects	2			2		4			4	6
Disconnects		26		26			13		13	39
End of Year	26	507		533		40	107		147	680

Foreign Exchange:
Dial Tone from this C.O.: 0
Dial Tone from another C.O.: 0

Directory Listings:
Number of Customers with Nonpublished or Nonlisted: 120

Custom Calling:
Number of customers with at least one feature: 284
Total number of features subscribed to: 723

CENTRAL OFFICE DATA
as of December 31, 2004 (unless otherwise indicated)

Name of Central Office: Bruneau(3302)
Prefix (es): 208-845

Central Office Switch Type: Nortel 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: 640

Installed/Equipped: 640/347

Access Lines in Use
Customer Lines: 293
(Include Centrex, PAL, Semi-Pub.)

Public Telephone Lines 0

Company Official Lines 3

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	14	237		251		4	48		52	303
New Connects	0			0		0			0	0
Disconnects	4	5		9			1		1	10
End of Year	10	232		242		4	47		51	293

Foreign Exchange:
Dial Tone from this C.O.: 0
Dial Tone from another C.O.: 0

Directory Listings:
Number of Customers with Nonpublished or Nonlisted: 40

Custom Calling:
Number of customers with at least one feature: 124
Total number of features subscribed to: 298

CENTRAL OFFICE DATA
as of December 31, 2004 (unless otherwise indicated)

Name of Central Office: Richfield (3303)
Prefix (es): 208-487

Central Office Switch Type: Nortel DMS10 SSO

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: 1312

Installed/Equipped: 1312/822

Access Lines in Use
Customer Lines: 446
(Include Centrex, PAL, Semi-Pub.)

Public Telephone Lines 2

Company Official Lines 2

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	11	401		412		8	44		52	464
New Connects	0			0		1	4		5	5
Disconnects	0	23		23			0		0	23
End of Year	11	378		389		9	48		57	446

Foreign Exchange:
Dial Tone from this C.O.: 0
Dial Tone from another C.O.: 0

Directory Listings:
Number of Customers with Nonpublished or Nonlisted: 68

Custom Calling:
Number of customers with at least one feature: 163
Total number of features subscribed to: 372

CENTRAL OFFICE DATA
as of December 31, 2004 (unless otherwise indicated)

Name of Central Office: Grasmere - Riddle (3304) included with Owyhee Central Office Data
Prefix (es): 208-759

Central Office Switch Type: AFC UMC1000

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: 690

Installed/Equipped: 690/552

Access Lines in Use
Customer Lines: 135
(Include Centrex, PAL, Semi-Pub.)

Public Telephone Lines 2

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	2	89		91		15	33		48	139
New Connects	0			0		0	1		1	1
Disconnects	0	5		5			0		0	5
End of Year	2	84		86		15	34		49	135

Foreign Exchange:
Dial Tone from this C.O.: 0
Dial Tone from another C.O.: 0

Directory Listings:
Number of Customers with Nonpublished or Nonlisted: 42

Custom Calling:
Number of customers with at least one feature: 63
Total number of features subscribed to: 157

NUMBER OF CALLS COMPLETED BY CUSTOMERS DURING (Year) 2003.

	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	487 - Richfield	455			76,276	43,978	120,254	264
2	834 - Grandview	834			49,797	98,968	148,765	178
3	845 - Bruneau	298			30,672	44,486	75,158	252
4								
5	TOTAL	1,587			156,745	187,432	344,177	217
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								

ANNUAL REPORT FOR SMALL TELEPHONE COMPANIES
YEAR ENDED DECEMBER 31, 2004.

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 Grandview Directory - March 2004

Alternate method of notification _____

_____

_____

Rule IDAPA 31.41.01.403.02

Record of Complaints:

Number received by Company 3

Category of complaints (if known):

Deposit Disputes _____

Charges on Bill 1

Denial/Termination _____

Quality or Availability of Service _____

Carrier Selection/Assignment _____

Miscellaneous 2

CERTIFICATE

State of Louisiana)
) ss
County of Ouachita)

WE, the undersigned Karen A. Puckett

and Neil A. Sweasy

of the CenturyTel of the Gem State, Inc. 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.

Karen A. Puckett
(Chief Officer)

Neil A Sweasy
(Officer in Charge of Accounts)

Subscribed and Sworn to Before Me this 22nd day of March, (Year) 2005.

P. C. Robins # 041965
Notary Public

My Commission Expires At death, (Year) ____.

gdk/excel/jnelson/anulrpts/telannualrpt

148

The Opportunity® Pages

More of what you're looking for.

CENTURYTEL

Area Codes
208 & 775

Grand View

BRUNEAU, GRASMERE,
RICHFIELD, RIDDLE,
MOUNTAIN CITY NV, OWYHEE NV

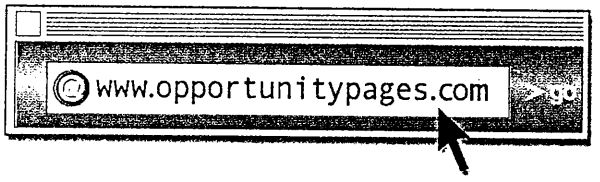
Including listings for:
Jarbidge NV, North Fork NV,
Tuscarora NV

Idaho and Nevada ZIP Codes

Opportunity Tips

- *Community Information*
- *Area Maps*
- *Voter Information*

Government Pages



Use until March 2005

Local phone line. Choice of features. One low price.

Simple Choice™

CENTURYTEL

CENTURYTEL

Your Official Yellow Pages.

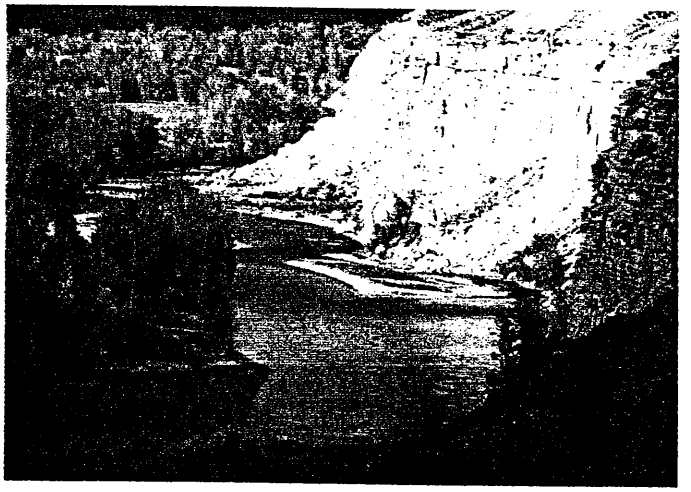
Search: CenturyTelYellowPages.com

Salmon

Area Code 208

LEADORE, NORTH FORK

Use until January 2006



Idaho ZIP Codes

Community Pages

- Newcomer Information
- Sacajawea Center
- Points of Interest
- Tourism and Recreation
- Community Calendar

Government Pages

Numerical Cross Reference

Tires. Towing. Tractors.

Find what you want – in the book or on the Internet. Nine out of ten adults use the Yellow Pages.* After all, it's the Official Yellow Pages of your local phone company.

*2003 SRI.

CENTURYTEL

CenturyTelYellowPages.com

Emergency Numbers

CENTURYTEL

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.

OWYHEE, NEVADA AND DUCK VALLEY RESERVATION (775 & 208) EMERGENCIES

Fire/Police .....**757-3614 or 757-3624**

Ambulance **757-2415**

For non-emergency telephone numbers check the white page listings.

OTHER IMPORTANT NUMBERS

Bruneau • Grand View • Grasmere/Riddle (208)
Sheriff-Owyhee Co. (Murphy).....**495-1154**
Sheriff-Elmore Co. (Mtn. Home).....**587-2121**

Richfield (208)
Sheriff-Lincoln Co. (Shoshone) **886-2250**

Mountain City (775)
Sheriff.....**763-6686**

Elko (775)
Inter-Agency Dispatch Center.....**1-775-738-5137**
Sheriff.....**1-775-738-3421**

Highway Road Information.....**5-1-1**

Idaho State Police **1-208-846-7500**

National Response Center
Report Toxic Chemical and Oil Spills **1-800-424-8802**

Poison Control Center **1-800-222-1222**

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CENTURYTEL

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How to Reach CenturyTel

CENTURYTEL

CONTACT INFORMATION

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.....**6-1-1**
or.....**1-800-824-2877**

Internet Help Desk
24 Hours **1-800-809-1410**

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

BILLING

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

Paying by Mail:
CenturyTel
P.O. Box 6001
Marion, LA 71260-6001

See page 6 for more information.

BURIED CABLE LOCATION

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

Telephone Locate Only.....**1-800-824-2877**
or Digline One Call Locator..**1-800-342-1585**
Nevada Customers **1-800-824-2877**
or Underground Service Alert
.....**1-800-227-2600**

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. Directory assistance charges are subject to change without notice.

IDAHO RELAY SERVICE

Dial **7-1-1** or
TTY users..... **1-800-377-3529**
Voice users **1-800-377-1363**
See pages 16-17 for more information.

NEVADA RELAY SERVICE

Dial **7-1-1** or
TTY users..... **1-800-326-6868**
Voice users **1-800-326-6888**
See page 17 for more information.

YELLOW PAGE ADVERTISING

Sales **1-888-577-9404**
Customer Service **1-800-625-0437**

ADDITIONAL DIRECTORIES

CenturyTel Directories **1-800-201-4099**
Out-of-Town Directories.....**1-800-398-4236**

TIME AND TEMPERATURE

Grand View.....**834-8463**
Richfield.....**487-8463**

SERVICE SATISFACTION

A CenturyTel 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:

CenturyTel
Quality Assurance Department
P.O. Box 4065
Monroe, LA 71211

CENTURYTEL

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
- types of services you want
- your choice of long distance carrier
- 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 CenturyTel 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 CenturyTel, 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 CenturyTel 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.

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.

WIREWATCH

WireWatch is CenturyTel'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 WireWatch.

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.

Directory: ID Grand View Page: Prelims

CENTURYTEL

YOUR TELEPHONE BILL

CenturyTel 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

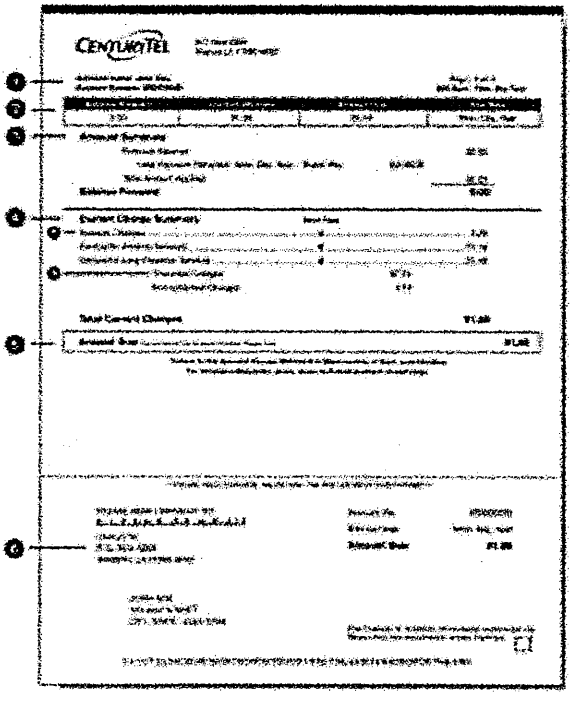
Your CenturyTel services are now consolidated into one easy-to-read bill. So, no matter what services or how many services you have with CenturyTel, you can easily manage those expenses. One payment, one company, one bill to serve you better.

Easy-to-read format

Your CenturyTel 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.



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.
   A. Charges assessed on the entire account rather than the individual line; includes some taxes and surcharges.
   B. Charges that must be paid in order to keep service connected.
5. Total Amount Due - Total amount due for the month.
6. Remittance Address - Payment address.

BILLING INQUIRIES

If you have questions about your bill, call the CenturyTel Customer Contact Center. To assist with questions regarding long distance charges on your CenturyTel bill, a telephone number for your long distance carrier(s) is printed on your bill.

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:

CenturyTel
P.O. Box 6001
Marion, LA 71260-6001

PAYING YOUR BILL AUTOMATICALLY

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

Credit Cards. CenturyTel accepts **VISA®, MasterCard®, Discover®,** and **American Express®** for payment of telephone bills and other special services.

ConnectCheck Plan. Simply tell us which bank or credit union checking account you would like to use to pay your telephone bill.

For more information on either of these convenient options call the Customer Contact Center.

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 CenturyTel should receive your payment. Your bill is considered past due if your payment is not received by this date. If payment is not received within 30 days after 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, and a deposit, if applicable, will be required before service can be restored.

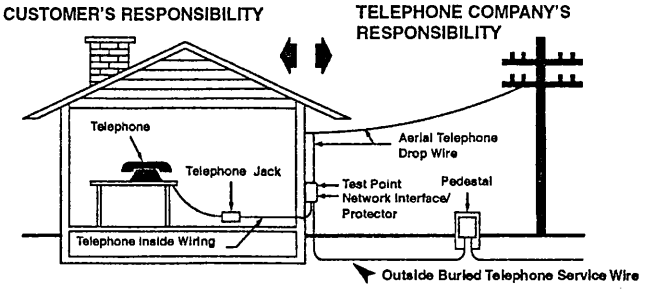
CUSTOMER INQUIRIES

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.

Customers in Nevada may contact the Public Utilities Commission of Nevada at **1-800-992-0900.**

CENTURYTEL

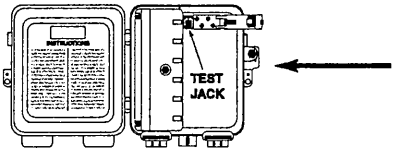


LOCATING THE PROBLEM

Telephone service problems can be caused by your equipment, the wire and jacks in your home or CenturyTel's network. We encourage you to follow the troubleshooting tips before you call our Repair Service to determine if the problem exists with the equipment and wiring in your home or with the network outside your home.

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

If the source of the problem is your equipment or inside wire and jacks, a Maintenance Visit Charge may be assessed to fix your problem. A Maintenance Visit Charge applies when CenturyTel dispatches a technician who travels, at your request, to your home or business and finds the trouble to be in customer provided equipment or inside jacks and wiring. The Maintenance Visit 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 the repair requires and the cost of materials used for repair.



The Network Interface Jack is labeled on the cover and is similar to this diagram.

SELF-CHECK/TROUBLESHOOTING

Before contacting CenturyTel for repair, save time and avoid a service charge by double-checking your telephones to pinpoint the problem by using this simple, three-step checklist.

It's an Outside Line Problem if:
- There's no dialtone on all telephones.
- You cannot call in or out on all telephones.
- You get cut off when talking on all telephones.
- There's noise or static on all telephones.

It's an Inside Wire Problem if:
- A telephone works in one jack but not another.
- There's a loose or broken telephone jack.

It's a Telephone Problem if:
- 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

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

1. Remove the modular plug from the test jack. Plug in a working single line telephone and wait 15-20 seconds.
2. Lift the handset. If you get a dialtone, the problem is with your wiring or equipment. See troubleshooting tips. If you do not get a dial tone, call CenturyTel's Repair Service.
3. Replace the plug in the test jack.

LOCAL CALLING

Calls may be made between the following exchanges without incurring long distance charges by dialing the seven-digit telephone number.

From	To
Bruneau, ID (845)	**Boise** (*), **Caldwell** (453, 454 ,455, 459, 494, 795), **Eagle** (938, 939), **Emmett** (314, 365, 369, 398, 477), **Glenns Ferry** (366), **Grand View** (*) **Grasmere** (759), **Idaho City** (392), **Kuna** (922), **Melba** (495), **Meridian** (288, 412, 492, 493, 631, 846, 855, 870, 871, 884, 887, 888, 893, 895, 898, 955), **Middleton** (315, 585), **Mountain Home** (281, 580, 587, 590, 591, 828, 832), **Nampa** (442, 461, 463, 465, 466, 467, 468, 475, 498, 880, 899, 989), **Riddle** (759), **Star** (286, 297, 316)
Grand View, ID (includes Oreana and Murphy) (834)	**Boise** (*), **Bruneau** (845), **Caldwell** (453, 454, 455, 459, 494, 795), **Eagle** (938, 939), **Emmett** (314, 365, 369, 398, 477), **Glenns Ferry** (366), **Grasmere** (759), **Idaho City** (392), **Kuna** (922), **Melba** (495), **Meridian** (288, 412, 492, 493, 631, 846, 855, 870, 871, 884, 887, 888, 893, 895, 898, 955), **Middleton** (315, 585), **Mountain Home** (281, 580, 587, 590, 591, 828, 832), **Nampa** (442, 461, 463, 465, 466, 467, 468, 475, 498, 880, 899, 989), **Riddle** (759), **Star** (286, 297, 316)
Grasmere, ID (759) **Riddle, ID** (759)	**Idaho: Boise** (*), **Bruneau** (845), **Caldwell** (453, 454, 455, 459, 494, 795), **Eagle** (938, 939), **Emmett** (314, 365, 369, 398, 477), **Glenns Ferry** (366), **Grand View** (834), **Idaho City** (392), **Kuna** (922), **Melba** (495), **Meridian** (288, 412, 492, 493, 631, 846, 855, 870, 871, 884, 887, 888, 893, 895, 898, 955), **Middleton** (315, 585), **Mountain Home** (281, 580, 587, 590, 591, 828, 832), **Nampa** (442, 461, 463, 465, 466, 467, 468, 475, 498, 880, 899, 989), **Star** (286, 297, 316) **Nevada: Owyhee** (757), **Mountain City** (763)
Richfield, ID (includes Magic and West Magic) (487)	**Bliss** (352), **Buhl** (490, 491, 543), **Castleford** (537), **Dietrich** (544), **Eden** (825), **Filer** (326), **Gooding** (639, 934, 961, 969), **Hagerman** (837), **Hazelton** (829), **Hollister** (655), **Jerome** (320, 324, 329, 479, 644), **Kimberly** (420, 421, 423, 430) **Murtaugh** (432), **Shoshone** (886), **Twin Falls** (216, 280, 293, 410, 539, 731, 732, 733, 734, 735, 736, 737, 738, 749, 916), **Wendell** (536)
Owyhee, NV (757)	**Grasmere, ID** (759), **Mountain City, NV** (763), **Riddle, ID** (759),
Mountain City, NV (763)	**Grasmere, ID** (759), **Owyhee, NV** (757), **Riddle, ID** (759),

Boise, ID (215, 229, 243, 246, 247, 248, 249, 250, 275, 279, 283, 284, 287, 294, 295, 296, 318, 319, 321, 322, 323, 327, 330, 331, 332, 333, 334, 336, 338, 340, 341, 342, 343, 344, 345, 348, 353, 361, 362, 363, 364, 367, 368, 371, 373, 375, 376, 377, 378, 379, 381, 383, 384, 385, 386, 387, 388, 389, 391, 393, 395, 396, 407, 409, 422, 424, 426, 429, 433, 439, 440, 441, 445, 460, 472, 474, 484, 485, 489, 545, 559, 562, 567, 571, 575, 577, 598, 599, 608, 625, 658, 672, 685, 692, 693, 694, 703, 713, 723, 724, 728, 730, 761, 794, 822, 830, 841, 850, 853, 854, 859, 860, 861, 863, 866, 867, 869, 890, 891, 914, 941, 943, 947, 963, 975, 977, 978, 979, 980, 985, 988)

CENTURYTEL

LONG DISTANCE CALLING

DIRECT DIALING

Calls made without operator assistance are the most economical. Place the call by dialing 1 + the area code + the number and you will be charged the appropriate rate.

OPERATOR ASSISTED CALLS

There is an additional charge for calls requiring operator assistance. These calls are more expensive than calling card calls or calls dialed directly from your home or office.

When away from home, you can choose the long-distance company you want to handle your operator-assisted calls. Many companies provide collect, person-to-person, third-number billed and credit card services. Their rates may vary. You may ask any operator for company identification and rate information before beginning your call.

Person-to-Person Calls

Dial 0 + the area code + the number. Tell the operator you're making a person-to-person call to a specific person. You will be charged for the call when that specific person answers. You can place a person-to-person call when you call collect, use your calling card, or charge your call to a third number.

Third Number Billing

Dial 0 + the area code + the number and tell the operator you want to charge your call to a third number. If you're calling from a public telephone, the operator will call the third number to make sure the charges will be accepted. The call will not go through if the operator cannot get approval.

Collect Calls

Dial 0 + the area code + the number and tell the operator you are making a collect call. The operator will hang up when someone at the number you have called accepts the charges.

BUSY LINE VERIFICATION

Some operator service providers offer busy line verification. There may be a charge for this service.

TIME AND CHARGES REQUEST

Dial 0 + the area code + the long distance number and tell the operator you want time and charges. When you finish the call, a computerized voice will return to the line to tell you what you will be charged.

CENTURYTEL CALLING CARDS

With this card, you can enjoy the convenience of an 800 number that provides access to telephone service when you are away from home.

To place a call, dial the 800 access number noted on the front of your card. At the chime, enter your calling card number. You will then be prompted for the area code and number of the party you are calling.

If your calling card is lost or stolen, call our Customer Contact Center immediately. The customer is responsible for all calls made on a calling card.

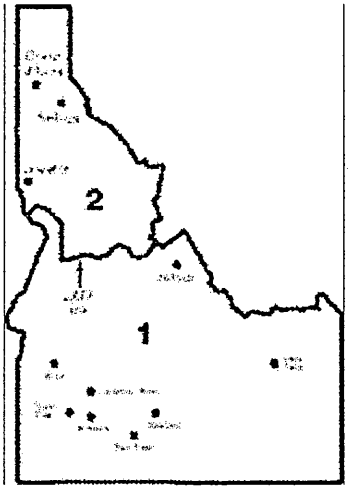
SELECTING A LONG DISTANCE CARRIER

All telephone subscribers have the option to choose long distance companies for their 1+ calls.

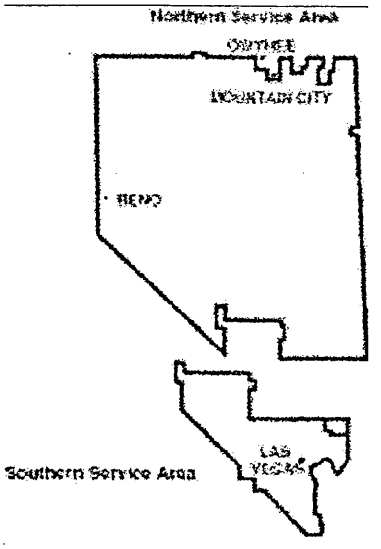
IntraLATA long distance calls are calls that you place from your telephone to any community within your LATA that is not local (EAS.) InterLATA long distance calls are calls that you place from your telephone to any areas that are not considered local, EAS, or IntraLATA. Interstate calls are those that you place from your telephone to any location in another state. IntraLATA, InterLATA and interstate calls are long distance. The long distance company(ies) you have authorized will handle these calls.

"Equal access" allows you to choose the company you want to handle both types of calls. Once you have notified CenturyTel or your long distance provider of your choice, all your long distance calls will be automatically handled by this provider whenever you dial 1+ to make the call.

IDAHO LATA MAP



NEVADA LATA MAP



Refer to the LATA maps - If you call within your LATA, your call will be billed by your intraLATA long distance carrier. If you call out of your LATA, you will be billed by the interLATA carrier you have chosen to handle your long distance calls.

CALLING FEATURES AND SERVICES

CenturyTel 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	None	*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	
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.*

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 or Complete 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.

Some services may not be available in all areas.

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 canceled 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 telephone numbers talk together at the same time, no matter who placed the first call.

To use 3-Way Calling:

- With the first person on the line, press and release the switchhook to put the call on hold.
- Listen for three tones followed by a dialtone.
- Dial the number of the third person. Once the person answers, you can talk privately before connecting the person on hold..

*66 BUSY REDIAL

Have your telephone automatically redial busy numbers for you. 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.

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 use 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, this feature automatically forwards the second call to a preprogrammed number. This service is not compatible with Call Waiting. Press *90 to activate and *91 to cancel.

Call Forwarding - No Answer

Unanswered calls are forwarded to a predesignated telephone number you select when you order the service. Your telephone rings four to six times before the call is forwarded. Press *92 to activate and *93 to cancel.

Some services may not be available in all areas.

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.

*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.

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.

*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.

*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.

VIP ALERT

Allows you to create a list of up to 12 telephone numbers. When someone on your list calls, you will be notified by a special ring or distinctive Call Waiting tone to let you know it is an important caller.

SPEED CALL (8 OR 30)

Speed Call (8 or 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 *75 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.
- 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.This is useful after receiving harassing or prank calls if you wish to pursue legal action. There is a charge either to obtain or to use Call Trace services.

Some services may not be available in all areas.

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VOICE MAIL

Voice Mail is available in Bruneau and Grand View exchanges only.

For an introduction to Voice Mail and the features that are available, dial **834-3100.**

Greeting Set Up

1. Dial **834-3100.** When the voice attendant answers, **Press 9** to select mailbox set up.

Press 1 to review your greeting
Press 4 to begin recording
Press # to end recording
Press 3 to delete your greeting
Press 2 to save your greeting

Password Set Up

A password is required ONLY if you will be retrieving messages from another location or if you plan to use sub-mailboxes. Your password must be set up from your home telephone initially and must end with a "1".

1. At "mailbox set up". Press 2 to access the password feature.
2. Enter your new password (2–16 digits starting with "1").
3. The voice attendant will ask you to enter the password again to verify.
4. When your password has been successfully created, you are automatically returned to the main menu. Hang up.

Change Greeting or Password After Set Up

1. Dial **834-3100.** Press 9 for mailbox setup. Listen to voice prompts for the appropriate selection.
2. After initial set up, your password and greeting can be changed from another location.

To Retrieve Messages From Home

1. If you have new messages you will hear an interrupted dialtone when you lift the handset, or you will see your message light blinking (you can dial over the interrupted dialtone).
2. Lift the handset and dial **834-3100.**
3. Enter your password followed by the # key (if password is setup). Your messages will then be played.
4. To listen to saved messages dial **834-3100.** press 1. Enter your password, if password is set up, and your messages will be played.

To Retrieve Messages From Another Location

1. Dial **834-3100.** The voice attendant will ask for your mailbox number. (your mailbox number is your seven-digit telephone number followed by the # key.)
2. Enter your password and press the # key, at the prompt your messages will be played.
3. If you are calling from a location that has their own Voice Mail, you will need to dial **834-3100** followed by the * key. Then enter your telephone number followed by the # key and then your password followed by the # key.
4. If you are calling from outside the local calling area, you will need to dial **1-208-834-3100.** Then dial your seven-digit telephone number followed by the # key and your password followed by the # key.

Some services may not be available in all areas.

Business Services

CENTURYTEL

INTEGRATED SOLUTIONS

CenturyTel 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. CenturyTel 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. CenturyTel 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

CenturyTel 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

CenturyTel 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.

DSL (Digital Subscriber Line) Service. 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. Our business DSL service 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 CenturyTel's custom Web site design and maintenance services.

Some services may not be available in all areas.

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ESSENTIAL AND ADVANCED SERVICES

As your local telephone company, CenturyTel provides basic and essential telecommunication 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 $16.10 to $27.60 for residential customers and from $31.77 to $43.27 for business customers. In Nevada, the fees are $4.75 to $5.75 for residential customers and $8.75 for business customers. Services provided through connection to a long distance carrier or operator and directory assistance may result in additional charges.

CenturyTel 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

CenturyTel 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.

To be considered eligible, applicants must be the head of the household with a gross income at or below 133 percent of the federal poverty limit. Households receiving any type of state or federal assistance meeting this income requirement are eligible. To enroll, call the CenturyTel Customer Contact Center.

CenturyTel 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 CenturyTel 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.

Customer Rights and Responsibilities

CENTURYTEL

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

Nevada Relay Service - Dial 7-1-1
or
TTY 1-800-326-6868
Voice.....1-800-326-6888
Nevada Relay
Customer Service.....1-800-368-6185

THIS UTILITY IS REGULATED BY

Idaho Public Utilities Commission
P. O. Box 83728
Boise, ID 83720-0074
Telephone: 1-800-432-0369

Public Utilities Commission of Nevada
1150 E. Williams St.
Carson City, NV 89701
Telephone: 1-800-992-0900

SERVICES FOR THE DISABLED

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

HARASSMENT CALLS

Making threatening, obscene, or nuisance calls is a violation of state and federal laws. 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 CenturyTel 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).

900/976 NUMBER BILLING ERROR RIGHTS

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 CenturyTel.

This information is provided under the Federal Telephone Disclosure and Dispute Resolution Act.

This is the procedure that you must follow to notify CenturyTel of a billing error and the steps that either CenturyTel or the long distance company must take in response to your notice. You may provide notice of a billing error to CenturyTel 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 CenturyTel 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.
- 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 CenturyTel Customer Contact Center at the number listed on your telephone bill.

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 call 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.

To reduce the number of telemarketing calls you receive from national companies write to:

DMA Telephone Preference Service
P.O. Box 643
Carmel, NY 10512

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 on-line at DONOTCALL.GOV.

NEVADA "DO NOT CALL" LAW

Nevada how has a telecommunications solicitation law, popularly known as a "do not call" law. This law gives you an opportunity to limit the telemarketing calls you receive, by allowing you to place your phone number on a do not call registry. This Nevada law is in addition to a similar federal law that went into effect October 2003. Nevada consumers are still protected by the federal law. But now, Nevada consumers are protected by Nevada's do not call law as well.

How to Register: If you have already registered your Nevada phone number on the national do not call registry, you are already registered for our don not call law. If you haven't registered your Nevada number yet and would like to, register for both laws for free at the nations do not call registry's web site, www.donotcall.gov. If you prefer, you can also register by calling toll free (888) 382-1222. Upon completion of the registration process, your phone number shows up on the national do not call registry by the following day. However, since telemarketers update their copies the national do not call registry at least every three months, it is recommended that you allow three months before filing a complaint. No information contained in the registry, other than your telephone numbers, will be disclosed to the public. All telephone numbers and related information in the registry will be deleted or purged from the registry every three years, except for any telephone number an related information for which the Attorney General has received a new or renewed request for inclusion in the registry within the six months before the potential deletion. A revised version of the telephone numbers in the registry will be published at least once every six months.

How to File a Complaint: If your Nevada number has been registered on the national do not call registry for at least 3 months, you may file a complaint if you received a call from a non-exempt telemarketer. To file a complaint, visit the national do not call registry web site at www.donotcall.gov and select the "File a Complaint" button. If you prefer, you can also file a complaint by calling toll free (888) 382-1222. In filing a complaint, you need to provide either the telemarketer's name or phone number, the date the telemarketer called you, and your registered phone number.

In certain cases, even though your number is already registered, non-exempt telemarketers may continue to call you. For instance, companies your have done business with in the past 18 months may continue to call you, as well as telephone surveyors and charitable, religious or political organization. For more information on the Nevada "do not call" law, pleas visit the Nevada Attorney General's web site at www.ag.state.nv.us.

STATEMENT OF NONDISCRIMINATION

In accordance with Federal law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, religion, age, disability (not all prohibited bases apply to all programs).

To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, Room 326-W, Whitten Building, 1400 Independence Avenue, SW, Washington, DC 20250-9410, or call 1-202-720-5964 (voice or TTY). USDA is an equal opportunity provider and employer.

CALL BEFORE YOU DIG

Any person planning to excavate should contact the Buried Cable Locating Service at **1-800-824-2877.** To avoid delays, call 72 hours before you dig and the location of the under-ground 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 CenturyTel.

- 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 phone 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

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

OWNERSHIP OF TELEPHONE NUMBERS

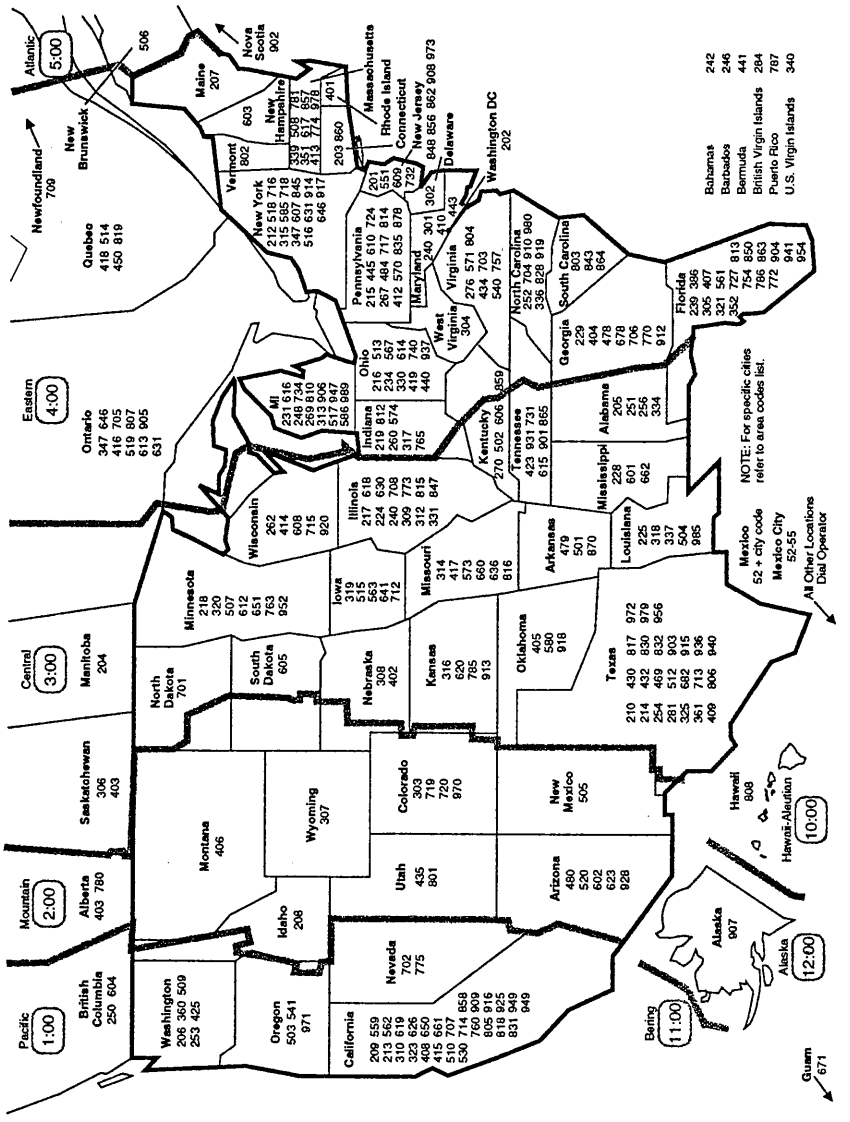
CenturyTel owns all telephone numbers. CenturyTel reserves the right to change any customer's number as may be required.

DIRECTORY CONTENT

This directory provides a comprehensive listing of local businesses, residents, community information and CenturyTel contacts and information. CenturyTel 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 an error, please contact the Business Office.

CENTURYTEL

AREA CODE MAP AND TIME ZONES



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CENTURYTEL

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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Sydney 02
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UNITED ARAB EMIRATES 971
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Glasgow 141
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Caracas 2
YUGOSLAVIA . .381
Belgrade 11

(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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IDAHO ZIP CODES

Idaho (ID)

Post Office and County — ZIP Code

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Acequia, Rupert ..83350
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Garden Valley, Boise 83622
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Georgetown, Bear Lake 83239
Gibbonsville, Lemhi 83463
Glenns Gerry, Elmore 83623
Gooding, Gooding 83330
Grace, Caribou 83241
Grand View, Owyhee 83624
Grangeville, Idaho 83530
Grasmere, Bruneau 83604
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*There is more than one ZIP Code for this city. For further information, visit www.USPS.com.

CENTURYTEL

IDAHO AND NEVADA ZIP CODES

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Nez Perce, Lewis 83543
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Victor, Teton.....83455
Viola, Latah 83872
Wallace, Shoshone 83873
Warren, McCall 83671
Wayan, Caribou....83285
Weippe, Clearwater.....83553
Weiser, Washington 83672
Wendall, Gooding 83355
West Mountain, Cascade 83611
Weston, Franklin ..83286
White Bird, Idaho 83554
Wilder, Canyon 83676
Winchester, Lewis 83555
Worley, Kootenai..83876
Yellow Pine, Valley 83677

Nevada (NV)

Post Office	ZIP Code
Alamo	89001
Alpine Village, R.Sta. Las Vegas	89100
Arden	89002
Austin	89310
Babbitt, Ind. Br. Hawtorne	89415
Baker	89311
Battle Mountain	89820
Beatty	89003
Beowawe	89821
Black Springs	89401
Blue Diamond	89004
Boulder City	89005
Bunkerville	89007
Caliente	89008
Carlin	89822
Carp	89009
Carson City	89701
Cherry Creek	89312
Contact, Ind. R. Sta. Jackpot	89825
Crescent Valley, R. Sta. Beowawe	89821
Crystal Bay	89402
Currie	89313
Dayton	89403
Deeth	89823
Denio	89404
Duckwater	89314
Dyer	89010
East Ely	89315
East Las Vegas	89011
Elgin	89012
Elko	89801
Ely	89301
Empire	89405
Eureka	89316
Fallon	89406
Fernley	89408
Gabbs	89409
Gardnerville	89410
Genoa	89411
Gerlach	89412
Glenbrook	89413
Golconda	89414
Goldfield	89013
Gold Point	89014
Goodsprings, R. Sta. Jean	89019
Halleck	89824
Hawthorne	89415
Hazen	89417
Henderson	89015
Hiko	89017
Imlay	89418
Incline Village, Ind. R. Sta. Crystal Bay	89402
Indian Springs	89018
Jackpot	89825
Jarbidge	89826
Jean	89019
Jiggs	89827
Lake Mead Base, Br. Las Vegas	89100
Lamoille	89828
Las Vegas†	
Lathrop Wells	89020
Lee	89829
Logandale	89021
Lovelock	89419
Lund	89317
Luning	89420
McDermitt	89421
McGill	89318
Manhattan	89022
Mason, Ind. R. Sta. Yerington	89447
Mercury	89023
Mesquite	89024
Mina	89422
Minden	89423
Moapa	89025
Montello	89830
Mountain City	89831
Nellis Air Force Base, Br. Las Vegas	89110
Nixon	89424
North Las Vegas†	
Orovada	89425
Overton	89040
Owyhee	89832
Pahrump	89041
Panaca	89042
Paradise Valley	89426
Pioche	89043
Pittman	89044
Reno†	
Round Mountain	89045
Ruby Valley	89833
Ruth	89319
Schurz	89427
Searchlight	89046
Silver City	89428
Silverpeak	89047
Silver Springs	89429
Sloan	89048
Smith	89430
Sparks	89431
Steamboat	89436
Stewart	89437
Sun Valley Br. Sparks	89431
Tonopah	89049
Tuscarora	89834
Valmy	89438
Verdi	89439
Virginia City	89440
Wabuska	89441
Wadsworth	89442
Weed Heights	89443
Wellington	89444
Wells	89835
Winnemucca	89445
Yerington	89447
Zephyr Cove	89448

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

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REVENUE REQUIREMENT SUMMARY

S-1, 1 of 1

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		5,485,609	NOTE A	0	2,315,473	0	209,689	1,142,136	0	70,611	0	16,217	0	1,731,483
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		617,131	LN1*LN 2	0	260,491	0	23,590	128,490	0	7,944	0	1,824	0	194,792
4	ALLOW FOR FUNDS USED DUR CONSTR (Normalized)		11	S-8,LN 31	0	4	0	0	2	0	0	0	0	0	4
5	NET RETURN FOR SETTLEMENTS		617,120	LN3-LN4	0	260,486	0	23,590	128,488	0	7,944	0	1,824	0	194,788
6	FEDERAL OPERATING INCOME TAX	(OPTIONAL)	325,281	LN 28	0	137,327	0	12,443	67,704	2	4,186	0	961	0	102,658
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		325,281	LN 6-LN 7	0	137,327	0	12,443	67,704	2	4,186	0	961	0	102,658
9	STATE AND LOCAL INCOME TAX	(OPTIONAL)	80,815	LN 33	0	34,119	0	3,091	16,821	1	1,040	0	239	0	25,505
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		80,815	LN 9-LN 10	0	34,119	0	3,091	16,821	1	1,040	0	239	0	25,505
13	OPERATING EXPENSE AND TAX		1,736,898	S-8,LN 20	0	711,772	0	62,853	351,302	6,285	23,046	0	4,306	0	577,334
14	OTHER ALLOWABLE EXPENSES		500	S-8,LN 22+23	0	208	0	16	96	3	6	0	1	0	171
15	UNCOLLECTIBLES		0	S-8,LN 30	0	0	0	0	0	0	0	0	0	0	0
16	BASIS FOR GROSS RECEIPTS TAX		2,760,615	5+8+11thru15	0	1,143,912	0	101,992	564,411	6,291	36,222	0	7,332	0	900,456
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		2,760,615		0	1,143,912	0	101,992	564,411	6,291	36,222	0	7,332	0	900,456

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		617,131	LN 3	0	260,491	0	23,590	128,490	0	7,944	0	1,824	0	194,792
21	INTEREST AND RELATED ITEMS EXCL NON-OPER		13,706	S-12,LN 16+18	0	5,727	0	504	2,884	0	178	0	41	0	4,372
22	OTHER INCOME ADJUSTMENTS		-669	S-12,LN 25+26	0	-273	0	-22	-129	-4	-8	0	-1	0	-231
23	TOTAL INCOME ADJUSTMENTS		13,037	LN 21+22	0	5,454	0	482	2,754	-4	170	0	40	0	4,141
24	FEDERAL ITC AMORTIZATION		0	S-12,LN 29	0	0	0	0	0	0	0	0	0	0	0
25	FEDERAL TAXABLE INCOME		929,375		0	392,364	0	35,550	193,440	6	11,960	0	2,746	0	293,309
26	FEDERAL INCOME TAX @	35.00%	325,281	LN 25*FIT	0	137,327	0	12,443	67,704	2	4,186	0	961	0	102,658
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		325,281	LN26-LN27	0	137,327	0	12,443	67,704	2	4,186	0	961	0	102,658
29	STATE ITC AMORTIZATION		0	S-12,LN 30	0	0	0	0	0	0	0	0	0	0	0
30	STATE TAXABLE INCOME		1,010,190		0	426,482	0	38,642	210,261	7	13,000	0	2,985	0	318,814
31	STATE INCOME TAX @	8.00%	80,815	LN 30*SIT	0	34,119	0	3,091	16,821	1	1,040	0	239	0	25,505
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		80,815		0	34,119	0	3,091	16,821	1	1,040	0	239	0	25,505

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

S-2, 1 of 1

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		607,497	S-3,LN 10	0	239,257	0	25,016	135,141	0	8,792	0	1,895	0	197,396	0
2	CENTRAL OFFICE SWITCHING EQUIP	2210		1,971,697	S-4,LN 52	0	1,675,942	0	0	0	0	0	0	0	0	295,755	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		1,614,354	S-4,LN 78	0	456,071	0	108,052	450,889	0	37,063	0	5,893	0	556,386	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		7,528,355	S-5,LN 42	0	2,245,294	0	349,627	2,021,575	0	123,794	0	28,769	0	2,759,295	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		3,034	S-3,LN 36	0	1,195	0	125	675	0	44	0	9	0	986	0
9	TOTAL PLANT IN SERVICE A/C 2001			11,724,937		0	4,617,760	0	482,820	2,608,280	0	169,694	0	36,566	0	3,809,817	0
10	% DISTRIBUTION			100.0000%		0.0000%	39.3841%	0.0000%	4.1179%	22.2456%	0.0000%	1.4473%	0.0000%	0.3119%	0.0000%	32.4933%	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		10,817	S-6,LN 15	0	4,260	0	445	2,406	0	157	0	34	0	3,515	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			11,735,754		0	4,622,020	0	483,265	2,610,686	0	169,850	0	36,600	0	3,813,332	0
18	% DISTRIBUTION			100.0000%		0.0000%	39.3841%	0.0000%	4.1179%	22.2456%	0.0000%	1.4473%	0.0000%	0.3119%	0.0000%	32.4933%	0.0000%
19	ACCUM DEPR - PLANT IN SERVICE	3100		5,233,601	S-7,LN 18	0	1,931,067	0	239,364	1,229,676	0	83,692	0	17,035	0	1,732,766	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		1,507	S-7,LN 24	0	594	0	62	335	0	22	0	5	0	490	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		1,079,792	S-7,LN 34	0	425,266	0	44,465	240,206	0	15,628	0	3,368	0	350,860	0
25	CUSTOMER DEPOSITS	4040		415	/LN 9+DIRECT	0	163	0	17	92	0	6	0	1	0	135	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			5,420,439		0	2,264,930	0	199,357	1,140,376	0	70,503	0	16,192	0	1,729,081	0
29	% DISTRIBUTION			100.0000%		0.0000%	41.7850%	0.0000%	3.6779%	21.0384%	0.0000%	1.3007%	0.0000%	0.2987%	0.0000%	31.8993%	0.0000%
30	MATERIALS AND SUPPLIES	1220		6,554	S-6,LN 31	0	1,955	0	304	1,760	0	108	0	25	0	2,402	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		58,616		0	48,588	0	10,028	0	0	0	0	0	0	0	0
36	NET TEL PLANT, M&S AND CWC			5,485,609		0	2,315,473	0	209,689	1,142,136	0	70,611	0	16,217	0	1,731,483	0
37	% DISTRIBUTION			100.0000%		0.0000%	42.2100%	0.0000%	3.8225%	20.8206%	0.0000%	1.2872%	0.0000%	0.2956%	0.0000%	31.5641%	0.0000%

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OTHER TELECOMMUNICATIONS PLANT

S-3, 1 of 1

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	317,365	0	25,257	150,478	4,837	9,654	0	1,648	0	268,766	0
2	BIG THREE EXPENSES			778,005													
3	% DISTRIBUTION			100.0000%		0.0000%	40.7922%	0.0000%	3.2464%	19.3415%	0.6217%	1.2409%	0.0000%	0.2118%	0.0000%	34.5456%	0.0000%
4	- CLASS B SEPARATIONS																
5	COE, IOT AND C&WF			11,114,406		0	4,377,308	0	457,679	2,472,464	0	160,858	0	34,662	0	3,611,436	0
6	% DISTRIBUTION			100.0000%		0.0000%	39.3841%	0.0000%	4.1179%	22.2456%	0.0000%	1.4473%	0.0000%	0.3119%	0.0000%	32.4933%	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			607,497	LN 6+DIRECT	0	239,257	0	25,016	135,141	0	8,792	0	1,895	0	197,396	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			607,497		0	239,257	0	25,016	135,141	0	8,792	0	1,895	0	197,396	0
11	% DISTRIBUTION			100.0000%		0.0000%	39.3841%	0.0000%	4.1179%	22.2456%	0.0000%	1.4473%	0.0000%	0.3119%	0.0000%	32.4933%	0.0000%
12	GEN SUPPORT ASSETS, COE, INFORMATION																
13	ORIG/TERM, AND C&WF			11,721,903		0	4,616,565	0	482,695	2,607,605	0	169,650	0	36,557	0	3,808,831	0
14	% DISTRIBUTION			100.0000%		0.0000%	39.3841%	0.0000%	4.1179%	22.2456%	0.0000%	1.4473%	0.0000%	0.3119%	0.0000%	32.4933%	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			11,721,903		0	4,616,565	0	482,695	2,607,605	0	169,650	0	36,557	0	3,808,831	0
33	% DISTRIBUTION			100.0000%		0.0000%	39.3841%	0.0000%	4.1179%	22.2456%	0.0000%	1.4473%	0.0000%	0.3119%	0.0000%	32.4933%	0.0000%
	INTANGIBLE ASSETS	2690															
34	ALLOCATED			3,034	LN 33	0	1,195	0	125	675	0	44	0	9	0	986	0
35	DIRECT ASSIGNMENT			0	DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
36	TOTAL INTANGIBLES			3,034		0	1,195	0	125	675	0	44	0	9	0	986	0
37	% DISTRIBUTION			100.0000%		0.0000%	39.3841%	0.0000%	4.1179%	22.2456%	0.0000%	1.4473%	0.0000%	0.3119%	0.0000%	32.4933%	0.0000%

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CENTRAL OFFICE EQUIPMENT SEPARATIONS

S-4, 1 of 2

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														0.0000%	0.0000%	0.0000%
2	- COMBINED TOLL AND LOCAL BOARDS			0.0000%		0.0000%	0.0000%			0.0000%	0.0000%						
3	- SEPARATE TOLL BOARDS			0.0000%		0.0000%	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%						
8	SERVICE OBSERVING TOLL MOU"S			0.0000%		0.0000%	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%	0.0000%
12	REL MOU'S - TANDEM SWITCH TRANSPORT			0.0000%		0.0000%	0.0000%			0.0000%	0.0000%				0.0000%	15.0000%	0.0000%
13	DIAL EQUIPMENT MOU'S (DEM)			100.0000%		0.0000%	85.0000%			0.0000%	0.0000%				0.0000%	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%	59.4150%			40.5850%	0.0000%				0.0000%	4.5184%	
15	HOST/REMOTE MOU MILES			100.0000%		0.0000%	72.4771%			23.0045%	0.0000%						
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												0	0	0
19	COMBINED TOLL AND LOCAL			0	LN 2	0	0			0	0						
20	SEPARATE TOLL SWBD			0	LN 3	0	0			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	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

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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
	TANDEM SWITCHING EQUIPMENT	2210	2.0												0	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	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												0	295,755	0
48a	ACCESS - TS		3.11	1,971,697	LN 13+DIR	0	1,675,942			0	0				0	0	0
48b	ACCESS - NTS		3.12	0	LN 13+DIR	0	0			0	0				0	0	
48c	EQUAL ACCESS		3.2	0	S-6,LN 3	0	0			0	0				0	0	0
49	SS7 SWITCHING		3.3	0	LN 13+DIR	0	0			0	0				0	295,755	0
50	SUBTOTAL LOCAL SWITCHING			1,971,697		0	1,675,942			0	0				0	295,755	0
51	% DISTRIBUTION			100.0000%		0.0000%	85.0000%			0.0000%	0.0000%				0.0000%	15.0000%	0.0000%
52	TOTAL SWITCHING EQUIPMENT			1,971,697		0	1,675,942			0	0				0	295,755	0
53	% DISTRIBUTION			100.0000%		0.0000%	85.0000%			0.0000%	0.0000%				0.0000%	15.0000%	0.0000%
	CENTRAL OFFICE TRANS EQUIP	2230	4.0														
54	EXCHANGE CIRCUIT		4.1												0	0	0
55	EXCHANGE LINE WIDEBAND		4.11	31,384	AL-1,LN10+DIR	0	0	0	31,384	0	0	0	0	0	0	2,935	
56	EXCH TRUNK - EAS		4.121	2,935	DIRECT										0	0	0
57	EXCH TRUNK - WIDEBAND		4.122	0	AL-1,LN12+DIR	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	XXX	0	
59	EXCH TRUNK - SPECIAL		4.124	0	DIRECT	0	0	0	0	0	0	0	0	0	0	552,822	0
60	SUBSCRIBER LINE - BASIC		4.131	1,255,139	AL-1,LN 2+DIR	0	300,342	0	30,937	348,205	0	16,941	0	5,893	XXX	0	XXX
61	SUBSCRIBER LINE - SPECIAL		4.132	0	DIRECT	0	0	0	0	0	0	0	0	0	0	555,757	0
62	SUBTOTAL EXCHANGE CIRCUIT			1,289,458		0	300,342	0	62,321	348,205	0	16,941	0	5,893	0	555,757	0
63	% DISTRIBUTION			100.0000%		0.0000%	23.2921%	0.0000%	4.8331%	27.0040%	0.0000%	1.3138%	0.0000%	0.4570%	0.0000%	43.1000%	0.0000%
64	INTEREXCHANGE CIRCUIT		4.2													0	
65	FURNISHED OTHERS - INTERSTATE		4.21	0	DIRECT	0	0	0	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	307,815	AL-1,LN6+DIR	0	144,159	0	45,267	98,472	0	19,917	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	3,157	AL-1,LN6+DIR	0	1,479	0	464	1,010	0	204	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			310,972		0	145,638	0	45,731	99,482	0	20,122	0	0	0	0	0
71	% DISTRIBUTION			100.0000%		0.0000%	46.8330%	0.0000%	14.7059%	31.9905%	0.0000%	6.4706%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
72	HOST/REMOTE CIRCUIT		4.3														
73	EXCLUDING WATS		4.31	13,924	LN 15+DIR	0	10,092			3,203	0				0	629	
74	CLOSED END WATS		4.32	0	DIRECT			0	0			0	0	0		0	
75	SUBTOTAL HOST/REMOTE CIRCUIT			13,924		0	10,092	0	0	3,203	0	0	0	0	0	629	
76	% DISTRIBUTION			100.0000%		0.0000%	72.4771%	0.0000%	0.0000%	23.0045%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	4.5184%	
77	EQUIPMENT RENTED OTHERS			0	LN 16+DIR	0	0	0	0	0	0	0	0	0	0	0	0
78	TOTAL TRANSMISSION EQUIPMENT			1,614,354		0	456,071	0	108,052	450,889	0	37,063	0	5,893	0	556,386	0
79	% DISTRIBUTION			100.0000%		0.0000%	28.2510%	0.0000%	6.6932%	27.9300%	0.0000%	2.2959%	0.0000%	0.3650%	0.0000%	34.4649%	0.0000%
80	TOTAL CENTRAL OFFICE EQUIPMENT			3,586,051		0	2,132,014	0	108,052	450,889	0	37,063	0	5,893	0	852,140	0
81	% DISTRIBUTION			100.0000%		0.0000%	59.4530%	0.0000%	3.0131%	12.5734%	0.0000%	1.0335%	0.0000%	0.1643%	0.0000%	23.7626%	0.0000%

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INFORMATION ORIG/TERM AND C&WF 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	SUBSCRIBER PLANT FACTOR (SPF)			100.0000%	INPUT	0.0000%	25.0000%			28.9840%	0.0000%				0.0000%	46.0160%	
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%	23.9290%	0.0000%	2.4648%	27.7423%	0.0000%	1.3498%	0.0000%	0.4695%	0.0000%	44.0447%	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%	34.6851%	0.0000%	34.3469%	23.8626%	0.0000%	7.1055%	0.0000%	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%	0.0000%	
8	HOST/REMOTE MOU MILES			100.0000%	INPUT	0.0000%	72.4771%			23.0045%	0.0000%				0.0000%	4.5184%	
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				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	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			6,127,880	LN 3	0	1,466,340	0	151,039	1,700,016	0	82,712	0	28,769	0	2,699,004	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	6,127,880		0	1,466,340	0	151,039	1,700,016	0	82,712	0	28,769	0	2,699,004	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			24,232	DIRECT	0	0	0	0	0	0	0	0	0	0	24,232	
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	24,232		0	0	0	0	0	0	0	0	0	0	24,232	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			578,182	LN 6	0	200,543	0	198,588	137,969	0	41,082	0	0	0	0	0
31b	IX TRUNK - ACCESS - DIRECT			0	DIRECT	0	0	0	0	0	0	0	0	0	XXX	0	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	578,182		0	200,543	0	198,588	137,969	0	41,082	0	0	0	0	0
34	IX TRUNK - NON ACCESS - DIRECT		3.3	0	DIRECT	0	0	0	0	0	0	0	0	0	XXX	0	0
35	HOST/REMOTE - JOINT			798,061	LN 8	0	578,411			183,590	0				0	36,060	
36	HOST/REMOTE - DIRECT			0	DIRECT	0	0			0	0				XXX	0	
37	SUBTOTAL HOST/REMOTE EXCL WATS		4.1	798,061		0	578,411	0	0	183,590	0	0	0	0	0	36,060	
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			7,528,355		0	2,245,294	0	349,627	2,021,575	0	123,794	0	28,769	0	2,759,295	0
43	% DISTRIBUTION			100.0000%		0.0000%	29.8245%	0.0000%	4.6441%	26.8528%	0.0000%	1.6444%	0.0000%	0.3821%	0.0000%	36.6520%	0.0000%

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OTHER TELEPHONE PLANT AND DEFERRED CHARGES

S-6, 1 of 1

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%	39.3841%	0.0000%	4.1179%	22.2456%	0.0000%	1.4473%	0.0000%	0.3119%	0.0000%	32.4933%	0.0000%
2	CABLE AND WIRE FACILITIES	2410		100.0000%	S-5,LN 43	0.0000%	29.8245%	0.0000%	4.6441%	26.8528%	0.0000%	1.6444%	0.0000%	0.3821%	0.0000%	36.6520%	0.0000%
3	EQUAL ACCESS MOU'S			100.0000%	INPUT	0.0000%	66.8938%			25.7384%	7.3678%				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			10,817	LN 1+DIRECT	0	4,260	0	445	2,406	0	157	0	34	0	3,515	0
15	TOTAL PLANT UNDER CONSTRUCTION			10,817		0	4,260	0	445	2,406	0	157	0	34	0	3,515	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			10,817		0	4,260	0	445	2,406	0	157	0	34	0	3,515	0
	MATERIALS AND SUPPLIES	1220														0	0
29	CPE			0	DIRECT												
30	OTHER			6,554	LN 2+DIRECT	0	1,955	0	304	1,760	0	108	0	25	0	2,402	0
31	TOTAL			6,554		0	1,955	0	304	1,760	0	108	0	25	0	2,402	0
32	% DISTRIBUTION			100.0000%		0.0000%	29.8245%	0.0000%	4.6441%	26.8528%	0.0000%	1.6444%	0.0000%	0.3821%	0.0000%	36.6520%	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 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%	39.3841%	0.0000%	4.1179%	22.2456%	0.0000%	1.4473%	0.0000%	0.3119%	0.0000%	32.4933%	0.0000%
2	CENTRAL OFFICE EQUIPMENT	2230		100.0000%	S-4,LN 81	0.0000%	59.4530%	0.0000%	3.0131%	12.5734%	0.0000%	1.0335%	0.0000%	0.1643%	0.0000%	23.7626%	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%	29.8245%	0.0000%	4.6441%	26.8528%	0.0000%	1.6444%	0.0000%	0.3821%	0.0000%	36.6520%	0.0000%
5	GEN SUPPORT, COE, IOT AND C&WF			100.0000%	S-3,LN 14	0.0000%	39.3841%	0.0000%	4.1179%	22.2456%	0.0000%	1.4473%	0.0000%	0.3119%	0.0000%	32.4933%	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			352,199	LN 1+DIRECT	0	138,710	0	14,503	78,349	0	5,097	0	1,098	0	114,441	0
12	CENTRAL OFFICE SWITCHING EQUIP			649,287	S-4,LN53+DIR	0	551,894	0	0	0	0	0	0	0	0	97,393	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			1,381,909	S-4,LN79+DIR	0	390,403	0	92,494	385,967	0	31,727	0	5,044	0	476,274	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			2,850,206	LN 4+DIRECT	0	850,060	0	132,367	765,360	0	46,868	0	10,892	0	1,044,659	0
18	TOTAL ACCUM DEP - PLANT IN SERVICE			5,233,601		0	1,931,067	0	239,364	1,229,676	0	83,692	0	17,035	0	1,732,766	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		1,507	S-3,LN37+DIR	0	594	0	62	335	0	22	0	5	0	490	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			1,507		0	594	0	62	335	0	22	0	5	0	490	0
	NET OPERATING DEFERRED INC TAX	4100 &															
27	GENERAL SUPPORT	4340		55,961	LN 1+DIRECT	0	22,040	0	2,304	12,449	0	810	0	175	0	18,184	0
28	CENTRAL OFFICE SWITCHING EQUIP			181,627	S-4,LN53+DIR	0	154,383	0	0	0	0	0	0	0	0	27,244	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			148,710	S-4,LN79+DIR	0	42,012	0	9,953	41,535	0	3,414	0	543	0	51,253	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			693,494	LN 4+DIRECT	0	206,831	0	32,207	186,223	0	11,404	0	2,650	0	254,180	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			1,079,792		0	425,266	0	44,465	240,206	0	15,628	0	3,368	0	350,860	0

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ACCUMULATED DEPRECIATION/AMORTIZATION SEPARATIONS

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LN	DESCRIPTION	A/C	CAT	TOTAL COMPANY	ALLOCATION BASIS	INTERSTATE				INTRASTATE				EXCHANGE PVT LINE	EAS	EXCHANGE MESSAGE	OTHER
						MESSAGE TOLL		SPECIAL ACCESS		MESSAGE TOLL		SPECIAL ACCESS					
						INTRALATA	INTERLATA	INTRALATA	INTERLATA	INTRALATA	INTERLATA	INTRALATA	INTERLATA				
	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		3,626	S-9,LN 7	0	1,428	0	149	807	0	52	0	11	0	1,178	0
2	GENERAL SUPPORT EXPENSE	6120		67,003	S-9,LN 8	0	26,389	0	2,759	14,905	0	970	0	209	0	21,771	0
3	CENTRAL OFFICE EXPENSE	6210		320,847	S-9,LN 15	0	190,753	0	9,667	40,341	0	3,316	0	527	0	76,242	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		213,893	S-9,LN 25	0	63,793	0	9,933	57,436	0	3,517	0	817	0	78,396	0
6	OTHER PLANT EXPENSE	6510		593	S-10,LN 11	0	234	0	24	132	0	9	0	2	0	193	0
7	NETWORK OPERATIONS EXPENSE	6530		97,326	S-10,LN 13	0	38,331	0	4,008	21,651	0	1,409	0	304	0	31,624	0
8	ACCESS CHARGE EXPENSE	6540		10,358	S-10, 14a+14b	0	10,358	0	0	0	0	0	0	0	0	0	0
9	MARKETING EXPENSE	6610		27,732	S-11,LN 12	0	9,812	0	986	11,803	0	498	0	0	0	4,632	0
10	SERVICES EXPENSE	6620		118,207	S-11,LN 44	0	14,677	0	662	19,246	4,837	914	0	0	0	77,872	0
11	EXECUTIVE AND PLANNING EXPENSE	6710		26,430	S-12,LN 8+9	0	10,781	0	858	5,112	164	328	0	56	0	9,130	0
12	GENERAL AND ADMINISTRATIVE EXP	6720		200,167	S-12,LN 11+12	0	83,288	0	6,408	38,181	1,227	2,450	0	418	0	68,195	0
13	SUBTOTAL OPERATING EXPENSES			1,086,182		0	449,843	0	35,456	209,614	6,228	13,462	0	2,344	0	369,233	0
14	% DISTRIBUTION			100.0000%		0.0000%	41.4151%	0.0000%	3.2643%	19.2983%	0.5734%	1.2394%	0.0000%	0.2158%	0.0000%	33.9937%	0.0000%
15	DEPRECIATION AND AMORTIZATION	6560		579,966	S-10,LN 24+31	0	234,655	0	24,569	126,176	0	8,590	0	1,748	0	184,227	0
16	OTHER OPERATING TAX	7240		70,748	S-12,LN 33	0	27,273	0	2,827	15,511	57	993	0	214	0	23,873	0
17	EQUAL ACCESS EXPENSE			0	S-12,LN 15	0	0			0	0			0	0	0	0
18	INTEREST ON CUSTOMER DEPOSITS	7250		2	S-12,LN 17	0	1	0	0	0	0	0	0	0	0	1	0
19	RENT REVENUE	5240		0	S-10,LN 47	0	0	0	0	0	0	0	0	0	0	0	0
20	TOTAL OPERATING EXPENSE AND TAX			1,736,898		0	711,772	0	62,853	351,302	6,285	23,046	0	4,306	0	577,334	0
21	% DISTRIBUTION			100.0000%		0.0000%	40.9795%	0.0000%	3.6187%	20.2258%	0.3619%	1.3269%	0.0000%	0.2479%	0.0000%	33.2393%	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			500	S-12,LN 14	0	208	0	16	96	3	6	0	1	0	171	0
24	OTHER NON OPERATING EXPENSE			0	DIRECT												0
25	TOTAL NON OPERATING EXPENSE			500		0	208	0	16	96	3	6	0	1	0	171	0
26	% DISTRIBUTION			100.0000%		0.0000%	41.5140%	0.0000%	3.2068%	19.1057%	0.6141%	1.2258%	0.0000%	0.2093%	0.0000%	34.1244%	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		11	S-12,LN 3	0	4	0	0	2	0	0	0	0	0	4	0

PROPRIETARY INFORMATION

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PLANT SPECIFIC OPERATIONS EXPENSE SEPARATIONS

S-9, 1 of 1

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%	39.3841%	0.0000%	4.1179%	22.2456%	0.0000%	1.4473%	0.0000%	0.3119%	0.0000%	32.4933%	0.0000%
2	CENTRAL OFFICE EQUIPMENT	VAR		100.0000%	S-4,LN 81	0.0000%	59.4530%	0.0000%	3.0131%	12.5734%	0.0000%	1.0335%	0.0000%	0.1643%	0.0000%	23.7626%	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%	29.8245%	0.0000%	4.6441%	26.8528%	0.0000%	1.6444%	0.0000%	0.3821%	0.0000%	36.6520%	0.0000%
	GENERAL SUPPORT EXPENSE																
7	NETWORK SUPPORT	6110		3,626	LN 1+DIRECT	0	1,428	0	149	807	0	52	0	11	0	1,178	0
8	GENERAL SUPPORT	6120		67,003	LN 1+DIRECT	0	26,389	0	2,759	14,905	0	970	0	209	0	21,771	0
9	TOTAL GENERAL SUPPORT EXP			70,629		0	27,817	0	2,908	15,712	0	1,022	0	220	0	22,950	0
10	% DISTRIBUTION			100.0000%		0.0000%	39.3841%	0.0000%	4.1179%	22.2456%	0.0000%	1.4473%	0.0000%	0.3119%	0.0000%	32.4933%	0.0000%
	CENTRAL OFFICE EXPENSE																
11	CENTRAL OFFICE SWITCHING EXPENSE	6210		178,718	LN 2+DIRECT	0	106,253	0	5,385	22,471	0	1,847	0	294	0	42,468	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		142,129	LN 2+DIRECT	0	84,500	0	4,283	17,870	0	1,469	0	234	0	33,774	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			320,847		0	190,753	0	9,667	40,341	0	3,316	0	527	0	76,242	0
16	% DISTRIBUTION			100.0000%		0.0000%	59.4530%	0.0000%	3.0131%	12.5734%	0.0000%	1.0335%	0.0000%	0.1643%	0.0000%	23.7626%	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	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			213,893	LN 6	0	63,793	0	9,933	57,436	0	3,517	0	817	0	78,396	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			213,893		0	63,793	0	9,933	57,436	0	3,517	0	817	0	78,396	0
26	% DISTRIBUTION			100.0000%		0.0000%	29.8245%	0.0000%	4.6441%	26.8528%	0.0000%	1.6444%	0.0000%	0.3821%	0.0000%	36.6520%	0.0000%
27	TOTAL PLANT SPECIFIC EXPENSE			605,369		0	282,362	0	22,509	113,490	0	7,855	0	1,565	0	177,588	0
28	% DISTRIBUTION			100.0000%		0.0000%	46.6430%	0.0000%	3.7183%	18.7472%	0.0000%	1.2976%	0.0000%	0.2585%	0.0000%	29.3354%	0.0000%
29	PLANT SPECIFIC EXP EXCLUDING GSF			534,740		0	254,546	0	19,601	97,778	0	6,833	0	1,345	0	154,638	0
30	% DISTRIBUTION			100.0000%		0.0000%	47.6017%	0.0000%	3.6655%	18.2851%	0.0000%	1.2779%	0.0000%	0.2515%	0.0000%	28.9183%	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%	39.3841%	0.0000%	4.1179%	22.2456%	0.0000%	1.4473%	0.0000%	0.3119%	0.0000%	32.4933%	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		100.0000%	S-3,LN 37	0.0000%	39.3841%	0.0000%	4.1179%	22.2456%	0.0000%	1.4473%	0.0000%	0.3119%	0.0000%	32.4933%	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%	39.3841%	0.0000%	4.1179%	22.2456%	0.0000%	1.4473%	0.0000%	0.3119%	0.0000%	32.4933%	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		593	LN 1+DIRECT	0	234	0	24	132	0	9	0	2	0	193	0
11	TOTAL OTHER PROP PLANT & EQUIP EXP.			593		0	234	0	24	132	0	9	0	2	0	193	0
12	% DISTRIBUTION			100.0000%		0.0000%	39.3841%	0.0000%	4.1179%	22.2456%	0.0000%	1.4473%	0.0000%	0.3119%	0.0000%	32.4933%	0.0000%
13	NETWORK OPERATIONS EXPENSE	6530		97,326	LN 7+DIRECT	0	38,331	0	4,008	21,651	0	1,409	0	304	0	31,624	0
14a	ACCESS CHARGE EXPENSE	6540	1.0	0	DIRECT	0	0	0	0	0	0	0	0	0	0	0	
14b	FEDERAL SUPPORT CHARGES	6540	2.0	10,358	DIRECT	0	10,358	0	0	0	0	0	0	0	0	0	
	DEPRECIATION EXPENSE	6560															
15	GENERAL SUPPORT			49,912	S-3,LN 11	0	19,657	0	2,055	11,103	0	722	0	156	0	16,218	0
16	CENTRAL OFFICE SWITCHING EQUIPMENT			107,136	S-4,LN 53	0	91,066	0	0	0	0	0	0	0	0	16,070	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			140,240	S-4,LN 79	0	39,619	0	9,387	39,169	0	3,220	0	512	0	48,334	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			282,618	S-5,LN 43	0	84,289	0	13,125	75,891	0	4,647	0	1,080	0	103,585	0
22	TOTAL DEP EXP - PLANT IN SERVICE			579,906		0	234,631	0	24,567	126,163	0	8,589	0	1,748	0	184,207	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			579,906		0	234,631	0	24,567	126,163	0	8,589	0	1,748	0	184,207	0
25	% DISTRIBUTION			100.0000%		0.0000%	40.4603%	0.0000%	4.2364%	21.7558%	0.0000%	1.4812%	0.0000%	0.3014%	0.0000%	31.7650%	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		61	LN 5+DIRECT	0	24	0	2	14	0	1	0	0	0	20	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			61		0	24	0	2	14	0	1	0	0	0	20	0
32	% DISTRIBUTION			100.0000%		0.0000%	39.3841%	0.0000%	4.1179%	22.2456%	0.0000%	1.4473%	0.0000%	0.3119%	0.0000%	32.4933%	0.0000%
	RENT REVENUES																
33	GEN SUPPORT ASSETS	5240		0	S-3,LN 11+DIR	0	0	0	0	0	0	0	0	0	0	0	0
34	CENTRAL OFFICE EQUIPMENT	5240		0	S-4,LN 81+DIR	0	0	0	0	0	0	0	0	0	0	0	0
35	CABLE & WIRE FACILITIES	5240		0	S-5,LN 43+DIR	0	0	0	0	0	0	0	0	0	0	0	0
36	UNDISTRIBUTED	5240		0	S-2,LN 10+DIR	0	0	0	0	0	0	0	0	0	0	0	0
37	UNBUNDLED INTERCONNECTION:																
38	- UNBUNDLED LOOP	5240		0	S-5,LN 3+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	DIRECT	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			0		0	0	0	0	0	0	0	0	0	0	0	0

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CUSTOMER 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	SWS - OPERATOR SERVICES EXCL DA			100.0000%	INPUT	0.0000%	0.8210%			29.9051%	0.5209%				0.0000%	68.7530%	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%	33.9680%			23.2390%	0.0000%				0.0000%	42.7930%	
4	END USER BILLED REVENUE INCL CCL			100.0000%	INPUT	0.0000%	30.3810%	0.0000%	0.0000%	23.1404%	12.7131%	0.0706%	0.0000%	0.0000%	0.0000%	33.6949%	0.0000%
5	IX CARRIER BILLED REVENUE			100.0000%	INPUT	0.0000%	42.4777%	0.0000%	4.2680%	51.0980%	0.0000%	2.1563%	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%	0.0000%	0.0000%	0.0275%	0.0000%	0.0000%	0.1870%	0.0000%	0.0000%	0.0000%	99.7855%	0.0000%
8	BILLING INQUIRY CONTACTS			100.0000%	INPUT	0.0000%	0.0000%	0.0000%	0.0626%	0.0000%	0.0000%	0.4004%	0.0000%	0.0000%	0.0000%	99.5370%	0.0000%
9	IX CARRIER SVC ORDER CONTACTS			100.0000%	INPUT	0.0000%	20.2020%	0.0000%	5.0505%	68.6869%	0.0000%	6.0606%	0.0000%				
10	IX CARRIER BILLING INQUIRY CONTACTS			100.0000%	INPUT	0.0000%	20.2020%	0.0000%	5.0505%	68.6869%	0.0000%	6.0606%	0.0000%				
11	CARRIER ACCESS BILLING FACTOR			100.0000%	INPUT	0.0000%	50.0000%	0.0000%	0.0000%	50.0000%	0.0000%	0.0000%	0.0000%				
	CUSTOMER OPERATIONS EXPENSES																
12	MARKETING	6610		27,732	INPUT	0	9,812	0	986	11,803	0	498	0	0	0	4,632	0
13	TELEPHONE OPERATOR SERVICES																
14	- CALL COMPLETION INCL DA	6621		3,524	LN 1+DIRECT	0	29			1,054	18				0	2,423	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										0	0	
19	- ALPHA			0	LN 3	0	0			0	0				0	0	
20	- FOREIGN			0	DIRECT	0	0			0	0				0	0	
21	SUBTOTAL			0		0	0	0	0	0	0	0	0	0	0	0	
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	59,359	LN 7	0	0	0	16	0	0	111	0	0	0	59,232	0
26	- END USER PAYMENT & COLLECTION		1.2	6,467	LN 4	0	1,965	0	0	1,498	822	5	0	0	0	2,179	0
27	- END USER BILLING INQUIRY		1.3	5,296	LN 8	0	0	0	3	0	0	21	0	0	0	5,271	0
28	- IX CARRIER SVC ORDER PROCESSING		1.4	4,777	LN 9	0	965	0	241	3,281	0	290	0	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	7,271	LN 10	0	1,469	0	367	4,994	0	441	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			83,170		0	4,399	0	628	9,772	822	867	0	0	0	66,682	0
33	CUSTOMER SERVICES (REV ACCTG)	6623	2.0														
34	- MESSAGE PROCESSING		2.1												0	0	
35	- TOLL TICKET PROCESSING		2.11	2,353	AL-1,LN16+DIR	0	280			955	1,118				0	0	0
36	- LOCAL MESSAGE PROCESSING		2.12	0	DIRECT										0	4,871	0
37	- OTHER BILLING & COLLECTION		2.2	13,884	AL-1,LN18+DIR	0	4,140	0	0	2,244	2,629	0	0	0			
38	- END USER COMMON LINE		2.3	731	DIRECT	0	731			0	0						
39	- CARRIER ACCESS BILLING (CABS)		2.4	8,564	LN 11	0	4,282	0	0	4,282	0	0	0				
40	SUBTOTAL CUSTOMER SERVICES			25,532		0	9,433	0	0	7,481	3,747	0	0	0	0	4,871	0
41	TOTAL CAT 1 AND CAT 2			108,702	LN 32+LN 40	0	13,832	0	628	17,253	4,570	867	0	0	0	71,553	0
42	% DISTRIBUTION			100.0000%		0.0000%	12.7244%	0.0000%	0.5778%	15.8714%	4.2037%	0.7976%	0.0000%	0.0000%	0.0000%	65.8251%	0.0000%
43	ALL OTHER CUSTOMER SERVICE	6623	3.0	5,981	LN 42+DIRECT	0	816	0	34	939	249	47	0	0	0	3,896	0
44	TOTAL SERVICES EXPENSE			118,207		0	14,677	0	662	19,246	4,837	914	0	0	0	77,872	0
45	% DISTRIBUTION			100.0000%		0.0000%	12.4160%	0.0000%	0.5603%	16.2813%	4.0917%	0.7733%	0.0000%	0.0000%	0.0000%	65.8773%	0.0000%
46	TOTAL CUSTOMER OPERATIONS EXP.			145,939	LN 12+LN 44	0	24,489	0	1,648	31,049	4,837	1,412	0	0	0	82,504	0
47	% DISTRIBUTION			100.0000%		0.0000%	16.7802%	0.0000%	1.1294%	21.2754%	3.3142%	0.9677%	0.0000%	0.0000%	0.0000%	56.5332%	0.0000%

PROPRIETARY INFORMATION

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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%	40.7922%	0.0000%	3.2464%	19.3415%	0.6217%	1.2409%	0.0000%	0.2118%	0.0000%	34.5456%	0.0000%
2	TELEPHONE PLANT IN SERVICE	2001		100.0000%	S-2,LN 10	0.0000%	39.3841%	0.0000%	4.1179%	22.2456%	0.0000%	1.4473%	0.0000%	0.3119%	0.0000%	32.4933%	0.0000%
3	PLANT UNDER CONSTRUCTION	2003		100.0000%	S-6,LN 15	0.0000%	39.3841%	0.0000%	4.1179%	22.2456%	0.0000%	1.4473%	0.0000%	0.3119%	0.0000%	32.4933%	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%	66.8938%			25.7384%	7.3678%			0.0000%	0.0000%	0.0000%	
6	NET TELEPHONE PLANT - OPERATING			100.0000%	S-2,LN 29	0.0000%	41.7850%	0.0000%	3.6779%	21.0384%	0.0000%	1.3007%	0.0000%	0.2987%	0.0000%	31.8993%	
	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			26,430	LN 1	0	10,781	0	858	5,112	164	328	0	56	0	9,130	0
10	GENERAL & ADMINISTRATIVE	6720															
11	DIRECT ASSIGNED			2,762	DIRECT	0	2,762	0	0	0	0	0	0	0	0	0	0
12	OTHER			197,405	LN 1	0	80,526	0	6,408	38,181	1,227	2,450	0	418	0	68,195	0
13	TOTAL CORPORATE OPERATIONS EXP			226,597		0	94,070	0	7,267	43,293	1,392	2,778	0	474	0	77,325	0
14	% DISTRIBUTION			100.0000%		0.0000%	41.5140%	0.0000%	3.2068%	19.1057%	0.6141%	1.2258%	0.0000%	0.2093%	0.0000%	34.1244%	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			2	LN 6+DIRECT	0	1	0	0	0	0	0	0	0	0	1	0
18	OTHER FIXED CHARGES - OPERATING		100.00%	13,706	LN 6	0	5,727	0	504	2,884	0	178	0	41	0	4,372	
19	OTHER FIXED CHARGES - NON OPERATING		0.00%	0	DIRECT												0
20	TOTAL		100.00%	13,708		0	5,728	0	504	2,884	0	178	0	41	0	4,373	0
	BASIS FOR ACTUAL INCOME TAX ALLOC.																
21	TOTAL OPERATING REVENUES			1,734,473	RECORDS	0	888,817	0	113,645	79,480	22,426	14,975	0	0	0	615,131	
22	LESS: OPERATING EXPENSE AND TAX			1,737,398	VARIOUS	0	711,980	0	62,869	351,398	6,288	23,052	0	4,307	0	577,504	
23	: INTEREST - CAPITAL LEASE			0	LN 16	0	0	0	0	0	0	0	0	0	0	0	
24	: OPERATING FIXED CHARGES			13,706	LN 17	0	5,727	0	504	2,884	0	178	0	41	0	4,372	
25	: OTHER INCOME ADJ BASED ON PLANT			0	LN 2+DIRECT	0	0	0	0	0	0	0	0	0	0	0	
26	: OTHER INCOME ADJ BASED ON EXP			-669	LN 1+DIRECT	0	-273	0	-22	-129	-4	-8	0	-1	0	-231	
27	NET TAXABLE INCOME			-15,962		0	171,383	0	50,294	-274,672	16,142	-8,247	0	-4,347	0	33,486	
28	% DISTRIBUTION			100.0000%		0.0000%	-1073.6686%	0.0000%	-315.0791%	1720.7512%	-101.1248%	51.6681%	0.0000%	27.2318%	0.0000%	-209.7785%	
	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		76,727	LN 28	0	-823,794	0	-241,751	1,320,281	-77,590	39,643	0	20,894	0	-160,957	
32	OPERATING STATE & LOCAL INC. TAX	7230		-141,855	LN 28	0	1,523,053	0	446,955	-2,440,972	143,451	-73,294	0	-38,630	0	297,581	
33	OPERATING TAXES - OTHER	7240		70,748	LN 2+DIRECT	0	27,273	0	2,827	15,511	57	993	0	214	0	23,873	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			5,620		0	726,532	0	208,031	-1,105,180	65,918	-32,657	0	-17,521	0	160,497	0

PROPRIETARY INFORMATION

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FORM I INPUT MASTER

COMPANY NAME: CenturyTel of Gem State - Idaho, Inc. **For The Year Ended: December 31, 2003** **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											
Operating Revenues											
50XX Local -Billed	(1)	1.	607,543			0				**607,543**	607,543
-EAS Billed	(1)	2.	0			0					0
-EAS Settlement	(1)	3.	0			0					0
508X Access-SLC (End User)	(2)	4.	123,156	**123,156**		123,156					0
-Switched (TS+NTS)	(2)	5.	861,912	**757,646**		757,646	**104,266**				104,266
-Special	(2)	6.	128,620		**113,645**	113,645		**14,975**			14,975
51XX Toll -Message	(3a)	7.	(1,591)	**(1,675)**		(1,675)	**84**				84
-Private Line	(3b)	8.	0			0					0
-Settlement	(3c)	9.	0			0					0
52XX Misc. -Billing & Collection	(4)	10.	17,851	**8,646**		8,646	**9,205**				9,205
-Directory Advertising		11.	8,177	**0**	**0**	0				**8,177**	8,177
-Operating Rents		12.	0	**0**	**0**	0	**0**	**0**		**0**	0
-Other Misc.		13.	3,124	**1,043**	**0**	1,043	**914**	**0**		**1,167**	2,081
530X Less: Uncollectible Rev. (-)		14.	(14,320)			0	**(12,563)**			**(1,756)**	(14,320)
Total Revenues		15.	**1,734,473**	**888,817**	**113,645**	**1,002,462**	**101,906**	**14,975**	**0**	**615,131**	**732,011**
Operating Expenses											
61XX-64XX Plant Specific Oper.	(5a)	16.	605,369	282,363	22,509	304,872	113,489	7,855	0	179,153	300,497
65XX Plant Nonspecific Operations	(5a)	17.	108,279	48,923	4,032	52,955	21,783	1,418	0	32,123	55,324
656X Depreciation & Amortization	(5a)	18.	579,966	234,655	24,569	259,224	126,177	8,590	0	185,975	320,742
66XX Customer Operations	(5a)	19.	145,937	24,489	1,647	26,136	35,884	1,413	0	82,504	119,801
67XX Corporate Operations	(5a)	20.	226,596	94,069	7,266	101,335	44,684	2,778	0	77,799	125,261
---- Other Operating	(5a)	21.	510	705,090	16	705,106	101	6	0	(704,703)	(704,596)
Total Expenses	(5a)	22.	**1,666,657**	**1,389,589**	**60,039**	**1,449,628**	**342,118**	**22,060**	**0**	**(147,149)**	**217,029**
Operating Taxes:	(6)										
7240 General Taxes		23.	70,748	28,008	2,904	30,911	15,685	1,020	0	23,131	39,837
7230 State/Local Inc. Tax (Current)		24.	(1,384)	(42,782)	4,014	(38,768)	(20,713)	(663)	0	58,760	37,384
7220 Federal Income Tax (Current)		25.	(6,879)	(172,199)	16,157	(156,042)	(83,371)	(2,670)	0	235,204	149,164
7250 Net Deferred Income Taxes		26.	0			0					0
7210 Net Investment Tax Credits		27.	0	**0**	**0**	0	**0**	**0**	**0**	**0**	0
Total Taxes		28.	**62,485**	**(186,974)**	**23,074**	**(163,899)**	**(88,398)**	**(2,313)**	**0**	**317,095**	**226,384**
Net Operating Income		29.	**5,331**	**(313,798)**	**30,532**	**(283,267)**	**(151,814)**	**(4,772)**	**0**	**445,185**	**288,598**

FORM I INPUT MASTER

COMPANY NAME: CenturyTel of Gem State - Idaho, Inc. **For The Year Ended: December 31, 2003** **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.	11,724,939	4,617,760	482,820	5,100,580	2,608,281	169,693	0	3,846,385	6,624,359
2005 Plant Acquisition Adjustment		2.	0			0					0
3100 Less: Accumulated Depr. (-)	(5c)	3.	(5,233,600)	(1,931,067)	(239,364)	(2,170,431)	(1,229,676)	(83,692)	0	(1,749,801)	(3,063,169)
34xx-36xx Accumulated Amort. (-)	(5)	4.	(1,508)	(594)	(62)	(656)	(335)	(22)	0	(495)	(852)
4100-4340 Accum. Deferred Tax (-)		5.	(1,079,793)	**(425,266)**	**(44,465)**	(469,731)	**(240,206)**	**(15,628)**		**(354,228)**	(610,062)
1220 Materials and Supplies		6.	6,554	**1,955**	**304**	2,259	**1,760**	**108**		**2,427**	4,295
---- Equal Access Equipment	(7)	7.	0	**0**		0	**0**				0
---- Other Rate Base		8.	69,019	**52,685**	**10,456**	63,141	**2,314**	**151**		**3,413**	5,878
Total Average Rate Base		9.	**5,485,611**	**2,315,473**	**209,689**	**2,525,162**	**1,142,138**	**70,610**	**0**	**1,747,701**	**2,960,449**

FORM I INPUT MASTER

COMPANY NAME: CenturyTel of Gem State - Idaho, Inc. **For The Year Ended: December 31, 2003** **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
PLANT IN SERVICE DETAIL											
21XX General Support Facilities		1.	607,497	239,257	25,016	264,273	135,141	8,792		199,291	343,224
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.	1,971,697	1,675,942		1,675,942	0			295,755	295,755
CAT 4.12 -Exch. Trunk (Joint Use)		6.	2,935			0				2,935	2,935
CAT 4.12 -Exch. Trunk (Ded. Use)		7.	0			0					0
CAT 4.13 -Subscr. Line (Joint Use)		8.	1,207,262	300,342		300,342	348,205			558,715	906,920
CAT 4.13 -Subscr. Line (Ded. Use)		9.	47,878		30,937	30,937		16,941			16,941
CAT 4.23 -IX Trunk (Joint Use)		10.	245,120	145,638		145,638	99,482				99,482
CAT 4.23 -IX Trunk Ckt. (Ded. Use)		11.	65,853		45,731	45,731		20,122			20,122
CAT 4.3 -Host/Remote Trunk Ckt.		12.	13,924	10,092		10,092	3,203			629	3,832
CAT 4.11 - Other Exchange Wideband		13.	31,384		31,384	31,384					0
Total COE		14.	3,586,053	2,132,014	108,052	2,240,066	450,890	37,063	0	858,034	1,345,987
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.	5,894,129	1,466,340		1,466,340	1,700,016			2,727,773	4,427,789
CAT 1.1,2-Subscriber Line (Ded.)		19.	233,751		151,039	151,039		82,712			82,712
CAT 2-Exch. Trunk (Joint Use)		20.	24,232			0				24,232	24,232
CAT 2-Exch. Trunk (Ded. Use)		21.	0			0					0
CAT 3-IX Trunk (Joint Use)		22.	338,512	200,543		200,543	137,969				137,969
CAT 3-IX Trunk (Ded. Use)		23.	239,670		198,588	198,588		41,082			41,082
CAT 4-Host/Remote Trunk		24.	798,061	578,411		578,411	183,590			36,060	219,650
Other C&WF		25.	0			0					0
Total C&WF		26.	7,528,355	2,245,294	349,627	2,594,921	2,021,575	123,794	0	2,788,065	4,933,434
26XX Other Assets:											
Capital Leases		27.	0			0					0
Leasehold Improvements		28.	0			0					0
Intangibles		29.	3,034	1,195	125	1,320	675	44		995	1,714
Total Other Assets		30.	3,034	1,195	125	1,320	675	44	0	995	1,714
Total Telecom. Plant in Service	(5b)	31.	11,724,939	4,617,760	482,820	5,100,580	2,608,281	169,693	0	3,846,385	6,624,359

FORM I INPUT MASTER

COMPANY NAME: CenturyTel of Gem State - Idaho, Inc. **For The Year Ended: December 31, 2003** **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
Depreciation & Amortization											
Accumulated Depreciation Detail											
311X General Support Facilities		1.	(352,198)	(138,710)	(14,503)	(153,213)	(78,349)	(5,097)		(115,539)	(198,985)
312X Central Office Switching		2.	(649,287)	(551,894)		(551,894)				(97,393)	(97,393)
312X Operator Systems		3.	0			0					0
312X Central Office Transmission		4.	(1,381,909)	(390,403)	(92,494)	(482,897)	(385,967)	(31,727)		(481,318)	(899,012)
313X Information Orig./Term. Equip.		5.	0	0		0	0			0	0
314X Cable & Wire Facilities		6.	(2,850,206)	(850,060)	(132,367)	(982,427)	(765,360)	(46,868)		(1,055,551)	(1,867,779)
Total Accumulated Depreciation	(5c)	7.	**(5,233,600)**	**(1,931,067)**	**(239,364)**	**(2,170,431)**	**(1,229,676)**	**(83,692)**	**0**	**(1,749,801)**	**(3,063,169)**
Accumulated Amortization Detail											
3410 Capital Leases		8.	0			0					0
3420 Leasehold Improvements		9.	0			0					0
3500 Intangibles		10.	(1,508)	(594)	(62)	(656)	(335)	(22)		(495)	(852)
3600 Acquisition Adjustment		11.	0			0					0
Total Accumulated Amortization	(5c)	12.	**(1,508)**	**(594)**	**(62)**	**(656)**	**(335)**	**(22)**	**0**	**(495)**	**(852)**

FORM I INPUT MASTER

COMPANY NAME: CenturyTel of Gem State - Idaho, Inc. **For The Year Ended: December 31, 2003** **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
OPERATING EXPENSE DETAIL											
61XX-64XX Plant Specific Operations											
6110-20 General Support Facilities		1.	70,629	27,817	2,908	30,725	15,712	1,022		23,170	39,904
621X Central Office Switching		2.	178,718	106,253	5,385	111,638	22,471	1,847		42,762	67,080
6220 Operator Systems		3.	0			0					0
623X Central Office Transmission		4.	142,130	84,500	4,283	88,783	17,870	1,469		34,008	53,347
63XX Information Orig./Term. Equip.		5.	0			0					0
64XX Cable & Wire Facilities		6.	213,892	63,793	9,933	73,726	57,436	3,517		79,213	140,166
Total Plant Specific	(5a)	7.	605,369	282,363	22,509	304,872	113,489	7,855	0	179,153	300,497
65XX Plant Nonspecific Operations	(8)										
6512 Provisioning		8.	594	234	24	258	132	9		195	336
653X Network Operations		9.	97,327	38,331	4,008	42,339	21,651	1,409		31,928	54,988
6540 Access Paid to LECs	(9)	10.	10,358	10,358		10,358					0
Total Plant Nonspecific	(5a)	11.	108,279	48,923	4,032	52,955	21,783	1,418	0	32,123	55,324
656X Depreciation & Amortization	(8)										
6561 General Support Facilities		12.	49,911	19,657	2,055	21,712	11,103	722		16,374	28,199
6561 Central Office Switching		13.	107,136	91,066		91,066				16,070	16,070
6561 Operator Systems		14.	0			0					0
6561 Central Office Transmission		15.	140,241	39,619	9,387	49,006	39,169	3,220		48,846	91,235
6561 Information Orig./Term. Equip.		16.	0			0					0
6561 Cable & Wire Facilities		17.	282,617	84,289	13,125	97,414	75,891	4,647		104,665	185,203
6563 Capital Leases		18.	0			0					0
6563 Leasehold Improvements		19.	0			0					0
6564 Intangibles		20.	61	24	2	26	14	1		20	35
6565 Acquisition Adjustment		21.	0			0					0
Total Depreciation & Amortization	(5a)	22.	579,966	234,655	24,569	259,224	126,177	8,590	0	185,975	320,742

FORM I INPUT MASTER

COMPANY NAME: CenturyTel of Gem State - Idaho, Inc. **For The Year Ended: December 31, 2003** **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
OPERATING EXPENSE (continued)											
66XX Customer Operations											
661X Marketing		1.	27,731	9,812	986	10,798	11,803	498	0	4,632	16,933
662X Operator Services		2.	3,524	29		29	1,072			2,423	3,495
662X Directory Publishing-Alpha.		3.	0	0		0	0		0	0	0
662X Directory Publishing-Classified		4.	0			0					0
662X Directory Publishing-Foreign		5.	0			0			0		0
6623 Service Order Proc.-End User		6.	59,359		16	16	0	111		59,232	59,343
6623 Payment & Collection-End User		7.	6,467	1,965		1,965	2,318	5	0	2,179	4,502
6623 Billing Inquiry-End User		8.	5,295	0	3	3	0	21	0	5,271	5,292
6623 Service Order Proc.-CXR		9.	4,777	965	241	1,206	3,281	290			3,571
6623 Payment & Collection-CXR		10.	0	0	0	0	0	0			0
6623 Billing Inquiry-CXR		11.	7,271	1,469	367	1,836	4,994	441			5,435
6623 Coin Administration		12.	0			0					0
6623 Rev. Acctg.-Toll Ticket Proc.		13.	2,353	280		280	2,073				2,073
6623 Rev. Acctg.-Local Mess. Proc.		14.	0			0					0
6623 Rev. Acctg.-Other Bill & Coll.		15.	13,884	4,140		4,140	4,873		0	4,871	9,744
6623 Rev. Acctg.-SLC Billing		16.	731	731		731					0
6623 Rev. Acctg.-CXR B & C	(9)	17.	8,564	4,282		4,282	4,282				4,282
6623 B & C Amts Paid to LECs	(9)	18.	0			0					0
6623 Other Customer Service		19.	5,981	816	34	850	1,188	47		3,896	5,131
Total Customer Operations	(5a)	20.	**145,937**	**24,489**	**1,647**	**26,136**	**35,884**	**1,413**	**0**	**82,504**	**119,801**
67XX Corporate Operations:											
671X Executive & Planning		21.	26,429	10,781	858	11,639	5,276	328	0	9,186	14,790
672X General & Administrative		22.	200,167	83,288	6,408	89,696	39,408	2,450	0	68,613	110,471
6728 EAS Settlement		23.	0			0					0
Total Corporate Operations	(5a)	24.	**226,596**	**94,069**	**7,266**	**101,335**	**44,684**	**2,778**	**0**	**77,799**	**125,261**
---- Other Operating Expenses:											
---- Contributions #7370/AFUDC#7340	(10)	25.	510	212	16	228	101	6	0	175	282
---- Universal Service Fund	(11)	26.	0	697,902		697,902				(697,902)	(697,902)
---- Lifeline Connection Assistance	(12)	27.	0	6,976		6,976				(6,976)	(6,976)
Total Other	(5a)	28.	**510**	**705,090**	**16**	**705,106**	**101**	**6**	**0**	**(704,703)**	**(704,596)**
Total Operating Expenses	(5a)	29.	**1,666,657**	**1,389,589**	**60,039**	**1,449,628**	**342,118**	**22,060**	**0**	**(147,149)**	**217,029**

FORM I INPUT MASTER

COMPANY NAME: CenturyTel of Gem State - Idaho, Inc. **For The Year Ended: December 31, 2003** **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
OPERATING TAXES DETAIL											
7240 General Taxes											
7240 Property		1.	68,644	**27,035**	**2,827**	29,861	**15,270**	**993**	**0**	**22,519**	38,783
7240 Gross Receipts		2.	0			0					0
7240 PUC Fee		3.	0			0					0
7240 Franchise Fees		4.	0			0					0
7240 Other		5.	2,104	**973**	**77**	1,050	**415**	**27**	**0**	**612**	1,054
Total General Taxes		6.	**70,748**	**28,008**	**2,904**	**30,911**	**15,685**	**1,020**	**0**	**23,131**	**39,837**
72XX Income Taxes (Calculated)											
Net Income Before SIT & FIT	(13)	7.	(2,932)	(528,780)	50,702	(478,077)	(255,898)	(8,106)	0	739,149	475,145
Less Fixed Charges (-)		8.	13,706	**5,727**	**504**	6,231	**2,884**	**178**	**0**	**4,413**	7,475
Subtotal (lines 7-8)	(14)	9.	(16,638)	(534,507)	50,198	(484,308)	(258,782)	(8,284)	0	734,736	467,670
Other SIT Base Add/Ded. (+-)	(15)	10.	(668)	**(273)**	**(22)**	(295)	**(133)**	**(8)**	**0**	**(232)**	(373)
SIT Taxable Inc. (lines 9+-10)		11.	**(17,306)**	**(534,780)**	**50,176**	**(484,603)**	**(258,915)**	**(8,292)**	**0**	**734,504**	**467,297**
7230 SIT-Current (at 8 %)	(16)	12.	(1,384)	(42,782)	4,014	(38,768)	(20,713)	(663)	0	58,760	37,384
Other FIT Base Add/Ded. (+-)	(17)	13.	20,130	**(273)**	**(22)**	(295)	**(133)**	**(8)**	**0**	**20,566**	20,425
FIT Taxable Inc. (lines 9-12+-13)		14.	**4,877**	**(491,998)**	**46,162**	**(445,835)**	**(238,202)**	**(7,628)**	**0**	**696,542**	450,712
Gross FIT (at 35%)		15.	(6,879)	(172,199)	16,157	(156,042)	(83,371)	(2,670)	0	235,204	149,164
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.	**(6,879)**	**(172,199)**	**16,157**	**(156,042)**	**(83,371)**	**(2,670)**	**0**	**235,204**	**149,164**

FORM I INPUT MASTER

COMPANY NAME: CenturyTel of Gem State - Idaho, Inc. **For The Year Ended: December 31, 2003** **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

1998 FORM I INPUT MASTER

COMPANY NAME: CenturyTel of Idaho, Inc. **For The Year Ended: December 31, 2003** **Separated Results of Idaho Operations**

Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Intrastate Operation			
				Interstate Toll	Toll	EAS	Local (Other)
Separation Parameters	(19)						
Plant							
SLU Minutes of Use (MOU)		1.	17,942,619	6,094,752	4,169,660	0	7,678,207
SLU Factor		2.	1.000000	0.339680	0.232390	0.000000	0.427930
Base SPF - January 1		3.	1.000000	0.250000	0.289840		0.460160
Base SPF - December 31		4.	1.000000	0.250000	0.289840		0.460160
Current Composite SPF	(20)	5.	1.000000	0.250000	0.289840		0.460160
1996 Weighted DEM		6.	1.000000	0.850000	0.000000		0.150000
1996 Unweighted DEM		7.	1.000000	0.297670	0.25279		0.449540
Current CAT 3 Dial Equipment Minutes	(21)	8.	17,942,619	6,094,752	4,169,660	0	7,678,207
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.	15,003,392	10,874,024	3,451,452		677,916
Equal Access MOU	(24)	12.	8,515,564	5,696,384	2,819,180		
Operator Standard Work Seconds	(25)	13.	0				
Tandem Switching MOU	(26)	14.	0				
IX Conversation MOU		15.	9,535,258	5,665,369	3,869,889		
IX Conversation Minute Kilometers		16.	90,515,531	53,623,694	36,891,837		
Other Parameters							
Access Lines		17.	1,714				
Unseparated Loop Cost @ 11.1 ROR	(27)	18.	1,487,676				
Gross Billed Revenues							
-Marketing Allocation Basis	(28a)	19.	1,419,597	552,753	629,715		237,129
-Payment & Collection-End User	(28b)	20.	1,009,420	306,672	362,626		340,122
-Payment & Collection-CXR	(28c)	21.	1,182,468	552,753	629,715		0
Service Order Contacts							
-Service Order Proc.-End User	(29a)	22.	36,359	10	68		36281
-Service Order Proc.-CXR	(29b)	23.	99	25	74		
Billing Inquiry Contacts							
-Billing Inquiry-End User	(30a)	24.	7,993	5	32		7956
-Billing Inquiry-CXR	(30b)	25.	99	25	74		
SP+RC Toll Messages	(31)	26.	544,983	64,842	480,141		
EAS/Local Messages (Msg. Proc.)		27.	0				
'BIG 3' Expense Factor-Message	(32)	28.	1.00000	0.407922	0.199632	0	0.345456
-PLS & Special Access		29.		0.032464	0.012409		0.002118
Operator Services Expense -- Factor		30.	0		0		
Access Minutes of Use (End Office)		31.	9,535,258	5,665,369	3,869,889		

FORM I INPUT MASTER

COMPANY NAME: CenturyTel of Gem State - Idaho, Inc. **For The Year Ended: December 31, 2003** **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											
Operating Revenues											
50XX Local -Billed	(1)	1.	607,543			0				**607,543**	607,543
-EAS Billed	(1)	2.	0			0					0
-EAS Settlement	(1)	3.	0			0					0
508X Access-SLC (End User)	(2)	4.	123,156	**123,156**		123,156					104,266
-Switched (TS+NTS)	(2)	5.	861,912	**757,646**		757,646	**104,266**				14,975
-Special	(2)	6.	128,620		**113,645**	113,645		**14,975**			84
51XX Toll -Message	(3a)	7.	(1,591)	**(1,675)**		(1,675)	**84**				0
-Private Line	(3b)	8.	0			0					0
-Settlement	(3c)	9.	0			0					9,205
52XX Misc. -Billing & Collection	(4)	10.	17,851	**8,646**		8,646	**9,205**				8,177
-Directory Advertising		11.	8,177	**0**	**0**	0				**8,177**	0
-Operating Rents		12.	0	**0**	**0**	0	**0**	**0**		**0**	2,081
-Other Misc.		13.	3,124	**1,043**	**0**	1,043	**914**	**0**		**1,167**	(14,320)
530X Less: Uncollectible Rev. (-)		14.	(14,320)			0	**(12,563)**			**(1,756)**	**732,011**
Total Revenues		15.	**1,734,473**	**888,817**	**113,645**	**1,002,462**	**101,906**	**14,975**	**0**	**615,131**	
Operating Expenses											
61XX-64XX Plant Specific Oper.	(5a)	16.	605,369	282,363	22,509	304,872	113,489	7,855	0	179,153	300,497
65XX Plant Nonspecific Operations	(5a)	17.	108,279	48,923	4,032	52,955	21,783	1,418	0	32,123	55,324
656X Depreciation & Amortization	(5a)	18.	579,966	234,655	24,569	259,224	126,177	8,590	0	185,975	320,742
66XX Customer Operations	(5a)	19.	145,937	24,489	1,647	26,136	35,884	1,413	0	82,504	119,801
67XX Corporate Operations	(5a)	20.	226,596	94,069	7,266	101,335	44,684	2,778	0	77,799	125,261
---- Other Operating	(5a)	21.	510	705,090	16	705,106	101	6	0	(704,703)	(704,596)
Total Expenses	(5a)	22.	**1,666,657**	**1,389,589**	**60,039**	**1,449,628**	**342,118**	**22,060**	**0**	**(147,149)**	**217,029**
Operating Taxes:	(6)										
7240 General Taxes		23.	70,748	28,008	2,904	30,911	15,685	1,020	0	23,131	39,837
7230 State/Local Inc. Tax (Current)		24.	(1,384)	(42,782)	4,014	(38,768)	(20,713)	(663)	0	58,760	37,384
7220 Federal Income Tax (Current)		25.	(6,879)	(172,199)	16,157	(156,042)	(83,371)	(2,670)	0	235,204	149,164
7250 Net Deferred Income Taxes		26.	0			0					0
7210 Net Investment Tax Credits		27.	0	**0**	**0**	0	**0**	**0**	**0**	**0**	0
Total Taxes		28.	**62,485**	**(186,974)**	**23,074**	**(163,899)**	**(88,398)**	**(2,313)**	**0**	**317,095**	**226,384**
Net Operating Income		29.	**5,331**	**(313,798)**	**30,532**	**(283,267)**	**(151,814)**	**(4,772)**	**0**	**445,185**	**288,598**

FORM I INPUT MASTER

COMPANY NAME: CenturyTel of Gem State - Idaho, Inc. **For The Year Ended: December 31, 2003** **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.	11,724,939	4,617,760	482,820	5,100,580	2,608,281	169,693	0	3,846,385	6,624,359
2005 Plant Acquisition Adjustment		2.	0			0					0
3100 Less: Accumulated Depr. (-)	(5c)	3.	(5,233,600)	(1,931,067)	(239,364)	(2,170,431)	(1,229,676)	(83,692)	0	(1,749,801)	(3,063,169)
34xx-36xx Accumulated Amort. (-)	(5)	4.	(1,508)	(594)	(62)	(656)	(335)	(22)	0	(495)	(852)
4100-4340 Accum. Deferred Tax (-)		5.	(1,079,793)	**(425,266)**	**(44,465)**	(469,731)	**(240,206)**	**(15,628)**		**(354,228)**	(610,062)
1220 Materials and Supplies		6.	6,554	**1,955**	**304**	2,259	**1,760**	**108**		**2,427**	4,295
---- Equal Access Equipment	(7)	7.	0	**0**		0	**0**				0
---- Other Rate Base		8.	69,019	**52,685**	**10,456**	63,141	**2,314**	**151**		**3,413**	5,878
Total Average Rate Base		9.	**5,485,611**	**2,315,473**	**209,689**	**2,525,162**	**1,142,138**	**70,610**	**0**	**1,747,701**	**2,960,449**

FORM I INPUT MASTER

COMPANY NAME: CenturyTel of Gem State - Idaho, Inc. **For The Year Ended: December 31, 2003** **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
PLANT IN SERVICE DETAIL											
21XX General Support Facilities		1.	607,497	239,257	25,016	264,273	135,141	8,792		199,291	343,224
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.	1,971,697	1,675,942		1,675,942	0			295,755	295,755
CAT 4.12 -Exch. Trunk (Joint Use)		6.	2,935			0				2,935	2,935
CAT 4.12 -Exch. Trunk (Ded. Use)		7.	0			0					0
CAT 4.13 -Subscr. Line (Joint Use)		8.	1,207,262	300,342		300,342	348,205			558,715	906,920
CAT 4.13 -Subscr. Line (Ded. Use)		9.	47,878		30,937	30,937		16,941			16,941
CAT 4.23 -IX Trunk (Joint Use)		10.	245,120	145,638		145,638	99,482				99,482
CAT 4.23 -IX Trunk Ckt. (Ded. Use)		11.	65,853		45,731	45,731		20,122			20,122
CAT 4.3 -Host/Remote Trunk Ckt.		12.	13,924	10,092		10,092	3,203			629	3,832
CAT 4.11 - Other Exchange Wideband		13.	31,384		31,384	31,384					0
Total COE		14.	3,586,053	2,132,014	108,052	2,240,066	450,890	37,063	0	858,034	1,345,987
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.	5,894,129	1,466,340		1,466,340	1,700,016			2,727,773	4,427,789
CAT 1.1,2-Subscriber Line (Ded.)		19.	233,751		151,039	151,039		82,712			82,712
CAT 2-Exch. Trunk (Joint Use)		20.	24,232			0				24,232	24,232
CAT 2-Exch. Trunk (Ded. Use)		21.	0			0					0
CAT 3-IX Trunk (Joint Use)		22.	338,512	200,543		200,543	137,969				137,969
CAT 3-IX Trunk (Ded. Use)		23.	239,670		198,588	198,588		41,082			41,082
CAT 4-Host/Remote Trunk		24.	798,061	578,411		578,411	183,590			36,060	219,650
Other C&WF		25.	0			0					0
Total C&WF		26.	7,528,355	2,245,294	349,627	2,594,921	2,021,575	123,794	0	2,788,065	4,933,434
26XX Other Assets:											
Capital Leases		27.	0			0					0
Leasehold Improvements		28.	0			0					0
Intangibles		29.	3,034	1,195	125	1,320	675	44		995	1,714
Total Other Assets		30.	3,034	1,195	125	1,320	675	44	0	995	1,714
Total Telecom. Plant in Service	(5b)	31.	11,724,939	4,617,760	482,820	5,100,580	2,608,281	169,693	0	3,846,385	6,624,359

FORM I INPUT MASTER

COMPANY NAME: CenturyTel of Gem State - Idaho, Inc. **For The Year Ended: December 31, 2003** **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
Depreciation & Amortization											
Accumulated Depreciation Detail											
311X General Support Facilities		1.	(352,198)	**(138,710)**	**(14,503)**	(153,213)	**(78,349)**	**(5,097)**		**(115,539)**	(198,985)
312X Central Office Switching		2.	(649,287)	**(551,894)**		(551,894)				**(97,393)**	(97,393)
312X Operator Systems		3.	0			0					0
312X Central Office Transmission		4.	(1,381,909)	**(390,403)**	**(92,494)**	(482,897)	**(385,967)**	**(31,727)**		**(481,318)**	(899,012)
313X Information Orig./Term. Equip.		5.	0	**0**		0	**0**			**0**	0
314X Cable & Wire Facilities		6.	(2,850,206)	**(850,060)**	**(132,367)**	(982,427)	**(765,360)**	**(46,868)**		**(1,055,551)**	(1,867,779)
Total Accumulated Depreciation	(5c)	7.	**(5,233,600)**	**(1,931,067)**	**(239,364)**	**(2,170,431)**	**(1,229,676)**	**(83,692)**	**0**	**(1,749,801)**	**(3,063,169)**
Accumulated Amortization Detail											
3410 Capital Leases		8.	0			0					0
3420 Leasehold Improvements		9.	0			0					0
3500 Intangibles		10.	(1,508)	**(594)**	**(62)**	(656)	**(335)**	**(22)**		**(495)**	(852)
3600 Acquisition Adjustment		11.	0			0					0
Total Accumulated Amortization	(5c)	12.	**(1,508)**	**(594)**	**(62)**	**(656)**	**(335)**	**(22)**	**0**	**(495)**	**(852)**

FORM I INPUT MASTER

COMPANY NAME: CenturyTel of Gem State - Idaho, Inc. For The Year Ended: December 31, 2003 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.	70,629	27,817	2,908	30,725	15,712	1,022		23,170	39,904
621X Central Office Switching		2.	178,718	106,253	5,385	111,638	22,471	1,847		42,762	67,080
6220 Operator Systems		3.	0			0					0
623X Central Office Transmission		4.	142,130	84,500	4,283	88,783	17,870	1,469		34,008	53,347
63XX Information Orig./Term. Equip.		5.	0			0					0
64XX Cable & Wire Facilities		6.	213,892	63,793	9,933	73,726	57,436	3,517		79,213	140,166
Total Plant Specific	(5a)	7.	605,369	282,363	22,509	304,872	113,489	7,855	0	179,153	300,497
65XX Plant Nonspecific Operations	(8)										
6512 Provisioning		8.	594	234	24	258	132	9		195	336
653X Network Operations		9.	97,327	38,331	4,008	42,339	21,651	1,409		31,928	54,988
6540 Access Paid to LECs	(9)	10.	10,358	10,358		10,358					0
Total Plant Nonspecific	(5a)	11.	108,279	48,923	4,032	52,955	21,783	1,418	0	32,123	55,324
656X Depreciation & Amortization	(8)										
6561 General Support Facilities		12.	49,911	19,657	2,055	21,712	11,103	722		16,374	28,199
6561 Central Office Switching		13.	107,136	91,066		91,066				16,070	16,070
6561 Operator Systems		14.	0			0					0
6561 Central Office Transmission		15.	140,241	39,619	9,387	49,006	39,169	3,220		48,846	91,235
6561 Information Orig./Term. Equip.		16.	0			0					0
6561 Cable & Wire Facilities		17.	282,617	84,289	13,125	97,414	75,891	4,647		104,665	185,203
6563 Capital Leases		18.	0			0					0
6563 Leasehold Improvements		19.	0			0					0
6564 Intangibles		20.	61	24	2	26	14	1		20	35
6565 Acquisition Adjustment		21.	0			0					0
Total Depreciation & Amortization	(5a)	22.	579,966	234,655	24,569	259,224	126,177	8,590	0	185,975	320,742

FORM I INPUT MASTER

COMPANY NAME: CenturyTel of Gem State - Idaho, Inc. **For The Year Ended: December 31, 2003** **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
OPERATING EXPENSE (continued)											
66XX Customer Operations											
661X Marketing		1.	27,731	9,812	986	10,798	11,803	498	0	4,632	16,933
662X Operator Services		2.	3,524	29		29	1,072			2,423	3,495
662X Directory Publishing-Alpha.		3.	0	0		0	0		0	0	0
662X Directory Publishing-Classified		4.	0			0					0
662X Directory Publishing-Foreign		5.	0			0			0		0
6623 Service Order Proc.-End User		6.	59,359		16	16	0	111		59,232	59,343
6623 Payment & Collection-End User		7.	6,467	1,965		1,965	2,318	5	0	2,179	4,502
6623 Billing Inquiry-End User		8.	5,295	0	3	3	0	21	0	5,271	5,292
6623 Service Order Proc.-CXR		9.	4,777	965	241	1,206	3,281	290			3,571
6623 Payment & Collection-CXR		10.	0	0	0	0	0	0			0
6623 Billing Inquiry-CXR		11.	7,271	1,469	367	1,836	4,994	441			5,435
6623 Coin Administration		12.	0			0					0
6623 Rev. Acctg.-Toll Ticket Proc.		13.	2,353	280		280	2,073				2,073
6623 Rev. Acctg.-Local Mess. Proc.		14.	0			0					0
6623 Rev. Acctg.-Other Bill & Coll.		15.	13,884	4,140		4,140	4,873		0	4,871	9,744
6623 Rev. Acctg.-SLC Billing		16.	731	731		731					0
6623 Rev. Acctg.-CXR B & C	(9)	17.	8,564	4,282		4,282	4,282				4,282
6623 B & C Amts Paid to LECs	(9)	18.	0			0					0
6623 Other Customer Service		19.	5,981	816	34	850	1,188	47		3,896	5,131
Total Customer Operations	(5a)	20.	**145,937**	**24,489**	**1,647**	**26,136**	**35,884**	**1,413**	**0**	**82,504**	**119,801**
67XX Corporate Operations:											
671X Executive & Planning		21.	26,429	10,781	858	11,639	5,276	328	0	9,186	14,790
672X General & Administrative		22.	200,167	83,288	6,408	89,696	39,408	2,450	0	68,613	110,471
6728 EAS Settlement		23.	0			0					0
Total Corporate Operations	(5a)	24.	**226,596**	**94,069**	**7,266**	**101,335**	**44,684**	**2,778**	**0**	**77,799**	**125,261**
---- Other Operating Expenses:											
---- Contributions #7370/AFUDC#7340	(10)	25.	510	212	16	228	101	6	0	175	282
---- Universal Service Fund	(11)	26.	0	697,902		697,902				(697,902)	(697,902)
---- Lifeline Connection Assistance	(12)	27.	0	6,976		6,976				(6,976)	(6,976)
Total Other	(5a)	28.	**510**	**705,090**	**16**	**705,106**	**101**	**6**	**0**	**(704,703)**	**(704,596)**
Total Operating Expenses	(5a)	29.	**1,666,657**	**1,389,589**	**60,039**	**1,449,628**	**342,118**	**22,060**	**0**	**(147,149)**	**217,029**

FORM I INPUT MASTER

COMPANY NAME: CenturyTel of Gem State - Idaho, Inc. **For The Year Ended: December 31, 2003** **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
OPERATING TAXES DETAIL											
7240 General Taxes											
7240 Property		1.	68,644	27,035	2,827	29,861	15,270	993	0	22,519	38,783
7240 Gross Receipts		2.	0			0					0
7240 PUC Fee		3.	0			0					0
7240 Franchise Fees		4.	0			0					0
7240 Other		5.	2,104	973	77	1,050	415	27	0	612	1,054
Total General Taxes		6.	**70,748**	**28,008**	**2,904**	**30,911**	**15,685**	**1,020**	**0**	**23,131**	**39,837**
72XX Income Taxes (Calculated)											
Net Income Before SIT & FIT	(13)	7.	(2,932)	(528,780)	50,702	(478,077)	(255,898)	(8,106)	0	739,149	475,145
Less Fixed Charges (-)		8.	13,706	**5,727**	**504**	6,231	**2,884**	**178**	**0**	**4,413**	7,475
Subtotal (lines 7-8)	(14)	9.	(16,638)	(534,507)	50,198	(484,308)	(258,782)	(8,284)	0	734,736	467,670
Other SIT Base Add/Ded. (+-)	(15)	10.	(668)	**(273)**	**(22)**	(295)	**(133)**	**(8)**	**0**	**(232)**	(373)
SIT Taxable Inc. (lines 9+-10)		11.	**(17,306)**	**(534,780)**	**50,176**	**(484,603)**	**(258,915)**	**(8,292)**	**0**	**734,504**	**467,297**
7230 SIT-Current (at 8 %)	(16)	12.	(1,384)	(42,782)	4,014	(38,768)	(20,713)	(663)	0	58,760	37,384
Other FIT Base Add/Ded. (+-)	(17)	13.	20,130	**(273)**	**(22)**	(295)	**(133)**	**(8)**	**0**	**20,566**	20,425
FIT Taxable Inc. (lines 9-12+-13)		14.	**4,877**	**(491,998)**	**46,162**	**(445,835)**	**(238,202)**	**(7,628)**	**0**	**696,542**	450,712
Gross FIT (at 35%)		15.	(6,879)	(172,199)	16,157	(156,042)	(83,371)	(2,670)	0	235,204	149,164
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.	**(6,879)**	**(172,199)**	**16,157**	**(156,042)**	**(83,371)**	**(2,670)**	**0**	**235,204**	**149,164**

FORM I INPUT MASTER

COMPANY NAME: CenturyTel of Gem State - Idaho, Inc. For The Year Ended: December 31, 2003 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

1998 FORM I INPUT MASTER

COMPANY NAME: CenturyTel of Idaho, Inc. For The Year Ended: December 31, 2003 Separated Results of Idaho Operations

Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Intrastate Operation			
				Interstate Toll	Toll	EAS	Local (Other)
Separation Parameters	(19)						
Plant							
SLU Minutes of Use (MOU)		1.	17,942,619	6,094,752	4,169,660	0	7,678,207
SLU Factor		2.	1.000000	0.339680	0.232390	0.000000	0.427930
Base SPF - January 1		3.	1.000000	0.250000	0.289840		0.460160
Base SPF - December 31		4.	1.000000	0.250000	0.289840		0.460160
Current Composite SPF	(20)	5.	1.000000	0.250000	0.289840		0.460160
1996 Weighted DEM		6.	1.000000	0.850000	0.000000		0.150000
1996 Unweighted DEM		7.	1.000000	0.297670	0.25279		0.449540
Current CAT 3 Dial Equipment Minutes	(21)	8.	17,942,619	6,094,752	4,169,660	0	7,678,207
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.	15,003,392	10,874,024	3,451,452		677,916
Equal Access MOU	(24)	12.	8,515,564	5,696,384	2,819,180		
Operator Standard Work Seconds	(25)	13.	0				
Tandem Switching MOU	(26)	14.	0				
IX Conversation MOU		15.	9,535,258	5,665,369	3,869,889		
IX Conversation Minute Kilometers		16.	90,515,531	53,623,694	36,891,837		
Other Parameters							
Access Lines		17.	1,714				
Unseparated Loop Cost @ 11.1 ROR	(27)	18.	1,487,676				
Gross Billed Revenues							
-Marketing Allocation Basis	(28a)	19.	1,419,597	552,753	629,715		237,129
-Payment & Collection-End User	(28b)	20.	1,009,420	306,672	362,626		340,122
-Payment & Collection-CXR	(28c)	21.	1,182,468	552,753	629,715		0
Service Order Contacts							
-Service Order Proc.-End User	(29a)	22.	36,359	10	68		36281
-Service Order Proc.-CXR	(29b)	23.	99	25	74		
Billing Inquiry Contacts							
-Billing Inquiry-End User	(30a)	24.	7,993	5	32		7956
-Billing Inquiry-CXR	(30b)	25.	99	25	74		
SP+RC Toll Messages	(31)	26.	544,983	64,842	480,141		
EAS/Local Messages (Msg. Proc.)		27.	0				
'BIG 3' Expense Factor-Message	(32)	28.	1.00000	0.407922	0.199632	0	0.345456
-PLS & Special Access		29.		0.032464	0.012409		0.002118
Operator Services Expense -- Factor		30.	0		0		
Access Minutes of Use (End Office)		31.	9,535,258	5,665,369	3,869,889		