CGS-T

ANNUAL REPORT

OF

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IDAHO PUBLIC
UTILITIES COMMISSION

NAME

TED HANKINS/ LISA FARRAR
CENTURYTEL OF THE GEM STATE, INC.
dbia CENTURYLINK
100 CENTURYLINK DRIVE
MONROE LA 71203

TO THE

IDAHO PUBLIC

UTILITIES COMMISSION

FOR THE

YEAR ENDED December 31, 2010

100 CenturyLink Drive
Monroe, LA 71203
Tel: 318.388.9000

CenturyLink™

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IDAHO PUBLIC
UTILITIES COMMISSION

April 14, 2011

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

RE: 2010 Annual Reports

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

Dear Mr. Lobb:

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

All questions regarding this correspondence should be addressed to:

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

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

Sincerely,

Lisa Farrar

Lisa Farrar, Director
Separations & Access

Enclosures

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

COMPANY INFORMATION

Exact name of utility: CenturyTel of the Gem State, Inc. d/b/a CenturyLink

Address of principal office: 100 CenturyLink Drive, Monroe, LA 71203

Telephone Number (Area Code) 318-388-9000 E-mail address: N/A

Cities or towns served: 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:
Jerry M. Allen, Vice President - Revenues

Address of office where corporate books are kept and phone number:
100 CenturyLink Drive, Monroe, LA 71203 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 the Northwest, Inc. 100 CenturyLink Drive, Monroe, LA 71203

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

1) CenturyLink, Inc., 100 CenturyLink Drive, Monroe, LA 71203, Management Services
2) CenturyTel Service Group, LLC, 100 CenturyLink Drive, Monroe, LA 71203, Financial, Accounting, B&C Billing, Data Processing, Personal Relations, and Engineering
3) CenturyTel Supply Group, Inc., 100 CenturyLink Drive, Monroe, LA 71203, Delivering, Purchasing and Warehousing
4) EQ Mgmt Co., 100 CenturyLink Drive, Monroe, LA 71203, Monroe, LA 71211-4065. Financial, Accounting, Billing, Data Processing, Personal Relations, and Engineering.
5) Embarq Network Company, LLC, 100 CenturyLink Drive, Monroe, LA 71203, Delivering, Purchasing and Warehousing
6) Embarq Midwest Management Services Company, 100 CenturyLink Drive, Monroe, LA 71203, Financial, Accounting, Billing, Data Processing, Personal Relations, and Engineering.
7) CenturyTel of Idaho, Inc., 100 CenturyLink Drive, Monroe, LA 71203, Allocations for Services.
8) CenturyTel of Washington, Inc., 100 CenturyLink Drive, Monroe, LA 71203, Allocations for Services
9) CenturyTel of Montana, Inc., 100 CenturyLink Drive, Monroe, LA 71203, Allocations for Services
10) United Telephone Company of the Northwest, 100 CenturyLink Drive, Monroe, LA 71203, Allocations for Services.
11) Embarq Florida, Inc., 100 CenturyLink Drive, Monroe, LA 71203, Allocations for Services.
12) CenturyTel Long Distance, LLC, 100 CenturyLink Drive, Monroe, LA 71203, Access and B&C Billing

OFFICERS

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

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

DIRECTORS

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

Name and Address	Term Expired or Current Term CenturyTel of the Gem St	Meetings Attended This year	Fees Paid During Year
Stacey W. Goff	6/8/2011	1	None
R. Stewart Ewing, Jr.	6/8/2011	1	None
100 CenturyLink Drive, Monroe, LA 71203	318-388-9000		
Address for Board of Directors: 100 CenturyLink Drive, Monroe, LA 71203			

Name of Chairman of the Board: None Designated

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

Number of Meetings of the Board during the year: 1

MANAGERS

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

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

*Available upon request.

NOTES TO THE FINANCIAL STATEMENTS

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

1 Traffic Agreement

3 Interconnection Agreements

BALANCE SHEET
Assets and Other Debits

	Title of Account	Balance Beginning of Year	Balance at End of Year	Increase or (Decrease)
	Current Assets			
1120	Cash and Equivalents	22,909,090	22,597,429	(311,661)
1130	Cash	0	0	0
1140	Special Cash Deposits	0	0	0
1150	Working Cash Advances	300	301	1
1160	Temporary Investments	0	0	0
1180	Telecommunications Accts. Receivable	115,998	107,840	(8,158)
1181	Accts. Rec. Allow. -Telecommunications	(4,894)	(5,177)	(283)
1190	Other Accounts Receivable	24,875	51,477	26,602
1191	Accounts Receivable Allow. - Other	(1,441)	(2,642)	(1,201)
1200	Notes Receivable	0	0	0
1201	Notes Receivable Allowance	0	0	0
1210	Interest & Dividends Receivable	0	0	0
1220	Material and Supplies	5,988	5,988	(0)
1280	Prepayments	0	0	0
1290	Prepaid Rents	0	0	0
1300	Prepaid Taxes	0	0	0
1310	Prepaid Insurance	0	0	0
1320	Prepaid Directory Expenses	0	0	0
1330	Other Prepayments	21	9	(12)
1350	Other Current Assets	0	0	0
	Noncurrent Assets			
1401	Investment in Affiliated Companies	0	0	0
1402	Investment in Nonaffiliated Companies	0	0	0
1406	Nonregulated Investments	2,959	2,413	(546)
1407	Unamortized Debt Issuance Expense	0	0	0
1408	Sinking Funds	0	0	0
1410	Other Noncurrent Assets	0	0	0
1438	Deferred Maintenance & Retirements	0	0	0
1439	Deferred Charges	0	0	0
1500	Other Jurisdiction Assets - Net	0	0	0
	Property, Plant and Equipment			
2001	Telecommunications Plants in Service	13,872,064	15,111,068	1,239,004
2002	Prop. Held for Future Telecom. Use	0	0	0
2003	Telecom. Plant under Constr. - Short Term	614,957	0	(614,957)
2004	Telecom. Plant under Constr. - Long Term	0	0	0
2005	Telecom. Plant Adjustment	0	0	0
2006	Nonoperating Plant	0	0	0
2007	Goodwill	0	0	0
	Depreciation and Amortization Accounts			
3100	Accumulated Depreciated	(8,694,771)	(9,083,714)	(388,943)
3200	Accum. Depre. - Held for Future Use	0	0	0
3300	Accumulated Depreciation - Nonoperating	0	0	0
3400	Accumulated Amortization - Tangible	0	0	0
3410	Accum. Amort. - Capitalized Leases	0	0	0
3420	Accum. Amort. - Leasehold Improvements	0	0	0
3500	Accumulated Amortization - Intangible	0	0	0
3600	Accumulated Amortization - Other	0	0	0
	TOTAL ASSETS	28,845,146	28,784,991	(60,155)

BALANCE SHEET
Liabilities & Stockholders' Equity

	Title of Account	Balance Beginning of Year	Balance at End of Year	Increase or (Decrease)
	Current Liabilities			
4010	Accounts Payable	95,788	91,450	(4,338)
4020	Notes Payable	0	0	0
4030	Advance Billings and Payments	38,108	35,061	(3,047)
4040	Customer Deposits	6,057	3,487	(2,570)
4050	Current Maturities - Long -Term Debt	182,821	186,508	3,687
4060	Current Maturities - Capital leases	0	0	0
4070	Income Taxes - Accrued	0	0	0
4080	Other Taxes - Accrued	31,910	28,066	(3,844)
4100	Net Current Defer. Oper. Income Taxes	0	0	0
4110	Net Current Defer. Nonoper. Income Taxes	0	0	0
4120	Other Accrued Liabilities	10,339	15,770	5,431
4130	Other Current Liabilities	0	0	0
	Long-Term Debt			
4210	Funded Debt	945,681	758,811	(186,870)
4220	Premium on Long-Term Debt	0	0	0
4230	Discount on Long-Term Debt	0	0	0
4240	Reacquired Debt	0	0	0
4250	Obligations Under Capital Leases	0	0	0
4260	Advances from Affiliated Companies	0	0	0
4270	Other Long-Term Debt	0	0	0
	Other Liabilities & Deferred Credits	0	0	0
4310	Other Long-Term Liabilities	0	0	0
4320	Unamort. Oper. Invest. Tax Credits - Net	0	0	0
4330	Unamort. Nonoper. Invest. Tax Credits - Net	0	0	0
4340	Net Noncurrent Defer. Oper. Income Taxes	1,200,338	1,236,386	36,048
4350	Net Noncur. Defer. Nonoper. Income Taxes	0	0	0
4360	Other Deferred Credits	26,487	0	(26,487)
4370	Other Juris. Liab. & Def. Credits - Net	0	0	0
	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	0	0	0
4550	Retained Earnings	26,205,532	26,327,366	121,834
	TOTAL LIAB. & OTHER CREDITS	28,845,146	28,784,991	(60,155)

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	0	0	0	4,396
2112	Motor Vehicles	111,181	33,681	29,271	0	115,591
2113	Aircraft	0	0	0	0	0
2114	Special Purpose Vehicles	0	0	0	0	0
2115	Garage Work Equipment	0	0	0	0	0
2116	Other Work Equipment	157,081	0	0	0	157,081
2121	Buildings	510,210	0	0	0	510,210
2122	Furniture	0	0	0	0	0
2123	Office Equipment	0	0	0	0	0
2124	General Purpose Computers	18,437	107	0	0	18,544
2211	Analog Electronic Switching	0	0	0	0	0
2212	Digital Electronic Switching	2,084,484	0	29,969	9,490	2,064,005
2215	Electro-Mechanical Switching	0	0	0	0	0
2220	Operator Systems	0	0	0	0	0
2231	Radio Systems	1,984	0	0	0	1,984
2232	Circuit Equipment	1,567,848	486,102	54,521	0	1,999,429
2311	Station Apparatus	0	0	0	0	0
2321	Customer Premises Wiring	0	0	0	0	0
2341	Large Private Branch Exchanges	0	0	0	0	0
2351	Public Telephone Terminal Equipment	0	0	0	0	0
2362	Other Terminal Equipment	0	0	0	0	0
2411	Poles	65,694	0	0	0	65,694
2421	Aerial Cable	71,899	0	0	0	71,899
2422	Underground Cable	2,330	0	0	0	2,330
2423	Buried Cable	9,243,522	853,783	30,398	0	10,066,907
2424	Submarine Cable	23,394	0	0	0	23,394
2426	Intrabuilding Network Cable	834	0	0	0	834
2431	Aerial Wire	6,384	0	0	0	6,384
2441	Conduit Systems	2,386	0	0	0	2,386
2681	Capital Leases	0	0	0	0	0
2682	Leasehold Improvements	0	0	0	0	0
2690	Intangibles	0	0	0	0	0
	TOTAL PLANT ACCOUNTS	13,872,064	1,373,673	144,159	9,490	15,111,068

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	0	0	0	2,065
2112	Motor Vehicles	111,181	33,681	29,271	0	115,591
2113	Aircraft	0	0	0	0	0
2114	Special Purpose Vehicles	0	0	0	0	0
2115	Garage Work Equipment	0	0	0	0	0
2116	Other Work Equipment	157,081	0	0	0	157,081
2121	Buildings	344,300	0	0	0	344,300
2122	Furniture	0	0	0	0	0
2123	Office Equipment	0	0	0	0	0
2124	General Purpose Computers	18,437	107	0	0	18,544
2211	Analog Electronic Switching	0	0	0	0	0
2212	Digital Electronic Switching	1,791,960	0	29,969	9,490	1,771,481
2215	Electro-Mechanical Switching	0	0	0	0	0
2220	Operator Systems	0	0	0	0	0
2231	Radio Systems	0	0	0	0	0
2232	Circuit Equipment	1,270,466	312,111	54,521	0	1,528,056
2311	Station Apparatus	0	0	0	0	0
2321	Customer Premises Wiring	0	0	0	0	0
2341	Large Private Branch Exchanges	0	0	0	0	0
2351	Public Telephone Terminal Equipment	0	0	0	0	0
2362	Other Terminal Equipment	0	0	0	0	0
2411	Poles	52,618	0	0	0	52,618
2421	Aerial Cable	16,239	0	0	0	16,239
2422	Underground Cable	2,331	0	0	0	2,331
2423	Buried Cable	7,931,460	827,974	30,398	0	8,729,036
2424	Submarine Cable	23,394	0	0	0	23,394
2426	Intrabuilding Network Cable	834	0	0	0	834
2431	Aerial Wire	504	0	0	0	504
2441	Conduit Systems	2,386	0	0	0	2,386
2681	Capital Leases	0	0	0	0	0
2682	Leasehold Improvements	0	0	0	0	0
2690	Intangibles	0	0	0	0	0
	TOTAL PLANT ACCOUNTS	**11,725,256**	**1,173,873**	**144,159**	**9,490**	**12,764,460**

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	57,837	8.33%	3,400	27,666	33,571
2113	Aircraft	0	0.00%	0	0	0
2114	Special Purpose Vehicles	0	0.00%	0	0	0
2115	Garage Work Equipment	0	0.00%	0	0	0
2116	Other Work Equipment	121,717	5.87%	9,221	0	130,938
2121	Buildings	393,699	2.99%	15,254	0	408,953
2122	Furniture	0	0.00%	0	0	0
2123	Office Equipment	0	0.00%	0	0	0
2124	General Purpose Computers	15,676	25.00%	1,378	0	17,054
2211	Analog Electronic Switching	0	0.00%	0	0	0
2212	Digital Electronic Switching	977,872	5.11%	106,473	28,750	1,055,595
2215	Electro-Mechanical Switching	0	0.00%	0	0	0
2220	Operator Systems	0	0.00%	0	0	0
2231	Radio Systems	1,984	6.67%	0	0	1,984
2232	Circuit Equipment	1,523,363	10.40%	18,229	54,399	1,487,193
2311	Station Apparatus	0	0.00%	0	0	0
2321	Customer Premises Wiring	0	0.00%	0	0	0
2341	Large Private Branch Exchanges	0	0.00%	0	0	0
2351	Public Telephone Terminal Equipment	0	0.00%	0	0	0
2362	Other Terminal Equipment	0	0.00%	0	0	0
2411	Poles	99,198	32.36%	0	0	99,198
2421	Aerial Cable	34,244	4.11%	2,955	0	37,199
2422	Underground Cable	1,639	4.45%	103	0	1,742
2423	Buried Cable	5,442,639	3.78%	376,090	34,417	5,784,312
2424	Submarine Cable	19,400	3.44%	804	0	20,204
2426	Intrabuilding Network Cable	868	4.52%	0	0	868
2431	Aerial Wire	3,178	3.55%	226	0	3,404
2441	Conduit Systems	1,457	1.76%	42	0	1,499
	TOTAL	8,694,771		534,175	145,232	9,083,714

*Please list individual depreciation rate for each account.

ANALYSIS OF ENTRIES IN ACCUMULATED DEPRECIATION
Account 3100

IDAHO Operations Only

	Balance Beginning of Year	Depreciation Rate*	Credits During Year	Retirements and Adjustments	Balance End of Year
Analysis of Entries in Accumulated Depreciation					
2112 Motor Vehicles	56,649	8.83%	3,400	27,666	32,383
2113 Aircraft	0	0.00%	0	0	0
2114 Special Purpose Vehicles	0	0.00%	0	0	0
2115 Garage Work Equipment	0	0.00%	0	0	0
2116 Other Work Equipment	121,717	5.87%	9,221	0	130,938
2121 Buildings	268,337	2.99%	10,295	0	278,632
2122 Furniture	0	0.00%	0	0	0
2123 Office Equipment	0	0.00%	0	0	0
2124 General Purpose Computers	15,676	25.00%	1,378	0	17,054
2211 Analog Electronic Switching	0	0.00%	0	0	0
2212 Digital Electronic Switching	897,990	5.11%	91,526	28,750	960,766
2215 Electro-Mechanical Switching	0	0.00%	0	0	0
2220 Operator Systems	0	0.00%	0	0	0
2231 Radio Systems	0	0.00%	0	0	0
2232 Circuit Equipment	1,239,504	10.40%	12,970	54,400	1,198,074
2311 Station Apparatus	0	0.00%	0	0	0
2321 Customer Premises Wiring	0	0.00%	0	0	0
2341 Large Private Branch Exchanges	0	0.00%	0	0	0
2351 Public Telephone Terminal Equipment	0	0.00%	0	0	0
2362 Other Terminal Equipment	0	0.00%	0	0	0
2411 Poles	79,454	32.36%	0	0	79,454
2421 Aerial Cable	4,492	4.11%	667	0	5,159
2422 Underground Cable	1,640	4.45%	104	0	1,744
2423 Buried Cable	4,562,427	3.78%	325,985	34,417	4,853,995
2424 Submarine Cable	19,400	3.44%	805	0	20,205
2426 Intrabuilding Network Cable	868	4.52%	0	0	868
2431 Aerial Wire	380	3.55%	18	0	398
2441 Conduit Systems	1,457	1.76%	42	0	1,499
TOTAL	7,269,991		456,411	145,233	7,581,169

*Please list individual depreciation rate for each account.

Rev 3/02

INVESTMENTS

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

Description	Date Acquired	Book Cost of Investments Disposed of This year	Book Cost of Investments Held at End of Year
Account 1406			
Non-Regulated Investment			2,413
Totals			2,413

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		107,569
Unbilled End User ACC		270
Total 1180		107,840
Account 1190		
Receivables - Connecting Companies		22,649
Receivables - Other		28,828
Total 1190		51,477
Totals		159,316

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
A/P - Trade	26,455
A/P - Connecting Companies	33,330
A/P - Payroll Deductions	902
A/P - 911 Tax	1,739
A/P - USF High Cost	189
A/P - Aid to Construction	28,659
A/P - Other	176
Totals	91,450

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	945,319			2%	20,685
Current Maturities				(186,508)				
Total 4210			4,742,015	758,811				20,685

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
Common 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)	2,035,938	1,677,018
	Total Operating Expenses (from page 17)	1,670,792	1,343,374
7100	Other Operating Income and Expense	0	0
7210	Operating Investment Tax Credits-Net	0	0
7220	Operating Federal Income Taxes	74,102	93,951
7230	Operating State and Local Income Taxes	21,829	21,829
7240	Operating Other Taxes	41,696	34,433
7250	Provision for Deferred Operating Income Taxes-Net	36,048	7,576
7200	Operating Taxes (Total)	173,675	157,789
7310	Dividend Income	0	0
7320	Interest Income	(30,177)	(29,193)
7330	Income from Sinking and Other Funds	0	0
7340	Allowance for Funds Used During Construction	0	0
7350	Gains/Losses from the Disposition of Certain Property	0	0
7360	Other Nonoperating Income	(852)	(852)
7370	Special Charges	91,652	982
7300	Nonoperating Income and Expense	60,623	(29,062)
7410	Nonoperating Investment Tax Credits-Net	0	0
7420	Nonoperating Federal Income Taxes	0	0
7430	Nonoperating State and Local Income Taxes	0	0
7440	Nonoperating Other Taxes	0	0
7450	Provision for Deferred Nonoperating Income Taxes-Net	0	0
7400	Nonoperating Taxes	0	0
7510	Interest on Funded Debt	20,685	20,685
7520	Interest Expense-Capital Leases	0	0
7530	Amortization of Debt Issuance Expense	0	0
7540	Other Interest Deductions	39	37
7500	Interest and Related Items	20,724	20,721
7610	Extraordinary Income Credits	0	0
7620	Extraordinary Income Charges	0	0
7630	Current Income Tax Effect of Extraordinary Items-Net	0	0
7640	Provision for Deferred Income Tax Effect of	0	0
	Extraordinary Items-Net	0	0
7600	Extraordinary Items	0	0
7910	Income Effect of Jurisdictional Ratemaking	0	0
	Differences-Net	0	0
7990	Nonregulated Net Income	(11,708)	(7,320)
	AMOUNT TRANSFERRED TO RETAINED EARNINGS	121,832	191,515

OPERATING REVENUES

	Item	Total Company	Idaho Only
	Local Network Services Revenues		
5001	Basic Area Revenue	472,024	421,438
5002	Optional Extended Area Revenue	0	0
5003	Cellular Mobile Revenue	0	0
5004	Other Mobile Services Revenue	0	0
5010	Public Telephone Revenue	0	0
5040	Local Private Line Revenue	5,481	5,481
5050	Customer Premises Revenue	0	0
5060	Other Local Exchange Revenue	136,719	86,976
5069	Other Local Exchange Settlements	0	0
	Network Access Services Revenues		0
5081	End User Revenue (SLC)	171,698	117,784
5082	Switched Access Revenue (Interstate)	986,719	923,437
5083	Special Access Revenue	40,618	28,062
5084	State Access Revenue (Intrastate)	186,337	67,119
	Long Distance Network Services Revenues	0	0
5100	Long Distance Message Revenue - All	(40)	(37)
	Miscellaneous Revenues		
5230	Directory Revenue	9,780	8,254
5240	Rent Revenue	3,873	2,631
5250	Corporate Operations Revenue	0	0
5261	Special Billing Arrangements Revenue	1,699	1,258
5262	Customer Operations Revenue	0	0
5263	Plant Operations Revenue	0	0
5264	Other Incidental Regulated Revenue	2,301	1,655
5269	Other Revenue Settlements	0	0
5270	Carrier Billing & Collection Revenue	24,620	17,704
	Uncollectible Revenues		
5301	Uncollectible Revenue - Telecommunications	(5,893)	(4,984)
5302	Uncollectible Revenue - Other	3	240
	TOTAL OPERATING REVENUES	2,035,938	1,677,018

Please identify the following revenues:

NECA USF $ 458,561 To what account were they booked? 50801000

State USF $ 0 To what account were they booked? N/A

OPERATING EXPENSES

Item	Total Company	Idaho Only
Plant Specific Operations Expense		
6110 Network Support Expenses	0	0
6112 Motor Vehicle Expense	334	279
6113 Aircraft Expense	1,267	1,059
6114 Special Purpose Vehicles Expense	0	0
6115 Garage Work Equipment Expense	0	0
6116 Other Work Equipment Expense	0	0
6120 General Support Expenses	0	0
6121 Land and Building Expenses	20,411	19,369
6122 Furniture and Artworks Expense	0	83
6123 Office Equipment Expense	16	16
6124 General Purpose Computers Expense	29,343	24,336
6210 Central Office Switching Expenses	0	0
6211 Analog Electronic Expense	0	0
6212 Digital Electronic Expense	73,457	47,907
6215 Electro-Mechanical Expense	0	0
6220 Operators System Expense	0	0
6230 Central Office Transmission Expenses	0	0
6231 Radio Systems Expense	6,219	6,219
6232 Circuit Equipment Expense	79,946	74,576
6310 Information Origination/Termination Expense	0	0
6311 Station Apparatus Expense	0	0
6341 Large Private Branch Exchange Expense	0	0
6351 Public Telephone Terminal Equipment Expense	0	0
6362 Other Terminal Equipment Expense	0	0
6410 Cable and Wire Facilities Expenses	0	0
6411 Pole Expense	438	1,075
6421 Aerial Cable Expense	3,779	2,050
6422 Underground Cable Expense	0	0
6423 Buried Cable Expense	384,856	300,949
6424 Submarine Cable Expense	0	0
6425 Deep Sea Cable Expense	0	0
6426 Intrabuilding Network Cable Expense	0	0
6431 Aerial Wire Expense	0	0
6441 Conduit Systems Expense	0	0
TOTAL PLANT SPECIFIC OPERATIONS EXPENSE	600,067	477,919

OPERATING EXPENSES

	Item	Total Company	Idaho Only
	Plant Nonspecific Operations Expense		
6510	Other Property/Plant/Equipment Expenses	0	0
6511	Property Held for Future Telecomm. Use Expenses	0	0
6512	Provisioning Expense	5,006	4,179
6530	Network Operations Expense	0	0
6531	Power Expense	17,131	11,350
6532	Network Administration Expense	19,250	16,104
6533	Testing Expense	35,955	29,910
6534	Plant Operations Administration Expense	23,190	19,693
6535	Engineering Expense	68,964	49,457
6540	Access Expense	(10,690)	(17,970)
6560	Depreciation and Amortization Expenses	0	0
6561	Depreciation Expense-Telecom. Plant in Service	534,175	456,410
6562	Depreciation Expense-Property Held for Future Use	0	0
6563	Amortization Expense - Tangible	0	0
6564	Amortization Expense - Intangible	0	0
6565	Amortization Expense - Other	0	0
	Total Plant Nonspecific Operations Expenses	692,980	569,132
	Customer Operations Expense		
6610	Marketing	0	0
6611	Product Management	6,092	5,034
6612	Sales	16,996	13,694
6613	Product Advertising	7,302	5,100
6620	Services	0	0
6621	Call Completion Services	208	208
6622	Number Services	2,165	1,464
6623	Customer Services	120,849	93,661
	Total Customer Operations Expense	153,613	119,160
	Corporate Operations Expense		
6710	Executive and Planning	13,721	11,453
6711	Executive	0	0
6712	Planning	0	0
6720	General and Administrative	0	0
6721	Accounting and Finance	38,319	25,798
6722	External Relations	27,178	20,782
6723	Human Resources	9,759	7,926
6724	Information Management	114,922	94,736
6725	Legal	6,401	5,305
6726	Procurement	2,501	2,072
6727	Research and Development	0	0
6728	Other General and Administrative	11,329	9,092
6790	Provision for Uncollectible Notes Receivable	0	0
	Total Corporate Operations Expense	224,132	177,163
	TOTAL OPERATING EXPENSES	1,670,792	1,343,374

CENTRAL OFFICE DATA
as of December 31, 2010 (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__ X___

Check one:
Digital _X_
Analog___

Check one:
Electronic _X_
Electro-Mechanical___
Other:_____

Access Line Capacity
Design: 4146

Installed/Equipped: 4146/1590

Access Lines in Use
Customer Lines: 603
(Include Centrex, PAL, Semi-Pub.)

Public Telephone Lines 5

Company Official Lines 32

Company Test Lines Included in Official Lines

Classification of Customer Access

	Residence				Business					
	Multi-Line 1-Party	Single Line 1-Party	Single Line Multi-Party	Subtotal Residence	Centrex N.A.R.	Multi-Line 1-Party	Single Line 1-Party	Single Line Multi-Party	Subtotal Business	Total Residence & Business
Beginning of Year	8	470	0	478	0	56	89	0	145	623
New Connects	0	0	0	0	0	0	0	0	0	0
Disconnects	1	10	0	11	0	1	3	0	4	15
End of Year	7	460	0	467	0	55	86	0	141	608

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: 80

Custom Calling:
Number of customers with at least one feature: 492
Total number of features subscribed to: 1006

CENTRAL OFFICE DATA
as of December 31, 2010 (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: 238
(Include Centrex, PAL, Semi-Pub.)

Public Telephone Lines 0

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	3	200	0	203	0	29	20	0	49	252
New Connects	0	0	0	0	0	1	0	0	1	1
Disconnects	1	13	0	14	0	0	1	0	1	15
End of Year	2	187	0	189	0	30	19	0	49	238

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: 26

Custom Calling:
Number of customers with at least one feature: 203
Total number of features subscribed to: 436

CENTRAL OFFICE DATA
as of December 31, 2010 (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__X___

Check one:
Digital _X_
Analog___

Check one:
Electronic _X_
Electro-Mechanical___
Other:_____

Access Line Capacity
Design: 1560

Installed/Equipped: 1560/526

Access Lines in Use
Customer Lines: 241
(Include Centrex, PAL, Semi-Pub.)

Public Telephone Lines 2

Company Official Lines 0

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	3	243	0	246	0	28	21	0	49	295
New Connects	0	0	0	0	0	0	0	0	0	0
Disconnects	2	45	0	47	0	5	0	0	5	52
End of Year	1	198	0	199	0	23	21	0	44	243

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: 27

Custom Calling:
Number of customers with at least one feature: 211
Total number of features subscribed to: 317

CENTRAL OFFICE DATA
as of December 31, 2010 (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: 107
(Include Centrex, PAL, Semi-Pub.)

Public Telephone Lines 1

Company Official Lines 0

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	0	89	0	89	0	1	25	0	26	115
New Connects	0	0	0	0	0	0	0	0	0	0
Disconnects	0	7	0	7	0	0	0	0	0	7
End of Year	0	82	0	82	0	1	25	0	26	108

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: 30

Custom Calling:
Number of customers with at least one feature: 59
Total number of features subscribed to: 106

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

	Local Exchange	Average # of Customer Lines in Use	Local Calls Number (1000s)	Local Calls Avg./ Line	Toll Calls Originated (Total of all Carriers) Intrastate	Interstate	Total	Avg./ Line
1	487 - Richfield	269	N/A	N/A	52,456	30,719	83,175	309
2	834 - Grandview	727	N/A	N/A	41,705	99,212	140,917	194
3	845 - Bruneau	245	N/A	N/A	27,482	55,936	83,418	340
4								
5	TOTAL	1,241			121,643	185,867	307,510	248
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								

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

CUSTOMER RELATIONS RULES COMPLIANCE

Rule IDAPA 31.21.01.603
Rule IDAPA 31.41.01.105

Please provide copies of:

Summary of Customer Relations Rules for Telephone Corporations

Idaho Telephone Solicitation Act Notification

Method of Notification:

Mailed separately to customers Yes_____ No__X___

Included in directory Yes__X___ No_____

Date of notification March 2010 - Grandview Directory

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	0
Charges on Bill	1
Denial/Termination	0
Quality or Availability of Service	1
Carrier Selection/Assignment	0
Miscellaneous	1

CERTIFICATE

State of Louisiana)
) ss
Parish of Ouachita)

WE, the undersigned G. Clay Bailey

and Jerry M. Allen

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

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

G Clay Bailey
(Chief Officer)

Jerry M Allen
(Officer in Charge of Accounts)

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

#17193
Notary Public

My Commission Expires with life, (Year)_____.

Rev 3/02

gdk/excel/jnelson/anulrpts/telannualrpt

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

RECEIVED
2011 APR 15 AM 9:50
IDAHO PUBLIC
UTILITIES COMMISSION

OF

CenturyTel of the Gem State, Inc d/b/a CenturyLink
Name of Respondent

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

Notes to Separated Results of Idaho Operations

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

22 Exchange Trunk MOU - See FCC Part 36.155.

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

24 Equal Access MOU - See FCC Part 36.191.

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

26 Tandem Switching MOU - See FCC Part 36.124.

27 Unseparated Loop Cost - See FCC Part 36.621.

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

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

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

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

32 Big Three Expense Facto - See FCC Part 36.392.

FORM I INPUT MASTER

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

FCC Account and Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Interstate Operation MTS & WATS Switched Access	Interstate Operation TOLL PLS Special Access	Interstate Operation Total	Intrastate Operation MTS & WATS Switched Access	Intrastate Operation TOLL PLS Special Access	Intrastate Operation EAS	Intrastate Operation Local (other)	Intrastate Operation Total
SUMMARY											
Operating Revenues											
50XX Local -Billed	(1)	1.	572,848			0				572,848	572,848
-EAS Billed	(1)	2.	0			0					0
-EAS Settlement	(1)	3.	0			0					0
508X Access-SLC (End User)	(2)	4.	114,293	114,293		114,293					0
-Switched (TS+NTS)	(2)	5.	1,400,872	1,314,320		1,314,320	86,551				86,551
-Special	(2)	6.	53,210		49,800	49,800		3,410			3,410
51XX Toll -Message	(3a)	7.	16	0		0	16				16
-Private Line	(3b)	8.	0			0					0
-Settlement	(3c)	9.	0			0					0
52XX Misc. -Billing & Collection	(4)	10.	18,583	8,117		8,117	10,466				10,466
-Directory Advertising		11.	9,589	0	0	0				9,589	9,589
-Operating Rents		12.	368	110	17	127	99	6		136	241
-Other Misc.		13.	3,188	2,219	59	2,278	908	2		0	910
530X Less: Uncollectible Rev. (-)		14.	(3,411)	(810)		(810)	(1,054)			(1,547)	(2,601)
Total Revenues		15.	2,169,555	1,438,250	49,875	1,488,125	96,986	3,418	0	581,026	681,429
Operating Expenses											
61XX-64XX Plant Specific Oper.	(5a)	16.	401,451	161,759	15,014	176,773	88,049	5,678	0	130,951	224,678
65XX Plant Nonspecific Operations	(5a)	17.	141,782	49,593	3,636	53,229	55,959	1,359	0	31,235	88,553
656X Depreciation & Amortization	(5a)	18.	412,459	173,698	14,742	188,440	86,224	5,269	0	132,526	224,019
66XX Customer Operations	(5a)	19.	118,108	22,518	1,686	24,204	31,668	1,263	0	60,973	93,904
67XX Corporate Operations	(5a)	20.	189,160	69,035	6,113	75,148	43,020	2,515	0	68,477	114,012
---- Other Operating	(5a)	21.	2,884	723,758	110	723,868	657	42	0	(721,683)	(720,984)
Total Expenses	(5a)	22.	1,265,844	1,200,361	41,301	1,241,662	305,577	16,126	0	(297,521)	24,183
Operating Taxes:	(6)										
7240 General Taxes		23.	39,727	14,681	1,431	16,112	8,740	534	0	14,340	23,615
7230 State/Local Inc. Tax (Current)		24.	68,778	17,717	559	18,276	(17,459)	(1,064)	0	69,024	50,501
7220 Federal Income Tax (Current)		25.	234,211	71,311	2,251	73,562	(70,274)	(4,282)	0	235,204	160,648
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.	342,715	103,710	4,241	107,951	(78,993)	(4,811)	0	318,568	234,764
Net Operating Income		29.	560,996	134,180	4,333	138,513	(129,598)	(7,897)	0	559,978	422,483

FORM I INPUT MASTER

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

FCC Account and Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Interstate Operation			Intrastate Operation				
				MTS & WATS Switched Access	TOLL PLS Special Access	Total	MTS & WATS Switched Access	TOLL PLS Special Access	EAS	Local (other)	Total
SUMMARY (continued)											
Average Rate Base											
2001 Telecom. Plant in Service	(5b)	1.	11,564,563	4,454,025	449,367	4,903,392	2,633,606	167,866	0	3,859,699	6,661,171
2005 Plant Acquisition Adjustment		2.	0			0					0
3100 Less: Accumulated Depr. (-)	(5c)	3.	(7,062,213)	(2,604,702)	(284,592)	(2,889,294)	(1,670,038)	(109,214)	0	(2,393,667)	(4,172,919)
34xx-36xx Accumulated Amort. (-)	(5)	4.	0	0	0	0	0	0	0	0	0
4100-4340 Accum. Deferred Tax (-)		5.	(1,032,926)	**(397,825)**	**(40,137)**	(437,962)	**(235,229)**	**(14,994)**		**(344,741)**	(594,964)
1220 Materials and Supplies		6.	5,988	**1,787**	**275**	2,062	**1,609**	**98**		**2,219**	3,926
---- Equal Access Equipment	(7)	7.	0	**0**		0	**0**				0
---- Other Rate Base		8.	357,449	**155,556**	**13,957**	169,513	**74,304**	**4,736**		**108,896**	187,936
Total Average Rate Base		9.	**3,832,861**	**1,608,841**	**138,870**	**1,747,711**	**804,252**	**48,492**	**0**	**1,232,406**	**2,085,150**

FORM I INPUT MASTER

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

FCC Account and Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Interstate Operation: MTS & WATS Switched Access	Interstate Operation: TOLL PLS Special Access	Interstate Operation: Total	Intrastate Operation: MTS & WATS Switched Access	Intrastate Operation: TOLL PLS Special Access	Intrastate Operation: EAS	Intrastate Operation: Local (other)	Intrastate Operation: Total
PLANT IN SERVICE DETAIL											
21XX General Support Facilities		1.	597,434	230,098	23,215	253,313	136,054	8,672		199,395	344,121
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.	1,747,426	1,485,312		1,485,312	0			262,114	262,114
CAT 4.12 -Exch. Trunk (Joint Use)		6.	2,292			0				2,292	2,292
CAT 4.12 -Exch. Trunk (Ded. Use)		7.	0			0					0
CAT 4.13 -Subscr. Line (Joint Use)		8.	939,001	234,750		234,750	272,160			432,091	704,251
CAT 4.13 -Subscr. Line (Ded. Use)		9.	41,253		23,573	23,573		13,096		4,584	17,680
CAT 4.23 -IX Trunk (Joint Use)		10.	191,436	113,742		113,742	77,694	0			77,694
CAT 4.23 -IX Trunk Ckt. (Ded. Use)		11.	51,431		35,716	35,716		15,715			15,715
CAT 4.3 -Host/Remote Trunk Ckt.		12.	10,874	7,881		7,881	2,502			491	2,993
CAT 4.11 - Other Exchange Wideband		13.	0		0	0					0
Total COE		14.	2,983,713	1,841,685	59,289	1,900,974	352,356	28,811	0	701,572	1,082,739
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.	6,224,813	1,556,203		1,556,203	1,804,200			2,864,410	4,668,610
CAT 1.1,2-Subscriber Line (Ded.)		19.	273,474		156,271	156,271		86,817		30,386	117,203
CAT 2-Exch. Trunk (Joint Use)		20.	25,697			0				25,697	25,697
CAT 2-Exch. Trunk (Ded. Use)		21.	0			0					0
CAT 3-IX Trunk (Joint Use)		22.	358,974	212,665		212,665	146,309				146,309
CAT 3-IX Trunk (Ded. Use)		23.	254,158		210,592	210,592		43,566			43,566
CAT 4-Host/Remote Trunk		24.	846,300	613,374		613,374	194,687			38,239	232,926
Other C&WF		25.	0			0					0
Total C&WF		26.	7,983,416	2,382,242	366,863	2,749,105	2,145,196	130,383	0	2,958,732	5,234,311
26XX Other Assets:											
Capital Leases		27.	0			0					0
Leasehold Improvements		28.	0			0					0
Intangibles		29.	0	0	0	0	0	0		0	0
Total Other Assets		30.	0	0	0	0	0	0	0	0	0
Total Telecom. Plant in Service	(5b)	31.	11,564,563	4,454,025	449,367	4,903,392	2,633,606	167,866	0	3,859,699	6,661,171

FORM I INPUT MASTER

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

FCC Account and Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Interstate Operation MTS & WATS Switched Access	Interstate Operation TOLL PLS Special Access	Interstate Operation Total	Intrastate Operation MTS & WATS Switched Access	Intrastate Operation TOLL PLS Special Access	Intrastate Operation EAS	Intrastate Operation Local (other)	Intrastate Operation Total
Depreciation & Amortization											
Accumulated Depreciation Detail											
311X General Support Facilities		1.	(447,866)	(172,493)	(17,403)	(189,896)	(101,993)	(6,501)		(149,476)	(257,970)
312X Central Office Switching		2.	(853,972)	(725,876)		(725,876)				(128,096)	(128,096)
312X Operator Systems		3.	0			0					0
312X Central Office Transmission		4.	(1,238,549)	(357,025)	(59,397)	(416,422)	(353,001)	(28,864)		(440,262)	(822,127)
313X Information Orig./Term. Equip.		5.	0	0		0	0			0	0
314X Cable & Wire Facilities		6.	(4,521,826)	(1,349,308)	(207,792)	(1,557,100)	(1,215,044)	(73,849)		(1,675,833)	(2,964,726)
Total Accumulated Depreciation	(5c)	7.	(7,062,213)	(2,604,702)	(284,592)	(2,889,294)	(1,670,038)	(109,214)	0	(2,393,667)	(4,172,919)
Accumulated Amortization Detail											
3410 Capital Leases		8.	0			0					0
3420 Leasehold Improvements		9.	0			0					0
3500 Intangibles		10.	0	0	0	0	0	0		0	0
3600 Acquisition Adjustment		11.	0			0					0
Total Accumulated Amortization	(5c)	12.	0	0	0	0	0	0	0	0	0

FORM I INPUT MASTER

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

FCC Account and Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Interstate Operation MTS & WATS Switched Access	Interstate Operation TOLL PLS Special Access	Interstate Operation Total	Intrastate Operation MTS & WATS Switched Access	Intrastate Operation TOLL PLS Special Access	Intrastate Operation EAS	Intrastate Operation Local (other)	Intrastate Operation Total
OPERATING EXPENSE DETAIL											
61XX-64XX Plant Specific Operations											
6110-20 General Support Facilities		1.	43,454	16,736	1,688	18,424	9,896	631		14,503	25,030
621X Central Office Switching		2.	55,423	34,210	1,101	35,311	6,545	535		13,032	20,112
6220 Operator Systems		3.	0			0					0
623X Central Office Transmission		4.	64,373	39,734	1,279	41,013	7,602	622		15,136	23,360
63XX Information Orig./Term. Equip.		5.	0			0					0
64XX Cable & Wire Facilities		6.	238,201	71,079	10,946	82,025	64,006	3,890		88,280	156,176
Total Plant Specific	(5a)	7.	401,451	161,759	15,014	176,773	88,049	5,678	0	130,951	224,678
65XX Plant Nonspecific Operations	(8)										
6512 Provisioning		8.	2,658	1,024	103	1,127	605	39		887	1,531
653X Network Operations		9.	90,929	35,021	3,533	38,554	20,707	1,320		30,348	52,375
6540 Access Paid to LECs	(9)	10.	48,195	13,548		13,548	34,647				34,647
Total Plant Nonspecific	(5a)	11.	141,782	49,593	3,636	53,229	55,959	1,359	0	31,235	88,553
656X Depreciation & Amortization	(8)										
6561 General Support Facilities		12.	23,969	9,232	931	10,163	5,459	348		7,999	13,806
6561 Central Office Switching		13.	88,035	74,830		74,830				13,205	13,205
6561 Operator Systems		14.	0			0					0
6561 Central Office Transmission		15.	1,911	551	92	643	544	45		679	1,268
6561 Information Orig./Term. Equip.		16.	0			0					0
6561 Cable & Wire Facilities		17.	298,544	89,085	13,719	102,804	80,221	4,876		110,643	195,740
6563 Capital Leases		18.	0			0					0
6563 Leasehold Improvements		19.	0			0					0
6564 Intangibles		20.	0	0	0	0	0	0		0	0
6565 Acquisition Adjustment		21.	0			0					0
Total Depreciation & Amortization	(5a)	22.	412,459	173,698	14,742	188,440	86,224	5,269	0	132,526	224,019

FORM I INPUT MASTER

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

FCC Account and Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Interstate Operation MTS & WATS Switched Access	Interstate Operation TOLL PLS Special Access	Interstate Operation Total	Intrastate Operation MTS & WATS Switched Access	Intrastate Operation TOLL PLS Special Access	Intrastate Operation EAS	Intrastate Operation Local (other)	Intrastate Operation Total
OPERATING EXPENSE (continued)											
66XX Customer Operations											
661X Marketing		1.	34,239	12,115	1,217	13,332	14,573	615		5,719	20,907
662X Operator Services		2.	2,599	21		21	791			1,787	2,578
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.	43,779		12	12	0	82		43,685	43,767
6623 Payment & Collection-End User		7.	4,769	1,449		1,449	1,710	3	0	1,607	3,320
6623 Billing Inquiry-End User		8.	3,906	0	2	2	0	16	0	3,888	3,904
6623 Service Order Proc.-CXR		9.	3,524	712	178	890	2,420	214			2,634
6623 Payment & Collection-CXR		10.	0	0	0	0	0	0			0
6623 Billing Inquiry-CXR		11.	5,362	1,083	271	1,354	3,683	325			4,008
6623 Coin Administration		12.	0			0					0
6623 Rev. Acctg.-Toll Ticket Proc.		13.	1,736	207		207	1,529				1,529
6623 Rev. Acctg.-Local Mess. Proc.		14.	0			0					0
6623 Rev. Acctg.-Other Bill & Coll.		15.	10,241	3,054		3,054	3,594		0	3,593	7,187
6623 Rev. Acctg.-SLC Billing		16.	539	539		539					0
6623 Rev. Acctg.-CXR B & C	(9)	17.	6,314	3,157		3,157	3,157				3,157
6623 B & C Amts Paid to LECs	(9)	18.	0			0					0
6623 Other Customer Service		19.	1,100	181	6	187	211	8		694	913
Total Customer Operations	(5a)	20.	118,108	22,518	1,686	24,204	31,668	1,263	0	60,973	93,904
67XX Corporate Operations:											
671X Executive & Planning		21.	38,394	13,715	1,256	14,971	8,838	517	0	14,068	23,423
672X General & Administrative		22.	150,766	55,320	4,857	60,177	34,182	1,998	0	54,409	90,589
6728 EAS Settlement		23.	0			0					0
Total Corporate Operations	(5a)	24.	189,160	69,035	6,113	75,148	43,020	2,515	0	68,477	114,012
---- Other Operating Expenses:											
---- Contributions #7370/AFUDC#7340	(10)	25.	2,884	1,105	110	1,215	657	42	0	970	1,669
---- Universal Service Fund	(11)	26.	0	717,459		717,459				(717,459)	(717,459)
---- Lifeline Connection Assistance	(12)	27.	0	5,194		5,194				(5,194)	(5,194)
Total Other	(5a)	28.	2,884	723,758	110	723,868	657	42	0	(721,683)	(720,984)
Total Operating Expenses	(5a)	29.	1,265,844	1,200,361	41,301	1,241,662	305,577	16,126	0	(297,521)	24,183

FORM I INPUT MASTER

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

FCC Account and Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Interstate Operation MTS & WATS Switched Access	Interstate Operation TOLL PLS Special Access	Interstate Operation Total	Intrastate Operation MTS & WATS Switched Access	Intrastate Operation TOLL PLS Special Access	Intrastate Operation EAS	Intrastate Operation Local (other)	Intrastate Operation Total
OPERATING TAXES DETAIL											
7240 General Taxes											
7240 Property		1.	36,818	14,180	1,431	15,611	8,385	534	0	12,288	21,207
7240 Gross Receipts		2.	2,407	0	0	0	354	0		2,052	2,407
7240 PUC Fee		3.	0			0					0
7240 Franchise Fees		4.	0			0					0
7240 Other		5.	502	501	0	501	1	0	0	0	1
Total General Taxes		6.	39,727	14,681	1,431	16,112	8,740	534	0	14,340	23,615
72XX Income Taxes (Calculated)											
Net Income Before SIT & FIT	(13)	7.	863,984	223,208	7,143	230,352	(217,331)	(13,242)	0	864,206	633,632
Less Fixed Charges (-)		8.	3,778	1,570	137	1,707	799	48	0	1,224	2,071
Subtotal (lines 7-8)	(14)	9.	860,206	221,638	7,006	228,645	(218,130)	(13,290)	0	862,982	631,561
Other SIT Base Add/Ded. (+-)	(15)	10.	(487)	(174)	(16)	(190)	(112)	(7)	0	(178)	(297)
SIT Taxable Inc. (lines 9+-10)		11.	859,719	221,464	6,990	228,455	(218,242)	(13,297)	0	862,804	631,264
7230 SIT-Current (at 8 %)	(16)	12.	68,778	17,717	559	18,276	(17,459)	(1,064)	0	69,024	50,501
Other FIT Base Add/Ded. (+-)	(17)	13.	23,850	(174)	(16)	(190)	(112)	(7)	0	24,159	24,040
FIT Taxable Inc. (lines 9-12+-13)		14.	815,278	203,747	6,431	210,178	(200,783)	(12,233)	0	818,116	605,100
Gross FIT (at 35%)		15.	234,211	71,311	2,251	73,562	(70,274)	(4,282)	0	235,204	160,648
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.	234,211	71,311	2,251	73,562	(70,274)	(4,282)	0	235,204	160,648

FORM I INPUT MASTER

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

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

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

COMPANY NAME: CenturyTel of Idaho, Inc.

Description	Note No.	Line No.	Total Idaho Operations Subject To Separations	Intrastate Operation: Interstate Toll	Intrastate Operation: Toll	Intrastate Operation: EAS	Intrastate Operation: Local (Other)
Separation Parameters	(19)						
Plant							
SLU Minutes of Use (MOU)		1.	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.	1,578				
Unseparated Loop Cost @ 11.1 ROR	(27)	18.	1,643,734				
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	0.357229	0.230196	0	0.363978
-PLS & Special Access		29.		0.032708	0.013455		0.002435
Operator Services Expense -- Factor		30.	0		0		
Access Minutes of Use (End Office)		31.	9,535,258	5,665,369	3,869,889		

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		3,832,863	NOTE A	0	1,608,841	0	138,869	804,253	0	48,493	0	11,413	0	1,220,994
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		431,197	LN1*LN 2	0	180,995	0	15,623	90,478	0	5,455	0	1,284	0	137,362
4	ALLOW FOR FUNDS USED DUR CONSTR (Normalized)		2,609	S-8,LN 31	0	1,005	0	101	594	0	38	0	8	0	862
5	NET RETURN FOR SETTLEMENTS		428,588	LN3-LN4	0	179,990	0	15,521	89,884	0	5,418	0	1,276	0	136,499
6	FEDERAL OPERATING INCOME TAX	(OPTIONAL)	230,410	LN 28	0	96,707	0	8,347	48,348	2	2,915	0	686	0	73,406
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		230,410	LN 6-LN 7	0	96,707	0	8,347	48,348	2	2,915	0	686	0	73,406
9	STATE AND LOCAL INCOME TAX	(OPTIONAL)	54,147	LN 33	0	22,726	0	1,962	11,362	0	685	0	161	0	17,251
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		54,147	LN 9-LN 10	0	22,726	0	1,962	11,362	0	685	0	161	0	17,251
13	OPERATING EXPENSE AND TAX		1,302,343	S-8,LN 20	0	491,184	0	42,607	308,944	4,623	16,610	0	3,319	0	435,056
14	OTHER ALLOWABLE EXPENSES		275	S-8,LN 22+23	0	100	0	9	61	2	4	0	1	0	99
15	UNCOLLECTIBLES		0	S-8,LN 30	0	0	0	0	0	0	0	0	0	0	0
16	BASIS FOR GROSS RECEIPTS TAX		2,015,764	5+8+11thru15	0	790,708	0	68,446	458,598	4,627	25,632	0	5,442	0	662,311
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		2,015,764		0	790,708	0	68,446	458,598	4,627	25,632	0	5,442	0	662,311

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		431,197	LN 3	0	180,995	0	15,623	90,478	0	5,455	0	1,284	0	137,362
21	INTEREST AND RELATED ITEMS EXCL NON-OPER		3,778	S-12,LN 16+18	0	1,570	0	137	799	0	48	0	11	0	1,213
22	OTHER INCOME ADJUSTMENTS		-486	S-12,LN 25a+b	0	-174	0	-16	-109	-3	-7	0	-1	0	-177
23	TOTAL INCOME ADJUSTMENTS		3,292	LN 21+22	0	1,396	0	121	690	-3	42	0	10	0	1,036
24	FEDERAL ITC AMORTIZATION		0	S-12,LN 29	0	0	0	0	0	0	0	0	0	0	0
25	FEDERAL TAXABLE INCOME		658,315		0	276,305	0	23,849	138,136	5	8,329	0	1,960	0	209,731
26	FEDERAL INCOME TAX @	35.00%	230,410	LN 25*FIT	0	96,707	0	8,347	48,348	2	2,915	0	686	0	73,406
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		230,410	LN26-LN27	0	96,707	0	8,347	48,348	2	2,915	0	686	0	73,406
29	STATE ITC AMORTIZATION		0	S-12,LN 30	0	0	0	0	0	0	0	0	0	0	0
30	STATE TAXABLE INCOME		712,462		0	299,032	0	25,811	149,498	5	9,014	0	2,121	0	226,982
31	STATE INCOME TAX @	7.60%	54,147	LN 30*SIT	0	22,726	0	1,962	11,362	0	685	0	161	0	17,251
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	54,147		0	22,726	0	1,962	11,362	0	685	0	161	0	17,251

RECEIVED
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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		597,434	S-3,LN 10	0	230,098	0	23,215	136,054	0	8,672	0	1,905	0	197,490	0
2	CENTRAL OFFICE SWITCHING EQUIP	2210		1,747,426	S-4,LN 52	0	1,485,312	0	0	0	0	0	0	0	0	262,114	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		1,236,287	S-4,LN 78	0	356,373	0	59,289	352,356	0	28,811	0	4,584	0	434,874	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		7,983,417	S-5,LN 42	0	2,382,243	0	366,863	2,145,196	0	130,383	0	30,386	0	2,928,346	0
7	TANGIBLE ASSETS	2680		0	S-3,LN 29	0	0	0	0	0	0	0	0	0	0	0	0
8	INTANGIBLE ASSETS	2690		0	S-3,LN 36	0	0	0	0	0	0	0	0	0	0	0	0
9	TOTAL PLANT IN SERVICE A/C 2001			11,564,564		0	4,454,026	0	449,367	2,633,606	0	167,867	0	36,875	0	3,822,824	0
10	% DISTRIBUTION			100.0000%		0.0000%	38.5144%	0.0000%	3.8857%	22.7731%	0.0000%	1.4516%	0.0000%	0.3189%	0.0000%	33.0564%	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		331,794	S-6,LN 15	0	127,789	0	12,893	75,560	0	4,816	0	1,058	0	109,679	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			11,896,358		0	4,581,815	0	462,259	2,709,165	0	172,683	0	37,933	0	3,932,503	0
18	% DISTRIBUTION			100.0000%		0.0000%	38.5144%	0.0000%	3.8857%	22.7731%	0.0000%	1.4516%	0.0000%	0.3189%	0.0000%	33.0564%	0.0000%
19	ACCUM DEPR - PLANT IN SERVICE	3100		7,062,213	S-7,LN 18	0	2,604,702	0	284,592	1,670,037	0	109,214	0	23,231	0	2,370,436	0
20	ACCUM DEPRECIATION - FUTURE USE	3200		0	S-7,LN 19	0	0	0	0	0	0	0	0	0	0	0	0
21	ACCUM AMORT - TANGIBLE PROPERTY	3400		0	S-7,LN 23	0	0	0	0	0	0	0	0	0	0	0	0
22	ACCUM AMORT-INTANGIBLE PROPERTY	3500		0	S-7,LN 24	0	0	0	0	0	0	0	0	0	0	0	0
23	ACCUM AMORT - TEL PLANT ADJ	3600		0	S-7,LN 25	0	0	0	0	0	0	0	0	0	0	0	0
24	OPER. DEFERRED INCOME TAX - NET	VAR		1,032,925	S-7,LN 34	0	397,825	0	40,137	235,229	0	14,994	0	3,294	0	341,447	0
25	CUSTOMER DEPOSITS	4040		5,514	/LN 9+DIRECT	0	2,124	0	214	1,256	0	80	0	18	0	1,823	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			3,795,706		0	1,577,164	0	137,316	802,644	0	48,395	0	11,391	0	1,218,797	0
29	% DISTRIBUTION			100.0000%		0.0000%	41.5513%	0.0000%	3.6177%	21.1461%	0.0000%	1.2750%	0.0000%	0.3001%	0.0000%	32.1099%	0.0000%
30	MATERIALS AND SUPPLIES	1220		5,988	S-6,LN 31	0	1,787	0	275	1,609	0	98	0	23	0	2,196	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		31,169		0	29,891	0	1,278	0	0	0	0	0	0	0	0
36	NET TEL PLANT, M&S AND CWC			3,832,863		0	1,608,841	0	138,869	804,253	0	48,493	0	11,413	0	1,220,994	0
37	% DISTRIBUTION			100.0000%		0.0000%	41.9749%	0.0000%	3.6231%	20.9831%	0.0000%	1.2652%	0.0000%	0.2978%	0.0000%	31.8559%	0.0000%

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OTHER TELECOMMUNICATIONS PLANT 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
	BASIS FOR GENERAL SUPPORT FACILITIES																
1	- CLASS A SEPARATIONS																
2	BIG THREE EXPENSES			567,036		0	202,561	0	18,546	127,101	3,428	7,630	0	1,381	0	206,388	0
3	% DISTRIBUTION			100.0000%		0.0000%	35.7229%	0.0000%	3.2708%	22.4150%	0.6046%	1.3455%	0.0000%	0.2435%	0.0000%	36.3978%	0.0000%
4	- CLASS B SEPARATIONS																
5	COE, IOT AND C&WF			10,967,130		0	4,223,928	0	426,152	2,497,552	0	159,194	0	34,970	0	3,625,334	0
6	% DISTRIBUTION			100.0000%		0.0000%	38.5144%	0.0000%	3.8857%	22.7731%	0.0000%	1.4516%	0.0000%	0.3189%	0.0000%	33.0564%	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			597,434	LN 6+DIRECT	0	230,098	0	23,215	136,054	0	8,672	0	1,905	0	197,490	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			597,434		0	230,098	0	23,215	136,054	0	8,672	0	1,905	0	197,490	0
11	% DISTRIBUTION			100.0000%		0.0000%	38.5144%	0.0000%	3.8857%	22.7731%	0.0000%	1.4516%	0.0000%	0.3189%	0.0000%	33.0564%	0.0000%
12	GEN SUPPORT ASSETS, COE, INFORMATION																
13	ORIG/TERM, AND C&WF			11,564,564		0	4,454,026	0	449,367	2,633,606	0	167,867	0	36,875	0	3,822,824	0
14	% DISTRIBUTION			100.0000%		0.0000%	38.5144%	0.0000%	3.8857%	22.7731%	0.0000%	1.4516%	0.0000%	0.3189%	0.0000%	33.0564%	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			11,564,564		0	4,454,026	0	449,367	2,633,606	0	167,867	0	36,875	0	3,822,824	0
33	% DISTRIBUTION			100.0000%		0.0000%	38.5144%	0.0000%	3.8857%	22.7731%	0.0000%	1.4516%	0.0000%	0.3189%	0.0000%	33.0564%	0.0000%
	INTANGIBLE ASSETS	2690															
34	ALLOCATED			0	LN 33	0	0	0	0	0	0	0	0	0	0	0	0
35	DIRECT ASSIGNMENT			0	DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
36	TOTAL INTANGIBLES			0		0	0	0	0	0	0	0	0	0	0	0	0
37	% DISTRIBUTION			0.0000%		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%

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CENTRAL OFFICE EQUIPMENT SEPARATIONS

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LN	DESCRIPTION	A/C	CAT	TOTAL COMPANY	ALLOCATION BASIS	INTERSTATE MESSAGE TOLL INTRALATA	INTERSTATE MESSAGE TOLL INTERLATA	INTERSTATE SPECIAL ACCESS INTRALATA	INTERSTATE SPECIAL ACCESS INTERLATA	INTRASTATE MESSAGE TOLL INTRALATA	INTRASTATE MESSAGE TOLL INTERLATA	INTRASTATE SPECIAL ACCESS INTRALATA	INTRASTATE SPECIAL ACCESS INTERLATA	EXCHANGE PVT LINE	EAS	EXCHANGE MESSAGE	OTHER
	SEPARATION FACTORS																
1	STANDARD WORK SECONDS																
2	- COMBINED TOLL AND LOCAL BOARDS			0.0000%		0.0000%	0.0000%			0.0000%	0.0000%				0.0000%	0.0000%	0.0000%
3	- SEPARATE TOLL BOARDS			0.0000%		0.0000%	0.0000%			0.0000%	0.0000%						
4	- DSA BOARDS			0.0000%		0.0000%	0.0000%			0.0000%	0.0000%				0.0000%	0.0000%	
5	- DSB BOARDS			0.0000%		0.0000%	0.0000%			0.0000%	0.0000%				0.0000%	0.0000%	
6	- DIRECTORY ASSISTANCE BOARDS			0.0000%		0.0000%	0.0000%			0.0000%	0.0000%				0.0000%	0.0000%	
7	- TSPS COMPLEX			0.0000%		0.0000%	0.0000%			0.0000%	0.0000%				0.0000%	0.0000%	
8	SERVICE OBSERVING TOLL MOU"S			0.0000%		0.0000%	0.0000%			0.0000%	0.0000%						
9	PROCESSOR REAL TIME - RTA			0.0000%		0.0000%	0.0000%			0.0000%	0.0000%				0.0000%	0.0000%	
10	PROCESSOR REAL TIME - TSPS COMPLEX			0.0000%		0.0000%	0.0000%			0.0000%	0.0000%				0.0000%	0.0000%	
11	REL MOU'S - TANDEM SWITCHING			0.0000%		0.0000%	0.0000%			0.0000%	0.0000%				0.0000%	0.0000%	
12	REL MOU'S - TANDEM SWITCH TRANSPORT			0.0000%		0.0000%	0.0000%			0.0000%	0.0000%				0.0000%	0.0000%	0.0000%
13	DIAL EQUIPMENT MOU'S (DEM)			100.0000%		0.0000%	85.0000%			0.0000%	0.0000%				0.0000%	15.0000%	0.0000%
14a	REL MOU'S - EXCHANGE TRUNK			0.0000%		0.0000%	0.0000%			0.0000%	0.0000%				0.0000%	0.0000%	
14b	TOLL CONVERSATION MINUTES			100.0000%		0.0000%	59.4150%			40.5850%	0.0000%				0.0000%	0.0000%	
15	HOST/REMOTE MOU MILES			100.0000%		0.0000%	72.4771%			23.0045%	0.0000%				0.0000%	4.5184%	
16	EQUIPMENT FURNISHED OTHERS FACTOR			0.0000%		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
	COE BOOK COST																
17	OPERATOR SYSTEMS EQUIPMENT																
18	MANUAL SWITCHBOARDS	2220	1.1														
19	COMBINED TOLL AND LOCAL			0	LN 2	0	0			0	0				0	0	0
20	SEPARATE TOLL SWBD			0	LN 3	0	0			0	0						
21	SEPARATE DSA BOARDS			0	LN 4	0	0			0	0				0	0	
22	SEPARATE DSB BOARDS			0	LN 5	0	0			0	0				0	0	
23	DIRECT ASSIGNMENT			0	DIRECT	0	0			0	0				0	0	0
24	SUBTOTAL MANUAL BOARDS			0		0	0			0	0				0	0	0
25	% DISTRIBUTION			0.0000%		0.0000%	0.0000%			0.0000%	0.0000%				0.0000%	0.0000%	0.0000%
	AUXILIARY SWITCHBOARDS	2220	1.2														
26	DIRECTORY ASSISTANCE			0	LN 6+DIR	0	0			0	0				0	0	
27	INTERCEPT			0	SLU	0	0			0	0				0	0	
28	TOLL RATE AND ROUTE			0	LN 3+DIR	0	0			0	0						
29	SUBTOTAL AUXILIARY BOARDS			0		0	0			0	0				0	0	
30	% DISTRIBUTION			0.0000%		0.0000%	0.0000%			0.0000%	0.0000%				0.0000%	0.0000%	
	SERVICE OBSERVING	2220	1.3														
31	TOLL			0	LN 8	0	0			0	0					0	
32	EXCHANGE			0	DIRECT												
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														
43	ACCESS		2.1	0	LN 11+DIR	0	0			0	0				0	0	
44	NON ACCESS		2.2	0	DIRECT	0	0			0	0				0	0	
45	TANDEM SWITCH TRANSPORT		2.3	0	LN 12+DIR	0	0			0	0				0	0	0
46	SUBTOTAL TANDEM SWITCHING			0		0	0			0	0				0	0	0
47	% DISTRIBUTION			0.0000%		0.0000%	0.0000%			0.0000%	0.0000%				0.0000%	0.0000%	0.0000%
	LOCAL SWITCHING EQUIPMENT	2210	3.0														
48a	ACCESS - TS		3.11	1,747,426	LN 13+DIR	0	1,485,312			0	0				0	262,114	0
48b	ACCESS - NTS		3.12	0	LN 13+DIR	0	0			0	0				0	0	0
48c	EQUAL ACCESS		3.2	0	S-6,LN 3	0	0			0	0				0	0	
49	SS7 SWITCHING		3.3	0	LN 13+DIR	0	0			0	0				0	0	0
50	SUBTOTAL LOCAL SWITCHING			1,747,426		0	1,485,312			0	0				0	262,114	0
51	% DISTRIBUTION			100.0000%		0.0000%	85.0000%			0.0000%	0.0000%				0.0000%	15.0000%	0.0000%
52	TOTAL SWITCHING EQUIPMENT			1,747,426		0	1,485,312			0	0				0	262,114	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														
55	EXCHANGE LINE WIDEBAND		4.122	0	AL-1,LN10+DIR	0	0	0	0	0	0	0	0	0	0	0	0
56	EXCH TRUNK - EAS		4.121	2,292	DIRECT										0	2,292	
57	EXCH TRUNK - WIDEBAND		4.122	0	AL-1,LN12+DIR	0	0	0	0	0	0	0	0	0	0	0	0
58	EXCH TRUNK - BASIC		4.123	0	LN 14a+DIR	0	0	0	0	0	0	0	0	0	0	0	
59	EXCH TRUNK - SPECIAL		4.124	0	DIRECT	0	0	0	0	0	0	0	0	0	XXX	0	
60	SUBSCRIBER LINE - BASIC		4.131	980,254	AL-1,LN 2+DIR	0	234,750	0	23,573	272,160	0	13,096	0	4,584	0	432,091	0
61	SUBSCRIBER LINE - SPECIAL		4.132	0	DIRECT	0	0	0	0	0	0	0	0	0	XXX	0	XXX
62	SUBTOTAL EXCHANGE CIRCUIT			982,546		0	234,750	0	23,573	272,160	0	13,096	0	4,584	0	434,383	0
63	% DISTRIBUTION			100.0000%		0.0000%	23.8920%	0.0000%	2.3992%	27.6995%	0.0000%	1.3329%	0.0000%	0.4665%	0.0000%	44.2099%	0.0000%
64	INTEREXCHANGE CIRCUIT		4.2														
65	FURNISHED OTHERS - INTERSTATE		4.21	0	DIRECT	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	240,401	AL-1,LN6+DIR	0	112,587	0	35,353	76,906	0	15,555	0	0	0	0	0
67b	OTHER - TANDEM MULTIPLEXING		4.232	0	LN 11+DIR	0	0			0	0				0	0	
67c	OTHER - VOICE GRADE MULTIPLEXING		4.233	0	LN 14b+DIR	0	0			0	0				0	0	
68	OTHER - SS7		4.234	2,466	AL-1,LN6+DIR	0	1,155	0	363	789	0	160	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			242,867		0	113,742	0	35,716	77,694	0	15,715	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	10,874	LN 15+DIR	0	7,881			2,502	0				0	491	
74	CLOSED END WATS		4.32	0	DIRECT			0	0			0	0	0		0	
75	SUBTOTAL HOST/REMOTE CIRCUIT			10,874		0	7,881	0	0	2,502	0	0	0	0	0	491	
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			1,236,287		0	356,373	0	59,289	352,356	0	28,811	0	4,584	0	434,874	0
79	% DISTRIBUTION			100.0000%		0.0000%	28.8261%	0.0000%	4.7957%	28.5011%	0.0000%	2.3305%	0.0000%	0.3708%	0.0000%	35.1758%	0.0000%
80	TOTAL CENTRAL OFFICE EQUIPMENT			2,983,713		0	1,841,685	0	59,289	352,356	0	28,811	0	4,584	0	696,988	0
81	% DISTRIBUTION			100.0000%		0.0000%	61.7246%	0.0000%	1.9871%	11.8093%	0.0000%	0.9656%	0.0000%	0.1536%	0.0000%	23.3597%	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%	23.9479%	0.0000%	2.4048%	27.7642%	0.0000%	1.3360%	0.0000%	0.4676%	0.0000%	44.0795%	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	
13	OTHER		1.3	0	LN 1+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
14	SUBTOTAL			0		0	0	0	0	0	0	0	0	0	0	0	0
15	% DISTRIBUTION			0.0000%		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
16	NEW CUSTOMER PREMISE EQUIPMENT		2.0	0	DIRECT											0	0
17	TOTAL INFO ORIG/TERM EQUIP			0		0	0	0	0	0	0	0	0	0	0	0	0
18	% DISTRIBUTION			0.0000%		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
	CABLE AND WIRE FACILITIES	2410															
19	SUBSCRIBER LINE - JOINT			6,498,288	LN 3	0	1,556,203	0	156,271	1,804,200	0	86,817	0	30,386	0	2,864,410	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	6,498,288		0	1,556,203	0	156,271	1,804,200	0	86,817	0	30,386	0	2,864,410	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			25,697	DIRECT	0	0	0	0	0	0	0	0	0	0	25,697	
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	25,697		0	0	0	0	0	0	0	0	0	0	25,697	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			613,131	LN 6	0	212,665	0	210,592	146,309	0	43,566	0	0	0	0	0
31b	IX TRUNK - ACCESS - DIRECT			0	DIRECT	0	0	0	0	0	0	0	0	0	XXX	0	
32	IX TRUNK - ACCESS - SS7			0	LN 6+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
33	SUBTOTAL INTEREXCHANGE ACCESS		3.2	613,131		0	212,665	0	210,592	146,309	0	43,566	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			846,301	LN 8	0	613,374			194,687	0				0	38,239	
36	HOST/REMOTE - DIRECT			0	DIRECT	0	0			0	0				XXX	0	
37	SUBTOTAL HOST/REMOTE EXCL WATS		4.1	846,301		0	613,374	0	0	194,687	0	0	0	0	0	38,239	
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			7,983,417		0	2,382,243	0	366,863	2,145,196	0	130,383	0	30,386	0	2,928,346	0
43	% DISTRIBUTION			100.0000%		0.0000%	29.8399%	0.0000%	4.5953%	26.8706%	0.0000%	1.6332%	0.0000%	0.3806%	0.0000%	36.6804%	0.0000%

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OTHER TELEPHONE PLANT AND DEFERRED CHARGES SEPARATIONS

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LN	DESCRIPTION	A/C	CAT	TOTAL COMPANY	ALLOCATION BASIS	INTERSTATE MESSAGE TOLL INTRALATA	INTERSTATE MESSAGE TOLL INTERLATA	INTERSTATE SPECIAL ACCESS INTRALATA	INTERSTATE SPECIAL ACCESS INTERLATA	INTRASTATE MESSAGE TOLL INTRALATA	INTRASTATE MESSAGE TOLL INTERLATA	INTRASTATE SPECIAL ACCESS INTRALATA	INTRASTATE SPECIAL ACCESS INTERLATA	EXCHANGE PVT LINE	EAS	EXCHANGE MESSAGE	OTHER
1	TELEPHONE PLANT IN SERVICE	2001		100.0000%	S-2,LN 10	0.0000%	38.5144%	0.0000%	3.8857%	22.7731%	0.0000%	1.4516%	0.0000%	0.3189%	0.0000%	33.0564%	0.0000%
2	CABLE AND WIRE FACILITIES	2410		100.0000%	S-5,LN 43	0.0000%	29.8399%	0.0000%	4.5953%	26.8706%	0.0000%	1.6332%	0.0000%	0.3806%	0.0000%	36.6804%	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			331,794	LN 1+DIRECT	0	127,789	0	12,893	75,560	0	4,816	0	1,058	0	109,679	0
15	TOTAL PLANT UNDER CONSTRUCTION			331,794		0	127,789	0	12,893	75,560	0	4,816	0	1,058	0	109,679	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			331,794		0	127,789	0	12,893	75,560	0	4,816	0	1,058	0	109,679	0
	MATERIALS AND SUPPLIES	1220															
29	CPE			0	DIRECT											0	0
30	OTHER			5,988	LN 2+DIRECT	0	1,787	0	275	1,609	0	98	0	23	0	2,196	0
31	TOTAL			5,988		0	1,787	0	275	1,609	0	98	0	23	0	2,196	0
32	% DISTRIBUTION			100.0000%		0.0000%	29.8399%	0.0000%	4.5953%	26.8706%	0.0000%	1.6332%	0.0000%	0.3806%	0.0000%	36.6804%	0.0000%
	INVESTMENT. IN NONAFFILIATED CO.	1402															
33	RTB STOCK			0	LN 1	0	0	0	0	0	0	0	0	0	0	0	0
34	OTHER			0	DIRECT												0
35	TOTAL			0		0	0	0	0	0	0	0	0	0	0	0	0
36	NONCURRENT ASSETS-POST RET BENE	1410		0	S-3,LN 3	0	0	0	0	0	0	0	0	0	0	0	0
37	EQUAL ACCESS EQUIPMENT - NET	1439		0	LN 3+DIRECT	0	0			0	0				0	0	
38	OTHER JURISDICTIONAL ASSETS	1500		0	DIRECT	0	0	0	0	0	0	0	0	0	0	0	0

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ACCUMULATED DEPRECIATION, AMORTIZATION AND DEFERRED INCOME TAXES SEPARATIONS

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LN	DESCRIPTION	A/C	CAT	TOTAL COMPANY	ALLOCATION BASIS	INTERSTATE MESSAGE TOLL INTRALATA	INTERSTATE MESSAGE TOLL INTERLATA	INTERSTATE SPECIAL ACCESS INTRALATA	INTERSTATE SPECIAL ACCESS INTERLATA	INTRASTATE MESSAGE TOLL INTRALATA	INTRASTATE MESSAGE TOLL INTERLATA	INTRASTATE SPECIAL ACCESS INTRALATA	INTRASTATE SPECIAL ACCESS INTERLATA	EXCHANGE PVT LINE	EAS	EXCHANGE MESSAGE	OTHER
1	GENERAL SUPPORT FACILITIES	2110		100.0000%	S-3,LN 11	0.0000%	38.5144%	0.0000%	3.8857%	22.7731%	0.0000%	1.4516%	0.0000%	0.3189%	0.0000%	33.0564%	0.0000%
2	CENTRAL OFFICE EQUIPMENT	2230		100.0000%	S-4,LN 81	0.0000%	61.7246%	0.0000%	1.9871%	11.8093%	0.0000%	0.9656%	0.0000%	0.1536%	0.0000%	23.3597%	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%	29.8399%	0.0000%	4.5953%	26.8706%	0.0000%	1.6332%	0.0000%	0.3806%	0.0000%	36.6804%	0.0000%
5	GEN SUPPORT, COE, IOT AND C&WF			100.0000%	S-3,LN 14	0.0000%	38.5144%	0.0000%	3.8857%	22.7731%	0.0000%	1.4516%	0.0000%	0.3189%	0.0000%	33.0564%	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			447,865	LN 1+DIRECT	0	172,493	0	17,403	101,993	0	6,501	0	1,428	0	148,048	0
12	CENTRAL OFFICE SWITCHING EQUIP			853,972	S-4,LN53+DIR	0	725,876	0	0	0	0	0	0	0	0	128,096	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			1,238,549	S-4,LN79+DIR	0	357,025	0	59,397	353,001	0	28,864	0	4,592	0	435,670	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			4,521,827	LN 4+DIRECT	0	1,349,308	0	207,792	1,215,044	0	73,849	0	17,211	0	1,658,622	0
18	TOTAL ACCUM DEP - PLANT IN SERVICE			7,062,213		0	2,604,702	0	284,592	1,670,037	0	109,214	0	23,231	0	2,370,436	0
19	ACCUM DEPRECIATION - FUTURE USE	3200		0	LN 9+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
	ACCUMULATED AMORTIZATION																
	TANGIBLE ASSETS	3400															
20	CAPITAL LEASES			0	LN 6+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
21	LEASEHOLD IMPROVEMENTS			0	LN 7+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
22	UNDISTRIBUTED			0	LN 8+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
23	TOTAL ACCUM AMORT-TANGIBLE ASSETS			0		0	0	0	0	0	0	0	0	0	0	0	0
24	INTANGIBLE ASSETS	3500		0	S-3,LN37+DIR	0	0	0	0	0	0	0	0	0	0	0	0
25	TELECOMMUNICATIONS PLANT ADJ	3600		0	LN 10+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
26	TOTAL ACCUM AMORTIZATION			0		0	0	0	0	0	0	0	0	0	0	0	0
	NET OPERATING DEFERRED INC TAX	4100 &															
27	GENERAL SUPPORT	4340		53,362	LN 1+DIRECT	0	20,552	0	2,073	12,152	0	775	0	170	0	17,640	0
28	CENTRAL OFFICE SWITCHING EQUIP			156,077	S-4,LN53+DIR	0	132,665	0	0	0	0	0	0	0	0	23,412	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			110,423	S-4,LN79+DIR	0	31,831	0	5,296	31,472	0	2,573	0	409	0	38,842	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			713,063	LN 4+DIRECT	0	212,777	0	32,767	191,605	0	11,646	0	2,714	0	261,554	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			1,032,925		0	397,825	0	40,137	235,229	0	14,994	0	3,294	0	341,447	0

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ACCUMULATED DEPRECIATION, AMORTIZATION AND DEFERRED INCOME TAXES SEPARATIONS

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

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SUMMARY OF OPERATING EXPENSE AND TAX

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LN	DESCRIPTION	A/C	CAT	TOTAL COMPANY	ALLOCATION BASIS	INTERSTATE MESSAGE TOLL INTRALATA	INTERSTATE MESSAGE TOLL INTERLATA	INTERSTATE SPECIAL ACCESS INTRALATA	INTERSTATE SPECIAL ACCESS INTERLATA	INTRASTATE MESSAGE TOLL INTRALATA	INTRASTATE MESSAGE TOLL INTERLATA	INTRASTATE SPECIAL ACCESS INTRALATA	INTRASTATE SPECIAL ACCESS INTERLATA	EXCHANGE PVT LINE	EAS	EXCHANGE MESSAGE	OTHER
	OPERATING EXPENSE AND TAX SUMMARY																
1	NETWORK SUPPORT EXPENSE	6110		2,600	S-9,LN 7	0	1,001	0	101	592	0	38	0	8	0	859	0
2	GENERAL SUPPORT EXPENSE	6120		40,853	S-9,LN 8	0	15,734	0	1,587	9,303	0	593	0	130	0	13,505	0
3	CENTRAL OFFICE EXPENSE	6210		119,797	S-9,LN 15	0	73,944	0	2,380	14,147	0	1,157	0	184	0	27,984	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		238,200	S-9,LN 25	0	71,079	0	10,946	64,006	0	3,890	0	907	0	87,373	0
6	OTHER PLANT EXPENSE	6510		2,658	S-10,LN 11	0	1,024	0	103	605	0	39	0	8	0	879	0
7	NETWORK OPERATIONS EXPENSE	6530		90,929	S-10,LN 13	0	35,021	0	3,533	20,707	0	1,320	0	290	0	30,058	0
8	ACCESS CHARGE EXPENSE	6540		48,195	S-10, 14a+14b	0	13,548	0	0	34,647	0	0	0	0	0	0	0
9	MARKETING EXPENSE	6610		34,240	S-11,LN 12	0	12,115	0	1,217	14,573	0	615	0	0	0	5,719	0
10	SERVICES EXPENSE	6620		83,870	S-11,LN 44	0	10,403	0	469	13,667	3,428	648	0	0	0	55,254	0
11	EXECUTIVE AND PLANNING EXPENSE	6710		38,394	S-12,LN 8+9	0	13,715	0	1,256	8,606	232	517	0	93	0	13,975	0
12	GENERAL AND ADMINISTRATIVE EXP	6720		150,765	S-12,LN 11+12	0	55,321	0	4,857	33,284	898	1,998	0	362	0	54,047	0
13	SUBTOTAL OPERATING EXPENSES			850,501		0	302,905	0	26,451	214,139	4,558	10,814	0	1,983	0	289,652	0
14	% DISTRIBUTION			100.0000%		0.0000%	35.6149%	0.0000%	3.1100%	25.1780%	0.5359%	1.2714%	0.0000%	0.2331%	0.0000%	34.0567%	0.0000%
15	DEPRECIATION AND AMORTIZATION	6560		412,459	S-10,LN 24+31	0	173,698	0	14,742	86,224	0	5,268	0	1,220	0	131,308	0
16	OTHER OPERATING TAX	7240		39,726	S-12,LN 33+34	0	14,681	0	1,431	8,675	65	534	0	117	0	14,223	0
17	EQUAL ACCESS EXPENSE			0	S-12,LN 15	0	0			0	0			0	0	0	0
18	INTEREST ON CUSTOMER DEPOSITS	7250		25	S-12,LN 17	0	10	0	1	5	0	0	0	0	0	8	0
19	RENT REVENUE	5240		-368	S-10,LN 47	0	-110	0	-17	-99	0	-6	0	-1	0	-135	0
20	TOTAL OPERATING EXPENSE AND TAX			1,302,343		0	491,184	0	42,607	308,944	4,623	16,610	0	3,319	0	435,056	0
21	% DISTRIBUTION			100.0000%		0.0000%	37.7154%	0.0000%	3.2716%	23.7221%	0.3550%	1.2754%	0.0000%	0.2548%	0.0000%	33.4056%	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			275	S-12,LN 14	0	100	0	9	61	2	4	0	1	0	99	0
24	OTHER NON OPERATING EXPENSE			0	DIRECT												0
25	TOTAL NON OPERATING EXPENSE			275		0	100	0	9	61	2	4	0	1	0	99	0
26	% DISTRIBUTION			100.0000%		0.0000%	36.4964%	0.0000%	3.2314%	22.1453%	0.5973%	1.3293%	0.0000%	0.2405%	0.0000%	35.9598%	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		2,609	S-12,LN 3	0	1,005	0	101	594	0	38	0	8	0	862	0

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PLANT SPECIFIC OPERATIONS EXPENSE SEPARATIONS

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LN	DESCRIPTION	A/C	CAT	TOTAL COMPANY	ALLOCATION BASIS	INTERSTATE MESSAGE TOLL INTRALATA	INTERSTATE MESSAGE TOLL INTERLATA	INTERSTATE SPECIAL ACCESS INTRALATA	INTERSTATE SPECIAL ACCESS INTERLATA	INTRASTATE MESSAGE TOLL INTRALATA	INTRASTATE MESSAGE TOLL INTERLATA	INTRASTATE SPECIAL ACCESS INTRALATA	INTRASTATE SPECIAL ACCESS INTERLATA	EXCHANGE PVT LINE	EAS	EXCHANGE MESSAGE	OTHER
	ALLOCATION FACTORS																
1	GENERAL SUPPORT ASSETS	2110		100.0000%	S-3,LN 11	0.0000%	38.5144%	0.0000%	3.8857%	22.7731%	0.0000%	1.4516%	0.0000%	0.3189%	0.0000%	33.0564%	0.0000%
2	CENTRAL OFFICE EQUIPMENT	VAR		100.0000%	S-4,LN 81	0.0000%	61.7246%	0.0000%	1.9871%	11.8093%	0.0000%	0.9656%	0.0000%	0.1536%	0.0000%	23.3597%	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%	29.8399%	0.0000%	4.5953%	26.8706%	0.0000%	1.6332%	0.0000%	0.3806%	0.0000%	36.6804%	0.0000%
	GENERAL SUPPORT EXPENSE																
7	NETWORK SUPPORT	6110		2,600	LN 1+DIRECT	0	1,001	0	101	592	0	38	0	8	0	859	0
8	GENERAL SUPPORT	6120		40,853	LN 1+DIRECT	0	15,734	0	1,587	9,303	0	593	0	130	0	13,505	0
9	TOTAL GENERAL SUPPORT EXP			43,453		0	16,736	0	1,688	9,896	0	631	0	139	0	14,364	0
10	% DISTRIBUTION			100.0000%		0.0000%	38.5144%	0.0000%	3.8857%	22.7731%	0.0000%	1.4516%	0.0000%	0.3189%	0.0000%	33.0564%	0.0000%
	CENTRAL OFFICE EXPENSE																
11	CENTRAL OFFICE SWITCHING EXPENSE	6210		55,424	LN 2+DIRECT	0	34,210	0	1,101	6,545	0	535	0	85	0	12,947	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		64,373	LN 2+DIRECT	0	39,734	0	1,279	7,602	0	622	0	99	0	15,037	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			119,797		0	73,944	0	2,380	14,147	0	1,157	0	184	0	27,984	0
16	% DISTRIBUTION			100.0000%		0.0000%	61.7246%	0.0000%	1.9871%	11.8093%	0.0000%	0.9656%	0.0000%	0.1536%	0.0000%	23.3597%	0.0000%
	INFORMATION ORIG/TERM EXPENSE	6310															
17	IOT EXP - PUBLIC INTEREST PAY TEL			0	LN 3	0	0			0	0				0	0	
18	IOT EXP - COINLESS PAY TEL			0	LN 4	0	0			0	0				0	0	
19	IOT EXP - OTHER			0	LN 5+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
20	IOT EXP - CPE			0	DIRECT											0	0
21	TOTAL INFORMATION ORIG/TERM EXP			0		0	0	0	0	0	0	0	0	0	0	0	0
22	% DISTRIBUTION			0.0000%		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
	CABLE AND WIRE FACILITIES EXPENSE	6410															
23	CWF EXP - UNDISTRIBUTED			238,200	LN 6	0	71,079	0	10,946	64,006	0	3,890	0	907	0	87,373	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			238,200		0	71,079	0	10,946	64,006	0	3,890	0	907	0	87,373	0
26	% DISTRIBUTION			100.0000%		0.0000%	29.8399%	0.0000%	4.5953%	26.8706%	0.0000%	1.6332%	0.0000%	0.3806%	0.0000%	36.6804%	0.0000%
27	TOTAL PLANT SPECIFIC EXPENSE			401,450		0	161,759	0	15,015	88,049	0	5,678	0	1,229	0	129,721	0
28	% DISTRIBUTION			100.0000%		0.0000%	40.2936%	0.0000%	3.7402%	21.9327%	0.0000%	1.4143%	0.0000%	0.3062%	0.0000%	32.3131%	0.0000%
29	PLANT SPECIFIC EXP EXCLUDING GSF			357,997		0	145,023	0	13,327	78,153	0	5,047	0	1,091	0	115,357	0
30	% DISTRIBUTION			100.0000%		0.0000%	40.5095%	0.0000%	3.7225%	21.8307%	0.0000%	1.4098%	0.0000%	0.3047%	0.0000%	32.2229%	0.0000%

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PLANT NONSPECIFIC OPERATIONS EXPENSE SEPARATIONS

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LN	DESCRIPTION	A/C	CAT	TOTAL COMPANY	ALLOCATION BASIS	INTERSTATE MESSAGE TOLL INTRALATA	INTERSTATE MESSAGE TOLL INTERLATA	INTERSTATE SPECIAL ACCESS INTRALATA	INTERSTATE SPECIAL ACCESS INTERLATA	INTRASTATE MESSAGE TOLL INTRALATA	INTRASTATE MESSAGE TOLL INTERLATA	INTRASTATE SPECIAL ACCESS INTRALATA	INTRASTATE SPECIAL ACCESS INTERLATA	EXCHANGE PVT LINE	EAS	EXCHANGE MESSAGE	OTHER
1	TELEPHONE PLANT IN SERVICE	2001		100.0000%	S-2,LN 10	0.0000%	38.5144%	0.0000%	3.8857%	22.7731%	0.0000%	1.4516%	0.0000%	0.3189%	0.0000%	33.0564%	0.0000%
2	CAPITAL LEASES	2681		0.0000%	S-7,LN 6	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
3	LEASEHOLD IMPROVEMENTS	2682		0.0000%	S-7,LN 7	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
4	TANGIBLE PROPERTY	2680		0.0000%	S-3,LN 30	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
5	INTANGIBLE PROPERTY	2690		0.0000%	S-3,LN 37	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
6	TELEPHONE PLANT ADJUSTMENT	2005		0.0000%	S-7,LN 10	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
7	COE, IOT AND C&WF			100.0000%	S-3,LN 7	0.0000%	38.5144%	0.0000%	3.8857%	22.7731%	0.0000%	1.4516%	0.0000%	0.3189%	0.0000%	33.0564%	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		2,658	LN 1+DIRECT	0	1,024	0	103	605	0	39	0	8	0	879	0
11	TOTAL OTHER PROP PLANT & EQUIP EXP.			2,658		0	1,024	0	103	605	0	39	0	8	0	879	0
12	% DISTRIBUTION			100.0000%		0.0000%	38.5144%	0.0000%	3.8857%	22.7731%	0.0000%	1.4516%	0.0000%	0.3189%	0.0000%	33.0564%	0.0000%
13	NETWORK OPERATIONS EXPENSE	6530		90,929	LN 7+DIRECT	0	35,021	0	3,533	20,707	0	1,320	0	290	0	30,058	0
14a	ACCESS CHARGE EXPENSE	6540	1.0	34,647	DIRECT	0	0	0	0	34,647	0	0	0	0	0	0	
14b	FEDERAL SUPPORT CHARGES	6540	2.0	13,548	DIRECT	0	13,548	0	0	0	0	0	0	0	0	0	
	DEPRECIATION EXPENSE	6560															
15	GENERAL SUPPORT			23,970	S-3,LN 11	0	9,232	0	931	5,459	0	348	0	76	0	7,923	0
16	CENTRAL OFFICE SWITCHING EQUIPMENT			88,036	S-4,LN 53	0	74,830	0	0	0	0	0	0	0	0	13,205	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			1,910	S-4,LN 79	0	551	0	92	544	0	45	0	7	0	672	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			298,544	S-5,LN 43	0	89,085	0	13,719	80,221	0	4,876	0	1,136	0	109,507	0
22	TOTAL DEP EXP - PLANT IN SERVICE			412,459		0	173,698	0	14,742	86,224	0	5,268	0	1,220	0	131,308	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			412,459		0	173,698	0	14,742	86,224	0	5,268	0	1,220	0	131,308	0
25	% DISTRIBUTION			100.0000%		0.0000%	42.1127%	0.0000%	3.5742%	20.9048%	0.0000%	1.2773%	0.0000%	0.2957%	0.0000%	31.8353%	0.0000%
	AMORTIZATION EXPENSE																
26	CAPITAL LEASE	6563		0	LN 2+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
27	LEASEHOLD IMPROVEMENTS	6563		0	LN 3+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
28	UNDISTRIBUTED	6563		0	LN 4+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
29	INTANGIBLE ASSETS	6564		0	LN 5+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
30	OTHER - TPAA	6565		0	LN 6+DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
31	TOTAL AMORTIZATION EXPENSE			0		0	0	0	0	0	0	0	0	0	0	0	0
32	% DISTRIBUTION			0.0000%		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
	RENT REVENUES																
33	GEN SUPPORT ASSETS	5240		0	S-3,LN 11+DIR	0	0	0	0	0	0	0	0	0	0	0	0
34	CENTRAL OFFICE SWITCHING	5240		0	S-4,LN 53+DIR	0	0	0	0	0	0	0	0	0	0	0	0
35	CENTRAL OFFICE TRANSMISSION	5240		0	S-4,LN 79+DIR	0	0	0	0	0	0	0	0	0	0	0	0
36	CABLE & WIRE FACILITIES	5240		368	S-5,LN 43+DIR	0	110	0	17	99	0	6	0	1	0	135	0
37	UNBUNDLED INTERCONNECTION:																
38	- UNBUNDLED LOOP	5240		0	S-5,LN 1+DIR	0	0	0	0	0	0	0	0	0	0	0	0
39	- OPERATOR SYSTEMS	5240		0	S-4,LN 42+DIR	0	0			0	0				0	0	0
40	- TANDEM SWITCHING	5240		0	S-4,LN 47+DIR	0	0			0	0				0	0	0
41	- LOCAL SWITCHING	5240		0	S-4,LN 51+DIR	0	0			0	0				0	0	0
42	- TRANSPORT TERMINATION	5240		0	AL-1,LN 6+DIR	0	0	0	0	0	0	0	0	0	0	0	0
43	- TRANSPORT FACILITY	5240		0	AL-1,LN 8+DIR	0	0	0	0	0	0	0	0	0	0	0	0
44	- SS7/800 DATABASE	5240		0	S-4,Ln 13	0	0			0	0				0	0	0
45	- OSS	5240		0	S-11,LN 45+DIR	0	0	0	0	0	0	0	0	0	0	0	0
46	MISCELLANEOUS RENT REVENUE	5240		0	DIRECT	0	0	0	0	0	0	0	0	0	0	0	0
47	TOTAL RENT REVENUES			368		0	110	0	17	99	0	6	0	1	0	135	0

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CUSTOMER OPERATIONS EXPENSE SEPARATIONS

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LN	DESCRIPTION	A/C	CAT	TOTAL COMPANY	ALLOCATION BASIS	INTERSTATE MESSAGE TOLL INTRALATA	INTERSTATE MESSAGE TOLL INTERLATA	INTERSTATE SPECIAL ACCESS INTRALATA	INTERSTATE SPECIAL ACCESS INTERLATA	INTRASTATE MESSAGE TOLL INTRALATA	INTRASTATE MESSAGE TOLL INTERLATA	INTRASTATE SPECIAL ACCESS INTRALATA	INTRASTATE SPECIAL ACCESS INTERLATA	EXCHANGE PVT LINE	EAS	EXCHANGE MESSAGE	OTHER
1	SWS - OPERATOR SERVICES EXCL DA			100.0000%	INPUT	0.0000%	0.8210%			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		34,240	INPUT	0	12,115	0	1,217	14,573	0	615	0	0	0	5,719	0
13	TELEPHONE OPERATOR SERVICES																
14	- CALL COMPLETION INCL DA	6621		2,599	LN 1+DIRECT	0	21			777	14				0	1,787	0
15	- OPERATOR SERV. UNDER CONTRACT			0	DIRECT	0	0			0	0				0	0	0
16	PUBLISHED DIRECTORY LISTINGS	6622															
17	- CLASSIFIED			0	DIRECT											0	
18	- TWX			0	DIRECT									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	43,779	LN 7	0	0	0	12	0	0	82	0	0	0	43,685	0
26	- END USER PAYMENT & COLLECTION		1.2	4,769	LN 4	0	1,449	0	0	1,104	606	3	0	0	0	1,607	0
27	- END USER BILLING INQUIRY		1.3	3,906	LN 8	0	0	0	2	0	0	16	0	0	0	3,888	0
28	- IX CARRIER SVC ORDER PROCESSING		1.4	3,523	LN 9	0	712	0	178	2,420	0	214	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	5,362	LN 10	0	1,083	0	271	3,683	0	325	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			61,339		0	3,244	0	463	7,206	606	639	0	0	0	49,180	0
33	CUSTOMER SERVICES (REV ACCTG)	6623	2.0														
34	- MESSAGE PROCESSING		2.1														
35	- TOLL TICKET PROCESSING		2.11	1,736	AL-1,LN16+DIR	0	207			704	825				0	0	
36	- LOCAL MESSAGE PROCESSING		2.12	0	DIRECT										0	0	0
37	- OTHER BILLING & COLLECTION		2.2	10,241	DIRECT	0	3,054	0	0	1,655	1,939	0	0	0	0	3,593	0
38	- END USER COMMON LINE		2.3	539	DIRECT	0	539			0	0						
39	- CARRIER ACCESS BILLING (CABS)		2.4	6,314	LN 11	0	3,157	0	0	3,157	0	0	0				
40	SUBTOTAL CUSTOMER SERVICES			18,830		0	6,957	0	0	5,516	2,764	0	0	0	0	3,593	0
41	TOTAL CAT 1 AND CAT 2			80,169	LN 32+LN 40	0	10,200	0	463	12,723	3,370	639	0	0	0	52,773	0
42	% DISTRIBUTION			100.0000%		0.0000%	12.7236%	0.0000%	0.5778%	15.8699%	4.2041%	0.7975%	0.0000%	0.0000%	0.0000%	65.8271%	0.0000%
43	ALL OTHER CUSTOMER SERVICE	6623	3.0	1,102	LN 42+DIRECT	0	181	0	6	167	44	8	0	0	0	694	0
44	TOTAL SERVICES EXPENSE			83,870		0	10,403	0	469	13,667	3,428	648	0	0	0	55,254	0
45	% DISTRIBUTION			100.0000%		0.0000%	12.4036%	0.0000%	0.5596%	16.2959%	4.0876%	0.7724%	0.0000%	0.0000%	0.0000%	65.8809%	0.0000%
46	TOTAL CUSTOMER OPERATIONS EXP.			118,110	LN 12+LN 44	0	22,518	0	1,687	28,241	3,428	1,263	0	0	0	60,974	0
47	% DISTRIBUTION			100.0000%		0.0000%	19.0651%	0.0000%	1.4280%	23.9106%	2.9026%	1.0691%	0.0000%	0.0000%	0.0000%	51.6245%	0.0000%

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OTHER OPERATING EXPENSE AND TAX SEPARATIONS

LN	DESCRIPTION	A/C	CAT	TOTAL COMPANY	ALLOCATION BASIS	INTERSTATE MESSAGE TOLL INTRALATA	INTERSTATE MESSAGE TOLL INTERLATA	INTERSTATE SPECIAL ACCESS INTRALATA	INTERSTATE SPECIAL ACCESS INTERLATA	INTRASTATE MESSAGE TOLL INTRALATA	INTRASTATE MESSAGE TOLL INTERLATA	INTRASTATE SPECIAL ACCESS INTRALATA	INTRASTATE SPECIAL ACCESS INTERLATA	EXCHANGE PVT LINE	EAS	EXCHANGE MESSAGE	OTHER
	SEPARATION FACTORS																
1	BIG THREE EXPENSES			100.0000%	S-3,LN 3	0.0000%	35.7229%	0.0000%	3.2708%	22.4150%	0.6046%	1.3455%	0.0000%	0.2435%	0.0000%	36.3978%	0.0000%
2	TELEPHONE PLANT IN SERVICE	2001		100.0000%	S-2,LN 10	0.0000%	38.5144%	0.0000%	3.8857%	22.7731%	0.0000%	1.4516%	0.0000%	0.3189%	0.0000%	33.0564%	0.0000%
3	PLANT UNDER CONSTRUCTION	2003		100.0000%	S-6,LN 15	0.0000%	38.5144%	0.0000%	3.8857%	22.7731%	0.0000%	1.4516%	0.0000%	0.3189%	0.0000%	33.0564%	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 EXCL 4040,4310			100.0000%	S-2,LN 29	0.0000%	41.5469%	0.0000%	3.6181%	21.1485%	0.0000%	1.2752%	0.0000%	0.3001%	0.0000%	32.1113%	
	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			38,394	LN 1	0	13,715	0	1,256	8,606	232	517	0	93	0	13,975	0
10	GENERAL & ADMINISTRATIVE	6720															
11	DIRECT ASSIGNED			2,276	DIRECT	0	2,276	0	0	0	0	0	0	0	0	0	0
12	OTHER			148,489	LN 1	0	53,044	0	4,857	33,284	898	1,998	0	362	0	54,047	0
13	TOTAL CORPORATE OPERATIONS EXP			189,159		0	69,036	0	6,112	41,890	1,130	2,515	0	455	0	68,021	0
14	% DISTRIBUTION			100.0000%		0.0000%	36.4964%	0.0000%	3.2314%	22.1453%	0.5973%	1.3293%	0.0000%	0.2405%	0.0000%	35.9598%	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			25	LN 6+DIRECT	0	10	0	1	5	0	0	0	0	0	8	0
18	OTHER FIXED CHARGES - OPERATING		100.00%	3,778	LN 6	0	1,570	0	137	799	0	48	0	11	0	1,213	
19	OTHER FIXED CHARGES - NON OPERATING		0.00%	0	DIRECT												0
20	TOTAL		100.00%	3,803		0	1,580	0	138	804	0	48	0	11	0	1,221	0
	BASIS FOR ACTUAL INCOME TAX ALLOC.																
21	TOTAL OPERATING REVENUES			2,169,189	RECORDS	0	1,438,140	0	49,858	80,417	16,470	1,616	1,798	0	0	580,890	
22	LESS: OPERATING EXPENSE AND TAX			1,302,618	VARIOUS	0	491,285	0	42,616	309,005	4,625	16,614	0	3,319	0	435,155	
23	: INTEREST - CAPITAL LEASE			0	LN 16	0	0	0	0	0	0	0	0	0	0	0	
24	: OPERATING FIXED CHARGES			3,778	LN 17	0	1,570	0	137	799	0	48	0	11	0	1,213	
25a	: OTHER INCOME ADJ BASED ON PLANT			0	LN 2+DIRECT	0	0	0	0	0	0	0	0	0	0	0	
25b	: OTHER INCOME ADJ BASED ON EXP			-486	LN 1+DIRECT	0	-174	0	-16	-109	-3	-7	0	-1	0	-177	
26a	: SCH 'M' ADJ BASED ON PLANT			0	LN 2+DIRECT	0	0	0	0	0	0	0	0	0	0	0	
26b	: SCH 'M' ADJ BASED ON EXP			0	LN 1+DIRECT	0	0	0	0	0	0	0	0	0	0	0	
27	NET TAXABLE INCOME			863,278		0	945,459	0	7,121	-229,278	11,848	-15,040	1,798	-3,329	0	144,698	
28	% DISTRIBUTION			100.0000%		0.0000%	109.5196%	0.0000%	0.8249%	-26.5590%	1.3725%	-1.7422%	0.2083%	-0.3857%	0.0000%	16.7615%	
	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		301,900	LN 28	0	330,640	0	2,490	-80,182	4,143	-5,260	629	-1,164	0	50,603	
32	OPERATING STATE & LOCAL INC. TAX	7230		70,699	LN 28	0	77,429	0	583	-18,777	970	-1,232	147	-273	0	11,850	
33	OPERATING TAXES - OTHER	7240		39,726	LN 2+DIRECT	0	14,681	0	1,431	8,675	65	534	0	117	0	14,223	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			412,325		0	422,750	0	4,504	-90,284	5,179	-5,957	776	-1,320	0	76,676	0

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DEVELOPMENT OF ALLOCATION RATIOS

LN	ALLOCATION RATIOS	TOTAL COMPANY	ALLOCATION BASIS	INTERSTATE MESSAGE TOLL INTRALATA	INTERSTATE MESSAGE TOLL INTERLATA	INTERSTATE SPECIAL ACCESS INTRALATA	INTERSTATE SPECIAL ACCESS INTERLATA	INTRASTATE MESSAGE TOLL INTRALATA	INTRASTATE MESSAGE TOLL INTERLATA	INTRASTATE SPECIAL ACCESS INTRALATA	INTRASTATE SPECIAL ACCESS INTERLATA	EXCHANGE PVT LINE	EAS	EXCHANGE MESSAGE	OTHER
1	ALLOCATED LOOPS - COE	1,497	SPF	0	359	0	36	416	0	20	0	7	0	660	0
2	PERCENT DISTRIBUTION	100.0000%		0.0000%	23.9479%	0.0000%	2.4048%	27.7642%	0.0000%	1.3360%	0.0000%	0.4676%	0.0000%	44.0795%	0.0000%
3	ALLOCATED LOOPS - CWF	1,497	SPF	0	359	0	36	416	0	20	0	7	0	660	0
4	PERCENT DISTRIBUTION	100.0000%		0.0000%	23.9479%	0.0000%	2.4048%	27.7642%	0.0000%	1.3360%	0.0000%	0.4676%	0.0000%	44.0795%	0.0000%
5	ALLOCATED CIRCUIT TERM - COE	170.00	TOLL MOU	0.00	79.62	0.00	25.00	54.38	0.00	11.00	0.00	XXX	0.00	0.00	0.00
6	PERCENT 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%
7	ALLOCATED CIRCUIT MILES - CWF	2941.40	CMM	0.00	1020.23	0.00	1010.28	701.89	0.00	209.00	0.00	XXX	0.00	0.00	0.00
8	PERCENT DISTRIBUTION	100.0000%		0.0000%	34.6851%	0.0000%	34.3469%	23.8626%	0.0000%	7.1055%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
9	ALLOCATED EXCH WIDEBAND LOOPS	0	WB MOU	0	0	0	0	0	0	0	0	0	0	0	0
10	PERCENT DISTRIBUTION	0.0000%		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
11	ALLOC EXCH WIDEBAND CHAN (MOU's)	0	WB MOU	0	0	0	0	0	0	0	0	0	0	0	0
12	PERCENT DISTRIBUTION	0.0000%		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
13	ALLOC IX WIDEBAND CHAN (MOU MILES)	0	WB MOU MI	0	0	0	0	0	0	0	0	0	0	0	0
14	PERCENT DISTRIBUTION	0.0000%		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
15	ALLOCATED TOLL MESSAGES (SP + RC)	544,983	DIRECT	0	64,842			221,112	259,029					0	
16	PERCENT DISTRIBUTION	100.0000%		0.0000%	11.8980%			40.5723%	47.5297%					0.0000%	
17	RESERVED FOR FUTURE USE	0		0	0	0	0	0	0	0	0	0	0	0	0
18	PERCENT DISTRIBUTION	0.0000%		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%

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CWC-1

CASH WORKING CAPITAL WORKSHEET

CWC-1

LN	DESCRIPTION	TOTAL COMPANY	ALLOCATION BASIS	INTERSTATE MESSAGE TOLL INTRALATA	INTERSTATE MESSAGE TOLL INTERLATA	INTERSTATE SPECIAL ACCESS INTRALATA	INTERSTATE SPECIAL ACCESS INTERLATA	INTRASTATE MESSAGE TOLL INTRALATA	INTRASTATE MESSAGE TOLL INTERLATA	INTRASTATE SPECIAL ACCESS INTRALATA	INTRASTATE SPECIAL ACCESS INTERLATA	EXCHANGE PVT LINE	EAS	EXCHANGE MESSAGE
1	PLANT SPECIFIC EXPENSES	401,450	S-9,LN 27	0	161,759	0	15,015	88,049	0	5,678	0	1,229	0	129,721
2	PLANT NON SPECIFIC EXP EXCL DEP & AMORT	141,782	VARIOUS	0	49,593	0	3,637	55,960	0	1,358	0	298	0	30,936
3	CUSTOMER OPERATIONS EXP - MARKETING	34,240	S-11,LN 12	0	12,115	0	1,217	14,573	0	615	0	0	0	5,719
4	CUSTOMER OPERATIONS EXP - SERVICES	83,870	S-11,LN 44	0	10,403	0	469	13,667	3,428	648	0	0	0	55,254
5	CORPORATE OPERATIONS EXPENSE	189,159	S-12,LN 13	0	69,036	0	6,112	41,890	1,130	2,515	0	455	0	68,021
6	EQUAL ACCESS EXPENSE	0	S-12,LN 15	0	0	0	0	0	0	0	0	0	0	0
7	OTHER EXPENSE - CONTRIBUTIONS	275	S-12,LN 14	0	100	0	9	61	2	4	0	1	0	99
8	INTEREST ON CUSTOMER DEPOSITS	25	S-12,LN 17	0	10	0	1	5	0	0	0	0	0	8
9	FEDERAL INCOME TAX (ACTUAL)	301,900	S-12,LN 31	0	330,640	0	2,490	-80,182	4,143	-5,260	629	-1,164	0	50,603
10	STATE INCOME TAX (ACTUAL)	70,699	S-12,LN 32	0	77,429	0	583	-18,777	970	-1,232	147	-273	0	11,850
11	OTHER OPERATING TAX	39,726	S-12,LN 33	0	14,681	0	1,431	8,675	65	534	0	117	0	14,223
12	OTHER OPERATING TAX - DIRECT ASSIGN	0	S-12,LN 34	0	0	0	0	0	0	0	0	0	0	0
13	GROSS RECEIPTS TAX (ACTUAL)	0	RECORDS	0	0	0	0	0	0	0	0	0	0	0
14	INTEREST ON CAPITAL LEASES	0	S-12,LN 16	0	0	0	0	0	0	0	0	0	0	0
15	OTHER FIXED CHARGES - OPERATING	3,778	S-12,LN 18	0	1,570	0	137	799	0	48	0	11	0	1,213
16	TOTAL CASH WORKING CAPITAL EXPENSES	1,266,904		0	727,335	0	31,101	124,720	9,739	4,909	776	675	0	367,648
17	CASH WORKING CAPITAL RATIO		RECORDS	0.00000	0.04110	0.00000	0.04110	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
18	CASH WORKING CAPITAL	31,169		0	29,891	0	1,278	0	0	0	0	0	0	0
19	MINIMUM BANK BALANCE	0	/LN 16	0	0	0	0	0	0	0	0	0	0	0
20	WORKING CASH ADVANCES	0	/LN 16	0	0	0	0	0	0	0	0	0	0	0
21	TOTAL CASH WORKING CAPITAL	31,169		0	29,891	0	1,278	0	0	0	0	0	0	0

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ALLOCATION RATIOS	A/C #	TOTAL	INTERSTATE MESSAGE INTRALATA	INTERSTATE MESSAGE INTERLATA	INTERSTATE SPECIAL ACCESS INTRALATA	INTERSTATE SPECIAL ACCESS INTERLATA	INTRASTATE MESSAGE INTRALATA	INTRASTATE MESSAGE INTERLATA	INTRASTATE SPECIAL ACCESS INTRALATA	INTRASTATE SPECIAL ACCESS INTERLATA	EXCHANGE PVT LINE	EAS	EXCHANGE MESSAGE	OTHER
NET INVESTMENT SUMMARY														
GENERAL SUPPORT FACILITIES	2110	100.0000%	0.0000%	38.5144%	0.0000%	3.8857%	22.7731%	0.0000%	1.4516%	0.0000%	0.3189%	0.0000%	33.0564%	0.0000%
CENTRAL OFFICE SWITCHING EQUIP	2210	100.0000%	0.0000%	85.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	15.0000%	0.0000%
OPERATOR SYSTEMS EQUIPMENT	2220	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
CENTRAL OFFICE TRANSMISSION EQUIP	2230	100.0000%	0.0000%	28.8261%	0.0000%	4.7957%	28.5011%	0.0000%	2.3305%	0.0000%	0.3708%	0.0000%	35.1758%	0.0000%
INFORMATION ORIG/TERM EQUIPMENT	2310	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
CABLE AND WIRE FACILITIES	2410	100.0000%	0.0000%	29.8399%	0.0000%	4.5953%	26.8706%	0.0000%	1.6332%	0.0000%	0.3806%	0.0000%	36.6804%	0.0000%
TANGIBLE ASSETS	2680	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
INTANGIBLE ASSETS	2690	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
TOTAL PLANT IN SERVICE A/C 2001		100.0000%	0.0000%	38.5144%	0.0000%	3.8857%	22.7731%	0.0000%	1.4516%	0.0000%	0.3189%	0.0000%	33.0564%	0.0000%
PROPERTY HELD FOR FUTURE USE	2002	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
PLANT UNDER CONSTRUCTION	2003	100.0000%	0.0000%	38.5144%	0.0000%	3.8857%	22.7731%	0.0000%	1.4516%	0.0000%	0.3189%	0.0000%	33.0564%	0.0000%
RESERVED FOR FUTURE USE	2004	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
TELEPHONE PLANT ADJUSTMENT	2005	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
NONOPERATING PLANT	2006	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
GOODWILL	2007	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
TOTAL PROPERTY, PLANT & EQUIP		100.0000%	0.0000%	38.5144%	0.0000%	3.8857%	22.7731%	0.0000%	1.4516%	0.0000%	0.3189%	0.0000%	33.0564%	0.0000%
ACCUM DEPR-PLANT IN SERVICE	3100	100.0000%	0.0000%	36.8822%	0.0000%	4.0298%	23.6475%	0.0000%	1.5465%	0.0000%	0.3289%	0.0000%	33.5651%	0.0000%
ACCUM DEPRECIATION - FUTURE USE	3200	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
ACCUM AMORT-TANGIBLE PROPERTY	3400	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
ACCUM AMORT-INTANGIBLE PROPERTY	3500	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
ACCUM AMORT-TEL PLANT ADJ	3600	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
NONCURRENT DEFERRED INC TAX - NET	4340	100.0000%	0.0000%	38.5144%	0.0000%	3.8857%	22.7731%	0.0000%	1.4516%	0.0000%	0.3189%	0.0000%	33.0564%	0.0000%
OTHER DEFERRED CREDITS - NET	4370	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
CUSTOMER DEPOSITS		100.0000%	0.0000%	38.5144%	0.0000%	3.8857%	22.7731%	0.0000%	1.4516%	0.0000%	0.3189%	0.0000%	33.0564%	0.0000%
NET TELEPHONE PLANT		100.0000%	0.0000%	41.5513%	0.0000%	3.6177%	21.1461%	0.0000%	1.2750%	0.0000%	0.3001%	0.0000%	32.1099%	0.0000%
MATERIALS AND SUPPLIES	1220	100.0000%	0.0000%	29.8399%	0.0000%	4.5953%	26.8706%	0.0000%	1.6332%	0.0000%	0.3806%	0.0000%	36.6804%	0.0000%
INVESTMENT IN NONAFFILIATED CO'S	1402	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
EQUAL ACCESS EQUIPMENT	1439	100.0000%	0.0000%	66.8938%	0.0000%	0.0000%	25.7384%	7.3678%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
OTHER JURISDICTIONAL ASSETS	1500	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
CASH WORKING CAPITAL	XXXX	100.0000%	0.0000%	95.8993%	0.0000%	4.1007%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
NET TEL PLANT, M&S AND CWC		100.0000%	0.0000%	41.9749%	0.0000%	3.6231%	20.9831%	0.0000%	1.2652%	0.0000%	0.2978%	0.0000%	31.8559%	0.0000%

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ALLOCATION RATIOS	A/C #	TOTAL	INTERSTATE MESSAGE INTRALATA	INTERSTATE MESSAGE INTERLATA	INTERSTATE SPECIAL ACCESS INTRALATA	INTERSTATE SPECIAL ACCESS INTERLATA	INTRASTATE MESSAGE INTRALATA	INTRASTATE MESSAGE INTERLATA	INTRASTATE SPECIAL ACCESS INTRALATA	INTRASTATE SPECIAL ACCESS INTERLATA	EXCHANGE PVT LINE	EAS	EXCHANGE MESSAGE	OTHER
OPERATING EXP AND TAX SUMMARY														
NETWORK SUPPORT EXPENSE	6110	100.0000%	0.0000%	38.5144%	0.0000%	3.8857%	22.7731%	0.0000%	1.4516%	0.0000%	0.3189%	0.0000%	33.0564%	0.0000%
GENERAL SUPPORT EXPENSE	6120	100.0000%	0.0000%	38.5144%	0.0000%	3.8857%	22.7731%	0.0000%	1.4516%	0.0000%	0.3189%	0.0000%	33.0564%	0.0000%
CENTRAL OFFICE EXPENSE	6210	100.0000%	0.0000%	61.7246%	0.0000%	1.9871%	11.8093%	0.0000%	0.9656%	0.0000%	0.1536%	0.0000%	23.3597%	0.0000%
INFORMATION ORIG/TERM EXPENSE	6310	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
CABLE AND WIRE FACILITIES EXPENSE	6410	100.0000%	0.0000%	29.8399%	0.0000%	4.5953%	26.8706%	0.0000%	1.6332%	0.0000%	0.3806%	0.0000%	36.6804%	0.0000%
OTHER PLANT EXPENSE	6510	100.0000%	0.0000%	38.5144%	0.0000%	3.8857%	22.7731%	0.0000%	1.4516%	0.0000%	0.3189%	0.0000%	33.0564%	0.0000%
NETWORK OPERATIONS EXPENSE	6530	100.0000%	0.0000%	38.5144%	0.0000%	3.8857%	22.7731%	0.0000%	1.4516%	0.0000%	0.3189%	0.0000%	33.0564%	0.0000%
ACCESS CHARGE EXPENSE	6540	100.0000%	0.0000%	0.0000%	0.0000%	0.0000%	100.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
FEDERAL SUPPORT EXPENSE	6540	100.0000%	0.0000%	100.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
MARKETING EXPENSE	6610	100.0000%	0.0000%	35.3822%	0.0000%	3.5551%	42.5626%	0.0000%	1.7961%	0.0000%	0.0000%	0.0000%	16.7040%	0.0000%
SERVICES EXPENSE	6620	100.0000%	0.0000%	12.4036%	0.0000%	0.5596%	16.2959%	4.0876%	0.7724%	0.0000%	0.0000%	0.0000%	65.8809%	0.0000%
EXECUTIVE AND PLANNING EXPENSE	6710	100.0000%	0.0000%	35.7229%	0.0000%	3.2708%	22.4150%	0.6046%	1.3455%	0.0000%	0.2435%	0.0000%	36.3978%	0.0000%
GENERAL AND ADMINISTRATIVE EXP	6720	100.0000%	0.0000%	36.6934%	0.0000%	3.2214%	22.0766%	0.5955%	1.3252%	0.0000%	0.2398%	0.0000%	35.8482%	0.0000%
SUBTOTAL OPERATING EXPENSES		100.0000%	0.0000%	35.6149%	0.0000%	3.1100%	25.1780%	0.5359%	1.2714%	0.0000%	0.2331%	0.0000%	34.0567%	0.0000%
DEPRECIATION AND AMORTIZATION	6560	100.0000%	0.0000%	42.1127%	0.0000%	3.5742%	20.9048%	0.0000%	1.2773%	0.0000%	0.2957%	0.0000%	31.8353%	0.0000%
OTHER OPERATING TAX	7240	100.0000%	0.0000%	36.9547%	0.0000%	3.6014%	21.8366%	0.1636%	1.3453%	0.0000%	0.2955%	0.0000%	35.8028%	0.0000%
EQUAL ACCESS EXPENSE		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
INTEREST ON CUSTOMER DEPOSITS	7500	100.0000%	0.0000%	41.5469%	0.0000%	3.6181%	21.1485%	0.0000%	1.2752%	0.0000%	0.3001%	0.0000%	32.1113%	0.0000%
RENT REVENUE - ACCESS	5240	100.0000%	0.0000%	29.8399%	0.0000%	4.5953%	26.8706%	0.0000%	1.6332%	0.0000%	0.3806%	0.0000%	36.6804%	0.0000%
TOTAL OPERATING EXPENSE AND TAX		100.0000%	0.0000%	37.7154%	0.0000%	3.2716%	23.7221%	0.3550%	1.2754%	0.0000%	0.2548%	0.0000%	33.4056%	0.0000%
NON OPERATING EXPENSE	7370													
ABANDONED CONSTRUCTION		100.0000%	0.0000%	38.5144%	0.0000%	3.8857%	22.7731%	0.0000%	1.4516%	0.0000%	0.3189%	0.0000%	33.0564%	0.0000%
CONTRIBUTIONS		100.0000%	0.0000%	36.4964%	0.0000%	3.2314%	22.1453%	0.5973%	1.3293%	0.0000%	0.2405%	0.0000%	35.9598%	0.0000%
OTHER NON OPERATING EXPENSE		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
TOTAL NON OPERATING EXPENSE		100.0000%	0.0000%	36.4964%	0.0000%	3.2314%	22.1453%	0.5973%	1.3293%	0.0000%	0.2405%	0.0000%	35.9598%	0.0000%
UNCOLLECTIBLES														
END USER MSG TOLLS	5310	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
END USER COMMON LINE	5320	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
IX CARRIER	5330	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
TOTAL UNCOLLECTIBLES		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
ALLOW FOR FUNDS USED DURING CONSTR	7340	100.0000%	0.0000%	38.5144%	0.0000%	3.8857%	22.7731%	0.0000%	1.4516%	0.0000%	0.3189%	0.0000%	33.0564%	0.0000%
OTHER INCOME ADJUSTMENTS	XXXX	100.0000%	0.0000%	35.7229%	0.0000%	3.2708%	22.4150%	0.6046%	1.3455%	0.0000%	0.2435%	0.0000%	36.3978%	0.0000%

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SUM1

REVENUE REQUIREMENT SUMMARY BY PRIMARY ELEMENT

SUM1

LN	A/C	DESCRIPTION	TOTAL COMPANY	TOTAL COMMON LINE	LIMITED PAY	PUBLIC INTEREST PAY	INSIDE WIRE	CPE	BFP		SWITCHED ACCESS		SPECIAL ACCESS		BILLING & COLLECTION		IX CATEGORY
1		GENERAL SUPPORT FACILITIES	253,313	97,562	0	0	0	0	97,562		132,556		23,195		0		0
2		CENTRAL OFFICE SWITCHING	1,485,312	0	0				0		1,485,312		0		0		0
3		OPERATOR SYSTEMS	0	0	0				0		0		0		0		0
4		CENTRAL OFFICE TRANSMISSION	415,662	234,750	0	0			234,750		121,986		58,926		0		0
5		INFORMATION ORIG/TERM	0	0	0	0	0	0	0		0		0		0		0
6		CABLE AND WIRE FACILITIES	2,749,106	1,556,203	0	0			1,556,203		826,039		366,863		0		0
7		TANGIBLE ASSETS	0	0	0	0	0	0	0		0		0		0		0
8		INTANGIBLE ASSETS	0	0	0	0	0	0	0		0		0		0		0
9		TOTAL PLANT IN SERVICE	4,903,393	1,888,516	0	0	0	0	1,888,516		2,565,893		448,984		0		0
10		PROPERTY HELD FOR FUTURE USE	0	0	0	0	0	0	0		0		0		0		0
11		PLANT UNDER CONSTRUCTION	140,681	54,183	0	0	0	0	54,183		73,617		12,882		0		0
12		RESERVED FOR FUTURE USE															
13		TELEPHONE PLANT ADJUSTMENT	0	0	0	0	0	0	0		0		0		0		0
14		TOTAL PROPERTY, PLANT & EQUIP.	5,044,074	1,942,698	0	0	0	0	1,942,698		2,639,510		461,866		0		0
15		ACCUM DEPRECIATION - PLANT IN SERVICE	2,889,295	1,189,754	0	0	0	0	1,189,754		1,415,326		284,214		0		0
16		ACCUM DEPRECIATION - FUTURE USE	0	0	0	0	0	0	0		0		0		0		0
17		ACCUM AMORTIZATION - TANGIBLE PROPERTY	0	0	0	0	0	0	0		0		0		0		0
18		ACCUM AMORTIZATION - INTANGIBLE PROP.	0	0	0	0	0	0	0		0		0		0		0
19		ACCUM AMORTIZATION - TEL PLANT ADJ.	0	0	0	0	0	0	0		0		0		0		0
20		OTHER L/T LIAB - POST RET BENEFITS	0	0	0	0	0	0	0		0		0		0		0
21		OPERATING DEFERRED INCOME TAX	437,962	168,679	0	0	0	0	168,679		229,181		40,102		0		0
22		OTHER DEFERRED CREDITS - NET	0	0	0	0	0	0	0		0		0		0		0
23		CUSTOMER DEPOSITS	2,338	900	0	0	0	0	900		1,223		214		0		0
24		NET TELEPHONE PLANT	1,714,480	583,365	0	0	0	0	583,365		993,780		137,335		0		0
25		MATERIALS AND SUPPLIES	2,062	794	0	0	0	0	794		1,079		189		0		0
26		RTB STOCK	0	0	0	0	0	0	0		0		0		0		0
27		NONCURRENT ASSETS - POST RET BENEFITS	0	0	0	0	0	0	0		0		0		0		0
28		EQUAL ACCESS EQUIPMENT	0	0							0		0		0		0
29		OTHER JURISDICTIONAL ASSETS	0	0	0	0	0	0	0		0		0		0		0
30		CASH WORKING CAPITAL	31,169	12,004	0	0	0	0	12,004		16,310		2,854		0		0
31		NET TEL PLANT, M&S & WORKING CAPITAL	1,747,710	596,163	0	0	0	0	596,163		1,011,169		140,378		0		0
32		RETURN ON INVESTMENT FOR SETTLEMENTS	195,511	66,642	0	0	0	0	66,642		113,178		15,691		0		0
33		PLANT SPECIFIC EXPENSE	176,773	76,691	0	0	0	0	76,691		81,635		18,447		0		0
34		PLANT NON SPECIFIC EXPENSES EXCL DEP	53,229	28,831	0	0	0	0	28,831		20,765		3,633		0		0
35		DEPRECIATION & AMORTIZATION	188,440	62,472	0	0	0	0	62,472		111,227		14,741		0		0
36		MARKETING EXPENSE	13,332	5,135	0	0	0	0	5,135		6,977		1,221		0		0
37		OTHER CUSTOMER OPERATIONS EXPENSES	10,872	1,691	0	0	0	0	1,691		3,808		935		4,439		0
38		CORPORATE OPERATIONS EXPENSES	75,149	33,212	0	0	0	0	33,212		33,460		7,165		1,312		0
39		EQUAL ACCESS EXPENSE	0	0	0	0	0	0	0		0		0		0		0
40		OTHER OPERATING TAXES	16,111	6,205	0	0	0	0	6,205		8,431		1,475		0		0
41		GROSS RECEIPTS TAX	0	0	0	0	0	0	0		0		0		0		0
42		UNCOLLECTIBLES/RENT REVENUES	-127	-72	0	0	0	0	-72		-38		-17		0		0
43		NON OPERATING EXPENSE	121	46	0	0	0	0	46		63		11		0		0
44		SUBTOTAL OPERATING EXPENSE	533,901	214,211	0	0	0	0	214,211		266,327		47,611		5,751		0
45		STATE INCOME TAX - NET OF ITC	24,688	8,414	0	0	0	0	8,414		14,292		1,981		0		0
46		SUBTOTAL OPER EXPENSE & TAX	558,589	222,625	0	0	0	0	222,625		280,620		49,592		5,752		0
47		FEDERAL INCOME TAX - NET OF ITC	105,054	35,805	0	0	0	0	35,805		60,818		8,429		2		0
48		REALLOCATION OF INTERSTATE ACCESS COSTS	0	49,143	0	0	0	0	49,143		-53,897		4,753		0		0
49		TOTAL REVENUE REQUIREMENT	859,154	374,216	0	0	0	0	374,216		400,718		78,466		5,753		0
50		% DISTRIBUTION	100.0000%	43.5563%	0.0000%	0.0000%	0.0000%	0.0000%	43.5563%		46.6410%		9.1330%		0.6697%		0.0000%

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SUMMARY OF REVENUE REQUIREMENT BY ACCESS ELEMENT

A-1, 1 of 1

					COMMON LINE		TRAFFIC SENSITIVE								SPECIAL ACCESS			
												TANDEM SWITCHED TRANSPORT			CHANNEL	CHANNEL MILEAGE		TOTAL
LN	A/C	DESCRIPTION	TOTAL COMPANY	SOURCE	LIMITED PAY	COMMON LINE	LOCAL SWITCHING	SS7	INFO	OPERATOR TRANSFER	BNA	SWITCHING	TERM	FACILITY	TERM	TERM	FACILITY	NON ACCESS
1		NET INVESTMENT FOR SETTLEMENTS	1,747,710	A-2,LN 34	0	596,163	694,604	-69	0	0	0	0	-5,479	322,113	59,866	-1,608	82,120	0
2		RATE OF RETURN	11.2500%		11.2500%	11.2500%	11.2500%	11.2500%	11.2500%	11.2500%	11.2500%	11.2500%	11.2500%	11.2500%	11.2500%	11.2500%	11.2500%	0.0000%
3		RETURN ON INVESTMENT	196,617	LN 1*LN 2	0	67,068	78,143	-8	0	0	0	0	-616	36,238	6,735	-181	9,238	0
4		ALLOW FOR FUNDS USED DURING CONSTR	1,106	A-8,LN 28	0	426	353	0	0	0	0	0	29	197	43	8	50	0
5		NET RETURN FOR SETTLEMENTS	195,511	LN 3-LN 4	0	66,642	77,790	-8	0	0	0	0	-645	36,041	6,692	-189	9,188	0
6		FEDERAL INCOME TAX	105,054	LN 34-LN 12	0	35,805	41,808	-4	0	0	0	0	-350	19,365	3,595	-103	4,937	2
7		LESS: FEDERAL ITC AMORTIZATION	0	A-12,LN 23	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8		NET FEDERAL INCOME TAX	105,054	LN 6-LN 7	0	35,805	41,808	-4	0	0	0	0	-350	19,365	3,595	-103	4,937	2
9		STATE AND LOCAL INCOME TAX	24,688	LN 40	0	8,414	9,825	-1	0	0	0	0	-82	4,551	845	-24	1,160	0
10		STATE ITC AMORTIZATION	0	A-12,LN 24	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11		NET STATE AND LOCAL INCOME TAX	24,688	LN 9-LN 10	0	8,414	9,825	-1	0	0	0	0	-82	4,551	845	-24	1,160	0
12		PROVISION FOR DEFERRED INCOME TAX	0	RECORDS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13		OPERATING EXPENSE & OTHER TAXES	533,791	A-8,LN 19	0	214,169	161,535	238	28	0	0	0	18,908	85,561	20,377	5,529	21,695	5,751
14		NONOPERATING EXP	109	A-8,LN 23	0	42	35	0	0	0	0	0	3	19	4	1	5	0
15		UNCOLLECTIBLES	0	A-8,LN 27	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16		BASIS FOR GROSS RECEIPTS TAX	859,154		0	325,073	290,992	225	28	0	0	0	17,834	145,537	31,514	5,214	36,985	5,753
17		GROSS RECEIPTS TAX RATE	0.0000%		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
18		GROSS RECEIPTS TAX	0	LN16*LN17	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19		SUBTOTAL REVENUE REQUIREMENT	859,154	LN16+LN18	0	325,073	290,992	225	28	0	0	0	17,834	145,537	31,514	5,214	36,985	5,753
20		ALLOCATION OF LOCAL SW LINE PORT COST	0	LN 45		27,294	-27,227	-67										
21		TIC REVENUE REALLOCATION	0	LN 49	0	21,849	4,097	10	2	0	0	0	-3,352	-27,359	2,032	336	2,385	
22		TOTAL REVENUE REQUIREMENT	859,154	LNS 19+20+21	0	374,216	267,862	167	30	0	0	0	14,481	118,178	33,546	5,550	39,370	5,753
23		% DISTRIBUTION	100.0000%		0.0000%	43.5563%	31.1774%	0.0195%	0.0035%	0.0000%	0.0000%	0.0000%	1.6855%	13.7552%	3.9045%	0.6460%	4.5825%	0.6697%
		OPTIONAL GROSS UP INCOME TAX CALCULATION																
24		RETURN ON INVESTMENT	196,617	LN 3	0	67,068	78,143	-8	0	0	0	0	-616	36,238	6,735	-181	9,238	0
25		INTEREST AND RELATED ITEMS	1,706	A-12,14+16	0	657	545	1	0	0	0	0	44	303	66	13	77	0
26		OTHER INCOME ADJUSTMENTS	-189	A-12,LN 21	0	-84	-45	0	0	0	0	0	-10	-29	-8	-3	-7	-3
27		TOTAL INCOME ADJUSTMENTS	1,517	LN25+LN26	0	573	500	0	0	0	0	0	34	274	58	10	70	-3
28		RETURN LESS INCOME ADJ	195,100	LN24-LN27	0	66,495	77,643	-8	0	0	0	0	-650	35,963	6,677	-191	9,168	3
29		FEDERAL ITC AMORTIZATION	0	A-12,LN 23	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30		FIT BASE	195,100		0	66,495	77,643	-8	0	0	0	0	-650	35,963	6,677	-191	9,168	3
31		FEDERAL TAXABLE INCOME	300,155		0	102,300	119,451	-13	0	0	0	0	-1,000	55,328	10,272	-294	14,105	5
32	35.00%	FEDERAL INCOME TAX	105,054	LN 31*FTR	0	35,805	41,808	-4	0	0	0	0	-350	19,365	3,595	-103	4,937	2
33		FEDERAL SURTAX ALLOCATION	0	/LN 30	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34		NET FEDERAL TAX BEFORE ITC AMORT	105,054	LN32-LN33	0	35,805	41,808	-4	0	0	0	0	-350	19,365	3,595	-103	4,937	2
35		STATE ITC AMORTIZATION	0	A-12,LN 24	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36		SIT BASE	300,155		0	102,300	119,451	-13	0	0	0	0	-1,000	55,328	10,272	-294	14,105	5
37	Code A	STATE TAXABLE INCOME	324,843		0	110,714	129,276	-14	0	0	0	0	-1,083	59,879	11,117	-318	15,266	6
38	7.60%	STATE INCOME TAX	24,688	LN 37*STR	0	8,414	9,825	-1	0	0	0	0	-82	4,551	845	-24	1,160	0
39		STATE SURTAX ALLOCATION	0	/LN 36	0	0	0	0	0	0	0	0	0	0	0	0	0	0
40		NET STATE INCOME TAX BEFORE ITC AMORT	24,688	LN38-LN39	0	8,414	9,825	-1	0	0	0	0	-82	4,551	845	-24	1,160	0
41		FEDERAL TAX AT MAXIMUM RATE	105,054		0	35,805	41,808	-4	0	0	0	0	-350	19,365	3,595	-103	4,937	2
42		ADDITIONAL INCOME ADJUSTMENT FOR FIT	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0
		BASIS FOR ALLOCATION OF I/S TIC REVENUES																
43		ACCESS REVENUE REQUIREMENT	853,401	LN 19	0	325,073	290,992	225	28	0	0	0	17,834	145,537	31,514	5,214	36,985	
44		FEDERAL SUPPORT/LOCAL SWITCHING SUPPORT	-213,784	LSS Algorithm	0	-13,548	-200,236	0	0	0	0	0	0	0	0	0	0	
45		ALLOCATION OF LOCAL SW LINE PORT COSTS	0	(LN 43-44)* 30.%		27,294	-27,227	-67										
46		INTERSTATE TIC REVENUE	-38,748	Records								0	-4,230	-34,518				
47		BASIS FOR TIC REVENUE ALLOCATION	600,869	LNS 43 thru 46	0	338,819	63,529	157	28	0	0	0	13,604	111,019	31,514	5,214	36,985	
48		% DISTRIBUTION	100.0000%		0.0000%	56.3882%	10.5729%	0.0262%	0.0047%	0.0000%	0.0000%	0.0000%	2.2640%	18.4764%	5.2447%	0.8677%	6.1553%	
49		INTERSTATE TIC REVENUE REALLOCATION	38,748	/LN 48	0	21,849	4,097	10	2	0	0	0	877	7,159	2,032	336	2,385	

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SUMMARY OF TELEPHONE PLANT AND RESERVES

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LN	A/C	DESCRIPTION	TOTAL COMPANY	SOURCE	COMMON LINE: LIMITED PAY	COMMON LINE: COMMON LINE	TRAFFIC SENSITIVE: LOCAL SWITCHING	SS7	INFO	OPERATOR TRANSFER	BNA	TANDEM SWITCHED TRANSPORT: SWITCHING	TERM	FACILITY	SPECIAL ACCESS: CHANNEL TERM	CHANNEL MILEAGE: TERM	FACILITY	TOTAL NON ACCESS
		NET INVESTMENT SUMMARY																
1	2110	GENERAL SUPPORT FACILITIES	253,313	A-3,LN 12	0	97,562	80,912	83	0	0	0	0	6,562	44,998	9,797	1,926	11,472	0
2	2210	CENTRAL OFFICE SWITCHING	1,485,312	A-4,LN 21+25		0	1,485,312	0				0	0					0
3	2220	OPERATOR SYSTEMS	0	A-4,LN 17		0	0	0	0	0		0	0					0
4	2230	CENTRAL OFFICE TRANSMISSION	415,662	A-4,LN 41	0	234,750	0	1,518				0	120,468		23,573	35,353		0
5	2310	INFORMATION ORIG/TERM	0	A-5,LN 10	0	0									0			
6	2410	CABLE AND WIRE FACILITIES	2,749,106	A-5,LN 21	0	1,556,203	0	0						826,039	156,271		210,592	0
7	2680	TANGIBLE ASSETS	0	A-3,LN 22	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	2690	INTANGIBLE ASSETS	0	A-3,LN 23	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9		TOTAL PLANT IN SERVICE	4,903,393		0	1,888,516	1,566,224	1,600	0	0	0	0	127,031	871,038	189,642	37,279	222,064	0
10		% DISTRIBUTION	100.0000%		0.0000%	38.5145%	31.9416%	0.0326%	0.0000%	0.0000%	0.0000%	0.0000%	2.5907%	17.7640%	3.8676%	0.7603%	4.5288%	0.0000%
11	2002	PROPERTY HELD FOR FUTURE USE	0	A-6,LN 6	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	2003	PLANT UNDER CONSTRUCTION	140,681	A-6,LN 13	0	54,183	44,936	46	0	0	0	0	3,645	24,991	5,441	1,070	6,371	0
13	XXXX	RESERVED FOR FUTURE USE	0	A-6,LN 20	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	2005	TELEPHONE PLANT ADJUSTMENT	0	A-6,LN 27	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15		TOTAL PROPERTY, PLANT & EQUIP.	5,044,074		0	1,942,698	1,611,160	1,646	0	0	0	0	130,675	896,028	195,083	38,349	228,435	0
16		% DISTRIBUTION	100.0000%		0.0000%	38.5145%	31.9416%	0.0326%	0.0000%	0.0000%	0.0000%	0.0000%	2.5907%	17.7640%	3.8676%	0.7603%	4.5288%	0.0000%
17	3100	ACCUM DEPRECIATION - PLANT IN SERVICE	2,889,295	A-7,LN 9	0	1,189,754	786,532	1,582	0	0	0	0	125,608	501,604	119,473	36,861	127,880	0
18	3200	ACCUM DEPRECIATION - FUTURE USE	0	A-7,LN 10	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	3400	ACCUM AMORTIZATION - TANGIBLE PROPERTY	0	A-7,LN 17	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	3500	ACCUM AMORTIZATION - INTANGIBLE PROP.	0	A-7,LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	3600	ACCUM AMORTIZATION - TEL PLANT ADJ.	0	A-7,LN 19	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	4310	OTHER L/T LIAB - POST RET BENEFITS	0	A-3,LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	4340	OPERATING DEFERRED INCOME TAX	437,962	A-7,LN 30	0	168,679	139,892	143	0	0	0	0	11,346	77,799	16,938	3,330	19,834	0
24	4370	OTHER DEFERRED CREDITS - NET	0	A-7,LN 40	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	4040	CUSTOMER DEPOSITS	2,338	A-3,LN 18	0	900	747	1	0	0	0	0	61	415	90	18	106	0
26		NET TELEPHONE PLANT	1,714,480		0	583,365	683,989	-80	0	0	0	0	-6,340	316,210	58,581	-1,860	80,615	0
27		% DISTRIBUTION	100.0000%		0.0000%	34.0258%	39.8949%	-0.0047%	0.0000%	0.0000%	0.0000%	0.0000%	-0.3698%	18.4435%	3.4168%	-0.1085%	4.7020%	0.0000%
28	1220	MATERIALS AND SUPPLIES	2,062	A-3,LN 24	0	794	659	1	0	0	0	0	53	366	80	16	93	0
29	1402	RTB STOCK	0	A-3,LN 25	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30	1410	NONCURRENT ASSETS - POST RET BENEFITS	0	A-3,LN 26	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31	1439	EQUAL ACCESS EQUIPMENT	0	A-3,LN 16			0											
32	1500	OTHER JURISDICTIONAL ASSETS	0	A-3,LN 27	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	XXXX	CASH WORKING CAPITAL	31,169	A-3,LN 18	0	12,004	9,956	10	0	0	0	0	807	5,537	1,205	237	1,412	0
34		NET TELEPHONE PLANT, M&S AND CASH WORKING CAPITAL	1,747,710		0	596,163	694,604	-69	0	0	0	0	-5,479	322,113	59,866	-1,608	82,120	0
35		% DISTRIBUTION	100.0000%		0.0000%	34.1111%	39.7436%	-0.0039%	0.0000%	0.0000%	0.0000%	0.0000%	-0.3135%	18.4306%	3.4254%	-0.0920%	4.6987%	0.0000%

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GENERAL SUPPORT FACILITIES AND MISCELLANEOUS PLANT ALLOCATION

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					COMMON LINE		TRAFFIC SENSITIVE								SPECIAL ACCESS			
												TANDEM SWITCHED TRANSPORT			CHANNEL	CHANNEL MILEAGE		TOTAL
LN	A/C	DESCRIPTION	TOTAL COMPANY	SOURCE	LIMITED PAY	COMMON LINE	LOCAL SWITCHING	SS7	INFO	OPERATOR TRANSFER	BNA	SWITCHING	TERM	FACILITY	TERM	TERM	FACILITY	NON ACCESS
		BASIS FOR GENERAL SUPPORT FACILITIES																
1		BIG THREE EXPENSE EXCL GENERAL SUPPORT	220,020		0	99,326	49,626	164	21	0	0	0	13,048	32,607	8,722	3,829	8,313	4,362
2		% DISTRIBUTION	100.0000%		0.0000%	45.1442%	22.5554%	0.0747%	0.0097%	0.0000%	0.0000%	0.0000%	5.9302%	14.8202%	3.9641%	1.7403%	3.7783%	1.9828%
3		CENTRAL OFFICE EQUIPMENT	1,900,974	A-4,LN 42	0	234,750	1,485,312	1,518	0	0		0	120,468		23,573	35,353		0
4		INFORMATION ORIG/TERM	0	A-5,LN 10	0	0									0			
5		CABLE & WIRE FACILITIES	2,749,106	A-5,LN 21	0	1,556,203	0	0						826,039	156,271		210,592	0
6		TOTAL	4,650,080		0	1,790,953	1,485,312	1,518	0	0		0	120,468	826,039	179,845	35,353	210,592	0
7		% DISTRIBUTION	100.0000%		0.0000%	38.5145%	31.9416%	0.0326%	0.0000%	0.0000%		0.0000%	2.5907%	17.7640%	3.8676%	0.7603%	4.5288%	0.0000%
	2110	GENERAL SUPPORT ASSETS																0
8		ALLOCATED TO B&C BASED ON BIG THREE EXP	0	DIRECT														0
9		ALLOCATED BASED ON BIG THREE INVESTMENT	253,313	LN 7	0	97,562	80,912	83	0	0		0	6,562	44,998	9,797	1,926	11,472	
10		BILLING NAME & ADDRESS (BNA)	0	DIRECT							0							0
11		DIRECT NON ACCESS	0	DIRECT														0
12		TOTAL GENERAL SUPPORT ASSETS	253,313		0	97,562	80,912	83	0	0	0	0	6,562	44,998	9,797	1,926	11,472	0
13		% DISTRIBUTION	100.0000%		0.0000%	38.5145%	31.9416%	0.0326%	0.0000%	0.0000%	0.0000%	0.0000%	2.5907%	17.7640%	3.8676%	0.7603%	4.5288%	0.0000%
14		COE,IOT,CWF AND GENERAL SUPPORT	4,903,393		0	1,888,516	1,566,224	1,600	0	0	0	0	127,031	871,038	189,642	37,279	222,064	0
15		% DISTRIBUTION	100.0000%		0.0000%	38.5145%	31.9416%	0.0326%	0.0000%	0.0000%	0.0000%	0.0000%	2.5907%	17.7640%	3.8676%	0.7603%	4.5288%	0.0000%
16	1439	EQUAL ACCESS EQUIPMENT	0	DIRECT			0											
17		COE,IOT,CWF,GENERAL SUPPORT AND EQUAL ACCESS EQUIPMENT	4,903,393		0	1,888,516	1,566,224	1,600	0	0	0	0	127,031	871,038	189,642	37,279	222,064	0
18		% DISTRIBUTION	100.0000%		0.0000%	38.5145%	31.9416%	0.0326%	0.0000%	0.0000%	0.0000%	0.0000%	2.5907%	17.7640%	3.8676%	0.7603%	4.5288%	0.0000%
19	2680	TANGIBLE ASSETS																
20		CAPITAL LEASES	0	LN 15	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21		LEASEHOLD IMPROVEMENTS	0	LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22		TOTAL	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	2690	INTANGIBLE ASSETS	0	LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	1220	MATERIALS AND SUPPLIES	2,062	LN 18	0	794	659	1	0	0	0	0	53	366	80	16	93	0
25	1402	RTB STOCK	0	LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	1410	NONCURRENT ASSETS - POST RET BENEFITS	0	LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	1500	OTHER JURISDICTIONAL ASSETS	0	LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28		COE,IOT,CWF,GEN SUPP & EQUAL ACCESS FOR APPORTIONING PRESUBSCRIPTION	4,454,409		0	1,888,516	1,566,224	1,600	0	0	0	0	127,031	871,038				
29		% DISTRIBUTION	100.0000%		0.0000%	42.3965%	35.1612%	0.0359%	0.0000%	0.0000%	0.0000%	0.0000%	2.8518%	19.5545%				
30		COE,IOT & CWF EXCL CCL FOR ASSIGNING CARRIER ACCESS BILLING EXPENSES	2,859,127				1,485,312	1,518	0	0		0	120,468	826,039	179,845	35,353	210,592	
31		% DISTRIBUTION	100.0000%				51.9499%	0.0531%	0.0000%	0.0000%		0.0000%	4.2135%	28.8913%	6.2902%	1.2365%	7.3656%	

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CENTRAL OFFICE EQUIPMENT ALLOCATION

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LN	A/C	DESCRIPTION	TOTAL COMPANY	SOURCE	COMMON LINE: LIMITED PAY	COMMON LINE: COMMON LINE	TRAFFIC SENSITIVE: LOCAL SWITCHING	TRAFFIC SENSITIVE: SS7	TRAFFIC SENSITIVE: INFO	TRAFFIC SENSITIVE: OPERATOR TRANSFER	TRAFFIC SENSITIVE: BNA	TRAFFIC SENSITIVE: TANDEM SWITCHED TRANSPORT: SWITCHING	TRAFFIC SENSITIVE: TANDEM SWITCHED TRANSPORT: TERM	TRAFFIC SENSITIVE: TANDEM SWITCHED TRANSPORT: FACILITY	SPECIAL ACCESS: CHANNEL TERM	SPECIAL ACCESS: CHANNEL MILEAGE TERM	SPECIAL ACCESS: CHANNEL MILEAGE FACILITY	TOTAL NON ACCESS
		ALLOCATION FACTORS																
1		STANDARD WORK SECONDS																
2		- MANUAL BOARDS	100.0000%	AL-1,LN 9			0.0000%		0.0000%	0.0000%								100.0000%
3		- TSPS COMPLEX	100.0000%	AL-1,LN 10			0.0000%		0.0000%	0.0000%								100.0000%
4		EQUIVALENT ACCESS LINES - MSG COE	100.0000%	AL-1,LN 2	0.0000%	100.0000%												
5		IX CIRCUIT TERMINATIONS - MSG COE	100.0000%	AL-1,LN 6								0.0000%	100.0000%					
		CENTRAL OFFICE EQUIPMENT																
6	2220	OPERATOR SYSTEMS																
7		MANUAL SWITCHBOARDS	0	LN 2			0		0	0								0
8		AUXILIARY SWITCHBOARDS																
9		- DIRECTORY ASSISTANCE	0	DIRECT					0									
10		- INTERCEPT	0	DIRECT			0											
11		- OTHER	0	DIRECT														0
12		SERVICE OBSERVING BOARDS	0	LN 27		0	0	0	0	0		0	0					0
13		TSPS																
14		- OPERATOR	0	LN 3			0		0	0								0
15		- RTA	0	LN 27		0	0	0	0	0		0	0					0
16		- OTHER	0	LN 27		0	0	0	0	0		0	0					0
17		TOTAL OPERATOR SYSTEMS	0			0	0	0	0	0		0	0					0
	2210	TANDEM SWITCHING EQUIPMENT																
18		ACCESS	0	DIRECT								0						
19		NON ACCESS	0	DIRECT														0
20		TANDEM SWITCHED TRANSPORT	0	DIRECT									0					
21		TOTAL TANDEM SWITCH	0									0	0					0
	2210	LOCAL SWITCHING EQUIPMENT																
22a		ACCESS - TS	1,485,312	DIRECT			1,485,312											
22b		ACCESS - NTS	0	DIRECT		0												
23		EQUAL ACCESS	0	DIRECT			0											
24		SS7 SWITCHING	0	DIRECT				0										
25		TOTAL LOCAL SWITCH	1,485,312			0	1,485,312	0										
26		TOTAL CAT1 EXCL SVC OBS, CAT 2 AND 3	1,485,312			0	1,485,312	0	0	0		0	0					0
27		% DISTRIBUTION	100.0000%	LN 26		0.0000%	100.0000%	0.0000%	0.0000%	0.0000%		0.0000%	0.0000%					0.0000%

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CENTRAL OFFICE EQUIPMENT ALLOCATION

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LN	A/C	DESCRIPTION	TOTAL COMPANY	SOURCE	COMMON LINE: LIMITED PAY	COMMON LINE: COMMON LINE	TRAFFIC SENSITIVE: LOCAL SWITCHING	SS7	INFO	OPERATOR TRANSFER	BNA	TANDEM SWITCHED TRANSPORT: SWITCHING	TERM	FACILITY	SPECIAL ACCESS: CHANNEL TERM	CHANNEL MILEAGE: TERM	FACILITY	TOTAL NON ACCESS
28	2230	CENTRAL OFFICE TRANSMISSION																
29		EXCHANGE LINE WIDEBAND	0	DIRECT		0									0			
30		EXCHANGE TRUNK - BASIC	0	DIRECT									0			0		
31		EXCHANGE TRUNK - WIDEBAND	0	DIRECT									0			0		
32		SUBSCRIBER LINE	258,323	LN 4/DIRECT	0	234,750									23,573			
33		INTEREXCHANGE CIRCUIT																
34		- FURNISHED OTHERS	0	DIRECT									0			0		
35a		- ACCESS - WIDEBAND	0	DIRECT									0			0		
35b		- ACCESS - BASIC	147,940	DIRECT									112,587			35,353		
35c		- ACCESS - TANDEM MULTIPLEX	0	DIRECT								0				0		
35d		- ACCESS - VOICE GRADE MULTIPLEX	0	DIRECT			0									0		
36		- ACCESS - SS7	1,518	DIRECT				1,518										
37		- NON ACCESS	0	DIRECT														0
38		TOTAL IX CIRCUIT	149,458				0	1,518				0	112,587			35,353		0
39		HOST/REMOTE CIRCUIT	7,881	DIRECT									7,881			0		
40		EQUIPMENT RENTED OTHERS	0	DIRECT														0
41		TOTAL CENTRAL OFFICE TRANSMISSION	415,662		0	234,750	0	1,518				0	120,468		23,573	35,353		0
42		TOTAL CENTRAL OFFICE EQUIPMENT	1,900,974		0	234,750	1,485,312	1,518	0	0		0	120,468		23,573	35,353		0
43		% DISTRIBUTION	100.0000%		0.0000%	12.3489%	78.1343%	0.0798%	0.0000%	0.0000%		0.0000%	6.3372%		1.2401%	1.8597%		0.0000%
		COE RATIOS																
44		OPERATOR SYSTEMS	0.0000%	LN 17		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%		0.0000%	0.0000%					0.0000%
45		TANDEM SWITCHING	0.0000%	LN 21								0.0000%	0.0000%					0.0000%
46		LOCAL SWITCHING	100.0000%	LN 25		0.0000%	100.0000%	0.0000%										0.0000%
47		CENTRAL OFFICE SWITCHING	100.0000%	LN 21+25		0.0000%	100.0000%	0.0000%				0.0000%	0.0000%					0.0000%
48		CENTRAL OFFICE TRANSMISSION	100.0000%	LN 41	0.0000%	56.4762%	0.0000%	0.3651%				0.0000%	28.9822%		5.6712%	8.5052%		0.0000%

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INFORMATION ORIGINATION/TERMINATION AND CABLE AND WIRE FACILITIES

A-5, 1 of 1

LN	A/C	DESCRIPTION	TOTAL COMPANY	SOURCE	COMMON LINE: LIMITED PAY	COMMON LINE: COMMON LINE	TRAFFIC SENSITIVE: LOCAL SWITCHING	TRAFFIC SENSITIVE: SS7	TRAFFIC SENSITIVE: INFO	TRAFFIC SENSITIVE: OPERATOR TRANSFER	TRAFFIC SENSITIVE: BNA	TRAFFIC SENSITIVE: TANDEM SWITCHED TRANSPORT: SWITCHING	TRAFFIC SENSITIVE: TANDEM SWITCHED TRANSPORT: TERM	TRAFFIC SENSITIVE: TANDEM SWITCHED TRANSPORT: FACILITY	SPECIAL ACCESS: CHANNEL TERM	SPECIAL ACCESS: CHANNEL MILEAGE TERM	SPECIAL ACCESS: CHANNEL MILEAGE FACILITY	TOTAL NON ACCESS
		ALLOCATION FACTORS																
1		EQUIVALENT ACCESS LINES - MSG CWF	100.0000%	AL-1,LN 4	0.0000%	100.0000%												
2		IX CIRCUIT MILES - MSG CWF	100.0000%	AL-1,LN 8										100.0000%				
3	2310	INFORMATION ORIG/TERM																
4		OTHER IOT EQUIPMENT																
5		PUBLIC INTEREST PAYSTATION EQUIP	0	DIRECT		0												
6		COINLESS PUBLIC TELEPHONE	0	DIRECT	0													
7		OTHER	0	DIRECT		0									0			
8		SUBTOTAL	0		0	0									0			
9		NEW CUSTOMER PREMISE EQUIP	0	DIRECT		0									0			
10		TOTAL ORIG/TERM EQUIP	0		0	0									0			
11		% DISTRIBUTION	0.0000%		0.0000%	0.0000%									0.0000%			
12	2410	CABLE AND WIRE FACILITIES																
13		SUBSCRIBER LINE	1,712,475	LN 1/DIRECT	0	1,556,203									156,271			
14		EXCHANGE LINE WIDEBAND	0	DIRECT		0									0			
15a		EXCHANGE TRUNK - BASIC	0	DIRECT										0			0	
15b		EXCHANGE TRUNK - WIDEBAND	0	DIRECT										0			0	
16		IX TRUNK - WIDEBAND	0	DIRECT										0			0	
17a		IX TRUNK - ACCESS	423,257	LN 2/DIRECT										212,665			210,592	
17b		IX TRUNK - SS7	0	DIRECT				0										0
18		IX TRUNK - NON ACCESS	0	DIRECT										613,374			0	
19		HOST/REMOTE	613,374	DIRECT														0
20		EQUIPMENT FURNISHED OTHERS	0	DIRECT										826,039	156,271		210,592	0
21		TOTAL CABLE AND WIRE FACILITIES	2,749,106		0	1,556,203	0	0						30.0476%	5.6844%		7.6604%	0.0000%
22		% DISTRIBUTION	100.0000%		0.0000%	56.6076%	0.0000%	0.0000%						826,039	156,271		210,592	0
23		TOTAL CWF EXCLUDING CAT 1.3	1,192,902		0	0	0	0						69.2462%	13.1001%		17.6537%	0.0000%
24		% DISTRIBUTION	100.0000%		0.0000%	0.0000%	0.0000%	0.0000%										

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OTHER TELECOMMUNICATIONS PLANT ALLOCATION

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					COMMON LINE		TRAFFIC SENSITIVE								SPECIAL ACCESS			
												TANDEM SWITCHED TRANSPORT			CHANNEL	CHANNEL MILEAGE		TOTAL
LN	A/C	DESCRIPTION	TOTAL COMPANY	SOURCE	LIMITED PAY	COMMON LINE	LOCAL SWITCHING	SS7	INFO	OPERATOR TRANSFER	BNA	SWITCHING	TERM	FACILITY	TERM	TERM	FACILITY	NON ACCESS
		OTHER TELECOMMUNICATIONS PLANT																
1	2002	PROPERTY HELD FOR FUTURE USE																
2		GENERAL SUPPORT	0	A-3,LN 13	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3		CENTRAL OFFICE EQUIPMENT	0	A-4,LN 43	0	0	0	0	0	0		0	0	0	0	0	0	0
4		CABLE AND WIRE FACILITIES	0	A-5,LN 22	0	0	0	0				0		0	0	0	0	0
5		UNDISTRIBUTED	0	A-2,LN 10	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6		TOTAL	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0
7		% DISTRIBUTION	0.0000%		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
8	2003	PLANT UNDER CONSTRUCTION																
9		GENERAL SUPPORT	0	A-3,LN 13	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10		CENTRAL OFFICE EQUIPMENT	0	A-4,LN 43	0	0	0	0	0	0		0	0	0	0	0	0	0
11		CABLE AND WIRE FACILITIES	0	A-5,LN 22	0	0	0	0				0		0	0	0	0	0
12		UNDISTRIBUTED	140,681	A-2,LN 10	0	54,183	44,936	46	0	0	0	0	3,645	24,991	5,441	1,070	6,371	0
13		TOTAL	140,681		0	54,183	44,936	46	0	0	0	0	3,645	24,991	5,441	1,070	6,371	0
14		% DISTRIBUTION	100.0000%		0.0000%	38.5145%	31.9416%	0.0326%	0.0000%	0.0000%	0.0000%	0.0000%	2.5907%	17.7640%	3.8676%	0.7603%	4.5288%	0.0000%
15	XXXX	RESERVED FOR FUTURE USE																
16		GENERAL SUPPORT	0	A-3,LN 13	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17		CENTRAL OFFICE EQUIPMENT	0	A-4,LN 43	0	0	0	0	0	0		0	0	0	0	0	0	0
18		CABLE AND WIRE FACILITIES	0	A-5,LN 22	0	0	0	0				0		0	0	0	0	0
19		UNDISTRIBUTED	0	A-2,LN 10	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20		TOTAL	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0
21		% DISTRIBUTION	0.0000%		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
22	2005	TELECOMMUNICATIONS PLANT ADJUST.																
23		GENERAL SUPPORT	0	A-3,LN 13	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24		CENTRAL OFFICE EQUIPMENT	0	A-4,LN 43	0	0	0	0	0	0		0	0	0	0	0	0	0
25		CABLE AND WIRE FACILITIES	0	A-5,LN 22	0	0	0	0				0		0	0	0	0	0
26		UNDISTRIBUTED	0	A-2,LN 10	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27		TOTAL	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0
28		% DISTRIBUTION	0.0000%		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%

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ACCUMULATED DEPRECIATION, AMORTIZATION AND DEFERRED INCOME TAXES

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					COMMON LINE		TRAFFIC SENSITIVE								SPECIAL ACCESS			
												TANDEM SWITCHED TRANSPORT			CHANNEL	CHANNEL MILEAGE		TOTAL
LN	A/C	DESCRIPTION	TOTAL COMPANY	SOURCE	LIMITED PAY	COMMON LINE	LOCAL SWITCHING	SS7	INFO	OPERATOR TRANSFER	BNA	SWITCHING	TERM	FACILITY	TERM	TERM	FACILITY	NON ACCESS
1	3100	ACCUM DEPRECIATION - PLANT IN SERVICE																
2		GENERAL SUPPORT	189,895	A-3,LN 13	0	73,137	60,656	62	0	0	0	0	4,920	33,733	7,344	1,444	8,600	0
3		CENTRAL OFFICE SWITCHING EQUIPMENT	725,876	A-4,LN 47	0	0	725,876	0				0	0	0	0	0	0	0
4		OPERATOR SYSTEMS EQUIPMENT	0	A-4,LN 44	0	0	0	0	0	0		0	0	0	0	0	0	0
5		CENTRAL OFFICE TRANSMISSION	416,423	A-4,LN 48	0	235,180	0	1,520				0	120,689	0	23,616	35,418	0	0
6		UNDISTRIBUTED COE	0	A-4,LN 43	0	0	0	0	0	0		0	0	0	0	0	0	0
7		INFORMATION ORIG/TERM	0	A-5,LN 11	0	0	0	0				0	0	0	0	0	0	0
8		CABLE AND WIRE FACILITIES	1,557,100	A-5,LN 22	0	881,437	0	0				0	0	467,871	88,513	0	119,280	0
9		TOTAL ACCUM DEPR - TPIS	2,889,295		0	1,189,754	786,532	1,582	0	0	0	0	125,608	501,604	119,473	36,861	127,880	0
10	3200	ACCUM DEPRECIATION - FUTURE USE	0	A-6,LN 7	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11		TOTAL ACCUM DEPRECIATION	2,889,295		0	1,189,754	786,532	1,582	0	0	0	0	125,608	501,604	119,473	36,861	127,880	0
12		% DISTRIBUTION	100.0000%		0.0000%	41.1780%	27.2223%	0.0548%	0.0000%	0.0000%	0.0000%	0.0000%	4.3474%	17.3608%	4.1350%	1.2758%	4.4260%	0.0000%
		ACCUMULATED AMORTIZATION																
13	3400	TANGIBLE ASSETS																
14		CAPITAL LEASES	0	A-3,LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15		LEASEHOLD IMPROVEMENTS	0	A-3,LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16		UNDISTRIBUTED	0	A-3,LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17		TOTAL ACCUM AMORT - TANGIBLE	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	3500	INTANGIBLE ASSETS	0	A-3,LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	3600	TELEPHONE PLANT ADJUSTMENT	0	A-6,LN 28	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20		TOTAL ACCUM AMORTIZATION	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0
21		% DISTRIBUTION	0.0000%		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
22	4100 &	NET OPERATING DEFERRED INC TAX																
23	4340	GENERAL SUPPORT	22,626	A-3,LN 13	0	8,714	7,227	7	0	0	0	0	586	4,019	875	172	1,025	0
24		CENTRAL OFFICE SWITCHING EQUIPMENT	132,665	A-4,LN 47	0	0	132,665	0				0	0	0	0	0	0	0
25		OPERATOR SYSTEMS EQUIPMENT	0	A-4,LN 44	0	0	0	0	0	0		0	0	0	0	0	0	0
26		CENTRAL OFFICE TRANSMISSION	37,126	A-4,LN 48	0	20,967	0	136				0	10,760	0	2,106	3,158	0	0
27		INFORMATION ORIG/TERM	0	A-5,LN 11	0	0	0	0				0	0	0	0	0	0	0
28		CABLE AND WIRE FACILITIES	245,545	A-5,LN 22	0	138,997	0	0				0	0	73,780	13,958	0	18,810	0
29		UNDISTRIBUTED	0	A-3,LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30		TOTAL NET DEFERRED INC TAX	437,962		0	168,679	139,892	143	0	0	0	0	11,346	77,799	16,938	3,330	19,834	0
31		% DISTRIBUTION	100.0000%		0.0000%	38.5144%	31.9417%	0.0326%	0.0000%	0.0000%	0.0000%	0.0000%	2.5907%	17.7640%	3.8676%	0.7603%	4.5288%	0.0000%
32	4360	OTHER DEFERRED CREDITS - NET																
33		GENERAL SUPPORT	0	A-3,LN 13	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34		CENTRAL OFFICE SWITCHING EQUIPMENT	0	A-4,LN 47	0	0	0	0				0	0	0	0	0	0	0
35		OPERATOR SYSTEMS EQUIPMENT	0	A-4,LN 44	0	0	0	0	0	0		0	0	0	0	0	0	0
36		CENTRAL OFFICE TRANSMISSION	0	A-4,LN 48	0	0	0	0				0	0	0	0	0	0	0
37		INFORMATION ORIG/TERM	0	A-5,LN 11	0	0	0	0				0	0	0	0	0	0	0
38		CABLE AND WIRE FACILITIES	0	A-5,LN 22	0	0	0	0				0	0	0	0	0	0	0
39		UNDISTRIBUTED	0	A-3,LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
40		TOTAL OTHER DEFERRED CREDITS	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0
41		% DISTRIBUTION	0.0000%		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%

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SUMMARY OF OPERATING EXPENSE AND TAX AND MISCELLANEOUS TAX ITEMS

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					COMMON LINE		TRAFFIC SENSITIVE								SPECIAL ACCESS			
												TANDEM SWITCHED TRANSPORT			CHANNEL	CHANNEL MILEAGE		TOTAL
LN	A/C	DESCRIPTION	TOTAL COMPANY	SOURCE	LIMITED PAY	COMMON LINE	LOCAL SWITCHING	SS7	INFO	OPERATOR TRANSFER	BNA	SWITCHING	TERM	FACILITY	TERM	TERM	FACILITY	NON ACCESS
		OPERATING EXPENSE AND TAX																
1	6110	NETWORK SUPPORT EXPENSE	1,102	A-9,LN 6	0	425	352	0	0	0	0	0	29	196	43	8	50	0
2	6120	GENERAL SUPPORT EXPENSE	17,322	A-9,LN 7	0	6,671	5,533	6	0	0	0	0	449	3,077	670	132	784	0
3	6210	CENTRAL OFFICE EXPENSE	76,325	A-9,LN 15	0	23,163	35,312	150	0	0		0	11,887	0	2,326	3,488	0	0
4	6310	INFORMATION ORIG/TERM EXP	0	A-9,LN 22	0	0						0	0	0	0	0	0	0
5	6410	CABLE AND WIRE FACILITIES EXP	82,025	A-9,LN 24	0	46,432	0	0				0	0	24,646	4,663	0	6,283	0
6	6510	OTHER PLANT EXPENSE	1,127	A-10,LN 6	0	434	360	0	0	0		0	29	200	44	9	51	0
7	6530	NETWORK OPERATIONS EXPENSE	38,554	A-10,LN 7	0	14,849	12,315	13	0	0		0	999	6,849	1,491	293	1,746	0
8a	6540	ACCESS CHARGE EXPENSE	0	A-10,LN 8a														0
8b	6540	FEDERAL SUPPORT CHARGES	13,548	A-10,LN 8b		13,548	0					0	0	0	0	0	0	0
9	6610	MARKETING EXPENSE	13,332	A-11,LN 1	0	5,135	4,259	4	0	0	0	0	345	2,368	516	101	604	0
10	6620	SERVICES EXPENSE	10,872	A-11,LN29	0	1,691	2,311	2	22	0	0	0	187	1,285	659	40	237	4,439
11	6710	EXECUTIVE AND PLANNING EXP	14,971	A-12,LN 8	0	6,617	3,560	10	1	0	0	0	820	2,275	613	240	575	261
12	6720	GENERAL AND ADMINISTRATIVE EXP	60,177	A-12,LN 9	0	26,595	14,308	42	5	0	0	0	3,296	9,143	2,464	964	2,309	1,051
13		SUBTOTAL OPERATING EXPENSE	329,356		0	145,559	78,308	227	28	0	0	0	18,041	50,039	13,488	5,275	12,639	5,751
14		% DISTRIBUTION	100.0000%		0.0000%	44.1951%	23.7762%	0.0690%	0.0085%	0.0000%	0.0000%	0.0000%	5.4777%	15.1930%	4.0951%	1.6015%	3.8375%	1.7462%
15	6560	DEPRECIATION AND AMORTIZATION	188,440	A-10,LN 19+27	0	62,472	78,077	6	0	0	0	0	449	32,696	6,273	132	8,335	0
16	7200	OTHER OPERATING TAX	16,111	A-12,LN 25+26	0	6,205	5,146	5	0	0	0	0	417	2,862	623	122	730	0
17		EQUAL ACCESS EXPENSE	0	A-12,LN 12			0											
18	7500	INTEREST ON CUSTOMER DEPOSITS	11	A-12,LN 15	0	4	4	0	0	0	0	0	0	2	0	0	1	0
19	5240	RENT REVENUES	-127	A-10,LN 45	0	-72	0	0	0	0	0	0	0	-38	-7	0	-10	0
20		TOTAL OPERATING EXP & TAX	533,791		0	214,169	161,535	238	28	0	0	0	18,908	85,561	20,377	5,529	21,695	5,751
21		% DISTRIBUTION	100.0000%		0.0000%	40.1222%	30.2618%	0.0446%	0.0053%	0.0000%	0.0000%	0.0000%	3.5422%	16.0289%	3.8175%	1.0358%	4.0643%	1.0774%
	7370	NON OPERATING EXPENSE																
22		ABANDONED CONSTRUCTION	0	A-3,LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23		CONTRIBUTIONS	109	A-3,LN 18	0	42	35	0	0	0	0	0	3	19	4	1	5	0
24		TOTAL NON OPERATING EXP	109		0	42	35	0	0	0	0	0	3	19	4	1	5	0
		UNCOLLECTIBLES																
25	5310	END USER MSG TOLL	0	A-3,LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	5320	END USER COMMON LINE	0	DIRECT		0												
27	5330	IX CARRIER	0	A-3,LN 31			0	0	0	0		0	0	0	0	0	0	0
28		TOTAL UNCOLLECTIBLES	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0
29	7340	ALLOWANCE FOR FUNDS USED DURING CONSTRUCTION	1,106	A-3,LN 18	0	426	353	0	0	0	0	0	29	197	43	8	50	0

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PLANT SPECIFIC EXPENSE ALLOCATION

LN	A/C	DESCRIPTION	TOTAL COMPANY	SOURCE	COMMON LINE: LIMITED PAY	COMMON LINE: COMMON LINE	TRAFFIC SENSITIVE: LOCAL SWITCHING	SS7	INFO	OPERATOR TRANSFER	BNA	TANDEM SWITCHED TRANSPORT: SWITCHING	TERM	FACILITY	SPECIAL ACCESS: CHANNEL TERM	CHANNEL MILEAGE: TERM	FACILITY	TOTAL NON ACCESS
		BASIS FOR NETWORK SUPPORT EXPENSE																
1		GEN SUPPORT, COE, IOT AND C&WF	4,903,393	VARIOUS	0	1,888,516	1,566,224	1,600	0	0	0	0	127,031	871,038	189,642	37,279	222,064	0
2		EQUAL ACCESS EQUIPMENT	0	A-3,LN 16			0											
3		TOTAL	4,903,393		0	1,888,516	1,566,224	1,600	0	0	0	0	127,031	871,038	189,642	37,279	222,064	0
4		% DISTRIBUTION	100.0000%		0.0000%	38.5145%	31.9416%	0.0326%	0.0000%	0.0000%	0.0000%	0.0000%	2.5907%	17.7640%	3.8676%	0.7603%	4.5288%	0.0000%
		PLANT SPECIFIC EXPENSES																
5		GENERAL SUPPORT EXPENSE																
6	6110	NETWORK SUPPORT	1,102	LN 4	0	425	352	0	0	0	0	0	29	196	43	8	50	0
7	6120	GENERAL SUPPORT	17,322	A-3,LN 13	0	6,671	5,533	6	0	0	0	0	449	3,077	670	132	784	0
8		TOTAL GENERAL SUPPORT EXP	18,424		0	7,096	5,885	6	0	0	0	0	477	3,273	713	140	834	0
9		% DISTRIBUTION	100.0000%		0.0000%	38.5145%	31.9416%	0.0326%	0.0000%	0.0000%	0.0000%	0.0000%	2.5907%	17.7640%	3.8676%	0.7603%	4.5288%	0.0000%
10		CENTRAL OFFICE EXPENSE																
11	6210	CENTRAL OFFICE SWITCHING EXPENSE	35,312	A-4,LN 47	0	0	35,312	0	0	0		0	0		0	0		0
12	6220	OPERATOR SYSTEMS EXPENSE	0	A-4,LN 44	0	0	0	0	0	0		0	0		0	0		0
13	6230	CENTRAL OFFICE TRANSMISSION EXPENSE	41,013	A-4,LN 48	0	23,163	0	150	0	0		0	11,887		2,326	3,488		0
14	6230	COE EXPENSE - SS7 LEASE	0	DIRECT				0										
15		TOTAL CENTRAL OFFICE EXPENSE	76,325		0	23,163	35,312	150	0	0		0	11,887		2,326	3,488		0
16		% DISTRIBUTION	100.0000%		0.0000%	30.3475%	46.2649%	0.1962%	0.0000%	0.0000%		0.0000%	15.5736%		3.0474%	4.5703%		0.0000%
17	6310	INFORMATION ORIG/TERM EXPENSE																
18		PUBLIC INTEREST PAYSTATION EXPENSE	0	DIRECT		0												
19		COINLESS PAY TELEPHONE EXPENSE	0	DIRECT	0										0			
20		OTHER IOT EXPENSE	0	DIRECT		0												
21		CPE	0	DIRECT		0									0			
22		TOTAL INFORMATION ORIG/TERM EXP	0		0	0									0.0000%			
23		% DISTRIBUTION	0.0000%		0.0000%	0.0000%												
24	6410	CABLE AND WIRE FACILITIES EXPENSE																
25		TOTAL EXCL SS7	82,025	A-5,LN 22	0	46,432	0	0						24,646	4,663		6,283	0
26		SS7 LEASE	0	DIRECT				0										
27		TOTAL C&WF EXPENSE	82,025		0	46,432	0	0						24,646	4,663		6,283	0
28		% DISTRIBUTION	100.0000%		0.0000%	56.6076%	0.0000%	0.0000%						30.0476%	5.6844%		7.6604%	0.0000%
29		TOTAL PLANT SPECIFIC EXPENSE	176,773		0	76,691	41,197	156	0	0	0	0	12,364	27,919	7,701	3,628	7,118	0
30		% DISTRIBUTION	100.0000%		0.0000%	43.3837%	23.3047%	0.0881%	0.0000%	0.0000%	0.0000%	0.0000%	6.9942%	15.7938%	4.3565%	2.0525%	4.0265%	0.0000%
31		TOTAL PLANT SPECIFIC EXPENSE EXCL GEN SUP	158,349		0	69,595	35,312	150	0	0	0	0	11,887	24,646	6,989	3,488	6,283	0
32		% DISTRIBUTION	100.0000%		0.0000%	43.9502%	22.2998%	0.0946%	0.0000%	0.0000%	0.0000%	0.0000%	7.5065%	15.5646%	4.4134%	2.2029%	3.9681%	0.0000%

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PLANT NON SPECIFIC EXPENSE ALLOCATION

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LN	A/C	DESCRIPTION	TOTAL COMPANY	SOURCE	COMMON LINE: LIMITED PAY	COMMON LINE: COMMON LINE	TRAFFIC SENSITIVE: LOCAL SWITCHING	SS7	INFO	OPERATOR TRANSFER	BNA	TANDEM SWITCHED TRANSPORT: SWITCHING	TERM	FACILITY	SPECIAL ACCESS: CHANNEL TERM	CHANNEL MILEAGE: TERM	FACILITY	TOTAL NON ACCESS
1		CENTRAL OFFICE EQUIPMENT	1,900,974	A-4,LN 38	0	234,750	1,485,312	1,518	0	0		0	120,468		23,573	35,353		0
2		INFORMATION ORIG/TERM	0	A-5,LN 10	0	0									0			
3		CABLE AND WIRE FACILITIES	2,749,106	A-5,LN 21	0	1,556,203	0	0				0		826,039	156,271		210,592	0
4		TOTAL	4,650,080		0	1,790,953	1,485,312	1,518	0	0		0	120,468	826,039	179,845	35,353	210,592	0
5		% DISTRIBUTION	100.0000%		0.0000%	38.5145%	31.9416%	0.0326%	0.0000%	0.0000%		0.0000%	2.5907%	17.7640%	3.8676%	0.7603%	4.5288%	0.0000%
		PLANT NONSPECIFIC EXPENSE																
6	6510	OTHER PROP PLANT & EQUIP EXPENSE	1,127	LN 5	0	434	360	0	0	0		0	29	200	44	9	51	0
7	6530	NETWORK OPERATIONS EXPENSE	38,554	LN 5	0	14,849	12,315	13	0	0		0	999	6,849	1,491	293	1,746	0
8a	6540	ACCESS CHARGE EXPENSE	0	DIRECT														0
8b	6540	FEDERAL SUPPORT CHARGES	13,548	DIRECT		13,548	0					0	0	0	0	0	0	0
9	6560	DEPRECIATION EXPENSE																
10		GENERAL SUPPORT	10,163	A-3,LN 13	0	3,914	3,246	3	0	0	0	0	263	1,805	393	77	460	0
11		CENTRAL OFFICE SWITCHING EQUIPMENT	74,830	A-4,LN 47		0	74,830	0				0	0					0
12		OPERATOR SYSTEMS EQUIPMENT	0	A-4,LN 44	0	0	0	0	0	0		0	0					0
13		CENTRAL OFFICE TRANSMISSION	642	A-4,LN 48	0	363	0	2				0	186		36	55		0
14		UNDISTRIBUTED COE	0	A-4,LN 43	0	0	0	0	0	0		0	0		0	0		0
15		INFORMATION ORIG/TERM	0	A-5,LN 11	0	0									0			
16		CABLE AND WIRE FACILITIES	102,804	A-5,LN 22	0	58,195	0	0				0		30,890	5,844		7,875	0
17		TOTAL DEP EXP - PLANT IN SERVICE	188,440		0	62,472	78,077	6	0	0	0	0	449	32,696	6,273	132	8,335	0
18		PROPERTY HELD FOR FUTURE USE	0	A-6,LN 7	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19		TOTAL DEPRECIATION EXPENSE	188,440		0	62,472	78,077	6	0	0	0	0	449	32,696	6,273	132	8,335	0
20		% DISTRIBUTION	100.0000%		0.0000%	33.1522%	41.4332%	0.0030%	0.0000%	0.0000%	0.0000%	0.0000%	0.2385%	17.3507%	3.3291%	0.0700%	4.4234%	0.0000%
		AMORTIZATION EXPENSE																
21	6563	CAPITAL LEASE	0	A-3,LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	6563	LEASEHOLD IMPROVEMENTS	0	A-3,LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	6563	UNDISTRIBUTED	0	A-3,LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24		SUBTOTAL	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	6564	INTANGIBLE ASSETS	0	A-3,LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	6565	OTHER - TEL PLANT ADJUSTMENT	0	A-6,LN 28	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27		TOTAL AMORTIZATION EXPENSE	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0
28		% DISTRIBUTION	0.0000%		0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%	0.0000%
29		TOTAL PLANT NON SPECIFIC EXPENSE	241,669		0	91,303	90,751	19	0	0	0	0	1,477	39,744	7,808	434	10,133	0
30		% DISTRIBUTION	100.0000%		0.0000%	37.7802%	37.5520%	0.0077%	0.0000%	0.0000%	0.0000%	0.0000%	0.6113%	16.4458%	3.2309%	0.1794%	4.1927%	0.0000%
		RENT REVENUES																
31	5240	GEN SUPPORT ASSETS	0	A-3,LN 13	0	0	0	0	0	0	0	0	0	0	0	0	0	0
32	5240	CENTRAL OFFICE SWITCHING	0	A-4,LN 47		0	0	0				0	0					0
33	5240	CENTRAL OFFICE TRANSMISSION	0	A-4,LN 48	0	0	0	0				0	0		0	0		0
34	5240	CABLE & WIRE FACILITIES	127	A-5,LN 22	0	72	0	0				0		38	7		10	0
35		UNBUNDLED INTERCONNECTION:													0			
36	5240	- UNBUNDLED LOOP	0	DIRECT		0												
37	5240	- OPERATOR SYSTEMS	0	A-4,LN 44		0	0	0	0	0		0	0					0
38	5240	- TANDEM SWITCHING	0	A-4,LN 45								0	0					0
39	5240	- LOCAL SWITCHING	0	A-4,LN 46		0	0	0										0
40	5240	- TRANSPORT TERMINATION	0	A-4,LN 38			0	0				0	0			0		0
41	5240	- TRANSPORT FACILITY	0	DIRECT										0			0	
42	5240	- SS7/800 DATABASE	0	DIRECT				0										
43	5240	- OSS	0	A-11,LN 30	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	5240	MISCELLANEOUS RENT REVENUE	0	DIRECT		0	0	0	0	0	0	0	0	0	0	0	0	0
45		TOTAL RENT REVENUE	127		0	72	0	0	0	0	0	0	0	38	7	0	10	0

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CUSTOMER OPERATIONS EXPENSE ALLOCATION

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					COMMON LINE		TRAFFIC SENSITIVE								SPECIAL ACCESS			
												TANDEM SWITCHED TRANSPORT			CHANNEL	CHANNEL MILEAGE		TOTAL
LN	A/C	DESCRIPTION	TOTAL COMPANY	SOURCE	LIMITED PAY	COMMON LINE	LOCAL SWITCHING	SS7	INFO	OPERATOR TRANSFER	BNA	SWITCHING	TERM	FACILITY	TERM	TERM	FACILITY	NON ACCESS
		CUSTOMER OPERATIONS EXPENSES																
1	6610	MARKETING	13,332	A-3,LN 18	0	5,135	4,259	4	0	0	0	0	345	2,368	516	101	604	0
2		TELEPHONE OPERATOR SERVICES																
3	6621	- CALL COMPLETION INCL DA	21	SWS-OPERATORS			0		21	0								0
4		- OPERATOR SERVICES UNDER CONTRACT	0	DIRECT			0		0	0								0
5	6622	PUBLISHED DIRECTORY LISTINGS	0	DIRECT					0									0
6	6623	ALL OTHER																
7	1.0	LOCAL BUSINESS OFFICE																
8		- END USER SVC ORDER PROCESSING																
9		- PRESUBSCRIPTION	0	A-3,LN 29	0	0	0	0	0	0	0	0	0	0				
10		- OTHER	12	AL-1,LN 12											0			12
11		- END USER PAYMENT & COLLECTION	1,449	AL-1,LN 13		361									0			1,087
12		- END USER BILLING INQUIRY	2	AL-1,LN 14		0									0			2
13		- IX CARRIER SVC ORDER PROCESSING	890	AL-1,LN 15	0	302	250	0	0	0	0	0	20	139	178			0
14		- IX CARRIER PAYMENT & COLLECTION	0	AL-1,LN 16	0	0	0	0	0	0	0	0	0	0	0			0
15		- IX CARRIER BILLING INQUIRY	1,354	AL-1,LN 17	0	459	381	0	0	0	0	0	31	212	271			0
16		- COIN COLLECT AND ADMIN - PUBLIC INTEREST	0	AL-1,LN 18	0	0												
17		SUBTOTAL LOCAL BUSINESS OFFICE	3,707		0	1,122	631	1	0	0	0	0	51	351	449			1,102
18	2.0	CUSTOMER SERVICES (REV ACCTG)																
19		- MESSAGE PROCESSING																
20		- TOLL TICKET PROCESSING	207	DIRECT														207
21		- LOCAL MESSAGE PROCESSING	0	DIRECT														0
22		- OTHER BILLING & COLLECTION																
22a		- BNA	0	DIRECT							0							
22b		- ALL OTHER	3,054	DIRECT														3,054
23		- END USER COMMON LINE	539	DIRECT		539												
24		- CARRIER ACCESS BILLING (CABS)																
24a		- BNA	0	DIRECT							0							
24b		- ALL OTHER	3,157	A-3,LN 31			1,640	2	0	0		0	133	912	199	39	233	0
25		SUBTOTAL CUSTOMER SERVICES	6,957		0	539	1,640	2	0	0	0	0	133	912	199	39	233	3,261
26		TOTAL CAT 1 AND CAT 2	10,664		0	1,661	2,271	2	0	0	0	0	184	1,263	647	39	233	4,362
27		% DISTRIBUTION	100.0000%		0.0000%	15.5802%	21.2985%	0.0218%	0.0000%	0.0000%	0.0000%	0.0000%	1.7274%	11.8449%	6.0704%	0.3661%	2.1806%	40.9102%
28	3.0	ALL OTHER CUSTOMER SERVICE	187	/LN 34	0	29	40	0	0	0	0	0	3	22	11	1	4	76
29		TOTAL SERVICES EXPENSE	10,872		0	1,691	2,311	2	22	0	0	0	187	1,285	659	40	237	4,439
30		% DISTRIBUTION	100.0000%		0.0000%	15.5491%	21.2559%	0.0217%	0.1997%	0.0000%	0.0000%	0.0000%	1.7240%	11.8213%	6.0582%	0.3653%	2.1763%	40.8285%
31		TOTAL CUSTOMER OPERATIONS EXPENSE	24,204		0	6,825	6,570	7	22	0	0	0	533	3,654	1,174	141	840	4,439
32		% DISTRIBUTION	100.0000%		0.0000%	28.1987%	27.1418%	0.0277%	0.0897%	0.0000%	0.0000%	0.0000%	2.2014%	15.0946%	4.8516%	0.5829%	3.4721%	18.3396%
33		CUSTOMER OPERATIONS EXCL MARKETING	10,685		0	1,661	2,271	2	21	0	0	0	184	1,263	647	39	233	4,362
34		% DISTRIBUTION	100.0000%		0.0000%	15.5491%	21.2559%	0.0217%	0.1997%	0.0000%	0.0000%	0.0000%	1.7240%	11.8213%	6.0582%	0.3653%	2.1763%	40.8285%

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CORPORATE OPERATIONS EXPENSE ALLOCATION

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LN	A/C	DESCRIPTION	TOTAL COMPANY	SOURCE	COMMON LINE: LIMITED PAY	COMMON LINE: COMMON LINE	TRAFFIC SENSITIVE: LOCAL SWITCHING	SS7	INFO	OPERATOR TRANSFER	BNA	TANDEM SWITCHED TRANSPORT: SWITCHING	TERM	FACILITY	SPECIAL ACCESS: CHANNEL TERM	CHANNEL MILEAGE: TERM	FACILITY	TOTAL NON ACCESS
		BIG THREE EXPENSES																
1		PLANT SPECIFIC EXPENSE	176,773	A-9,LN 29	0	76,691	41,197	156	0	0	0	0	12,364	27,919	7,701	3,628	7,118	0
2		OTHER PLANT EXPENSE	1,127	A-10,LN 6	0	434	360	0	0	0	0	0	29	200	44	9	51	0
3		NETWORK OPERATIONS EXPENSE	38,554	A-10,LN 7	0	14,849	12,315	13	0	0	0	0	999	6,849	1,491	293	1,746	0
4		ACCESS CHARGE EXPENSE	13,548	A-10,LN 8a+8b	0	13,548	0	0	0	0	0	0	0	0	0	0	0	0
5		CUSTOMER OPERATIONS EXPENSE	24,204	A-11,LN 31	0	6,825	6,570	7	22	0	0	0	533	3,654	1,174	141	840	4,439
6		TOTAL BIG THREE EXPENSES	254,207		0	112,347	60,441	175	22	0	0	0	13,925	38,622	10,410	4,071	9,755	4,439
7		% DISTRIBUTION	100.0000%		0.0000%	44.1951%	23.7762%	0.0690%	0.0085%	0.0000%	0.0000%	0.0000%	5.4777%	15.1930%	4.0951%	1.6015%	3.8375%	1.7462%
		CORPORATE OPERATING EXPENSE																
8	6710	EXECUTIVE AND PLANNING	14,971	LN 7	0	6,617	3,560	10	1	0	0	0	820	2,275	613	240	575	261
9	6720	GENERAL AND ADMINISTRATIVE	60,177	LN 7	0	26,595	14,308	42	5	0	0	0	3,296	9,143	2,464	964	2,309	1,051
10		TOTAL CORPORATE OPERATIONS	75,149		0	33,212	17,868	52	6	0	0	0	4,116	11,417	3,077	1,203	2,884	1,312
11		% DISTRIBUTION	100.0000%		0.0000%	44.1951%	23.7762%	0.0690%	0.0085%	0.0000%	0.0000%	0.0000%	5.4777%	15.1930%	4.0951%	1.6015%	3.8375%	1.7462%
12		EQUAL ACCESS EXPENSE	0	DIRECT			0											
13	7500	INTEREST EXPENSE																
14		CAPITAL LEASE	0	A-3,LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15		CUSTOMER DEPOSITS	11	A-3,LN 18	0	4	4	0	0	0	0	0	0	2	0	0	1	0
16		OTHER	1,706	A-3,LN 18	0	657	545	1	0	0	0	0	44	303	66	13	77	0
17		TOTAL	1,718		0	662	549	1	0	0	0	0	44	305	66	13	78	0
18		OTHER INCOME ADJUSTMENTS																
19		BASED ON PLANT	0	A-2,LN 10	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20		BASED ON EXPENSE	-189	LN 7	0	-84	-45	0	0	0	0	0	-10	-29	-8	-3	-7	-3
21		TOTAL	-189		0	-84	-45	0	0	0	0	0	-10	-29	-8	-3	-7	-3
22		OPERATING TAXES																
23	7210	FEDERAL ITC AMORTIZATION	0	A-3,LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	7210	STATE ITC AMORTIZATION	0	A-3,LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	7240	OTHER OPERATING TAXES	16,111	A-3,LN 18	0	6,205	5,146	5	0	0	0	0	417	2,862	623	122	730	0
26	7243	OTHER OPERATING TAXES - DIRECT ASSIGN	0	A-3,LN 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27		TOTAL OPERATING TAXES	16,111		0	6,205	5,146	5	0	0	0	0	417	2,862	623	122	730	0

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DEVELOPMENT OF JOINT USE FACILITIES ALLOCATION FACTORS

LN	ALLOCATION RATIOS	TOTAL COMPANY	SOURCE	COMMON LINE: LIMITED PAY	COMMON LINE: COMMON LINE	TRAFFIC SENSITIVE: LOCAL SWITCHING	SS7	INFO	OPERATOR TRANSFER	BNA	TANDEM SWITCHED TRANSPORT: SWITCHING	TERM	FACILITY	SPECIAL ACCESS: CHANNEL TERM	CHANNEL MILEAGE: TERM	FACILITY	TOTAL NON ACCESS
1	EQUIVALENT ACCESS LINES - MSG COE	359		0	359												
2	% DISTRIBUTION	100.0000%		0.0000%	100.0000%												
3	EQUIVALENT ACCESS LINES - MSG CWF	359		0	359												
4	% DISTRIBUTION	100.0000%		0.0000%	100.0000%												
5	IX CIRCUIT TERMINATIONS - MSG COE	80										80					
6	% DISTRIBUTION	100.0000%										100.0000%					
7	IX CIRCUIT MILES - MSG CWF	1,020.00											1,020.00				
8	% DISTRIBUTION	100.0000%											100.0000%				
	DISTRIBUTION FACTORS																
9	STD WORK SECONDS - MANUAL BOARDS	100.0000%				0.0000%		0.0000%	0.0000%								100.0000%
10	STD WORK SECONDS - TSPS	100.0000%				0.0000%		0.0000%	0.0000%								100.0000%
11	STD WORK SECONDS - OPERATORS	100.0000%				0.0000%		100.0000%	0.0000%								0.0000%
12	END USER SVC ORDER CONTACTS	100.0000%												0.0000%			100.0000%
13	END USER PAYMENT & COLLECTION	100.0000%			24.9442%									0.0000%			75.0558%
14	END USER BILLING INQUIRY CONTACTS	100.0000%			0.0000%									0.0000%			100.0000%
15	IX CARRIER SVC ORDER CONTACTS	100.0000%		0.0000%	33.9172%	28.1290%	0.0287%	0.0000%	0.0000%	0.0000%	0.0000%	2.2814%	15.6436%	20.0000%			0.0000%
16	IX CARRIER PAYMENT & COLLECTION	100.0000%		0.0000%	38.5256%	31.9509%	0.0326%	0.0000%	0.0000%	0.0000%	0.0000%	2.5914%	17.7691%	9.1303%			0.0000%
17	IX CARRIER BILLING INQUIRY CONTACTS	100.0000%		0.0000%	33.9172%	28.1290%	0.0287%	0.0000%	0.0000%	0.0000%	0.0000%	2.2814%	15.6436%	20.0000%			0.0000%
18	PUBLIC TELEPHONE REVENUE	0.0000%		0.0000%	0.0000%												0.0000%
19	END USER BILLING & COLLECTION	100.0000%															100.0000%
20	OPERATOR SERVICES UNDER CONTRACT	0.0000%				0.0000%		0.0000%	0.0000%								0.0000%

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NET INVESTMENT SUMMARY	ACCOUNT NUMBER	TOTAL	COMMON LINE PAY	COMMON LINE I/W	COMMON LINE BFP	LOCAL SWITCH	SS7	INFO	OPERATOR TRANSFER	BNA	TANDEM SW TRANS	TANDEM SWITCHING	SPECIAL ACCESS	B & C	IX
GENERAL SUPPORT FACILITIES	2110	1.000000	0.00000	0.00000	0.38514	0.31942	0.00033	0.00000	0.00000	0.00000	0.20355	0.00000	0.09157	0.00000	0.00000
CENTRAL OFFICE SWITCHING	2210	1.000000	0.00000	0.00000	0.00000	1.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
OPERATOR SYSTEMS	2220	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
CENTRAL OFFICE TRANSMISSION	2230	1.000000	0.00000	0.00000	0.56476	0.00000	0.00365	0.00000	0.00000	0.00000	0.28982	0.00000	0.14176	0.00000	0.00000
INFORMATION ORIG/TERM	2310	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
CABLE AND WIRE FACILITIES	2410	1.000000	0.00000	0.00000	0.56608	0.00000	0.00000	0.00000	0.00000	0.00000	0.30048	0.00000	0.13345	0.00000	0.00000
TANGIBLE ASSETS	2680	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
INTANGIBLE ASSETS	2690	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
TOTAL PLANT IN SERVICE	2001	1.000000	0.00000	0.00000	0.38514	0.31942	0.00033	0.00000	0.00000	0.00000	0.20355	0.00000	0.09157	0.00000	0.00000
PROPERTY HELD FOR FUTURE USE	2002	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
PLANT UNDER CONSTRUCTION	2003	1.000000	0.00000	0.00000	0.38514	0.31942	0.00033	0.00000	0.00000	0.00000	0.20355	0.00000	0.09157	0.00000	0.00000
RESERVED FOR FUTURE USE	2004	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
TELEPHONE PLANT ADJUSTMENT	2005	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
TOTAL PROPERTY, PLANT & EQUIP.		1.000000	0.00000	0.00000	0.38514	0.31942	0.00033	0.00000	0.00000	0.00000	0.20355	0.00000	0.09157	0.00000	0.00000
ACCUM DEPRECIATION - PLANT IN SERVICE	3100	1.000000	0.00000	0.00000	0.41178	0.27222	0.00055	0.00000	0.00000	0.00000	0.21708	0.00000	0.09837	0.00000	0.00000
ACCUM DEPRECIATION - FUTURE USE	3200	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
ACCUM AMORTIZATION - TANGIBLE PROPERTY	3400	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
ACCUM AMORTIZATION - INTANGIBLE PROP.	3500	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
ACCUM AMORTIZATION - TEL PLANT ADJ.	3600	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
NONCURRENT DEFERRED INCOME TAX	4340	1.000000	0.00000	0.00000	0.38514	0.31942	0.00033	0.00000	0.00000	0.00000	0.20355	0.00000	0.09157	0.00000	0.00000
OTHER DEFERRED CREDITS - NET	4370	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
CUSTOMER DEPOSITS		1.000000	0.00000	0.00000	0.38514	0.31942	0.00033	0.00000	0.00000	0.00000	0.20355	0.00000	0.09157	0.00000	0.00000
NET TELEPHONE PLANT		1.000000	0.00000	0.00000	0.34026	0.39895	-0.00005	0.00000	0.00000	0.00000	0.18074	0.00000	0.08010	0.00000	0.00000
MATERIALS AND SUPPLIES	1220	1.000000	0.00000	0.00000	0.38514	0.31942	0.00033	0.00000	0.00000	0.00000	0.20355	0.00000	0.09157	0.00000	0.00000
RTB STOCK	1402	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
EQUAL ACCESS EQUIPMENT	1439	1.000000	0.00000	0.00000	0.00000	1.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
OTHER JURISDICTIONAL ASSETS	1500	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
CASH WORKING CAPITAL	XXXX	1.000000	0.00000	0.00000	0.38514	0.31942	0.00033	0.00000	0.00000	0.00000	0.20355	0.00000	0.09157	0.00000	0.00000
NET TELEPHONE PLANT, M&S AND CASH WORKING CAPITAL		1.000000	0.00000	0.00000	0.34111	0.39744	-0.00004	0.00000	0.00000	0.00000	0.18117	0.00000	0.08032	0.00000	0.00000

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OPERATING EXPENSE AND TAX	ACCOUNT NUMBER	TOTAL	COMMON LINE PAY	COMMON LINE I/W	COMMON LINE BFP	LOCAL SWITCH	SS7	INFO	OPERATOR TRANSFER	BNA	TANDEM SW TRANS	TANDEM SWITCHING	SPECIAL ACCESS	B & C	IX
NETWORK SUPPORT EXPENSE	6110	1.000000	0.00000	0.00000	0.38514	0.31942	0.00033	0.00000	0.00000	0.00000	0.20355	0.00000	0.09157	0.00000	0.00000
GENERAL SUPPORT EXPENSE	6120	1.000000	0.00000	0.00000	0.38514	0.31942	0.00033	0.00000	0.00000	0.00000	0.20355	0.00000	0.09157	0.00000	0.00000
CENTRAL OFFICE EXPENSE	6210	1.000000	0.00000	0.00000	0.30348	0.46265	0.00196	0.00000	0.00000	0.00000	0.15574	0.00000	0.07618	0.00000	0.00000
INFORMATION ORIG/TERM EXP	6310	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
CABLE AND WIRE FACILITIES EXP	6410	1.000000	0.00000	0.00000	0.56608	0.00000	0.00000	0.00000	0.00000	0.00000	0.30048	0.00000	0.13345	0.00000	0.00000
OTHER PLANT EXPENSE	6510	1.000000	0.00000	0.00000	0.38514	0.31942	0.00033	0.00000	0.00000	0.00000	0.20355	0.00000	0.09157	0.00000	0.00000
NETWORK OPERATIONS EXPENSE	6530	1.000000	0.00000	0.00000	0.38514	0.31942	0.00033	0.00000	0.00000	0.00000	0.20355	0.00000	0.09157	0.00000	0.00000
ACCESS CHARGE EXPENSE	6540	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
FEDERAL SUPPORT EXPENSE	6540	1.000000	0.00000	0.00000	1.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
MARKETING EXPENSE	6610	1.000000	0.00000	0.00000	0.38514	0.31942	0.00033	0.00000	0.00000	0.00000	0.20355	0.00000	0.09157	0.00000	0.00000
SERVICE EXPENSE	6620	1.000000	0.00000	0.00000	0.15549	0.21256	0.00022	0.00200	0.00000	0.00000	0.13545	0.00000	0.08600	0.40828	0.00000
EXECUTIVE AND PLANNING EXP	6710	1.000000	0.00000	0.00000	0.44195	0.23776	0.00069	0.00009	0.00000	0.00000	0.20671	0.00000	0.09534	0.01746	0.00000
GENERAL AND ADMINISTRATIVE EXP	6720	1.000000	0.00000	0.00000	0.44195	0.23776	0.00069	0.00009	0.00000	0.00000	0.20671	0.00000	0.09534	0.01746	0.00000
SUBTOTAL OPERATING EXPENSE		1.000000	0.00000	0.00000	0.44195	0.23776	0.00069	0.00009	0.00000	0.00000	0.20671	0.00000	0.09534	0.01746	0.00000
DEPRECIATION AND AMORTIZATION	6560	1.000000	0.00000	0.00000	0.33152	0.41433	0.00003	0.00000	0.00000	0.00000	0.17589	0.00000	0.07822	0.00000	0.00000
OTHER OPERATING TAX	7200	1.000000	0.00000	0.00000	0.38514	0.31942	0.00033	0.00000	0.00000	0.00000	0.20355	0.00000	0.09157	0.00000	0.00000
EQUAL ACCESS EXPENSE	XXXX	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
INTEREST ON CUSTOMER DEPOSITS	7500	1.000000	0.00000	0.00000	0.38514	0.31942	0.00033	0.00000	0.00000	0.00000	0.20355	0.00000	0.09157	0.00000	0.00000
RENT REVENUE - ACCESS	5240	1.000000	0.00000	0.00000	0.56608	0.00000	0.00000	0.00000	0.00000	0.00000	0.30048	0.00000	0.13345	0.00000	0.00000
TOTAL OPERATING EXP & TAX		1.000000	0.00000	0.00000	0.40122	0.30262	0.00045	0.00005	0.00000	0.00000	0.19571	0.00000	0.08918	0.01077	0.00000
NON OPERATING EXPENSE	7370														
ABANDONED CONSTRUCTION		1.000000	0.00000	0.00000	0.38514	0.31942	0.00033	0.00000	0.00000	0.00000	0.20355	0.00000	0.09157	0.00000	0.00000
CONTRIBUTIONS		1.000000	0.00000	0.00000	0.44195	0.23776	0.00069	0.00009	0.00000	0.00000	0.20671	0.00000	0.09534	0.01746	0.00000
UNCOLLECTIBLES															
END USER MSG TOLL	5310	1.000000	0.00000	0.00000	0.42397	0.35161	0.00036	0.00000	0.00000	0.00000	0.22406	0.00000	0.00000	0.00000	0.00000
END USER COMMON LINE	5320	0.000000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
IX CARRIER	5330	1.000000	0.00000	0.00000	0.42397	0.35161	0.00036	0.00000	0.00000	0.00000	0.22406	0.00000	0.00000	0.00000	0.00000
ALLOWANCE FOR FUNDS USED DURING CONSTRUCTION	7340	1.000000	0.00000	0.00000	0.38514	0.31942	0.00033	0.00000	0.00000	0.00000	0.20355	0.00000	0.09157	0.00000	0.00000
INCOME ADJUSTMENTS															
FIXED CHARGES	7500	1.000000	0.00000	0.00000	0.38514	0.31942	0.00033	0.00000	0.00000	0.00000	0.20355	0.00000	0.09157	0.00000	0.00000
OTHER INCOME ADJUSTMENTS	XXXX	1.000000	0.00000	0.00000	0.44195	0.23776	0.00069	0.00009	0.00000	0.00000	0.20671	0.00000	0.09534	0.01746	0.00000

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IDAHO PUBLIC
UTILITIES COMMISSION

CenturyLink™

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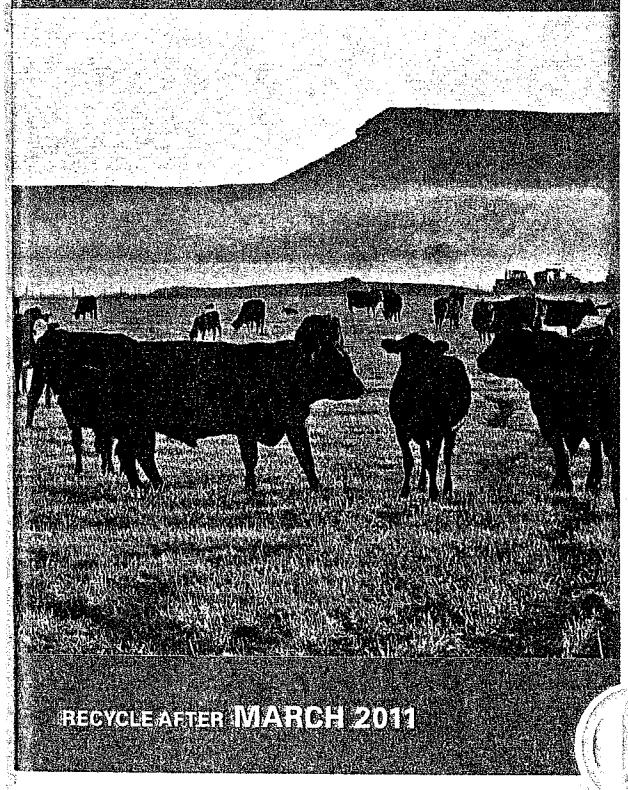
GRAND VIEW



Area Codes
208/775

ZIP CODES
COMMUNITY INFORMATION
AREA MAPS
GOVERNMENT

Bruneau, Grand View, Grasmere, Richfield, Riddle, Mountain City NV, Owyhee NV

Includes listings for Jarbidge, North Fork, Tuscarora NV

RECYCLE AFTER MARCH 2011

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centurylink.com

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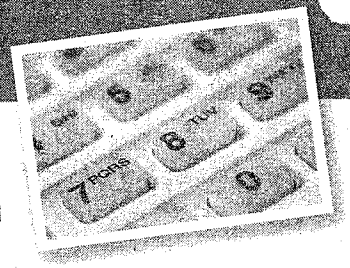
Emergency Services for TTY Users Dial 9-1-1

9-1-1



IF YOU NEED TO MAKE AN EMERGENCY CALL:

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

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

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

Fire 757-2473
Ambulance 757-2046

OTHER IMPORTANT NUMBERS

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

CARE Line Idaho Dept. of Health and Welfare 2-1-1

Elko (775)
Inter-Agency Dispatch Center 1-775-748-4000
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

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

Dial **2-1-1** (in Nevada only) for Information on Health, Wellness and Employment Resources in the Community.

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CenturyLink™

Cover photograph by Scott Benton.

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How to Reach CenturyLink

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
High-Speed 1-800-809-1410
Dial-Up 1-888-872-7313

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

Visit us on the web at www.centurylink.com

BILLING
Payment Arrangements 1-888-646-0004

Paying by Mail:
CenturyLink
P.O. Box 4300
Carol Stream, IL 60197-4300

See page 6 for more information.

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

Digline One Call Locator 8-1-1
or 1-800-342-1585

Nevada Customers
Underground Service Alert 8-1-1
or 1-800-227-2600

DIRECTORY ASSISTANCE 24-HOURS
Local and National Calls 4-1-1

International Calls – Contact your long distance company.

Charges may apply for directory assistance calls.

IDAHO RELAY SERVICE
Dial 7-1-1 or
TTY 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 ....1-888-9-CTL BOOK
Customer Service 1-800-877-0475

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

ONLINE YELLOW PAGES
Search online at
www.centurylinkyellowpages.com

TIME AND TEMPERATURE
Grand View 834-8463
Richfield 487-8463

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

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

CenturyLink™

Installation and Service

REQUESTING SERVICE

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

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

COSTS TO BEGIN SERVICE

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

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

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

ESTABLISHING CREDIT

If you are a new customer with CenturyLink, you may be asked for an advance payment or deposit to establish service. Customers requesting business telephone service may be required to demonstrate satisfactory credit that is appropriate for the service requested. Deposits are based on local service and long distance charges. Any residential customer who furnishes a guarantor is not required to pay a deposit. Any CenturyLink residential customer with 12 months good credit qualifies as a guarantor. Your deposit will be refunded with interest after 12 months if your telephone bills are paid on time. If service is discontinued during this time, the deposit and interest will be applied to your final bill. Interest rates are set periodically by the Idaho Public Utilities Commission.

INSIDE WIRE MAINTENANCE PLAN

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

Exclusions and Conditions

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

TELEPHONE PROTECTION PLAN (TPP)

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

Billing

BILLING INQUIRIES

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

PAYING YOUR BILL

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

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

PAYING YOUR BILL AUTOMATICALLY

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

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

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

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

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

BILLING PROCEDURES

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

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

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

CUSTOMER INQUIRIES

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

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

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

CenturyLink™

YOUR TELEPHONE BILL

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

One bill for all your services

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

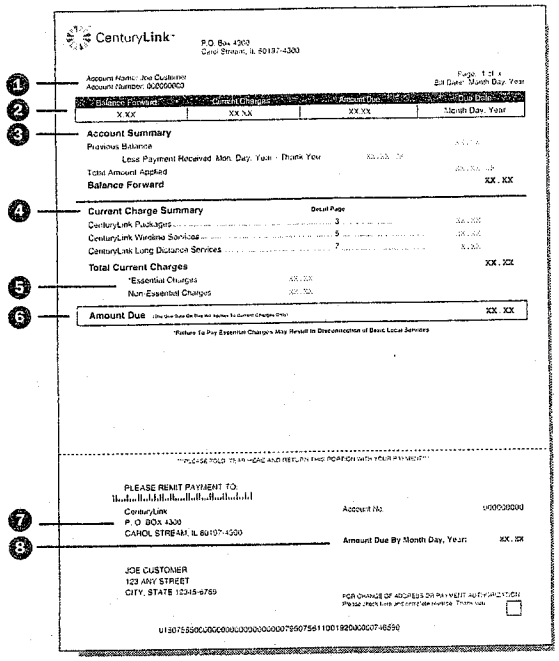
Easy-to-read format

Your CenturyLink bill:

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

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

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



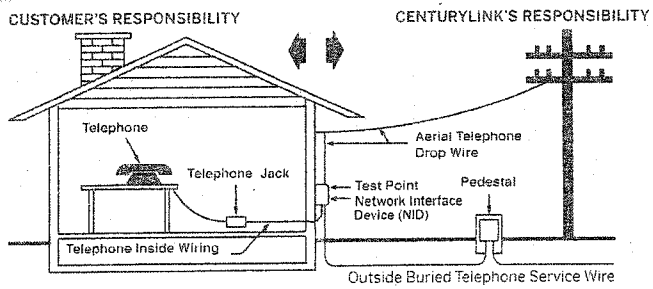
(Bill format subject to change)

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

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

Your Official Yellow Pages
www.centurylinkyellowpages.com

Repair



LOCATING THE PROBLEM

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

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

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

CenturyLink™

SELF-CHECK/ TROUBLESHOOTING

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

It's CenturyLink's responsibility if:

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

It's a customer's responsibility if:

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

TESTING WITH THE NETWORK INTERFACE DEVICE (NID)

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

Calling Instructions

LOCAL CALLING

To make a local call you don't need to dial 1 + the area code. Simply dial the seven-digit telephone number. Calls can be made between the following exchanges without incurring long distance charges.

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)

Your Official Yellow Pages
www.centurylinkyellowpages.com

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.

CENTURYLINK™ CALLING CARDS

CenturyLink offers calling cards for a $2.99 monthly administrative fee. 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.

CenturyLink™

LONG DISTANCE CALLING

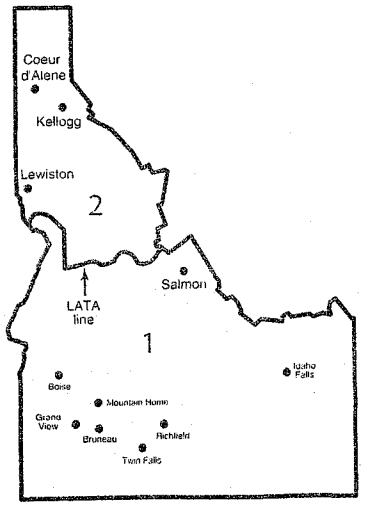
SELECTING A LONG DISTANCE COMPANY

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

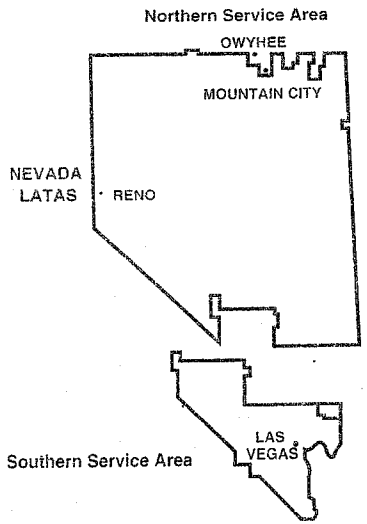
IntraLATA long distance calls are calls that you place from your telephone to any community within your LATA that is not local (EAS.) InterLATA long distance calls are calls that you place from your telephone to any areas that are not considered local, EAS, or IntraLATA. Interstate calls are those that 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 CenturyLink 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.

Additional Services

CALLING FEATURES AND SERVICES

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

CALLING FEATURES REFERENCE GUIDE

FEATURE	BILLED BY MONTHLY FEE	BILLED BY PER-USE	CODES ACTIVATE	CODES DEACTIVATE
Caller ID	Yes	No	None	
Caller ID-Per 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.

CenturyLink™

Some services may not be available in all areas.

CALLER ID

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

Caller ID-Per 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 Caller ID-Per Call Blocking service and nothing to order.

CALL WAITING

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

To use Call Waiting:

- When you hear the brief tone, press and release the switchhook on your telephone. The second call is on the line and the first call is on hold.
- To return to the first call or alternate between the two, 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, press *70 and then place your call. (On rotary dial telephones dial 70 and wait four seconds.) Call Waiting has been deactivated for the duration of this call. Call Waiting is restored once you hang up.

CALL WAITING ID

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

3-WAY CALLING

3-Way Calling lets three people at different 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 a steady dialtone. Dial the number of the third person. If the line is busy or there is no answer, press and release the switchhook to reconnect with the first call.

*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:

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

To cancel Call Forwarding:

- Press *73 then listen for a confirmation tone.

CALL FORWARDING - BUSY

When your telephone line is busy, your calls are permanently forwarded to a predesignated telephone number you select when you order the service. Press *90 to activate and *91 to cancel.

CALL FORWARDING - NO ANSWER

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

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 improtant 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 to make the call even faster.

CALL TRACE

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

To use Call Trace:

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

There is a charge for each call traced. For more information call **1-800-201-4099.**

Note:

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

DIGITAL TELEVISION

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

VOICE MAIL

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

How to Set Up Your Mail Box

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

Dial the Voice Mail system access number.

Grand View, Bruneau.....**834-3131**

If calling from another telephone that doesn't have CenturyLink Voice Mail or from a cell phone, dial the system access number, wait for the prompt, then press the # key and enter your mailbox number (NOTE: The mailbox number is the customer's phone number!) If calling from another telephone that has CenturyLink Voice Mail, dial the system access number, wait for the prompt, then press the * key and enter your mail box number. The system will answer and prompt you for your password. Enter your temporary password 2368879 (Century) and listen to the voice commands as they prompt you through the system. Follow the prompts to set up your personal greeting and password.

How to Retrieve Messages

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

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

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

When listening to your message, you may:

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

Some services may not be available in all areas.

Business Services

INTEGRATED SOLUTIONS

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

VOICE SOLUTIONS

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

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

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

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

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

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

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

DATA SOLUTIONS

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

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

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

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

INTERNET/WEB SOLUTIONS

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

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

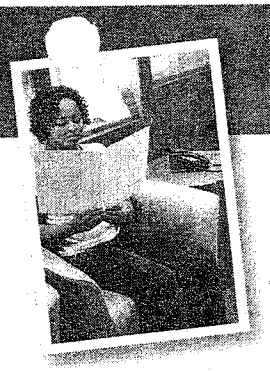
High-Speed Internet. Transmit voice and data over a single, high-speed phone line. More secure than cable, no waiting to dial, no busy signals, and instant-on connection. Ideal for telecommuting, video conferencing, Internet, fax capability, and graphic-rich Web sites. CenturyLink™ High-Speed Internet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

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

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

CenturyLink™

Some services may not be available in all areas.



Customer Rights and Responsiblities

ESSENTIAL AND ADVANCED SERVICES

As your local telephone company, CenturyLink 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.

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

TELEPHONE ASSISTANCE PROGRAMS

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

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

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 CenturyLink™ Customer Contact Center.

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

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

IDAHO RELAY SERVICE

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

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

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 83720
Boise, ID 83720-0074
Telephone: 1-208-334-0300
Toll free 1-800-432-0369

www.puc.idaho.gov

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, CenturyLink 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 CenturyLink™ representative for advice. Often, changing your number will resolve the problem.

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

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 CenturyLink.

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

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

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

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

For billing error claims regarding 900/976 service charges:

Call the number on your bill listed with the 900/976 charges within 60 days of receiving the bill.

- Verbal notification is sufficient to begin a billing review.
- Payment of disputed 900/976 service charges is not required during the review period.

continued

Photo credit Herman Smith

CenturyLink™

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

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

The billing review must be completed within 90 days and:

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

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

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

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

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

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

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.

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.
- o refuse to hang up and free your telephone line immediately once you request them to do so.
- o 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.

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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 now 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 do 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 of 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 and 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 you have done business with in the past 18 months may continue to call you, as well as telephone surveyors and charitable, religious or political organizations. For more information on the Nevada "do not call" law, please 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.

CenturyLink™

Helpful Information

CALL BEFORE YOU DIG

Any person planning to excavate should contact the Idaho Digline One Call Service at **8-1-1** or **1-800-342-1585.**

In Nevada call Nevada Underground Service Alert One Call at **8-1-1** or **1-800-227-2601.**

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 CenturyLink.

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

OUR EMPLOYEES CARRY ID BADGES

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

OWNERSHIP OF TELEPHONE NUMBERS

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

DIRECTORY CONTENT

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

DIRECTORY LISTING OPTIONS

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

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

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

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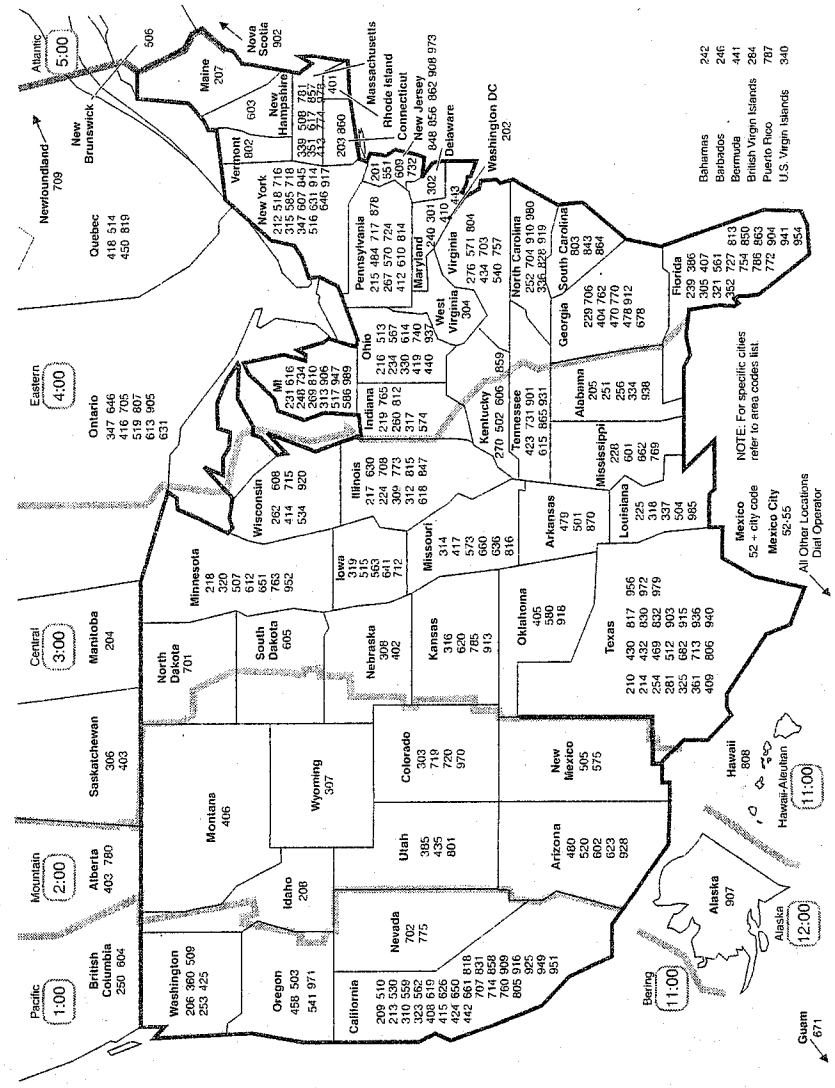
Area Code Map and Time Zones



CenturyLink™

Area Codes

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

Alaska - AK
All locations.....907

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

Arkansas - AR
Fayetteville.....479
Jonesboro.....870
Little Rock.....501

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

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

Connecticut - CT
Bridgeport.....203
Hartford.....860
New Haven.....203

Delaware - DE
All locations.....302

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

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

Georgia - GA
Albany.....229
Atlanta.404, 470, 678
Augusta.....706, 762
Macon.....478
Marietta470, 678, 770
Savannah.....912

Hawaii - HI
All locations.....808

Idaho - ID
All locations.....208

Illinois - IL
Arlington Heights
.....224, 847
Carol Stream.....630
Chicago.....224, 312
...630, 708, 773, 847
Collinsville.....618
Elk Grove Village
.....224, 847
Joliet.....815
Peoria.....309
Springfield.....217
Waukegan.....224, 847

Indiana - IN
Evansville.....812
Ft. Wayne.....260
Gary.....219
Indianapolis.....317
Muncie.....765
South Bend.....574

Iowa - IA
Cedar Rapids.....319
Des Moines.....515
Dubuque.....563
Mason City.....641
Sioux City.....712

Kansas - KS
Dodge City.....620
Kansas City.....913
Topeka.....785
Wichita.....316

Kentucky - KY
Ashland.....606
Bowling Green.....270
Lexington.....859
Louisville.....502

Louisiana - LA
Baton Rouge.....225
Houma.....985
Lafayette.....337
New Orleans.....504
Shreveport.....318

Maine - ME
All locations.....207

Maryland - MD
Baltimore.....410, 443
Silver Spring.240, 301

Massachusetts - MA
Boston.....617, 857
Lexington.....339, 781
Fitchburg.....351, 978
Salem.....351, 978
Springfield.....413
Worcester.....508, 774

Michigan - MI
Ann Arbor.....734
Detroit.....313
Flint.....810
Grand Rapids.....616
Kalamazoo.....269
Lansing.....517
Pontiac.....248, 947
Saginaw.....989
Sault Ste. Marie.....906
Traverse City.....231
Warren.....586

Minnesota - MN
Bloomington.....952
Duluth.....218
Maple Grove.....763
Minneapolis.....612
Rochester.....507
St. Cloud.....320
St. Paul.....651

Mississippi - MS
Biloxi.....228
Gulfport.....228
Jackson.....601, 769
Tupelo.....662

Missouri - MO
Columbia.....573
Kansas City.....816
Sedalia.....660
Springfield.....417
St. Charles.....636
St. Louis.....314

Montana - MT
All locations.....406

Nebraska - NE
Lincoln.....402
North Platte.....308
Omaha.....402

Nevada - NV
Carson City.....775
Las Vegas.....702

New Hampshire - NH
All locations.....603

New Jersey - NJ
Atlantic City.....609
Camden.....856
Elizabeth.....908
Jersey City...201, 551
Newark.....862, 973
New Brunswick
.....732, 848
Paterson.....862, 973

New Mexico - NM
Santa Fe.....505
Roswell.....575

New York - NY
Albany.....518
Binghamton.....607
Buffalo.....716
Deer Park.....631
New York.....212, 347
.....646, 718, 917
Poughkeepsie.....845
Rochester.....585
Syracuse.....315
Valley Stream.....516
White Plains.....914

North Carolina - NC
Asheville.....828
Charlotte.....704, 980
Fayetteville.....910
Greensboro.....336
Greenville.....252
Raleigh - Durham...919

North Dakota - ND
All locations.....701

Ohio - OH
Akron.....234, 330
Cambridge.....740
Cincinnati.....513
Cleveland.....216
Columbus.....614
Dayton.....937
Elyria.....440
Toledo.....419, 567

Oklahoma - OK
Duncan.....580
Oklahoma City.....405
Tulsa.....918

Oregon - OR
Eugene.....458, 541
Portland.....503, 971
Salem.....503, 971

Pennsylvania - PA
Allentown.....484, 610
Erie.....814
Harrisburg.....717
New Castle...724, 878
Philadelphia...215, 267
Pittsburgh.....412, 878
Reading.....484, 610
Scranton.....570

Rhode Island - RI
All locations.....401

South Carolina - SC
Charleston.....843
Columbia.....803
Greenville.....864

South Dakota - SD
All locations.....605

Tennessee - TN
Chattanooga.....423
Clarksville.....931
Jackson.....731
Knoxville.....865
Memphis.....901
Nashville.....615

Texas - TX
Abilene.....325
Amarillo.....806
Austin.....512
College Station.....979
Corpus Christi.....361
Dallas...214, 469, 972
Del Rio.....830
El Paso.....915
Fort Worth.....682, 817
Galveston.....409
Houston281, 713, 832
Laredo.....956
Lufkin.....936
Midland - Odessa.....432
San Antonio.....210
Texarkana.....430, 903
Waco.....254
Wichita Falls.....940

Utah - UT
Logan.....435
Salt Lake City..801, 385

Vermont - VT
All locations.....802

Virginia - VA
Arlington.....571, 703
Charlottesville.....434
Fairfax.....571
Marion.....276
Norfolk.....757
Richmond.....804
Roanoke.....540

Washington - WA
Everett.....425
Olympia.....360
Seattle.....206
Spokane.....509
Tacoma.....253
Vancouver.....360

West Virginia - WV
All locations.....304

Wisconsin - WI
Eau Claire.....534, 715
Green Bay.....920
Madison.....608
Milwaukee.....414
Waukesha.....262

Wyoming - WY
All locations.....307

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International Calling

DIRECT DIALING

To dial international calls direct, dial in sequence:

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

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

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

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

OPERATOR-ASSISTED CALLS

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

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

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

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

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

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

ALGERIA.....213
ARGENTINA.....54
Buenos Aires.....11
ARMENIA.....374
AUSTRALIA.....61
Melbourne.....03
Sydney.....02
AUSTRIA.....43
Vienna.....1
AZERBAIJAN.....994
BELARUS.....375
BELGIUM.....32
Brussels.....2
Ghent.....9
BRAZIL.....55
Rio de Janeiro.....21
CHINA,PEOPLE'S REP. OF.....86
Beijing (Peking).....10
COLOMBIA.....57
Bogota.....1
COSTA RICA.....506*
CZECH REP......420
Prague.....2
DENMARK.....45
EGYPT.....20
Alexandria.....3
EL SALVADOR...503*
ESTONIA.....372
ETHIOPIA.....251
Addis Ababa.....1
FINLAND.....358
Helsinki.....9
FRANCE.....33
Marseille.....91
Nice.....93
Paris.....1
GEORGIA.....995
GERMANY, FED. REP. OF.....49
Berlin.....30
Frankfurt.....69
Munich.....89
GREECE.....30
Athens.....01
GREENLAND.....299
GUANTANAMO BAY (U.S. Naval Base Cuba).....5399
GUATEMALA.....502
Guatemala City.....2
All others.....9
GUYANA.....592
Georgetown.....2
HAITI.....509
HONG KONG.....852
HUNGARY.....36
Budapest.....1
ICELAND.....354
INDIA.....91
Bombay.....22
New Delhi.....11
IRAN.....98
Teheran.....21
IRAQ.....964
Baghdad.....1
IRELAND, REP. OF.....353
Dublin.....1
ISRAEL.....972
Jerusalem.....2
Tel Aviv.....3
ITALY.....39
Florence.....055
Rome.....06
Venice.....041
JAPAN.....81
Tokyo.....3
JORDAN.....962
Amman.....6
KOREA, REP. OF....82
Seoul.....2
LATVIA.....371
LIBERIA.....231*
MEXICO.....52
Mexico City.....55
Tijuana.....66
MOLDOVA.....373
MONACO.....377
All points.....93
MOROCCO, KINGDOM OF.....212
NETHERLANDS.....31
Amsterdam.....20
NEW ZEALAND.....64
Wellington.....4
NICARAGUA.....505
Managua.....2
NORWAY.....47
Oslo.....22
RUSSIA.....7
Moscow.....095
SAUDI ARABIA....966
Riyadh.....1
SOUTH AFRICA, REP. OF.....27
Durban.....31
SPAIN.....34
Madrid.....91
SWEDEN.....46
Stockholm.....8
SWITZERLAND.....41
Geneva.....22
Lucerne.....41
Zurich.....1
TAIWAN.....886
Tainan.....6
Taipei.....2
THAILAND.....66
Bangkok.....2
TURKEY.....90
Istanbul - Asian.....216
Istanbul - Europe...212
UGANDA.....256
Entebbe.....42
UKRAINE.....380
UNITED ARAB EMIRATES.....971
Abu Dhabi.....2
Al Ain.....3
UNITED KINGDOM..44
Belfast.....1232
Glasgow.....141
London, City.....20
VATICAN CITY.....39
All points.....6
VENEZUELA.....58
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.

CenturyLink™

Idaho and Nevada ZIP Codes

IDAHO (ID)

Post Office & County	ZIP Code
Aberdeen, Bingham	83210
Acequia, Rupert	83350
Ahsahka, Clearwater	83520
Albion, Cassia	83311
Almo, Cassia	83312
American Falls, Power	83211
Ammon, Idaho Falls	83401
Arbon, Power	83212
Arco, Butte	83213
Arimo, Bannock	83214
Ashton, Fremont	83420
Athol, Kootenai	83801
Atlanta, Elmore	83601
Atomic City, Bingham	83215
Avery, Shoshone	83802
Bancroft, Caribou	83217
Banks, Boise	83602
Basalt, Bingham	83218
Bayview, Kootenai	83803
Bellevue, Blaine	83313
Bern, Bear Lake	83220
Blackfoot, Bingham	83221
Blanchard, Bonner	83804
Bliss, Gooding	83314
Bloomington, Bear Lake	83223
Boise, Ada	*
Bonners Ferry, Boundary	83805
Bovill, Latah	83806
Bruneau, Owyhee	83604
Buhl, Twin Falls	83316
Burley, Cassia	83318
Calder, Shoshone	83808
Caldwell, Canyon	83605
Main Office Boxes	83606
Cambridge, Washington	83610
Carey, Blaine	83320
Careywood, Sandpoint	83809
Carmen, Lemhi	83462
Cascade, Valley	83611
Castleford, Twin Falls	83321
Cataldo, Kootenai	83810
Challis, Custer	83226
Chester, Fremont	83421
Chubbock, Pocatello	83202
Clark Fork, Bonner	83811
Clarkia, Shoshone	83812
Clayton, Custer	83227
Cleawater, Kootenai	83539
Clifton, Franklin	83228
Cobalt, Lemhi	83229
Cocolalla, Bonner	83813
Coeur D'Alene, Kootenai	83814
Colburn, Sandpoint	83865
Conda, Caribou	83230
Coolin, Bonner	83821
Corral, Fairfield	83322
Cottonwood, Idaho	83522
Council, Adams	83612
Craigmont, Lewis	83523
Culdesac, Nez Perce	83524
Darlington, Moore	83231
Dayton, Franklin	83232
Deary, Latah	83823
Delco, Cassia	83323
Desmet, Benewah	83824
Dietrich, Shoshone	83324
Dingle, Bear Lake	83233
Dixie, Elk City	83525
Donnelly, Valley	83615
Dover, Bonner	83825
Downey, Bannock	83234
Driggs, Teton	83422
Dubois, Clark	83423
Eagle, Ada	83616
Eastport, Boundary	83826
Eden, Jerome	83325
Elba, Cassia	83326
Elk City, Idaho	83525
Elk River, Clearwater	83827
Ellis, Custer	83235
Emmett, Gem	83617
Fairfield, Camas	83327
Felt, Teton	83424
Fenn, Grangeville	83531
Ferdinand, Idaho	83526
Fernwood, Benewah	83830
Flier, Twin Falls	83328
Firth, Bingham	83236
Fish Haven, Paris	83287
Fort Hall, Pacatello	83203
Franklin, Franklin	83237
Fruitland, Payette	83619
Fruitvale, Adams	83620
Garden Valley, Boise	83622
Genesee, Latah	83832
Geneva, Bear Lake	83238
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
Greencreek, Cottonwood	83533
Greenleaf, Canyon	83626
Hagerman, Gooding	83332
Halley, Blaine	83333
Hamer, Jefferson	83425
Hammett, Elmore	83627
Hansen, Twin Falls	83334
Harrison, Kootenai	83833
Harvard, Latah	83834
Hayden Lake, Kootenai	83835
Hazelton, Jerome	83335
Headquarters, Clearwater	83534
Heyburn, Minidoka	83336
Hill City, Camas	83337
Holbrook, Oneida	83243
Homedale, Owyhee	83628
Hope, Bonnar	83836
Horseshoe Bend, Boise	83629
Howe, Butte	83244
Huston, Canyon	83630
Idaho City, Boise	83631
IDAHO FALLS, Bonneville	*
Indian Valley, Adams	83632
Inkom, Bannock	83245
Iona, Bonneville	83427
Irwin, Bonneville	83428
Island Park, Fremont	83429
Jerome, Jerome	83338
Juliaetta, Latah	83535
Kamiah, Lewis	83536
Kellogg, Shoshone	83837
Kendrick, Latah	83537
Ketchum, Blaine	83340
Keuterville, Cottonwood	83538
Kimberly, Twin Falls	83341
King Hill, Elmore	83633
Kingston, Shoshone	83839
Kooskia, Idaho	83539
Kootenai, Sandpoint	83840
Kuna, Ada	83634
Laciede, Bonner	83841
Lake Fork, McCall	83635
Lapwai, Nez Perce	83540
Lava Hot Springs, Bannock	83246
Leadore, Lemhi	83464
Lemhi, Lemhi	83465
Lenore, Nez Perce	83541
Letha, Gem	83636
Lewiston, Nez Perce	83501
Lewisville, Jefferson	83431
Lowman, Boise	83637
Luciile, Idaho	83542
Mackay, Custer	83251
Macks Inn, Fremont	83433
Malad City, Oneida	83252
Malta, Cassia	83342
Marsing, Owyhee	83639
May, Lemhi	83253
McCall, Valley	83638
McCammon, Bannock	83250
Medimont, Harrison	83842
Melba, Canyon	83641
Menan, Jefferson	83434
Meridian, Ada	83642
Mesa, Cambridge	83643
Middleton, Canyon	83644
Midvale, Washington	83645
Minidoka, Minidoka	83343
Monteview, Jefferson	83435
Montour, Emmett	83617
Montpelier, Bear Lake	83254
Moore, Butte	83255
Mooreland, Bingham	83256
Moscow, Latah	83843
Mountain Home, Elmore	83647
Mountain Home AFB, Mountan Home	83648
Moyle Springs, Boundary	83845
Mullan, Shoshone	83846
Murphy, Owyhee	83650
Murray, Wallace	83874
Murtaugh, Twin Falls	83344
Naf, Malta	83342
Nampa, Canyon	*
Naples, Boundary	83847
Newdale, Fremont	83436
New Meadows, Adams	83654
New Plymouth, Payette	83655
Nez Perce, Lewis	83543
Nordman, Bonner	83848
North Fork, Lemhi	83466
Notus, Canyon	83656
Oakley, Cassia	83346
Obsidian, Ketchum	83340
Ola, Gem	83657
Old Town, Priest River	83822
Oreana, Murphy	83650
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Wilder, Canyon	83676
Winchester, Lewis	83555
Worley, Kootenai	83876
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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
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Smith	89430
Sparks	89431
Steamboat	89436
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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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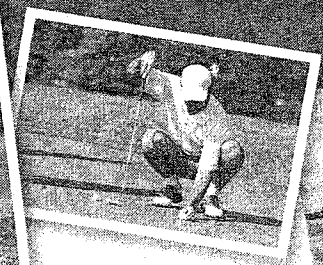

Community Spotlight

Owyhee County became the first county organized by the Idaho Territorial Legislature in 1863, and is the second largest county in Idaho, second only to Idaho County.

Named by Captain James Cook, an English explorer who was one of the first Europeans to make contact with the Hawaiian Islands, "Owyhee" is derived from the word "Hawaii" and honors Hawaiian fur trappers who explored the area in the 1800s. Owyhee County's history is linked to the mining boom that dominated Idaho during the second half of the 19th Century. Silver City was the location of one of the most prosperous silver mines of its time. At its height in the 1880s, Owyhee County was among the most populated places in Idaho.

The history of the valley is tied to the development of several irrigation projects. In 1887, the Snake River Land Irrigation Company began construction of the dam on the Bruneau River to provide water for the valley. By 1904, Grand View employed ferries that were busy taking travelers and freighters across the Snake River. The Dorsey Ferry moved to the Snake River and it became the nucleus for the town. As a result, people started calling the town Dorsey, but it was later named Grand View because of the spectacular view of the Green Valley.

In the early 1900s, the town saw continued growth with the construction of a two-story brick bank building, a dance hall and ice cream parlor, two general stores, a saloon and pool hall, a four-room brick schoolhouse and several other businesses.

Today, the valley is a tourist attraction known for its antiques, original buildings and recreational opportunities.

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

Community Guide

ALMO

CASTLE ROCKS STATE PARK
South Central Idaho, south of Burley
Almo
This dramatic geological area includes granite spires and monoliths. Castle Rocks is similar to City of Rocks to the north. The 1,440-acre park includes a portion of the rocks, as well as remnants of local ranching history, Indian pictographs and recreational opportunities. The area includes two picnic areas, multiple-use trails and sport climbing routes.

CITY OF ROCKS BACKCOUNTRY BYWAY
Almo
Rock climbers from around the world love to challenge themselves with City of Rocks' spires. The 49-mile route is best traveled between April and November. The route begins in Albion and concludes in the historic town of Oakley. Full services are available in Burley with partial services in Albion and Oakley and Almo. Primitive campsites are available at City of Rocks. Serviced campsites are available at Smoky Mountain Campground, a unit of Castle Rocks State Park.

CITY OF ROCKS SNOWMOBILE TRAILS
Almo
Snowmobiling is available on roads in the City of Rocks, weather permitting. Established in 1988 as a National Reserve, City of Rocks spans 14,407 acres renowned for scenic, geologic and historic significance. Inscriptions written in axle grease by pioneers traveling through on the California Trail can still be seen today.

BOISE

BASQUE MUSEUM & CULTURAL CENTER
611 Grove Street
Boise
343-2671
www.basquemuseum.com
The Basque Museum & Cultural Center provides a glimpse into the lives of the Basque communities of Idaho.

Boise was a central location where Basque immigrants congregated after coming to the United States from the Spanish Basque Region. As immigrants established their lives in Boise, hard work and perseverance came to characterize the Basques.

Exhibits, collections and tours are available. Events and educational opportunities are also available in the cultural center, including Basque activities in which people of all cultures can participate.

BOISE TROLLEY TOURS
433-0849
www.boisetrolleytours.com
Journey through Boise's past in this 60-minute, fully narrated tour of Boise's historic downtown district. Tours are available from May to September and include visits to the mansions of the Warm Springs neighborhood, the grounds of the Old Territorial Penitentiary, the Basque block, attractions of Julia Davis Park and the Idaho State Capitol section.

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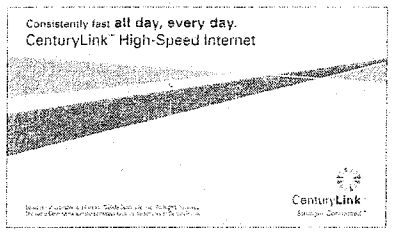


IDAHO BOTANICAL GARDEN
2355 Old Penitentiary Road
Boise
343-8649
www.idahobotanicalgarden.org
Colorful annuals, perennials and bulbs make up this living museum. The gardens offer plant collections and educational opportunities for all ages. Thirteen specialty gardens bloom from March to October. During the holiday season, the Garden reopens with 250,000 sparkling lights.

ZOO BOISE
355 Julia Davis Drive
Boise
384-4260
www.zooboise.org
Located in beautiful Julia Davis Park, Zoo Boise is home to over 200 animals from 80 various species. Visitors can enjoy the animals year-round, from the tiny walking stick to the majestic Amur tigers. The zoo offers a unique educational and recreational experience for visitors of all ages.

BUHL

BALANCED ROCK
South Central Idaho, west of Twin Falls
Buhl
736-2350
734-9491
In the Salmon Falls Creek Canyon south of Buhl, you'll find the world-famous Balanced Rock. The rock is over 48 feet tall and weighs approximately 40 tons. This wind-carved rock balances on a pedestal only 3 feet by 17 inches. Visit nearby Balanced Rock Park for an excellent spot for a picnic. You'll find Balanced Rock by following the signs from Buhl to Castleford, and then drive 6 miles northwest through farmland to Balanced Rock.

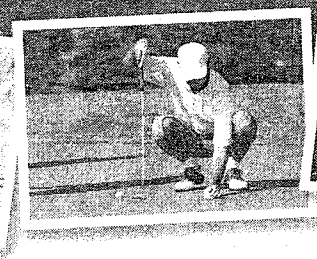
BANBURY HOT SPRINGS
Buhl
543-4098
www.banburyhotsprings.com
BanBury Hot Springs is located in the Thousand Springs area along the Snake River. Amenities include an outdoor pool with a slide and diving board, hot baths and jacuzzis. Campground facilities, a picnic area and a boat ramp are also available.

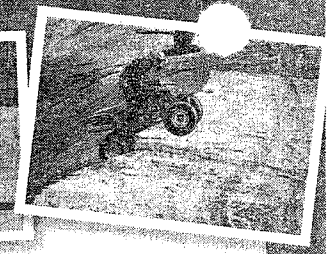
VALLEY VIEW LAVENDER FARM
4297 Carter Pack Road
Buhl
543-4283
www.valleyviewlavenderfarm.com
Visit a working lavender farm where lavender products such as plants, bath and beauty supplies, candles and more are available for purchase. The Annual Lavender Festival is always held the weekend after July 4th.

BURLEY

ALBION AREA SNOWMOBILE TRAILS
South Central Idaho
South of Burley
678-0430
Howell Canyon and Mt. Harrison near Albion provide many opportunities for snowmobiling during the winter months. To locate the trails, follow highway 81 from Burley east to Declo. At Declo drive south on Highway 77 South past Albion and turn right on Howell Canyon Road.

CASSIA COUNTY HISTORICAL MUSEUM
E. Main and Hiland
Burley
678-7172
This museum displays clothing and items found in homes and businesses during the past century in Cassia County. Indian artifacts, fossils and farm tools and equipment as well as two train cars are housed in additional buildings.





MOUNTAIN HOME

BRUNEAU DUNES STATE PARK
27608 Sand Dunes Road
Mountain Home
366-7919
The state park includes desert, dune, prairie, lake and marsh habitat. The park is home to the tallest single-structured sand dune in North America. Activities available include fishing, bird-watching, camping, hiking, swimming, observing nocturnal species and viewing the stars. Climbing is allowed, but vehicles are not allowed on the dunes. A visitor center and gift shop are available. Camping facilities offer two cabins, 82 sites serviced with water and electricity and 16 standard sites.

DANSKIN TRAILS
970-497-2921
www.trailsource.com
Danskin offers a large network of marked ATV and motorcycle trails. These trails vary in difficulty from mild to moderate. Take caution: trails can be slick when wet.

DESERT CANYON GOLF COURSE
1880 E. 8th North
Mountain Home
587-3293
www.mountain-home.us
Enjoy 18 holes of golf and a driving range. Challenge yourself on 5,603 yards of golf from the longest tees for a par of 72. The course rating is 68, and the slope rating is 109.

SILVER SAGE GOLF COURSE
366 FSS/FSCG Building 4109
Mountain Home AFB
828-6559
The 18-hole facility features 6,628 yards of golf from the longest tees for a par of 72. The course rating is 70.5, and the slope rating is 116. This facility is managed by the US Air Force Force Support Squadron.

TWIN FALLS

EVIL KNIEVEL JUMP SITE
733-3974
1-866-894-6325 (Toll-Free)
See the 500-foot-deep, quarter-mile-wide section of Snake River Canyon, which Knievel attempted to jump on a steam-powered skycycle in September 1974.

The earthen ramp where Knievel launched from is still visible on the Snake River Canyon rim about two miles east of the Buzz Langdon Visitor Center. The site itself is on private property. Visitors can view the ramp from the Visitor Center or come within 100 yards of the site at the top of the Centennial Trail, which originates at Shoshone Falls. The trail is paved, but includes some steep inclines.

HEGY'S SOUTH HILLS WINERY
3099 E. 3400 North
Twin Falls
599-0074
This family operated winery was established in 1989. All phases from crushing to bottling and labeling are done by Frank and Crystal Hegy. Visitors are welcome for free wine tasting, but call ahead for hours of operation.

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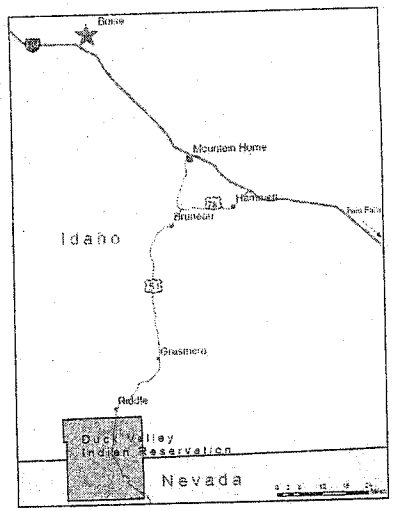
Shoshone-Paiute Tribes

SHOSHONE–PAIUTE TRIBES OF THE DUCK VALLEY INDIAN RESERVATION
PO Box 219
Owyhee, NV 89832
Owyhee County
759-3100 (Tribal Headquarters Building)
759-3246 (Fish, Wildlife & Parks Department)
www.shopaitribes.org

The Duck Valley Indian Reservation is located in a beautiful green valley on the Nevada-Idaho border. The reservation was established in 1877; the location was selected by Shoshone leader Captain Sam, Paiute leader Captain Paddy Capp and other tribal leaders. The location appealed to the leaders because of its plentiful salmon, steelhead, wild game and berries, as well as abundant water and fertile valley soil. Today, tribal members depend on recreation-based tourism, cattle ranching, and tribal government for employment and economic sustainability.



The tribes have been providing recreation to outdoor enthusiasts for many years. Three lakes on the reservation offer excellent trout fishing:

Lake Billy Shaw is managed as a catch-and-release trophy fishery where rainbow trout more than 20 inches in length are common. Natural camping is available.

Sheep Creek, the southernmost and largest lake is well-known for successful catch rates. Designated camping areas with fire pits, shades and picnic tables are available, along with boat ramps and an RV dump station.

Mountain View Reservoir is popular because of its ability to consistently produce quality rainbow trout. Camping sites with electrical and water hook-ups for recreational vehicles are available, along with natural campsites. Picnic tables, shades and firepits are available as well as an RV dump station.

Fishing and camping permits are available at "Our Store" located one mile south of the Idaho/Nevada border. Permits can also be purchased at the Fishin' Hole in Bruneau and Gus's Gas in Grand View.

Hunting opportunities for non-tribal members are limited to a guided antelope hunt which is offered from August 15 through October 31st each year. Contact the Fish, Wildlife and Parks Department for hunt information and prices.

Your Official Yellow Pages
www.centurylinkyellowpages.com

Community Information

GRAND VIEW COMMUNITY ORGANIZATIONS/ACTIVITIES

AMERICAN LEGION
Monthly, second Wednesday
Legion Hall, 7:30 p.m.
834-2433

ANNUAL LIONS CLUB AUCTION
Second or third Saturday in February

GRAND VIEW HOMECOMING DAYS
Third weekend in June

GRAND VIEW LIONS CLUB
Monthly, second Friday
Salinas Express Raiders Café, 11:30 a.m.
834-2419

RIMROCK SENIOR CITIZENS
Meals weekly
Tuesday evening, 6:00 p.m.
Thursday, Noon
834-2808

EASTERN OWYHEE COUNTY

LIBRARY–GRAND VIEW
834-2785
Monday through Wednesday
10:00 a.m. to 5:00 p.m.
Thursday, 10:00 a.m. to 6:00 p.m.
Friday, 10:00 a.m. to 2:00 p.m.

BRUNEAU ORGANIZATIONS

AMERICAN LEGION
Monthly, second Tuesday
(September through May)
Legion Hall, 8:00 p.m.
845-2842

BRUNEAU VALLEY LIBRARY
845-2131
Tuesday and Thursday, 10:00 a.m. to 6:00 p.m.
Wednesday, 10:00 a.m. to 4:00 p.m.

GHOST TOWNS IN SOUTHWESTERN OWYHEE COUNTY

History buffs and adventurers alike will enjoy seeing the remains of these once active towns. Some of these towns have all but completely vanished and can only be marked by a few cemetery headstones. In other towns, you'll get a great feel for what life was like when the town was inhabited. Visit www.ghosttowns.com for a map and more information.

ROCKVILLE (Near Route 95)
What you'll see: A stage stop building foundation and barn foundation are all that remains. Vandals burnt the buildings in early 1960s.

RUBY CITY
What you'll see: Cemetery.

SILVER CITY
What you'll see: Many original buildings.

FAIRVIEW
What you'll see: Abandoned mine shafts and some buildings at the Afterthaught Mine, a cemetery with four marked graves and 37 unmarked graves.

FLINT
What you'll see: Mill ruins and some buildings.

DEWEY
What you'll see: Remains of a powerplant.

DE LAMAR
What you'll see: Many original buildings.

WAGONTOWN
What you'll see: Cemetery.

SOUTH MOUNTAIN CITY
What you'll see: Recent ruins from modern mining activity.

GRASMERE (Located on Highway 51)
What you'll see: Old café, gas station, outbuildings and some trailers.

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Voter Information

Participation in the electoral process gives each of us an important voice in charting the direction of our government. Voting is a pre-condition for good government, and therefore a major responsibility of good citizenship. Historically, Idaho people have taken their voting franchise seriously. The strength and future of our system dictate that we continue to do so. As Chief Election Officer of Idaho, I urge every qualified elector to study the issues and the candidates. From an informed standpoint, we may then cast our ballots for the good of our state and our nation. I sincerely hope the information contained on this page will help Idaho citizens to register and VOTE.

— Ben Ysursa, Idaho Secretary of State

VOTER QUALIFICATIONS

An Idaho voter must be:

- A citizen of the United States
- At least 18 years of age on election day
- A resident in the state and in the county for 30 days prior to election day
- Registered as required by law

REGISTRATION

Any county clerk or official registrar shall register applicants up until 25 days preceding any election, held throughout the county in which the applicant resides, for the purpose of voting at such election.

An individual who is eligible to vote may register on election day by appearing in person at the polling place for the precinct in which the individual maintains residence, completing a registration card, making an oath in the form prescribed by the Secretary of State, and providing any document which contains a valid address in the precinct together with a picture ID card.

MAIL REGISTRATION

Any elector may register by mail for any election. Any mail registration postmarked no later than 25 days prior to an election shall be deemed timely.

As required by the Help America Vote Act, a copy of proper identification will be required prior to issuance of a ballot to anyone who has registered by mail and has not previously voted in an election for federal office in the state. Proper identification consists of a current and valid photo identification, or a copy of a current utility bill, bank statement, government check, paycheck, or other government document that shows the name and address of the voter.

VOTING LOCATIONS

A polling place is selected for each election precinct by the Board of County Commissioners. Election notices are published in local newspapers naming the polling place for each election precinct, the date of election, and the hours during which the polls will be open. Every effort has been made to provide voters with disabilities with polling place accessibility, or when requested, absentee ballots.

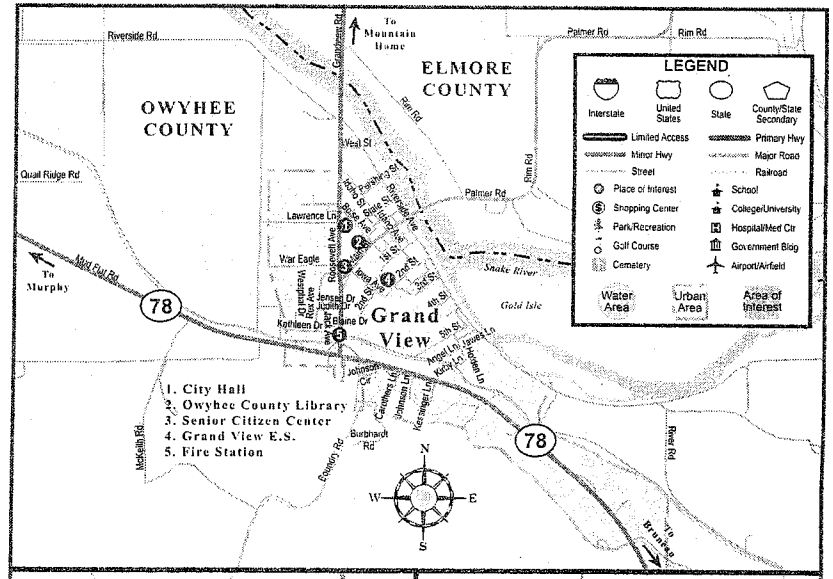
ABSENTEE VOTING

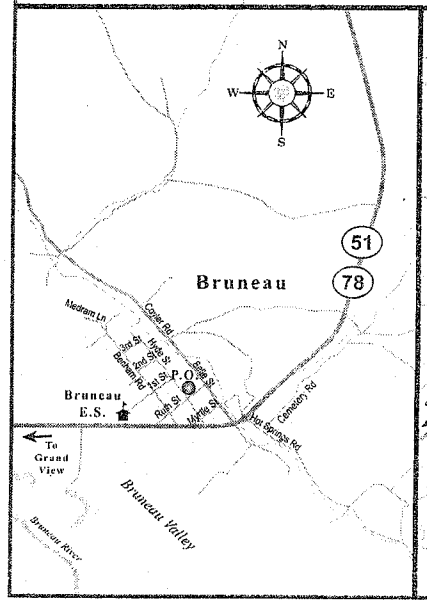
Any registered voter may apply in writing to the County Clerk to receive an absentee ballot. The application must provide the name of the elector, residence address in Idaho, and mailing address to which ballot is to be forwarded. The mail-in application shall be signed personally by the applicant and be received by the County Clerk no later than the sixth day before the election.

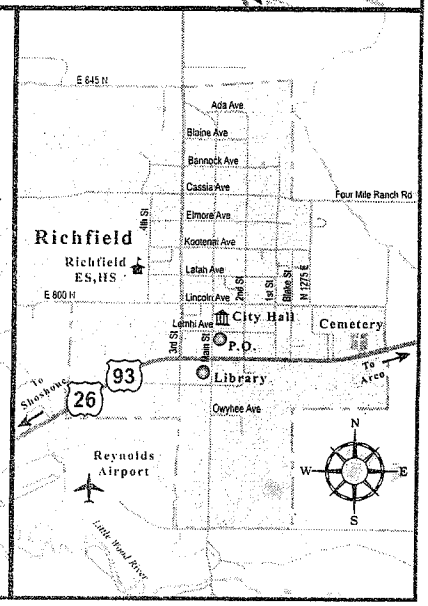
In-person voting at the absent elector's polling place ends at 5:00 p.m. on the day before the election. The County Clerk must receive absentee ballots no later than 8:00 p.m. the day of the election in order for them to be counted. For further information call 334-2852 or visit www.sos.idaho.gov.

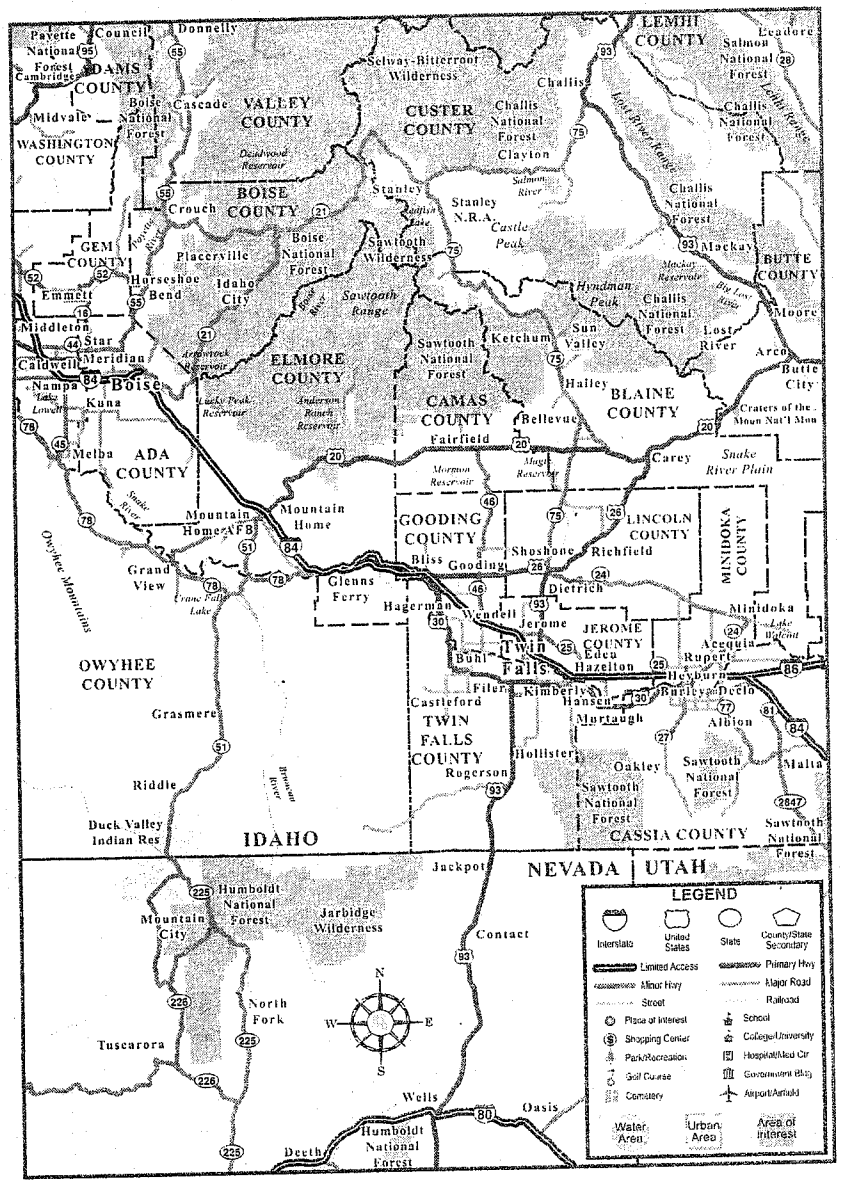
VOTING IN NEVADA

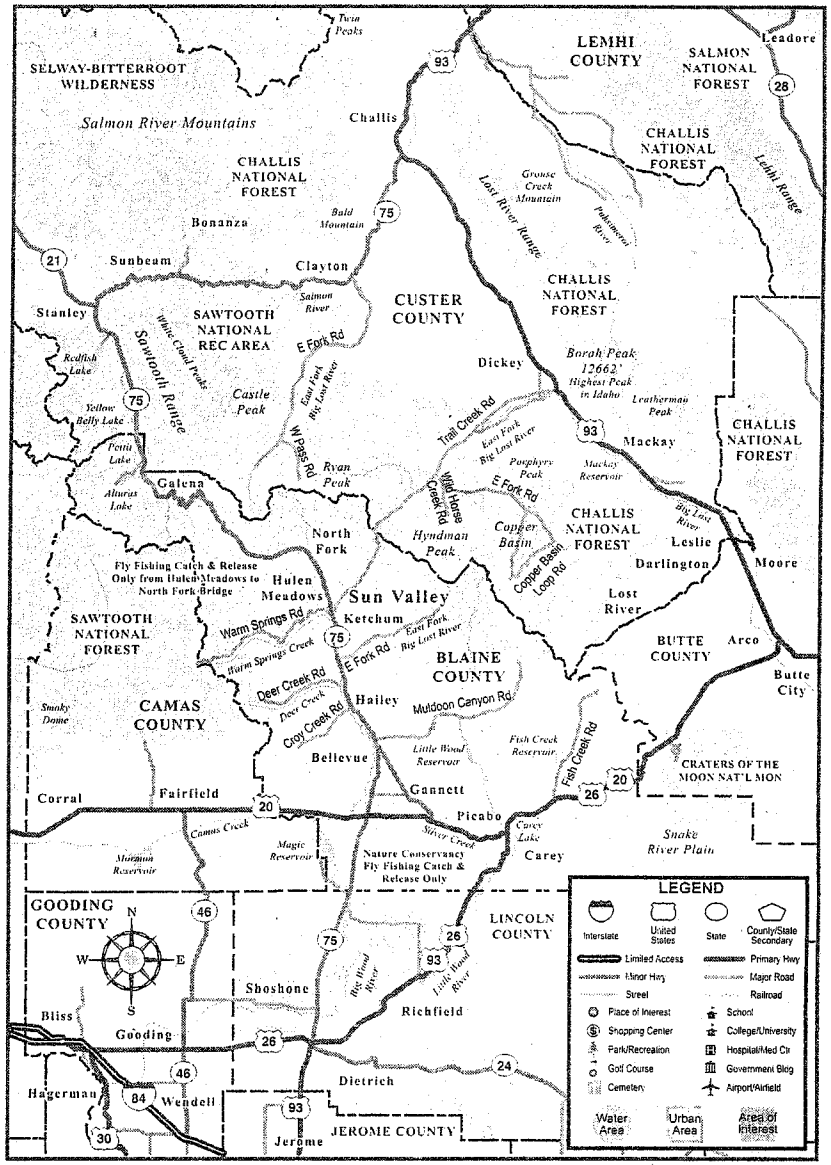
Nevada residents may register to vote at their local Registrar of Voters or Department of Motor Vehicles offices. Primary Election is the twelfth Tuesday before the general election in each even-numbered year. Close of voter registration for the Primary Election is the third Tuesday preceding the election. General Election is the first Tuesday after the first Monday of November in each even-numbered year. Close of voter registration for the General Election is the third Tuesday preceding the election.








ADAMS COUNTY
VALLEY COUNTY
WASHINGTON COUNTY
BOISE COUNTY
CUSTER COUNTY
LEMHI COUNTY
GEM COUNTY
ELMORE COUNTY
BUTTE COUNTY
CAMAS COUNTY
BLAINE COUNTY
ADA COUNTY
GOODING COUNTY
LINCOLN COUNTY
MINIDOKA COUNTY
JEROME COUNTY
OWYHEE COUNTY
TWIN FALLS COUNTY
CASSIA COUNTY
IDAHO
NEVADA
UTAH
Boise
Caldwell
Nampa
Meridian
Mountain Home
Twin Falls
Sun Valley
Ketchum
Hailey
Bellevue
Stanley
Challis
Salmon
Gooding
Jerome
Rupert
Burley
Malta
Oakley
Sawtooth National Forest
Salmon National Forest
Challis National Forest
Boise National Forest
Sawtooth Wilderness
Selway-Bitterroot Wilderness
Craters of the Moon Nat'l Mon
Snake River Plain
Owyhee Mountains
Sawtooth Range
Salmon River Mountains
Lost River Range
Lemhi Range
LEGEND
Interstate
United States
State
County/State Secondary
Limited Access
Primary Hwy
Minor Hwy
Major Road
Street
Railroad
Place of Interest
Shopping Center
Park/Recreation
Golf Course
Cemetery
School
College/University
Hospital/Med Ctr
Government Bldg
Airport/Airfield
Water Area
Urban Area
Area of Interest


SELWAY-BITTERROOT WILDERNESS
LEMHI COUNTY
SALMON NATIONAL FOREST
CHALLIS NATIONAL FOREST
CUSTER COUNTY
SAWTOOTH NATIONAL REC AREA
SAWTOOTH NATIONAL FOREST
BLAINE COUNTY
CAMAS COUNTY
GOODING COUNTY
LINCOLN COUNTY
JEROME COUNTY
BUTTE COUNTY
Salmon River Mountains
Sawtooth Range
Lost River Range
Lemhi Range
Challis
Stanley
Sun Valley
Ketchum
Hailey
Bellevue
Fairfield
Gooding
Shoshone
Richfield
Dietrich
Wendell
Hagerman
Jerome
Bliss
Corral
Picabo
Carey
Gannett
Mackay
Leslie
Darlington
Moore
Arco
Butte City
Lost River
Borah Peak 12662' Highest Peak in Idaho
Castle Peak
Hyndman Peak
Ryan Peak
Copper Basin
Smoky Dome
Snake River Plain
CRATERS OF THE MOON NAT'L MON
Nature Conservancy Fly Fishing Catch & Release Only
Fly Fishing Catch & Release Only from Hulen Meadows to North Fork Bridge
LEGEND
Interstate
United States
State
County/State Secondary
Limited Access
Primary Hwy
Minor Hwy
Major Road
Street
Railroad
Place of Interest
Shopping Center
Park/Recreation
Golf Course
Cemetery
School
College/University
Hospital/Med Ctr
Government Bldg
Airport/Airfield
Water Area
Urban Area
Area of Interest

Government Listings

City

GRAND VIEW, CITY OF
Police, Fire, Ambulance
Sheriff 495-1154
City Hall
425 Boise Ave., Grand View 834-2700

RICHFIELD, CITY OF
City Hall
180 W. Lincoln Ave., Richfield 487-2755
Fax 487-2756

County

ELKO, COUNTY OF
Sheriff's Department 775-738-3421

ELMORE, COUNTY OF
Assessor
150 S. 4th East, Mountain Home...587-2130 Ext.507
Auditor, Recorder & Clerk
150 S. 4th East, Mountain Home...587-2130 Ext.500
County Commissioners – Courthouse
150 S. 4th East, Mountain Home...587-2130 Ext.505
District Court
150 S. 4th East, Mountain Home...587-2130 Ext.508
Elections
150 S. 4th East, Mountain Home...587-2130 Ext.206
Extension Ag Agent – Mir M. Seydbagheri
535 E. Jackson St., Mountain Home ..587-2130 Ext.509
Growth and Development Commission
520 E. 2nd South, Mountain Home...587-2130 Ext.502
Juvenile Probation Officer
195 S. 5th East, Mountain Home ...587-2130 Ext.506
Motor Vehicle Department
150 S. 4th East, Mountain Home...587-2130 Ext.504
Prosecuting Attorney
190 S. 4th East, Mountain Home...587-2130 Ext.503
Restitution Office
150 S. 4th East, Mountain Home...587-2130 Ext.508
Sheriff
2255 E. 8th North, Mountain Home....587-2121
Or 587-2100
Treasurer – Courthouse
150 S. 4th East, Mountain Home 587-2130 Ext.501

LINCOLN, COUNTY OF
Assessor
111 West B St., Ste. A, Shoshone 886-2161
Auditor
111 West B St., Ste. C, Shoshone 886-7641
Cooperative Extension Agent
115 West A St., Shoshone 886-2406
Disaster Services
111 West B St., Shoshone 886-7641
District Court
111 West B St., Suite C, Shoshone 886-2173
Lincoln County EMS
111 West B St., Shoshone 886-2452
Magistrate Court
111 West B St., Suite C, Shoshone 886-2173
Planning & Zoning
111 West B St., Shoshone 886-9808
Prosecuting Attorney
111 West B St., Shoshone 886-2454
Public Health
951 E. Avenue H, Jerome....324-8838
Sheriff
Business Office
111 West B St., Shoshone 886-2250
Treasurer
111 West B St., Suite T, Shoshone....886-7681
Women, Infants, and Children (WIC)
951 E. Avenue H, Jerome....324-1323

OWYHEE, COUNTY OF
Building Department, Murphy 495-2095
Clerk, Auditor & Recorder, Murphy 495-2421
Coroner, Murphy 896-4647
County Assessor, Murphy 495-2817
County Commissioners, Murphy....495-2421
County Driver's License, Murphy 495-1154
County Treasurer, Murphy....495-1158
County Vehicle Registration, Murphy....495-2817
District Court, Murphy 495-2806
Magistrate Court, Murphy 495-2806
Judge, Dan C. Grober 495-2806
Owyhee County Shop, Bruneau 845-2746
Owyhee County Shop, Grand View....834-2012
Owyhee Police – Emergency (24 Hours)
Owyhee 9-1-1
Or 775-757-3624
Dispatch 775-757-3614
Planning & Zoning, Murphy....495-9851
Prosecuting Attorney, Murphy....495-1153
Road & Bridge Shop, Murphy 495-1170
Sheriff's Office, Murphy 495-1154
Or 495-1155

State

IDAHO, STATE OF
Central District Health Department
520 E. 8th North, Mountain Home....587-4407
Elmore County Public Defender
290 S. 2nd East, Mountain Home 587-0900
Environmental Health
520 E. 8th North, Mountain Home....587-9225
Fish & Game Department
C.J. Strike Wildlife Management Area
Bruneau 845-2324
Health & Welfare Department
2241 Overland St., Burley 678-1121
126 N. Adams St., Jerome....324-8144
601 Poleline Rd., Twin Falls 736-2110
Juvenile Corrections Department
954 W. Jefferson St., Boise 334-5100

Your Official Yellow Pages
www.centurylinkyellowpages.com

State Parks
Bruneau Dunes State Park
West of Hammett, Hwy. 78
Glenns Ferry 366-7919
State Police, Meridian 846-7500
Transportation Department
Division of Highways, Bruneau 845-2710
Division of Highways, Riddle 759-3927

Federal

US GOVERNMENT OFFICES
Agriculture Forest Service & Visitation
Mountain City 775-763-6691
Bureau of Indian Affairs
Facilities Management Office/Shop
Owyhee 775-757-3188
Roads Office/Shop, Owyhee 775-757-3330
Fax 775-757-3331
Bureau of Land Management
Fire Guard Station, Bruneau....845-2011
Internal Revenue Service (IRS)
Federal Tax Forms
& Publications Only 1-800-829-3676
Federal Tax Information 1-800-829-1040
Taxpayer Advocacy Panel 1-888-912-1227
Tele-Tax
Automated Refund Information...1-800-829-4477
Owyhee Community Health Facility
Out-Patient Clinic
Owyhee 775-757-2415
Physician On Call, Owyhee 775-757-2415
Post Offices
Bruneau
32078 Ruth St 845-2020
Grand View
265 State St 834-2662
Mountain City
519 Davidson St 775-763-6663
Owyhee
1 Main St 775-757-3736
Richfield
180 N. Main St....487-3488
Shoshone-Paiute/Fire Department
Owyhee....775-757-FIRE (3473)
Or 775-757-2473
Social Security Administration
1170 Harvard Way, Reno....1-888-808-5481
Or 1-800-772-1213
Soil Conservation Service
Bruneau River Soil Conservation District
Bruneau 845-2299
Fax 845-2298
Veterans Administration
Benefits Information
& Assistance....1-800-827-1000
TDD....1-800-829-4833

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US-Tribal

SHOSHONE-PAIUTE TRIBES
Alcohol & Drug Abuse Prevention Program
Owyhee 775-757-2415
Commodity Food Distribution Program
Owyhee 775-757-3131
Duck Valley Housing Authority Office
Owyhee 775-757-3589
Education & Employment Assistance
Owyhee 775-757-2921
Fire Station, Owyhee....775-757-FIRE (3473)
Or 775-757-2473
Fish, Wildlife & Parks Department
Owyhee 759-3246
Newe-Numa Resource Program
Owyhee 775-757-2921
Owyhee Community Health Facility....775-757-2415
Automated Line....775-757-2403
Owyhee Day Care Center....775-757-3873
Probation Office, Owyhee 775-757-2909
Prosecutor's Office, Owyhee 775-757-2741
Senior Citizens Program, Owyhee....775-757-3174
Fax 775-757-2027
Shoshone-Paiute Tribes
IT Department, Owyhee....775-757-2007
Shoshone-Paiute Tribes
Tribal Headquarters, Owyhee....759-3100
Social Services, Owyhee 775-757-2921
Tribal Judge's Office, Owyhee....775-757-2741
Water & Sanitation Department
Owyhee ....759-3100 Ext. 208

Public Schools

BRUNEAU/GRAND VIEW SCHOOL DISTRICT NO. 365
Bruneau Elementary 845-2492
District Office--Superintendent
Grand View 834-2253
Grand View Elementary 834-2775
Rimrock Jr.-Sr. High School
Bruneau 834-2260

ELKO COUNTY SCHOOL DISTRICT
Administrative Office
1092 Burns Rd., Elko....775-738-5196
Owyhee Combined Schools
Bus Garage 775-757-3400
Office 775-757-3400

RICHFIELD SCHOOL DISTRICT
Office 487-2241
Richfield High School, Richfield 487-2790

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