



4004

ANNUAL REPORT

OF

Name: CENTURYTEL OF THE MIDWEST-WISCONSIN, INC.

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

For the Year Ended: DECEMBER 31, 1998

TELECOMMUNICATIONS UTILITY
TO
PUBLIC SERVICE COMMISSION OF WISCONSIN

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

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

GENERAL RULES FOR REPORTING

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

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ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

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

ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

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

ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

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

ABBREVIATIONS USED IN ANNUAL REPORTS

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

IDENTIFICATION AND OWNERSHIP

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

Utility Web Site Address:

When was utility organized?: 03/10/1902

Report any change in name and the effective date:

CENTURYTEL OF THE MIDWEST-WISCONSIN, INC.
(05/08/1998)

Officer in charge of correspondence concerning this report

Name: MR CLAY BAILEY
Title: VICE PRESIDENT REGULATORY AFFAIRS

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

Fax Number: (608) 796 - 5437
Telephone Number: (608) 796 - 5405
Email Address: Clay.Bailey@CenturyTel.Com

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

Name:
Title:

Office Address:

Fax Number:
Telephone Number:
Email Address:

Person responsible for financial information contained in report

Name: MR CLAY BAILEY
Title: VICE PRESIDENT REGULATORY AFFAIRS

Office Address: P.O. BOX 111
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Fax Number: (608) 796 - 5437
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IDENTIFICATION AND OWNERSHIP

Person responsible for statistical information contained in report

Name: MR CLAY BAILEY
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LA CROSSE , WI 54602-0111

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Email Address: Clay.Bailey@CenturyTel.Com

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

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

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

INCOME STATEMENT - TOTAL COMPANY

Particulars (a)	This Year (b)	Last Year (c)	
Operating Revenues (5000-5300)	78,734,965	73,890,396	1
Operating Expenses			
Plant Specific Operations Expense (6110-6410)	13,001,351	10,265,907	2
Plant Nonspecific Operations Expense	22,587,119	18,094,534	3
Customer Operations Expense (6610-6620)	7,084,835	7,684,795	4
Corporate Operations Expense (6710-6790)	8,186,694	12,567,229	5
Other Operating Income and Expense (7100)	2,714	10,931	6
Operating Taxes (7200)	13,007,679	11,216,329	7
Total Operating Expenses	63,864,964	59,817,863	8
Net Operating Income	14,870,001	14,072,533	9
Other Income			
Nonoperating Income and Expense (7300)	985,606	1,567,788	10
Nonoperating Taxes (7400)	0	1,045,424	11
Interest and Related Items (7500)	2,729,712	2,791,102	12
Extraordinary Items (7600)	0	0	13
Nonregulated Net Income (7990)	198,702	927,054	14
Total Nonoperating Income	(1,545,404)	(1,341,684)	15
Net Income	13,324,597	12,730,849	16

NOTES TO INCOME STATEMENT OR BALANCE SHEET

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

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

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

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

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

Particulars (a)	Balance--EOY (b)	Balance--FOY (c)	
CURRENT ASSETS			
CASH AND EQUIVALENTS			
Cash and Equivalents (1120)*			1
Cash (1130)	8,272,095	734,489	2
Special Cash Deposits (1140)	0	0	3
Working Cash Advances (1150)	7,470	8,270	4
Temporary Investments (1160)	0	12,388,231	5
TOTAL CASH AND EQUIVALENTS	8,279,565	13,130,990	
RECEIVABLES AND ALLOWANCES FOR DOUBTFUL ACCOUNTS			
Telecommunications Accounts Receivable (1180)*	6,476,993	7,749,692	6
Accounts Receivable Allowance-Telecom (1181)*	76,116	0	7
Net: Telecommunications Accounts Receivable	6,400,877	7,749,692	
Other Accounts Receivable (1190)*	7,118,080	3,802,124	8
Accounts Receivable Allowance--Other (1191)*		0	9
Net: Other Accounts Receivable	7,118,080	3,802,124	
Notes Receivable (1200)*	0	0	10
Notes Receivable Allowance (1201)*	0	0	11
Net: Notes Receivable	0	0	
Interest and Dividends Receivable (1210)*		49,181	12
TOTAL RECEIVABLES AND ALLOWANCES FOR DOUBTFUL	13,518,957	11,600,997	
SUPPLIES			
Inventories (1220)*	514,851	341,258	13
TOTAL SUPPLIES	514,851	341,258	
PREPAYMENTS			
Total Prepayments (1280)*			14
Prepaid Rents (1290)		0	15
Prepaid Taxes (1300)	54,675	42,049	16
Prepaid Insurance (1310)	(5,092)	(2,214)	17
Prepaid Directory Expenses (1320)	0	177,420	18
Other Prepayments (1330)	78,901	641,484	19
TOTAL PREPAYMENTS	128,484	858,739	
OTHER CURRENT ASSETS			
Other Current Assets (1350)*		0	20
TOTAL OTHER CURRENT ASSETS	0	0	
TOTAL CURRENT ASSETS	22,441,857	25,931,984	
NONCURRENT ASSETS			
INVESTMENTS			
Investment in Affiliated Companies (1401)*	0	0	21
Investments in Nonaffiliated Companies (1402)*	2,048,626	2,048,626	22
Nonregulated Investments (1406)*	327,336	150,815	23
Unamortized Debt Issuance Expense (1407)*	679,589	728,746	24
Sinking Funds (1408)*	0	0	25

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

Particulars (a)	Balance--EOY (b)	Balance--FOY (c)	
NONCURRENT ASSETS			
INVESTMENTS			
Other Noncurrent Assets (1410)*		0	26
TOTAL INVESTMENTS	3,055,551	2,928,187	
DEFERRED CHARGES			
Deferred Tax Regulatory Asset (1437)*	122,829	122,829	27
Deferred Maintenance and Retirements (1438)*	0	0	28
Deferred Charges (1439)*	382,663		29
TOTAL DEFERRED CHARGES	505,492	122,829	
TOTAL NONCURRENT ASSETS	3,561,043	3,051,016	
PLANT			
TELECOMMUNICATIONS PLANT IN SERVICE			
Telecommunications Plant in Service (2001)*	244,045,672	231,372,592	30
Less: Accumulated Depreciation (3100)*	132,654,063	118,442,824	31
Less: Accumulated Amortization--Capitalized Leases (3410)*			32
Less: Accumulated Amortization--Leasehold Improvements (3420)*			33
Less: Accumulated Amortization--Intangible (3500)*			34
NET TELECOMMUNICATIONS PLANT IN SERVICE	111,391,609	112,929,768	
PROPERTY HELD FOR FUTURE USE			
Prop. Held for Future Telecommun. Use (2002)*	192,197	205,082	35
Less: Accumulated Depreciation--Held for Future Telecommunications Use (3200)*			36
NET PROPERTY HELD FOR FUTURE USE	192,197	205,082	
NONOPERATING PLANT			
Nonoperating Plant (2006)*	66,984	66,984	37
Less: Accumulated Depreciation--Nonoperating (3300)*	4,827	4,827	38
NET NONOPERATING PLANT	62,157	62,157	
TPUC			
TPUC (2003)*	2,027,738	436,345	39
TOTAL TPUC	2,027,738	436,345	
TELECOMMUNICATIONS PLANT ADJUSTMENT			
Telecommunications Plant Adjustment (2005)*		0	40
Less: Accumulated Amortization--Other (3600)*		0	41
NET TELECOMMUNICATIONS PLANT ADJUSTMENT	0	0	
TOTAL PLANT	113,673,701	113,633,352	
TOTAL ASSETS AND OTHER DEBITS*	139,676,601	142,616,352	

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

Particulars (a)	Balance--EOY (b)	Balance--FOY (c)	
CURRENT LIABILITIES			
Accounts Payable (4010)*	9,096,150	13,565,208	1
Notes Payable (4020)*	0	0	2
Advance Billing and Payments (4030)*	2,535,594	1,510,836	3
Customer Deposits (4040)*	5,225	4,822	4
Current Maturities--Long-Term Debt (4050)*	2,739,576	2,582,463	5
Current Maturities--Capital Leases (4060)*	0	0	6
Income Taxes--Accrued (4070)*	399,037	1,350,674	7
Other Taxes--Accrued (4080)*	2,664	(234,359)	8
Net Current Deferred Operating Income Taxes (4100)*	0	(243,220)	9
Net Current Deferred Nonoperating Income Taxes (4110)*			10
Other Accrued Liabilities (4120)*	675,415	1,630,295	11
Other Current Liabilities (4130)*	8,791	0	12
TOTAL CURRENT LIABILITIES*	15,462,452	20,166,719	
LONG-TERM DEBT			
Funded Debt (4210)*	37,701,115	40,444,408	13
Premium on Long-Term Debt (4220)*			14
Discount on Long-Term Debt (4230)*			15
Reacquired Debt (4240)*	0	0	16
Obligations Under Capital Leases (4250)*			17
Advances from Affiliated Companies (4260)*	0	0	18
Other Long-Term Debt (4270)*	0	0	19
TOTAL LONG-TERM DEBT*	37,701,115	40,444,408	
OTHER LIABILITIES AND DEFERRED CREDITS			
Other Long-Term Liabilities (4310)*	624,872		20
Unamortized Operating ITC--Net (4320)*	928,273	1,187,111	21
Unamortized Nonoperating ITC--Net (4330)*			22
Net Noncurrent Deferred Operating Income Taxes (4340)*	15,284,432	16,298,348	23
Net Deferred Tax Liability Adjustments (4341)*	(937,903)	(1,111,435)	24
Net Noncurrent Deferred Nonoperating Income Taxes (4350)*		168,253	25
Other Deferred Credits (4360)*		1,517	26
Deferred Tax Regulatory Liability (4361)*	1,060,732	1,234,264	27
TOTAL OTHER LIABILITIES AND DEFERRED CREDITS*	16,960,406	17,778,058	
STOCKHOLDERS' EQUITY			
Capital Stock (4510)*	50	50	28
Additional Paid-in Capital (4520)*	20,125,843	20,125,843	29
Treasury Stock (4530)*	0	0	30
Other Capital (4540)*		0	31
Retained Earnings (4550)*	49,426,735	44,101,274	32
TOTAL STOCKHOLDERS' EQUITY*	69,552,628	64,227,167	
TOTAL LIABILITIES AND OTHER CREDITS*	139,676,601	142,616,352	

STATEMENT OF CASH FLOWS

Item (a)	Amount (b)	
CASH FLOWS FROM OPERATING ACTIVITIES		
Net Income	13,324,597	1
Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities:		
Depreciation and amortization	16,883,781	2
Interest during construction	(23,584)	3
Changes in assets and liabilities:		
Current assets (net)	(1,361,298)	4
Other noncurrent assets	(431,820)	5
Other current liabilities	(4,861,380)	6
Other liabilities and deferred credits	(817,652)	7
Other (specify):		
TOTAL ADJUSTMENTS	9,388,047	
NET CASH PROVIDED BY OPERATING ACTIVITIES (NET INCOME & ADJUST.)	22,712,644	
CASH FLOWS FROM INVESTING ACTIVITIES		
Capital Expenditures:		
Changes in plant (net)	(16,900,546)	8
Investments in affiliated companies	0	9
Nonoperating Investments	(176,521)	10
Other (specify):		
NET CASH USING IN INVESTING ACTIVITIES	(17,077,067)	
CASH FLOWS FROM FINANCING ACTIVITIES		
Change in capital lease obligations (net)	0	11
Change in long-term debt (net)	(2,487,866)	12
Net changes in stockholder equity other than retained earnings	0	13
Change in short term borrowing (net)	0	14
Dividends paid	(8,000,000)	15
Miscellaneous debits/credits to retained earnings	864	16
Other (specify):		
Net Cash Provided by Financing Activities	(10,487,002)	
NET INCREASE IN CASH AND CASH EQUIVALENTS	(4,851,425)	
Cash and cash equivalents at beginning of year (Accts. 1130-1160 for Class A; 1120 for Class B)		
Cash and cash equivalents at end of year (Accts. 1130-1160 for Class A; 1120 for Class B)		

IMPORTANT CHANGES DURING THE YEAR

1. Give the name and address of all companies which during the year came under the direct control of the respondent otherwise than through title to securities, stating whether such control is sole or joint, how control was established, names of other parties to a joint agreement for control, the extent of control exercised by each party, and any other pertinent data requisite to a clear understanding of the arrangements relating to control (See Section 32.9000 of the Uniform System of Accounts). Where important details relating to control of a company have changed, give particulars. If during the year a company ceased to be controlled by the respondent, its name and a statement of fact will be sufficient.

None

2. Give the name and address of all companies which during the year came under the indirect control of the respondent through non-reporting intermediaries, stating whether such control is sole or joint, how control was established, names of other parties to a joint agreement for control, the extent of control exercised by each party, the name and address of the intermediary through which the indirect control exists, and any other pertinent data requisite to a clear understanding of the arrangements relating to control (See Section 32.9000 of the Uniform System of Accounts). Where important details relating to control of a company have changed, give particulars. If during the year a company ceased to be controlled by the respondent, its name and a statement of fact will be sufficient.

None

3. Important leaseholds acquired, given, assigned or surrendered, giving effective dates, lengths of terms, names of parties, rents, and other conditions.

None

4. List extension of system (other than additions supplementing existing facilities of the respondent) whether by purchase, construction, donation, or otherwise, such as a substantially complete telephone system, exchange or toll line. Give the location, new territory covered, and dates of beginning operation, and in case of purchase give also the name and address of the company from which purchased, date of acquisition, the consideration given, and reference to Commission authorization.

None

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

CenturyTel of the Midwest-Wisconsin, Inc. implemented price changes under the terms and conditions of its Alternative Regulation Plan approved by the Public Service Commission of Wisconsin under Docket 4260-TI-100. Local Service and Other Service revenue increased Approximately \$1,553,800, while Access revenues decreased by \$502,200.

6. Obligation incurred or assumed by respondent as guarantor for the performance by another of any agreement or obligation, excluding ordinary commercial paper maturing on demand or not later than one year after date of issue.

None

7. Changes in articles of incorporation or amendments to charter.

None

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

North West Telephone Company Changed its Name to CenturyTel of the Midwest-Wisconsin, Inc. on May 8, 1998.

AFFILIATE ABBREVIATIONS

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

Name of Affiliate (a)	Abbreviations (b)	
Century Business Communications, Inc.	CBC	1
CenturyTel of Larsen-Readfield, Inc.	CLR	2
CenturyTel of Northern Wisconsin, Inc.	CNW	3
Century Service Group, Inc.	CSG	4
Century Supply Group, Inc.	CSPG	5
CenturyTel Televideo, Inc.	CTCATV	6
Century Telephone Enterprises, Inc.	CTE	7
CenturyTel of the Northwest, Inc.	CTN	8
CenturyTel of Southern Wisconsin, Inc.	CTSW	9
CenturyTel of Wisconsin, Inc.	CWI	10
CenturyTel of the Midwest-Kendall, Inc.	KEND	11
CenturyTel of Minnesota, Inc.	NLD	12
CenturyTel of Northwest Wisconsin, Inc.	NWI	13
Other	OTH	14
CenturyTel of Postville, Inc.	PST	15

AFFILIATED INTEREST TRANSACTIONS

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Particulars (a)	(b)	(c)	(d)	(e)	
Docket	0005-AT-000109	0000-AT-000000	0005-AT-000112	0005-AT-000107	
Name of Affiliate	CBC	CLR	CNW	CSG	1
Designate whether billed to or from:	FROM	FROM	FROM	FROM	2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	M	C	C	C	3
Revenues					4
Expenses:					
Plant Specific Operations Expense		94,328	21,038	2,040,129	5
Plant Nonspecific Operations Expense		1,307	224	4,128,095	6
Customer Operations Expense	23,923	238	724	3,399,441	7
Corporate Operations Expense				6,645,774	8
Total Operating Expenses	23,923	95,873	21,986	16,213,439	9
Other:					
Plant Accounts		12,443	5,954	889,665	10
Accumulated Depreciation			13,014		11
Accumulated Amortization					12
Clearing					13
All Other	6,798	4,431		1,442,924	14
Total	30,721	112,747	40,954	18,546,028	15
Percent of affiliate's business billed to all affiliated regulated utilities	49.00				16
If cost based, rate of return on equity or markup incorporated in billings		0.00	0.00	8.00	17
Footnotes		Q			

AFFILIATED INTEREST TRANSACTIONS

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Particulars (a)	(b)	(c)	(d)	(e)	
Docket	0005-AT-000108	4260-AT-000104	0005-AT-000106	0005-AT-000001	
Name of Affiliate	CSPG	CTCATV	CTE	CTN	1
Designate whether billed to or from:	FROM	TO	FROM	FROM	2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	C	C	C	C	3
Revenues					4
Expenses:					
Plant Specific Operations Expense	484,485			746,930	5
Plant Nonspecific Operations Expense				24,929	6
Customer Operations Expense				4,628	7
Corporate Operations Expense			657,141	401,505	8
Total Operating Expenses	484,485	0	657,141	1,177,992	9
Other:					
Plant Accounts	5,134,443				10
Accumulated Depreciation					11
Accumulated Amortization					12
Clearing					13
All Other	2,716,264	237,345			14
Total	8,335,192	237,345	657,141	1,177,992	15
Percent of affiliate's business billed to all affiliated regulated utilities					16
If cost based, rate of return on equity or markup incorporated in billings	20.00		10.00	0.00	17
Footnotes					

AFFILIATED INTEREST TRANSACTIONS

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Particulars (a)	(b)	(c)	(d)	(e)	
Docket	0000-AT-000000	0000-AT-000000	0005-AT-000111	4260-AT-000116	
Name of Affiliate	CTSW	CWI	KEND	NLD	1
Designate whether billed to or from:	FROM	FROM	TO	FROM	2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	C	C	C	C	3
Revenues					4
Expenses:					
Plant Specific Operations Expense	87,536	262,263		139,065	5
Plant Nonspecific Operations Expense	874	16,327		68,266	6
Customer Operations Expense		742		2,054	7
Corporate Operations Expense					8
Total Operating Expenses	88,410	279,332	0	209,385	9
Other:					
Plant Accounts	29,598	162			10
Accumulated Depreciation					11
Accumulated Amortization					12
Clearing					13
All Other	4,848	264	79,006	5,086	14
Total	122,856	279,758	79,006	214,471	15
Percent of affiliate's business billed to all affiliated regulated utilities					16
If cost based, rate of return on equity or markup incorporated in billings	0.00	0.00		0.00	17
Footnotes	N	P			

AFFILIATED INTEREST TRANSACTIONS

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Particulars (a)	(b)	(c)	(d)	(e)	
Docket	4260-AT-000116	0000-AT-0000	0000-AT-000000	0000-AT-000000	
Name of Affiliate	NLD	NWI	NWI	OTH	1
Designate whether billed to or from:	TO	FROM	TO	FROM	2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	C	C	C	C	3
Revenues					4
Expenses:					
Plant Specific Operations Expense		66,841		14,953	5
Plant Nonspecific Operations Expense		1,862		9,194	6
Customer Operations Expense		843			7
Corporate Operations Expense					8
Total Operating Expenses	0	69,546	0	24,147	9
Other:					
Plant Accounts		3,122		8,900	10
Accumulated Depreciation					11
Accumulated Amortization					12
Clearing					13
All Other	102,656	7,786	69,107	2,240	14
Total	102,656	80,454	69,107	35,287	15
Percent of affiliate's business billed to all affiliated regulated utilities					16
If cost based, rate of return on equity or markup incorporated in billings		0.00		0.00	17
Footnotes		0	0		

AFFILIATED INTEREST TRANSACTIONS

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Particulars (a)	(b)	(c)	(d)	(e)		
Docket	0000-AT-000000	4260-AT-000117				
Name of Affiliate	OTH	PST				1
Designate whether billed to or from:	TO	TO				2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	C	C				3
Revenues						4
Expenses:						
Plant Specific Operations Expense						5
Plant Nonspecific Operations Expense						6
Customer Operations Expense						7
Corporate Operations Expense						8
Total Operating Expenses	0	0	0	0	0	9
Other:						
Plant Accounts						10
Accumulated Depreciation						11
Accumulated Amortization						12
Clearing						13
All Other	8,593	121,921				14
Total	8,593	121,921	0	0	0	15
Percent of affiliate's business billed to all affiliated regulated utilities						16
If cost based, rate of return on equity or markup incorporated in billings						17
Footnotes						

AFFILIATED ASSETS AND LIABILITIES

This schedule should be used to report affiliated activity concerning balances at the end of the year for the following accounts: 1120, Cash and Equivalents; 1160, Temporary Investments; 1180, Telecommunications Accounts Receivable; 1190, Other Accounts Receivable; 1210, Interest and Dividends Receivable; 1401, Investment in Affiliated Companies; 4010, Accounts Payable; and 4260, Advances from Affiliated Companies. Amounts at the end of the year for each affiliate should be identified by respective affiliate and account number. Report information below consecutively by respective account number; affiliated amounts of less than \$5,000 may be reported in aggregate as "other" for a particular account. Affiliated amounts recorded in accounts 1200, Notes Receivable, 1408, Sinking Funds, and 4020, Notes Payable, should not be reported in this schedule, but rather in the respective schedules contained elsewhere in this report.

Name of Affiliate (a)	Account Number (b)	Balance EOY (c)	
Century Telephone Enterprises, Inc.	4010	2,320,027	1
CenturyTel of the Northwest, Inc.	4010	1,041,190	2

ACCOUNTS RECEIVABLE NET WRITE OFFS - TELECOMMUNICATIONS

This schedule should be used to report accounts receivable net write off activity.

Particulars (a)	Amount (b)	
Collection of amounts previously written off	98,258	1
Uncollectibles written off during the year	296,134	2
Net write offs during the year	197,876	

NOTES RECEIVABLE (ACCT. 1200) AND ALLOWANCES (ACCT. 1201)

For affiliates, list by issue or note by affiliate. Other, list by issue or note by entity. Separately identify economic development loans and associated particulars.

Name of Maker and purpose (a)	Issue Date (b)	Maturity (c)	Interest Rate (d)	Amount EOY (e)	Allowance Acct. 1201 (f)
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INVESTMENTS IN NONAFFILIATED COMPANIES (ACCT. 1402)

Name (a)	Balance EOY (b)	
RTB Class B Stock	1,901,789	1
Other:		
RTB Class C Stock	71,000	2
Pioneer Corporation	1,000	3
Platteville Area Industrial Dev Corp.	200	4
Crivitz Area Industrial Corp	200	5
Hutchinson Telephone	73,712	6
CSV of Life Insurance (Casco)	725	7
Total Investments in Nonaffiliated Companies	<u>2,048,626</u>	

NONREGULATED INVESTMENTS (ACCT. 1406)

Report below the name and end-of-year balance of total net investment and inventory (accts. 1406.10, 1406.11 and 1406.12) for each nonregulated activity. Telephone utilities not subject to dual jurisdiction should report materials and supplies held for resale in account 1406.

Name (a)	Balance EOY (b)	
Total Net Investment and Inventory (Accts. 1406.10, 1406.11, and 1406.12):		
Key Systems	12,040	1
Paystations	12,859	2
Miscellaneous Materials	31,635	3
Customer Work In Process	270,802	4

DEFERRED MAINTENANCE AND RETIREMENTS (ACCT. 1438)

List items individually by Commission approval noting the date of approval.

Description of Item (a)	Balance EOY (b)	
None	0	1
Total	0	

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B

Plant Account (a)	Account (b)	Balance FOY (c)	Additions (d)	
GENERAL SUPPORT ASSETS				
Land	2111	912,624		1
Motor Vehicles	2112	3,633,613	107,208	2 A
Aircraft	2113	0		3
Special Purpose Vehicles	2114	0		4
Garage Work Equipment	2115	7,640		5 A
Other Work Equipment	2116	2,408,093	140,619	6 A
Buildings	2121	15,660,688	180	7
Furniture	2122	1,425,814		8
Office Equipment	2123	1,351,440	582	9 A
General Purpose Computers	2124	1,819,777	65,642	10 A
TOTAL--GENERAL SUPPORT ASSETS:		27,219,689	314,231	
CENTRAL OFFICE ASSETS				
Analog Electronic Switching	2211	0		11
Digital Electronic Switching	2212	59,141,156	2,256,795	12 A
Electro-Mechanical Switching	2215	0	0	13
Operator Systems	2220	0		14
Radio Systems	2231	250,629	0	15
Circuit Equipment	2232	23,961,606	2,858,470	16 A
TOTAL--CENTRAL OFFICE ASSETS:		83,353,391	5,115,265	
INFORMATION ORIGATION/TERMINATION ASSETS				
Station Apparatus	2311	0		17
Customer Premises Wiring	2321	0		18
Large Private Branch Exchanges	2341	0		19
Public Telephone Terminal Equipment	2351	0		20
Other Terminal Equipment	2362	430,344	61,041	21
TOTAL--INFORMATION ORIG/TERM ASSETS:		430,344	61,041	
CABLE WIRE FACILITIES ASSETS				
Poles	2411	352,162	5,399	22 A
Aerial Cable	2421	2,869,929	72,157	23 A
Underground Cable	2422	4,813,603	69,031	24 A
Buried Cable	2423	108,849,505	9,956,446	25 A
Submarine Cable	2424	0	0	26
Deep Sea Cable	2425	0		27
Intrabuilding Network Cable	2426	0	0	28
Aerial Wire	2431	1,923		29 A
Conduit Systems	2441	3,482,046	(1,394)	30 A
TOTAL--CABLE WIRE FACILITIES ASSETS:		120,369,168	10,101,639	
AMORTIZABLE ASSETS				
Capital Leases	2681	0		31

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

Account (e)	Retirements (f)	Transfers / Adjustments (g)	Balance EOY (h)	
2111			912,624	1
2112	378,993	(7,181)	3,354,647	2 A
2113			0	3
2114			0	4
2115	1,470	(5,087)	1,083	5 A
2116	508,056	31,006	2,071,662	6 A
2121			15,660,868	7
2122	144,930		1,280,884	8
2123	204,870	13,308	1,160,460	9 A
2124	50,047	(14,247)	1,821,125	10 A
	1,288,366	17,799	26,263,353	
2211			0	11
2212	210,037	(7,182)	61,180,732	12 A
2215	0	0	0	13
2220			0	14
2231	0	0	250,629	15
2232	308,351	4,839	26,516,564	16 A
	518,388	(2,343)	87,947,925	
2311			0	17
2321			0	18
2341			0	19
2351			0	20
2362			491,385	21
	0	0	491,385	
2411	3,036	(44)	354,481	22 A
2421	59,202	(126)	2,882,758	23 A
2422	21,076	361	4,861,919	24 A
2423	1,042,903	1,429	117,764,477	25 A
2424	0	0	0	26
2425			0	27
2426	0	0	0	28
2431	67	(1,514)	342	29 A
2441		(1,620)	3,479,032	30 A
	1,126,284	(1,514)	129,343,009	
2681			0	31

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B

Plant Account (a)	Account (b)	Balance FOY (c)	Additions (d)
AMORTIZABLE ASSETS			
Leasehold Improvements	2682	0	32
Intangibles	2690	0	33
TOTAL--AMORTIZABLE ASSETS:		0	0
TOTAL TELECOM. PLANT IN SERVICE	2001	231,372,592	15,592,176
Less: Allocation to Nonregulated Activity - EOY	2001		34
NET REG. TOTAL TELE. PLANT IN SERV. - EOY	2001		

Explain all amounts shown in column (g).

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

Account (e)	Retirements (f)	Transfers / Adjustments (g)	Balance EOY (h)	
2682			0	32
2690			0	33
	0	0	0	
	2,933,038	13,942	244,045,672	
2001			5,856	34
			244,039,816	

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

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

Plant Subaccount (a)	Subaccount (b)	Balance FOY (c)	Additions (d)	
Office Support Equipment	2123.1	371,147		1 A
Company Communications Equipment	2123.2	980,293	582	2 A
Software	2212.1	0		3
Digital Switching - Central Office	2212.2	59,141,156	2,256,795	4 A
Digital Switching - Remote	2212.3	0		5
Step by Step Switching	2215.1	0		6
Crossbar Switching	2215.2	0		7
Satellite and Earth Station Facilities	2231.1	0		8
Other Radio Facilities	2231.2	250,629		9
Digital Circuit Equipment	2232.1	23,885,003	2,858,470	10 A
Analog Circuit Equipment	2232.2	76,603		11 A
Light Wave Circuit Equipment	2232.3	0		12
Aerial Cable - Nonmetallic	2421.1	81,625	9,900	13 A
Aerial Cable - Metallic	2421.2	2,788,304	62,257	14 A
Underground Cable - Nonmetallic	2422.1	541,373	48,966	15 A
Underground Cable - Metallic	2422.2	4,272,230	20,065	16
Buried Cable - Nonmetallic	2423.1	7,051,306	1,333,561	17 A
Buried Cable - Metallic	2423.2	101,798,199	8,622,885	18 A
Submarine Cable - Nonmetallic	2424.1	0		19
Submarine Cable - Metallic	2424.2	0		20
Intrabuilding Cable - Nonmetallic	2426.1	0		21
Intrabuilding Cable - Metallic	2426.2	0		22

Explain all amounts shown in column (g).

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

Subaccount (e)	Retirements (f)	Transfers / Adjustments (g)	Balance EOY (h)	
2123.1	55,219	3,045	318,973	1 A
2123.2	149,651	10,263	841,487	2 A
2212.1			0	3
2212.2	210,037	(7,182)	61,180,732	4 A
2212.3			0	5
2215.1			0	6
2215.2			0	7
2231.1			0	8
2231.2			250,629	9
2232.1	308,351	84,553	26,519,675	10 A
2232.2		(79,714)	(3,111)	11 A
2232.3			0	12
2421.1	6,454	(1,408)	83,663	13 A
2421.2	52,748	1,282	2,799,095	14 A
2422.1	1,850	361	588,850	15 A
2422.2	19,226		4,273,069	16
2423.1	121,272	1,100	8,264,695	17 A
2423.2	921,631	329	109,499,782	18 A
2424.1			0	19
2424.2			0	20
2426.1			0	21
2426.2			0	22

ACCUMULATED DEPRECIATION CLASS A & B

Primary Plant Account (a)	Acct (b)	Balance FOY (c)	Depr Rate (d)	Annual Accrual (e)	Additional Accrual (f)
GENERAL SUPPORT ASSETS					
Motor Vehicles	2112	2,598,577	20.0	528,939	1
Aircraft	2113	0			2
Special Purpose Vehicles	2114	0			3
Garage Work Equipment	2115	5,898	8.3	491	4C
Other Work Equipment	2116	2,121,009	10.0	158,977	5C
Buildings	2121	7,523,803	3.3	516,363	6C
Furniture	2122	879,074	8.0	123,021	7
Office Equipment	2123	1,199,193	20.0	111,382	8C
General Purpose Computers	2124	1,534,148	25.0	76,102	9C
Total-- GENERAL SUPPORT ASSETS		15,861,702		1,515,275	0
CENTRAL OFFICE ASSETS					
Analog Electronic Switching	2211	0			10
Digital Electronic Switching	2212	19,739,448	9.7	5,779,698	11C
Electro-Mechanical Switching	2215	0			12
Operator Systems	2220	0			13
Radio Systems	2231	250,368	9.0		14
Circuit Equipment	2232	15,292,884	11.0	2,759,656	15
Total-- CENTRAL OFFICE ASSETS		35,282,700		8,539,354	0
INFORMATION ORIG/TERM ASSETS					
Station Apparatus	2311	0			16
Customer Premises Wiring	2321	0			17
Large Private Branch Exchanges	2341	0			18
Public Telephone Terminal Equipment	2351	0			19
Other Terminal Equipment	2362	179,410	15.0	67,903	20
Total-- INFORMATION ORIG/TERM ASSETS		179,410		67,903	0
CABLE WIRE FACILITIES ASSETS					
Poles	2411	364,637	11.7	51,083	21C
Aerial Cable	2421	2,512,905	6.3	169,479	22C
Underground Cable	2422	3,001,428	5.8	341,174	23C
Buried Cable	2423	59,611,636	5.2	6,089,712	24C
Submarine Cable	2424	0			25
Deep Sea Cable	2425	0			26
Intrabuilding Network Cable	2426	0			27
Aerial Wire	2431	1,923			28

ACCUMULATED DEPRECIATION CLASS A & B (cont.)

Acct (g)	Retired (h)	Cost of Removal (i)	Salvage (j)	Other (k)	Balance EOY (l)	
2112	378,993		119,439		2,867,962	1
2113					0	2
2114					0	3
2115	1,470			(3,856)	1,063	4 c
2116	508,056		171,059	24,380	1,967,369	5 c
2121				1,290	8,041,456	6 c
2122	144,930				857,165	7
2123	204,870			342	1,106,047	8 c
2124	50,047			(2,590)	1,557,613	9 c
	1,288,366	0	290,498	19,566	16,398,675	
2211					0	10
2212	210,037		70	698	25,309,877	11 c
2215	0				0	12
2220					0	13
2231	0				250,368	14
2232	308,351			0	17,744,189	15
	518,388	0	70	698	43,304,434	
2311					0	16
2321					0	17
2341					0	18
2351					0	19
2362					247,313	20
	0	0	0	0	247,313	
2411	3,036	1,317		(44)	411,323	21 c
2421	59,202	(304)	(3,150)	4,877	2,625,213	22 c
2422	21,076			40	3,321,566	23 c
2423	1,042,903	62,390	16,217	(4,873)	64,607,399	24 c
2424	0				0	25
2425					0	26
2426	0				0	27
2431	67				1,856	28

ACCUMULATED DEPRECIATION CLASS A & B

Primary Plant Account (a)	Acct (b)	Balance FOY (c)	Depr Rate (d)	Annual Accrual (e)	Additional Accrual (f)
CABLE WIRE FACILITIES ASSETS					
Conduit Systems	2441	1,626,483	3.5	109,801	29
Total-- CABLE WIRE FACILITIES ASSETS		67,119,012		6,761,249	0
Total Accumulated Depreciation	3100	118,442,824		16,883,781	0
Less: Allocation to Nonregulated Activity - Columns e, f and I	3100			338	0 30
Net Regulated Total Accum Depreciation - 3100 Columns e, f and I				16,883,443	0

ACCUMULATED DEPRECIATION CLASS A & B (cont.)

Acct (g)	Retired (h)	Cost of Removal (i)	Salvage (j)	Other (k)	Balance EOY (l)	
2441					1,736,284	29
	1,126,284	63,403	13,067	0	72,703,641	
3100	2,933,038	63,403	303,635	20,264	132,654,063	
3100					3,656	30
3100					132,650,407	

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

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

Plant Subaccount (a)	Subacct (b)	Balance FOY (c)	Depr Rate (d)	Annual Accrual (e)	Additional Accrual (f)
Office Support Equipment	2123.1	334,176	20.0	38,313	1 c
Company Communications Equipment	2123.2	865,017	20.0	73,069	2
Software	2212.1	0			3
Digital Switching - Central Office	2212.2	19,739,448	9.7	5,779,698	4 c
Digital Switching - Remote	2212.3	0			5
Step by Step Switching	2215.1	0			6
Crossbar Switching	2215.2	0			7
Satellite and Earth Station Facilities	2231.1	0			8
Other Radio Facilities	2231.2	250,368	9.0		9
Digital Circuit Equipment	2232.1	15,216,281	11.0	2,759,656	10 c
Analog Circuit Equipment	2232.2	76,603	11.0		11 c
Light Wave Circuit Equipment	2232.3	0			12
Aerial Cable - Nonmetallic	2421.1	16,712	6.3	5,005	13 c
Aerial Cable - Metallic	2421.2	2,496,193	6.3	164,474	14 c
Underground Cable - Nonmetallic	2422.1	113,693	5.8	33,070	15 c
Underground Cable - Metallic	2422.2	2,887,735	5.8	308,104	16
Buried Cable - Nonmetallic	2423.1	1,338,389	4.4	328,661	17
Buried Cable - Metallic	2423.2	58,273,247	5.2	5,761,051	18 c
Submarine Cable - Nonmetallic	2424.1	0			19
Submarine Cable - Metallic	2424.2	0			20
Intrabuilding Cable - Nonmetallic	2426.1	0			21
Intrabuilding Cable - Metallic	2426.2	0			22

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

Subacct (g)	Retired (h)	Cost of Removal (i)	Salvage (j)	Other (k)	Balance EOY (l)	
2123.1	55,219			342	317,612	1 C
2123.2	149,651				788,435	2
2212.1					0	3
2212.2	210,037		70	698	25,309,877	4 C
2212.3					0	5
2215.1					0	6
2215.2					0	7
2231.1					0	8
2231.2					250,368	9
2232.1	308,351			76,603	17,744,189	10 C
2232.2				(76,603)	0	11 C
2232.3					0	12
2421.1	6,454	(1,732)	(1,829)	(40)	15,126	13 C
2421.2	52,748	1,428	(1,321)	4,917	2,610,087	14 C
2422.1	1,850			40	144,953	15 C
2422.2	19,226				3,176,613	16
2423.1	121,272	125			1,545,653	17
2423.2	921,631	62,265	16,217	(4,873)	63,061,746	18 C
2424.1					0	19
2424.2					0	20
2426.1					0	21
2426.2					0	22

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

This schedule should be used to report the deferred operating income tax portion of the stated accounts. In addition, column (e) of this schedule should be used to report the flowback of property related excess deferred taxes (e.g., 46 percent versus 34 percent federal tax rates). Credit amounts should be shown in ().

Particulars (a)	Balance FOY (b)	
PROPERTY RELATED		
Other Current Assets (1350)	0	1
Other Noncurrent Assets (1410)	0	2
Deferred Tax Regulatory Asset (1437)	122,829	3
Net Current Deferred Operating Income Taxes (4100)	47,875	4 3
Net Noncurrent Deferred Operating Income Taxes (4340)	(16,912,496)	5 3
Net Deferred Tax Liability Adjustments (4341)	1,111,435	6
Deferred Tax Regulatory Liability (4361)	(1,234,264)	7
Net Property Related Deferred Operating Income Taxes	(16,864,621)	
Less: Allocation to Nonregulated Activity	0	8
Net Regulated Total Property Related Deferred Operating Income Taxes	(16,864,621)	
NONPROPERTY RELATED		
Other Current Assets (1350)	0	9
Other Noncurrent Assets (1410)	0	10
Deferred Tax Regulatory Asset (1437)	0	11
Net Current Deferred Operating Income Taxes (4100)	195,345	12 3
Net Noncurrent Deferred Operating Income Taxes (4340)	614,148	13 3
Net Deferred Tax Liability Adjustments (4341)	0	14
Deferred Tax Regulatory Liability (4361)	0	15
Total Nonproperty Related Deferred Operating Income Taxes	809,493	

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

Acct (c)	Current Year Accrual (d)	Current Year Amortization (e)	Adjustments Debit or (Credit) (f)	Balance EOY (g)	
7250				0	1
7250				0	2
				122,829	3
7250			(47,875)	0	4 3
7250	939,757		688,307	(15,284,432)	5 3
	(173,532)			937,903	6
	173,532			(1,060,732)	7
	939,757	0	640,432	(15,284,432)	8
				0	
	939,757	0	640,432	(15,284,432)	
7250				0	9
7250				0	10
				0	11
7250			(195,345)	0	12 3
7250			(614,148)	0	13 3
				0	14
				0	15
	0	0	(809,493)	0	

NOTES PAYABLE (ACCT. 4020)

For affiliate, list note by affiliate. For a particular affiliate, the identical affiliate name, as shown in the Affiliate Abbreviations schedule, should be reported in this schedule. For other, list by note by entity.

Name (a)	Issue Date (b)	Maturity (c)	Interest Rate (d)	Balance EOY (e)
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LONG-TERM DEBT

Report data requested and show total for each long-term debt account at end of year. Information concerning the following debt issues may be reported on individual lines in aggregate: REA/RTB 2%, REA/RTB 5%, & REA/RTB 7%. In addition, REA/RTB and FFB debt, respectively, within a range of 200 basis points may also be reported in aggregate on individual lines. If reported in aggregate, a range of dates may be reported in columns (b) and (c) as well as a range of interest rates in column (d) and a composite interest rate in column (e). If aggregation is not utilized, column (e) should contain the same interest rate as reported in column (d). For account 4050 report only the amount of debt anticipated to be repaid in one year or less.

Description of Debt (a)	Specific or Range of Stated Dates of Issue (b)	Specific or Range of Stated Dates of Maturity (c)	Specific or Range of Interest Rates (d)	
Funded Debt (Account 4210):				
REA/RTB	03/04/1954-04/21/1991	04/21/1999-10/18/2017	2.0000	1
REA/RTB	02/23/1972-08/16/1972	02/23/2006-08/16/2007	4.0000	2
REA/RTB	04/23/1973-01/31/1992	10/19/2006-01/31/2027	5.0000-5.9680	3
REA/RTB	10/17/1973-10/31/1979	06/30/2007-10/08/2017	6.0100-6.5000	4
REA/RTB	05/20/1963-07/30/1986	07/07/1999-07/30/2021	7.0000-7.5000	5
REA/RTB	05/31/1972-10/01/1986	05/31/2007-07/30/2021	8.0000-8.5000	6
REA/RTB	07/25/1985	07/15/2020	9.0000	7
REA/RTB	12/16/1983	12/16/2018	10.0000	8
Total Funded Debt				

LONG-TERM DEBT (cont.)

Composite Interest Rate (e)	Held by Utility		Total Principal EOY (h)	Current Maturities Included in Acct. 4050 (i)	Total Amount Outstanding (j)	
	Reacquired Debt Acct. 4240 (f)	Sinking Funds Acct. 1408 (g)				
2.0000			3,261,033	669,501	3,930,534	1
4.0000			385,857	45,406	431,263	2
5.2929			11,768,515	692,171	12,460,686	3
6.1278			1,683,600	82,396	1,765,996	4
7.1008			13,939,591	814,662	14,754,253	5
8.1805			5,088,935	325,204	5,414,139	6
9.0000			347,536	10,672	358,208	7
10.0000			1,226,048	99,564	1,325,612	8
	0	0	37,701,115	2,739,576	40,440,691	

CAPITAL STOCK ACCOUNTS AT END OF YEAR

In column (a) indicate the stated dividend rate applicable to each series of preferred stock.

Class and Series (a)	Shares Authorized by Charter (b)	Par Value per Share (c)	Call Price End of Year (d)
COMMON STOCK:	1,350,000	5.00	1
TOTAL COMMON STOCK	1,350,000		
TOTAL	<u>1,350,000</u>		

CAPITAL STOCK ACCOUNTS AT END OF YEAR (cont.)

	Acct. 4510 - Capital Stock		Acct. 4530 - Treasury Stock		
	Shares (e)	Amount (f)	Shares (g)	Amount (h)	
COMMON STOCK:					
	10	50			1
	10	50	0	0	
TOTAL	<u>10</u>	<u>50</u>	<u>0</u>	<u>0</u>	

RETAINED EARNINGS (ACCT. 4550)

Particulars (a)	This Year (b)	Last Year (c)	
Balance-First of Year	44,101,274	53,112,547	1
Changes:			
Balance Transferred from Income	13,324,597	12,730,849	2
Dividends Declared:			
Common	8,000,000	24,899,044	3
Preferred			4
Total Dividends Declared	8,000,000	24,899,044	
Miscellaneous Debits to Retained Earnings			5
Miscellaneous Credits to Retained Earnings	864	3,156,922	6
Balance--End of Year	<u>49,426,735</u>	<u>44,101,274</u>	

DISTRIBUTION OF TAXES

1. Report hereunder the summary accounts and functions charged with taxes accrued during the year.
2. Where allocation is necessary, explain the basis used.
3. Report in a footnote the amounts and kind of taxes cleared from prepaid taxes, if any.

Summary Account/ Function Charged (a)	Wisconsin License Fee (b)	Wisconsin Income Tax (c)	Federal Income Tax (d)	
Operating Taxes (Accts. 7210 - 7250)	4,541,718	1,698,428	6,671,394	1
Nonoperating Taxes (Accts. 7410 - 7450)				2
Extraordinary Items (Accts. 7630 & 7640)				3
Nonregulated Net Income (Acct. 7990)		26,494	108,102	4
Clearing Accounts				5
Construction				6
Payroll Taxes: FICA				7
Payroll Taxes: State Unemployment				8
Payroll Taxes: Federal Unemployment				9
Other (specify):				
TOTAL	<u><u>4,541,718</u></u>	<u><u>1,724,922</u></u>	<u><u>6,779,496</u></u>	

DISTRIBUTION OF TAXES (cont.)

PSC Remainder Assessment (e)	Local Property Tax (f)	State & Local Taxes Other than Wisconsin (g)	Other Taxes (h)	Payroll Taxes (i)	Total (j)	
84,953	4,523		6,663		13,007,679	1
					0	2
					0	3
					134,596	4
					0	5
					0	6
					0	7
					0	8
					0	9
84,953	4,523	0	6,663	0	13,142,275	

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

Particulars (a)	This Year (b)	Last Year (c)	
LOCAL NETWORK SERVICES REVENUES			
Basic Local Service Revenue (5000)*			1
Basic Area Revenue (5001)	30,257,399	26,796,902	2
Optional Extended Area Revenue (5002)	3,979,252	3,508,888	3
Cellular Mobile Revenue (5003)			4
Other Mobile Services Revenue (5004)	16,552	20,442	5
Public Telephone Revenue (5010)		57,384	6 R
Local Private Line Revenue (5040)	270,403	304,531	7
Customer Premises Revenue (5050)	84,627	138,966	8 S
Other Local Exchange Revenue (5060)	3,513,341	2,873,611	9 T
Other Local Exchange Revenue Settlements (5069)			10
TOTAL BASIC LOCAL SERVICE REVENUE (5000)	38,121,574	33,700,724	
NETWORK INTERSTATE ACCESS SERVICES REV.			
End User Revenue (5081)*	6,071,735	5,570,754	11
Switched Access Revenue (5082)*	11,033,911	10,736,232	12
Special Access Revenue (5083)*	694,866	1,074,406	13 U
TOTAL INTERSTATE ACCESS REVENUES (5080)	17,800,512	17,381,392	
NETWORK INTRASTATE ACCESS SERVICES REV.			
End User Revenue (5084.1)*			14
Switched Access Revenue (5084.2)*	12,928,380	13,379,624	15
Special Access Revenue (5084.3)*	1,630,793	1,777,585	16
TOTAL INTRASTATE ACCESS REVENUES (5084)	14,559,173	15,157,209	
LONG DISTANCE NETWORK SERVICES MESSAGE REV.			
Long Distance Message Revenue (5100)*			17
Long Distance Inward-Only Revenue (5111)			18
Long Distance Outward-Only Revenue (5112)			19
Unidirectional Long Distance Revenue (5110)	0	0	
Long Distance Private Network Revenues			
Subvoice Grade Revenue (5121)			20
Voice Grade Revenue (5122)		(2,337)	21
Audio Program Grade Revenue (5123)			22
Video Program Grade Revenue (5124)	320,536	179,968	23 V
Digital Transmission Revenue (5125)			24
Switching Revenue (5126)			25
Other Revenue (5128)			26
Other Revenue Settlements (5129)			27
Total Long Distance Private Network Revenue	320,536	177,631	
Other Long Distance Revenue (5160)	62,704		28 W
Other Long Distance Revenue Settlements (5169)			29
TOTAL LONG DISTANCE NET. SERVICES MESSAGE REV.	383,240	177,631	

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

Particulars (a)	This Year (b)	Last Year (c)	
MISCELLANEOUS REVENUES			
Directory Revenue (5230)*	4,952,826	4,304,263	30
Rent Revenue (5240)*	109,336	91,795	31
Corporate Operations Revenue (5250)*			32
Miscellaneous:			
Miscellaneous Revenue (5260)*			33
Special Billing Arrangements Revenue (5261)	27,655	160,526	34 X
Customer Operations Revenue (5262)	159,020	4,615	35 Y
Plant Operations Revenue (5263)			36
Other Incidental Regulated Revenue (5264)	54,270	184,749	37 Z
Other Revenue Settlements (5269)	40,864		38 1
Total Miscellaneous Revenue (5260)	281,809	349,890	
Interstate Billing and Collection Revenue*	1,635,129	1,239,267	39 F
Intrastate Billing and Collection Revenue*	1,243,590	1,638,364	40 F
Total Carrier Billing and Collection Revenue (5270)*	2,878,719	2,877,631	
Nonregulated Operating Revenue (5280)**			41
TOTAL MISCELLANEOUS REVENUES	8,222,690	7,623,579	
GROSS OPERATING REVENUES	79,087,189	74,040,535	
UNCOLLECTIBLE REVENUES			
Uncollectible Revenue (5300)*			42
Uncollectible Revenue--Telecommunications (5301)	352,224	150,139	43 2
Uncollectible Revenue--Other (5302)			44
TOTAL UNCOLLECTIBLE REVENUE (5300)	352,224	150,139	
TOTAL OPERATING REVENUES	<u>78,734,965</u>	<u>73,890,396</u>	

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

EXPENSE MATRIX - CLASS A & B

Particulars (a)	Total Last Year (b)	Total This Year (c)	Salaries / Wages (d)	
PLANT SPECIFIC OPERATIONS EXPENSE				
Total Network Support Expense (6110)	(10,220)	172,414		1
Less: Nonregulated	0	0		2 E
Net Regulated	(10,220)	172,414	0	3
Total General Support Expense (6120)	1,263,261	2,881,426	66,567	4
Less: Nonregulated	0	0		5 E
Net Regulated	1,263,261	2,881,426	66,567	6
Total Central Office Switching Expense (6210)	2,076,726	2,456,935	1,254,257	7
Less: Nonregulated	0	0		8
Net Regulated	2,076,726	2,456,935	1,254,257	9
Total Operator Systems Expense (6220)	0	0		10
Less: Nonregulated	0	0		11
Net Regulated	0	0	0	12
Total Central Office Transmission Expenses (6230)	744,318	706,849	211,048	13
Less: Nonregulated	0	0		14
Net Regulated	744,318	706,849	211,048	15
Total Information Orig. / Term. Expense (6310)	23,683	1,334	103	16
Less: Nonregulated	0	0		17 G
Net Regulated	23,683	1,334	103	18
Total Cable and Wire Fac. Expense (6410)	6,168,139	6,782,393	2,661,337	19
Less: Nonregulated	0	0		20
Net Regulated	6,168,139	6,782,393	2,661,337	21
TOTAL PLANT SPECIFIC OPERATIONS EXPENSE	10,265,907	13,001,351	4,193,312	
Less: Nonregulated	0	0	0	
Net Regulated	10,265,907	13,001,351	4,193,312	
PLANT NONSPECIFIC OPERATIONS EXPENSE				
Total Other Property, Plant and Equip. Exp. (6510)	0	164,021	97,587	22
Less: Nonregulated	0	0		23 E
Net Regulated	0	164,021	97,587	24
Total Network Operations Expense (6530)	3,971,741	4,810,222	234,546	25
Less: Nonregulated	0	0		26 E
Net Regulated	3,971,741	4,810,222	234,546	27
Access Expense (6540)	0	729,095		28
Less: Nonregulated	0	0		29 J
Net Regulated	0	729,095	0	30
Total Depreciation and Amortization Expense (6560)	14,122,793	16,883,781		31
Less: Nonregulated	0	0		32
Net Regulated	14,122,793	16,883,781		33
TOTAL PLANT NONSPECIFIC OPERATIONS EXP.	18,094,534	22,587,119	332,133	
Less: Nonregulated	0	0	0	
Net Regulated	18,094,534	22,587,119	332,133	

EXPENSE MATRIX - CLASS A & B (cont.)

Account (e)	Benefits (f)	Rents (g)	Other (h)	Clearances to (from) (i)	
6110			172,414		1
	0	0	172,414	0	2 E
6120	18,662	2,539	2,793,658		3
	18,662	2,539	2,793,658	0	4
6210	334,404	955	867,319		5 E
	334,404	955	867,319	0	6
6220					7
	0	0	0	0	8
6230	46,001	270	449,530		9
	46,001	270	449,530	0	10
6310	12	5	1,214		11
	12	5	1,214	0	12
6410	721,270	9,158	3,390,628		13
	721,270	9,158	3,390,628	0	14
	1,120,349	12,927	7,674,763	0	15
	0	0	0	0	16
	1,120,349	12,927	7,674,763	0	17 G
6510	20,804	0	45,630	0	18
	20,804		45,630	0	19
6530	79,637	507	4,495,532		20
	79,637	507	4,495,532	0	21
6540			729,095		22
	0	0	729,095	0	23 E
6560			16,883,781		24
			16,883,781		25
	100,441	507	22,154,038	0	26 E
	0	0	0	0	27
	100,441	507	22,154,038	0	28
					29 J
					30
					31
					32
					33

EXPENSE MATRIX - CLASS A & B

Particulars (a)	Total Last Year (b)	Total This Year (c)	Salaries / Wages (d)	
CUSTOMER OPERATIONS EXPENSE				
Total Marketing (6610)	474,161	725,142	1,405	34
Less: Nonregulated	0	0		35 E
Net Regulated	474,161	725,142	1,405	36
Total Services (6620)	7,210,634	6,359,693	246,741	37
Less: Nonregulated	0	0		38
Net Regulated	7,210,634	6,359,693	246,741	39
TOTAL CUSTOMER OPERATIONS EXPENSE	7,684,795	7,084,835	248,146	
Less: Nonregulated	0	0	0	
Net Regulated	7,684,795	7,084,835	248,146	
CORPORATE OPERATIONS EXPENSE				
Total Exec. and Planning (6710)	1,900,107	956,357		40
Less: Nonregulated	0	0		41 L
Net Regulated	1,900,107	956,357	0	42
Total General and Administrative (6720)	10,667,122	7,230,337		43
Less: Nonregulated	0	0		44 L
Net Regulated	10,667,122	7,230,337	0	45
Provision for Uncollectible Notes Receiv. (6790)	0	0		46
Less: Nonregulated	0	0		47
Net Regulated	0	0		48
TOTAL CORPORATE OPERATIONS EXPENSE	12,567,229	8,186,694	0	
Less: Nonregulated	0	0	0	
Net Regulated	12,567,229	8,186,694	0	
TOTAL EXPENSES	48,612,465	50,859,999	4,773,591	
Less: Nonregulated	0	0	0	
Net Regulated	48,612,465	50,859,999	4,773,591	

EXPENSE MATRIX - CLASS A & B (cont.)

Account (e)	Benefits (f)	Rents (g)	Other (h)	Clearances to (from) (i)	
6610	492	2	723,243		34
					35 E
	492	2	723,243	0	36
6620	133,922		5,979,030		37
					38
	133,922		5,979,030	0	39
	134,414	2	6,702,273	0	
	0	0	0	0	
	134,414	2	6,702,273	0	
6710			956,357		40
					41 L
	0		956,357	0	42
6720			7,230,337		43
					44 L
	0		7,230,337	0	45
6790					46
					47
			0		48
	0	0	8,186,694	0	
	0	0	0	0	
	0	0	8,186,694	0	
	1,355,204	13,436	44,717,768	0	
	0	0	0	0	
	1,355,204	13,436	44,717,768	0	

EXPENSE MATRIX - CLASS A & B (DETAIL)

Particulars (a)	Total Last Year (b)	Total This Year (c)	Salaries/ Wages (d)	
Property Held for Future Tele. Use Exp. (6511)	0	0		1
Provisioning Expense (6512)	0	164,021	97,587	2
Total: Reported in Account 6510	0	164,021	97,587	
Depreciat. Exp.--Tele. Plant in Service (6561)	14,122,793	16,883,781		3
Depreciat. Exp.--Prop. Held for Future Tele. Use (6562)	0	0		4
Amortization Expense--Tangible (6563)	0	0		5
Amortization Expense--Intangible (6564)	0	0		6
Amortization Expense--Other (6565)	0	0		7
Total: Reported in Account 6560	14,122,793	16,883,781		

EXPENSE MATRIX - CLASS A & B (DETAIL) (cont.)

Account (e)	Benefits (f)	Rents (g)	Other (h)	Clearances to (from) (i)	
6511					1
6512	20,804		45,630		2
	20,804		45,630	0	
6561			16,883,781		3
6562					4
6563					5
6564					6
6565					7
			16,883,781		

CALCULATION OF ASSESSABLE REVENUES FOR REMAINDER AND TELEPHONE RELAY ASSESSMENT PURPOSES

Currently, cooperatives are not billed for remainder assessment, but are subject to Department of Justice and telephone relay assessments.

Description (a)	This Year (b)	
Gross Operating Revenues	79,087,189	1
Plus: Collection of amounts previously written off	98,258	2
Less: Uncollectibles written off during the year	296,134	3
Plus: Total Other Operating Income and (Expense) (7100)	2,714	4
Less: Nonregulated Operating Revenue (included Gross Oper. Rev. on Line 1)		5
Plus: Nonregulated Net Write Off Amount (included on lines 2 and 3)		6
Less: Out-of-State Operating Revenues (included in Gross Oper. Rev. on Line 1)		7
Plus (or Less) Other (please specify):		8
Assessable Revenues for Remainder, Department of Justice, and Telephone Relay Assessment Purposes		
	<u><u>78,892,027</u></u>	

CALCULATION OF ASSESSABLE REVENUES FOR UNIVERSAL SERVICE FUND ASSESSMENT PURPOSES

Description (a)	This Year (b)	
Total Basic Local Service Revenue (5000)	38,121,574	1
Plus: Total Intrastate Access Revenues (5084)	14,559,173	2
Plus: Total Long Distance Network Services Revenue	383,240	3
Less: Out-of-State Operating Revenues (included in the above lines)		4
Plus (or Less) Other (please specify):		
Intrastate Payphone Revenue	152,705	5 4
Assessable Revenues for Universal Service Fund Assessment Purposes	<u><u>53,216,692</u></u>	

CALCULATION OF ASSESSABLE REVENUES FOR REMAINDER AND TELEPHONE RELAY ASSESSMENT PURPOSES

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

Description (a)	This Year (b)	
Gross Operating Revenues	79,087,189	1
Plus: Collection of amounts previously written off	98,258	2
Less: Uncollectibles written off during the year	296,134	3
Plus: Total Other Operating Income and (Expense) (7100)	2,714	4
Less: Nonregulated Operating Revenue (included Gross Oper. Rev. on Line 1)		5
Plus: Nonregulated Net Write Off Amount (included on lines 2 and 3)		6
Less: Out-of-State Operating Revenues (included in Gross Oper. Rev. on Line 1)		7
Plus (or Less) Other (please specify):		8
Assessable Revenues for Remainder and Telephone Relay Assessment Purposes		
	<u><u>78,892,027</u></u>	

CALCULATION OF ASSESSABLE REVENUES FOR UNIVERSAL SERVICE FUND ASSESSMENT PURPOSES

Description (a)	This Year (b)	
Total Basic Local Service Revenue (5000)	38,121,574	1
Plus: Total Intrastate Access Revenues (5084)	14,559,173	2
Plus: Total Long Distance Network Services Revenue	383,240	3
Less: Out-of-State Operating Revenues (included in the above lines)		4
Plus (or Less) Other (please specify):		
Intrastate Payphone Revenue	152,705	5 4
Assessable Revenues for Universal Service Fund Assessment Purposes	<u><u>53,216,692</u></u>	

OTHER INCOME ACCOUNTS (CLASS B USE ACCOUNTS DESIGNATED BY *)

Particulars (a)	This Year (b)	Last Year (c)	
OTHER OPERATING INCOME AND EXPENSE			
Income from Custom Work (7110)*			1
Return from Nonregulated Use of Regulated Facilities (7130)*			2
Gains and (Losses) from Foreign Exchange (7140)			3
Gains or (Losses) from the Disposition of Land and Artworks (7150)		230	4
Other Operating Gains and (Losses) (7160)*	2,714	10,701	5
TOTAL OTHER OPERATING INCOME AND (EXPENSE) (7100)*	2,714	10,931	
OPERATING TAXES			
Operating Investment Tax Credits--Net (7210)*	(258,838)	(258,841)	6
Operating Federal Income Taxes (7220)*	7,683,940	5,782,869	7
Operating State and Local Income Taxes (7230)*	1,884,477	1,447,948	8
Operating Other Taxes (7240)*	4,637,857	4,351,244	9
Provision for Deferred Operating Income Taxes--Net (7250)*	(939,757)	(106,891)	10
TOTAL OPERATING TAXES (7200)*	13,007,679	11,216,329	
NONOPERATING INCOME AND EXPENSE			
Dividend Income (7310)*	55,730	47,636	11
Interest Income (7320)*	853,351	1,105,732	12
Income from Sinking and Other Funds (7330)*		0	13
Allowance for Funds Used During Construction (7340)*	23,584	27,978	14
Gains or (Losses) from the Disposition of Certain Property (7350)*		0	15
Other Nonoperating Income (7360)*	111,850	386,741	16
Special Charges (7370)*	58,909	299	17
TOTAL NONOPERATING INCOME AND EXPENSE (7300)*	985,606	1,567,788	
NONOPERATING TAXES			
Nonoperating Investment Tax Credits--Net (7410)*		0	18
Nonoperating Federal Income Taxes (7420)*		882,213	19
Nonoperating State and Local Income Taxes (7430)*		229,187	20
Nonoperating Other Taxes (7440)*		(4,824)	21
Provision for Deferred Nonoperating Income Taxes-Net (7450)*		(61,152)	22
TOTAL NONOPERATING TAXES (7400)*	0	1,045,424	
INTEREST AND RELATED ITEMS			
Interest on Funded Debt (7510)*	2,596,739	2,741,124	23
Interest Expense--Capital Leases (7520)*			24
Amortization of Debt Issuance Expense (7530)*	49,157	49,157	25
Other Interest Deductions (7540)*	83,816	821	26
TOTAL INTEREST AND RELATED ITEMS (7500)*	2,729,712	2,791,102	
EXTRAORDINARY ITEMS			
Extraordinary Items (7600)*			27
Extraordinary Income Credits (7610)		0	28
Extraordinary Income Charges (7620)		0	29
Current Income Tax Effect of Extraordinary Items--Net (7630)		0	30
Provision for Deferred Income Tax Effect of Extraordinary Items--Net (7640)		0	31
TOTAL EXTRAORDINARY ITEMS (7600)*	0	0	
NONREGULATED NET INCOME			
Nonregulated Net Income (7990)*	198,702	927,054	32

NONREGULATED NET INCOME (ACCT. 7990)

Particulars (a)	Amount (b)	
Revenues (Acct. 7990.1)		
Gross Sales	2,736,943	1
Less: Cost of Goods Sold	2,034,272	2
Net Sales	702,671	3
Expenses (Acct. 7990.2)	503,969	4
Nonregulated Net Income	<u>198,702</u>	5

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

Sale, Lease, and Maintenance Contracts for PBX and Key Systems, Multiline, Inside Wire, Single Line Phones and Centrex Systems, Data Equipment, and Internet Access.

If the revenues from an individual nonregulated activity represent in excess of 5% of the total operating revenues for the company, please provide the amounts, as requested above, for that individual activity:

DISTRIBUTION OF SALARIES AND WAGES

Description (a)	Amount (b)	
Regulated Expense	4,773,591	1
Nonregulated Expense	706,935	2
Plant Accounts	382,983	3
Accumulated Depreciation Accounts	692	4
All Other Accounts	346,511	5
Total Salaries and Wages	<u>6,210,712</u>	6

EMPLOYEE DATA

Compensation includes wages, commissions, bonuses and any other cash allowances paid to employees.

Employee Category (a)	Number of Equivalent Full-Time Employees		Total Compensation (d)	
	FOY (b)	EOY (c)		
Officers				1
Supervision and Other Management	63.00	14.00	823,026	2
Other Employees	319.00	118.00	5,387,686	3
Total	<u>382.00</u>	<u>132.00</u>	<u>6,210,712</u>	

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EMPLOYEE DATA

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Total	<u>382.00</u>	<u>132.00</u>	<u>6,210,712</u>	

TELEPHONE CALLS AND MINUTES OF USE PER MONTH

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

Item (a)	Telephone Calls (000's) (b)	Minutes of Use (000's) (c)	
LOCAL			
Intra-Exchange	18,782	58,887	1
Extended Area Service	105	450	2
Extended Community Calling	1,460	6,281	3
Other Local-Undefined			4
Total Local	20,347	65,618	
TOLL			
Operator Handled: State--intraLATA	7	25	5
Operator Handled: State--interLATA	9	35	6
Operator Handled: Interstate	27	120	7
Customer Dialed: State--intraLATA	1,923	6,551	8
Customer Dialed: State--interLATA	1,019	4,175	9
Customer Dialed: Interstate	1,438	6,895	10
WATS	1	3	11
Other Toll-Undefined	3,009	8,166	12
Total Toll	7,433	25,970	
Total Local & Toll	27,780	91,588	

ACCESS USAGE

Enter number, in thousands, of Billed Minutes.

Description (a)	Billed Minutes (000's)				
	Interstate InterLATA (b)	Intrastate InterLATA (c)	Intrastate IntraLATA (d)	Interstate IntraLATA (e)	
Feature Group A -- Orig.	0	0	0	0	1
Feature Group A -- Term.	0	0	0	0	2
Feature Group B -- Orig.	75	6	9	0	3
Feature Group B -- Term.	611	289	0	0	4
Feature Group C -- Orig.	0	0	0	0	5
Feature Group C -- Term.	0	0	0	0	6
Feature Group D -- Orig.	149,758	75,625	88,848	141	7
Feature Group D -- Term.	136,297	74,081	79,029	2	8

OUTSIDE PLANT STATISTICS AT END OF YEAR

Description of Item (a)	Amount (b)	
Sheath miles of plant - aerial	221	1
Sheath miles of plant - buried	10,967	2
Sheath miles of plant - fiber optics	523	3
Strand miles of plant - fiber optics	6,186	4
Route miles of plant - microwave	0	5

SPECIAL ACCESS CIRCUITS IN USE AT END OF YEAR

Circuit Type (a)	InterLATA Chan. Terms. (b)	IntraLATA Chan. Terms. (c)	
Voice grade	187	613	1
56 kbps	285	469	2
64 kbps (DS0)	35	20	3
1.54 Mbps (DS-1)	234	191	4
45 Mbps (DS-3)	0	17	5
SONET OC-1			6
SONET OC-3			7
SONET OC-12			8
SONET OC-48			9
SONET OC-192			10

OUTSIDE PLANT STATISTICS AT END OF YEAR

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Sheath miles of plant - aerial	221	1
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SONET OC-1			6
SONET OC-3			7
SONET OC-12			8
SONET OC-48			9
SONET OC-192			10

SERVICE DATA

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

Item (a)	FOY (b)	EOY (c)	
Business			
1 Party	18,783	20,122	3
2 Party	0		4
4 Party			5
PBX Trunks/System Trunks	0		6
Centrex Trunks	0		7
Centrex Lines	6,479	6,924	8
Key System Trunks	0		9
Mobile (Utility Provided Service)	0		10
Paging (Utility Provided Service)			11
FX-Out (Switched)	20	0	12
Pay Telephone	787	753	13
Coin-Operated Pay Telephone	0	0	14
Independent Pay Telephone Provider	509	504	15
Pay Stations - Public	0	0	16
- Semi-Public	0	0	17
- Cust. Owned	0	0	18
Other			19
Total Business Lines	26,578	28,303	20
Residential (Incl. Emp. Concess.)			
1 Party	97,797	101,053	22
2 Party			23
4 Party			24
FX-Out (Switched)	118	0	25
Other			26
Total Residential Lines	97,915	101,053	27
Total Bus & Res Lines	124,493	129,356	28
Company Used Lines	2,003	2,553	29
Total Lines Used	126,496	131,909	30

SERVICE DATA (cont.)

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

Item (a)	FOY (b)	EOY (c)	
Miscellaneous			
WATS Lines - OutWATS	21	21	3
WATS Lines - 800 Service	12	12	4
FX-In-intraLATA	24	23	5
Special Access-intraLATA			6
(expressed in equiv. access lines)	10,951	17,110	7
Special Access-interLATA			8
(expressed in equiv. access lines)	4,306	6,123	9
Feature Group A Lines	61	61	10
Feature Group B Trunks	128	121	11
Feature Group C Trunks	0	51	12
Feature Group D Trunks	10,664	12,067	13
TSPS - Trunks	474	410	14
EAS - Trunks	3,158	3,224	15
Cellular Trunks (Pub. Sw. Net.)	66	66	16
Video Distance Learning			17
- discounted (special tariff)	11	14	18
Customers			
Business - 2 Party Customers			19
Business - 4 Party Customers			20
Residential - 2 Party Customers			21
Residential - 4 Party Customers			22
Other			
Total Central Office, Info. Orig./Term., & Cable			23
Wire Fac. Assets (based on physical location of plant)			24
	204,152,903	217,782,319	25
Total Company Square Miles	5,180	5,180	26
Total Company Route Miles	10,181	10,241	27
Footnotes			28
			29
			30

SERVICE DATA - END OF YEAR

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	0100	0260	0640	0680	1
Business					2
1 Party	46	32	725	78	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks					6
Centrex Trunks					7
Centrex Lines					8
Key System Trunks					9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)	0				12
Pay Telephone	1	1	20	1	13
Coin-Operated Pay Telephone	0				14
Independent Pay Telephone Provider	0	1	9	2	15
Pay Stations - Public	0				16
- Semi-Public	0				17
- Cust. Owned	0				18
Other					19
Total Business Lines	47	34	754	81	20
Residential (Incl. Emp. Concess.)					21
1 Party	659	424	1,707	625	22
2 Party					23
4 Party					24
FX-Out (Switched)					25
Other					26
Total Residential Lines	659	424	1,707	625	27
Total Bus & Res Lines	706	458	2,461	706	28
Company Used Lines	21	15	66	10	29
Total Lines Used	727	473	2,527	716	30

SERVICE DATA - END OF YEAR

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	0850	0940	1050	1200	1
Business					2
1 Party	231	127	474	468	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks					6
Centrex Trunks					7
Centrex Lines	20	89	21	6	8
Key System Trunks					9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	17	4	30	9	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	11		3	3	15
Pay Stations - Public					16
- Semi-Public					17
- Cust. Owned					18
Other					19
Total Business Lines	279	220	528	486	20
Residential (Incl. Emp. Concess.)					21
1 Party	1,272	1,058	2,039	2,338	22
2 Party					23
4 Party					24
FX-Out (Switched)					25
Other					26
Total Residential Lines	1,272	1,058	2,039	2,338	27
Total Bus & Res Lines	1,551	1,278	2,567	2,824	28
Company Used Lines	22	45	31	25	29
Total Lines Used	1,573	1,323	2,598	2,849	30

SERVICE DATA - END OF YEAR

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	1310	1340	1430	1440	1
Business					2
1 Party	398	596	1,159	972	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks					6
Centrex Trunks					7
Centrex Lines	48		457	315	8
Key System Trunks					9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	6	17	29	34	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	15	15	46	41	15
Pay Stations - Public					16
- Semi-Public					17
- Cust. Owned					18
Other					19
Total Business Lines	467	628	1,691	1,362	20
Residential (Incl. Emp. Concess.)					21
1 Party	2,148	3,405	5,230	3,671	22
2 Party					23
4 Party					24
FX-Out (Switched)					25
Other					26
Total Residential Lines	2,148	3,405	5,230	3,671	27
Total Bus & Res Lines	2,615	4,033	6,921	5,033	28
Company Used Lines	37	52	71	21	29
Total Lines Used	2,652	4,085	6,992	5,054	30

SERVICE DATA - END OF YEAR

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	1520	1570	1620	1780	1
Business					2
1 Party	355	202	697	315	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks					6
Centrex Trunks					7
Centrex Lines	58	139	451	63	8
Key System Trunks					9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	12	8	35	13	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	6	10	25	6	15
Pay Stations - Public					16
- Semi-Public					17
- Cust. Owned					18
Other					19
Total Business Lines	431	359	1,208	397	20
Residential (Incl. Emp. Concess.)					21
1 Party	2,673	1,932	3,926	1,161	22
2 Party					23
4 Party					24
FX-Out (Switched)			0		25
Other					26
Total Residential Lines	2,673	1,932	3,926	1,161	27
Total Bus & Res Lines	3,104	2,291	5,134	1,558	28
Company Used Lines	29	28	35	23	29
Total Lines Used	3,133	2,319	5,169	1,581	30

SERVICE DATA - END OF YEAR

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	1900	1970	2000	2100	1
Business					2
1 Party	134	192	548	125	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks					6
Centrex Trunks					7
Centrex Lines	1	9	141		8
Key System Trunks					9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	9	8	13	2	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	1	8	13	4	15
Pay Stations - Public					16
- Semi-Public					17
- Cust. Owned					18
Other					19
Total Business Lines	145	217	715	131	20
Residential (Incl. Emp. Concess.)					21
1 Party	772	1,034	3,800	944	22
2 Party					23
4 Party					24
FX-Out (Switched)					25
Other					26
Total Residential Lines	772	1,034	3,800	944	27
Total Bus & Res Lines	917	1,251	4,515	1,075	28
Company Used Lines	30	22	30	17	29
Total Lines Used	947	1,273	4,545	1,092	30

SERVICE DATA - END OF YEAR

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	2250	2320	2350	2920	1
Business					2
1 Party	63	97	131	159	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks					6
Centrex Trunks					7
Centrex Lines				3	8
Key System Trunks					9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone		3	2	5	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider		2	3	4	15
Pay Stations - Public					16
- Semi-Public					17
- Cust. Owned					18
Other					19
Total Business Lines	63	102	136	171	20
Residential (Incl. Emp. Concess.)					21
1 Party	899	563	578	868	22
2 Party					23
4 Party					24
FX-Out (Switched)					25
Other					26
Total Residential Lines	899	563	578	868	27
Total Bus & Res Lines	962	665	714	1,039	28
Company Used Lines	16	16	14	12	29
Total Lines Used	978	681	728	1,051	30

SERVICE DATA - END OF YEAR

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	3410	3590	3600	3720	1
Business					2
1 Party	719	20	1,058	101	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks					6
Centrex Trunks					7
Centrex Lines	218		494	6	8
Key System Trunks					9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	5	1	18	5	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	21		33	2	15
Pay Stations - Public					16
- Semi-Public					17
- Cust. Owned					18
Other					19
Total Business Lines	963	21	1,603	114	20
Residential (Incl. Emp. Concess.)					21
1 Party	4,756	321	5,172	1,496	22
2 Party					23
4 Party					24
FX-Out (Switched)					25
Other					26
Total Residential Lines	4,756	321	5,172	1,496	27
Total Bus & Res Lines	5,719	342	6,775	1,610	28
Company Used Lines	84	16	31	31	29
Total Lines Used	5,803	358	6,806	1,641	30

SERVICE DATA - END OF YEAR

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	3880	4080	4130	4250	1
Business					2
1 Party	212	279	180	1,467	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks					6
Centrex Trunks					7
Centrex Lines	47	99	23	2,296	8
Key System Trunks					9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	5	7	9	53	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	3	10	6	15	15
Pay Stations - Public					16
- Semi-Public					17
- Cust. Owned					18
Other					19
Total Business Lines	267	395	218	3,831	20
Residential (Incl. Emp. Concess.)					21
1 Party	2,159	2,332	1,379	4,764	22
2 Party					23
4 Party					24
FX-Out (Switched)					25
Other					26
Total Residential Lines	2,159	2,332	1,379	4,764	27
Total Bus & Res Lines	2,426	2,727	1,597	8,595	28
Company Used Lines	195	31	22	121	29
Total Lines Used	2,621	2,758	1,619	8,716	30

SERVICE DATA - END OF YEAR

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	4360	4370	4630	4760	1
Business					2
1 Party	477	90	1,269	36	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks					6
Centrex Trunks					7
Centrex Lines	100	2	1,072		8
Key System Trunks					9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	28		62	1	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	16	2	27		15
Pay Stations - Public					16
- Semi-Public					17
- Cust. Owned					18
Other					19
Total Business Lines	621	94	2,430	37	20
Residential (Incl. Emp. Concess.)					21
1 Party	2,898	784	4,470	334	22
2 Party					23
4 Party					24
FX-Out (Switched)					25
Other					26
Total Residential Lines	2,898	784	4,470	334	27
Total Bus & Res Lines	3,519	878	6,900	371	28
Company Used Lines	76	22	119	6	29
Total Lines Used	3,595	900	7,019	377	30

SERVICE DATA - END OF YEAR

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	4870	5030	5130	5240	1
Business					2
1 Party	351	1,245	10	266	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks					6
Centrex Trunks					7
Centrex Lines	60	68		5	8
Key System Trunks					9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	16	31	1	5	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	11	25		3	15
Pay Stations - Public					16
- Semi-Public					17
- Cust. Owned					18
Other					19
Total Business Lines	438	1,369	11	279	20
Residential (Incl. Emp. Concess.)					21
1 Party	1,641	4,275	206	1,963	22
2 Party					23
4 Party					24
FX-Out (Switched)					25
Other					26
Total Residential Lines	1,641	4,275	206	1,963	27
Total Bus & Res Lines	2,079	5,644	217	2,242	28
Company Used Lines	44	66	12	28	29
Total Lines Used	2,123	5,710	229	2,270	30

SERVICE DATA - END OF YEAR

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	5320	5360	5420	5430	1
Business					2
1 Party	394	1,773	340	117	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks					6
Centrex Trunks					7
Centrex Lines	12	525			8
Key System Trunks					9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	6	144	5	10	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	6	50	19	1	15
Pay Stations - Public					16
- Semi-Public					17
- Cust. Owned					18
Other					19
Total Business Lines	418	2,492	364	128	20
Residential (Incl. Emp. Concess.)					21
1 Party	1,779	5,662	1,197	1,774	22
2 Party					23
4 Party					24
FX-Out (Switched)					25
Other					26
Total Residential Lines	1,779	5,662	1,197	1,774	27
Total Bus & Res Lines	2,197	8,154	1,561	1,902	28
Company Used Lines	41	595	29	18	29
Total Lines Used	2,238	8,749	1,590	1,920	30

SERVICE DATA - END OF YEAR

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	5580	5710	5740	5810	1
Business					2
1 Party	140	212	215	485	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks					6
Centrex Trunks					7
Centrex Lines	24	15		36	8
Key System Trunks					9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	10	15	4	16	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	3	2	1	8	15
Pay Stations - Public					16
- Semi-Public					17
- Cust. Owned					18
Other					19
Total Business Lines	177	244	220	545	20
Residential (Incl. Emp. Concess.)					21
1 Party	961	1,413	1,287	1,815	22
2 Party					23
4 Party					24
FX-Out (Switched)		0			25
Other					26
Total Residential Lines	961	1,413	1,287	1,815	27
Total Bus & Res Lines	1,138	1,657	1,507	2,360	28
Company Used Lines	26	71	34	86	29
Total Lines Used	1,164	1,728	1,541	2,446	30

SERVICE DATA - END OF YEAR

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	5890	6000			1
Business					2
1 Party	232	110			3
2 Party					4
4 Party					5
PBX Trunks/System Trunks					6
Centrex Trunks					7
Centrex Lines	1				8
Key System Trunks					9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	14	3			13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	11	1			15
Pay Stations - Public					16
- Semi-Public					17
- Cust. Owned					18
Other					19
Total Business Lines	258	114	0	0	20
Residential (Incl. Emp. Concess.)					21
1 Party	1,699	790			22
2 Party					23
4 Party					24
FX-Out (Switched)					25
Other					26
Total Residential Lines	1,699	790	0	0	27
Total Bus & Res Lines	1,957	904	0	0	28
Company Used Lines	47	14			29
Total Lines Used	2,004	918	0	0	30

SERVICE DATA - END OF YEAR (cont.)

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	0100	0260	0640	0680	1
Miscellaneous					2
WATS Lines - OutWATS	0	0	0	0	3
WATS Lines - 800 Service	0	0	0	0	4
FX-In-intraLATA	0	0	1	0	5
Special Access-intraLATA					6
(equiv. access lines)	11	20	224	4	7
Special Access-interLATA					8
(equiv. access lines)	1	26	45	1	9
Feature Group A Lines	0	1	6	1	10
Feature Group B Trunks	0	0	28	0	11
Feature Group C Trunks	0	0	51	0	12
Feature Group D Trunks	62	0	1,429	0	13
TSPS - Trunks	5	0	13	0	14
EAS - Trunks	48	0	148	0	15
Cellular Trunks (Pub. Sw. Net.)	0	0	0	0	16
Video Distance Learning					17
- discounted (special tariff)	0	0	0	0	18
Customers					19
Business - 2 Party Customers					20
Business - 4 Party Customers					21
Residential - 2 Party Customers					22
Residential - 4 Party Customers					23
Other					24
Exchange C.O., Info. Orig./Term., & Cable					25
Wire Fac. Assets (based on physical					26
location of plant)	2,335,144	945,134	5,795,382	1,307,587	27
Exchange Square Miles	175	48	91	70	28
Exchange Route Miles	197	73	178	99	29
Footnotes					30

SERVICE DATA - END OF YEAR (cont.)

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	0850	0940	1050	1200	1
Miscellaneous					2
WATS Lines - OutWATS	0	0	0	0	3
WATS Lines - 800 Service	0	0	0	0	4
FX-In-intraLATA	0	2	2	1	5
Special Access-intraLATA					6
(equiv. access lines)	178	65	62	733	7
Special Access-interLATA					8
(equiv. access lines)	55	25	106	36	9
Feature Group A Lines	0	0	4	0	10
Feature Group B Trunks	0	0	0	0	11
Feature Group C Trunks	0	0	0	0	12
Feature Group D Trunks	121	72	147	183	13
TSPS - Trunks	11	5	13	9	14
EAS - Trunks	120	144	144	0	15
Cellular Trunks (Pub. Sw. Net.)	0	0	0	0	16
Video Distance Learning					17
- discounted (special tariff)	0	0	0	1	18
Customers					19
Business - 2 Party Customers					20
Business - 4 Party Customers					21
Residential - 2 Party Customers					22
Residential - 4 Party Customers					23
Other					24
Exchange C.O., Info. Orig./Term., & Cable					25
Wire Fac. Assets (based on physical					26
location of plant)	3,076,428	2,471,037	4,070,882	4,512,514	27
Exchange Square Miles	108	80	65	166	28
Exchange Route Miles	178	161	164	358	29
Footnotes					30

SERVICE DATA - END OF YEAR (cont.)

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	1310	1340	1430	1440	1
Miscellaneous					2
WATS Lines - OutWATS	0	0	1	0	3
WATS Lines - 800 Service	0	0	0	0	4
FX-In-intraLATA	1	0	0	0	5
Special Access-intraLATA					6
(equiv. access lines)	67	866	417	146	7
Special Access-interLATA					8
(equiv. access lines)	82	257	613	597	9
Feature Group A Lines	0	0	3	2	10
Feature Group B Trunks	8	0	28	0	11
Feature Group C Trunks	0	0	0	0	12
Feature Group D Trunks	1,416	207	1,074	0	13
TSPS - Trunks	70	10	15	0	14
EAS - Trunks	77	72	339	0	15
Cellular Trunks (Pub. Sw. Net.)	0	0	0	0	16
Video Distance Learning					17
- discounted (special tariff)	1	1	0	0	18
Customers					19
Business - 2 Party Customers					20
Business - 4 Party Customers					21
Residential - 2 Party Customers					22
Residential - 4 Party Customers					23
Other					24
Exchange C.O., Info. Orig./Term., & Cable					25
Wire Fac. Assets (based on physical					26
location of plant)	6,861,150	7,233,763	9,642,678	6,046,533	27
Exchange Square Miles	153	237	74	17	28
Exchange Route Miles	377	439	230	126	29
Footnotes					30

SERVICE DATA - END OF YEAR (cont.)

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	1520	1570	1620	1780	1
Miscellaneous					2
WATS Lines - OutWATS	4	0	0	1	3
WATS Lines - 800 Service	0	0	1	0	4
FX-In-intraLATA	0	0	2	1	5
Special Access-intraLATA (equiv. access lines)	27	107	177	743	6 7
Special Access-interLATA (equiv. access lines)	118	52	114	25	8 9
Feature Group A Lines	0	0	3	0	10
Feature Group B Trunks	0	0	0	0	11
Feature Group C Trunks	0	0	0	0	12
Feature Group D Trunks	0	0	0	1	13
TSPS - Trunks	0	0	0	0	14
EAS - Trunks	0	0	0	0	15
Cellular Trunks (Pub. Sw. Net.)	0	0	0	0	16
Video Distance Learning - discounted (special tariff)	0	0	0	1	17 18
Customers					19
Business - 2 Party Customers					20
Business - 4 Party Customers					21
Residential - 2 Party Customers					22
Residential - 4 Party Customers					23
Other					24
Exchange C.O., Info. Orig./Term., & Cable Wire Fac. Assets (based on physical location of plant)	4,367,923	3,435,832	6,404,606	2,693,443	25 26 27
Exchange Square Miles	48	37	89	66	28
Exchange Route Miles	140	124	228	153	29
Footnotes					30

SERVICE DATA - END OF YEAR (cont.)

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	1900	1970	2000	2100	1
Miscellaneous					2
WATS Lines - OutWATS	0	0	0	0	3
WATS Lines - 800 Service	1	0	2	0	4
FX-In-intraLATA	0	0	0	0	5
Special Access-intraLATA					6
(equiv. access lines)	86	6	238	704	7
Special Access-interLATA					8
(equiv. access lines)	76	49	254	1	9
Feature Group A Lines	1	0	0	0	10
Feature Group B Trunks	0	0	0	0	11
Feature Group C Trunks	0	0	0	0	12
Feature Group D Trunks	181	73	0	60	13
TSPS - Trunks	6	10	0	7	14
EAS - Trunks	48	80	0	0	15
Cellular Trunks (Pub. Sw. Net.)	0	0	0	0	16
Video Distance Learning					17
- discounted (special tariff)	0	0	0	1	18
Customers					19
Business - 2 Party Customers					20
Business - 4 Party Customers					21
Residential - 2 Party Customers					22
Residential - 4 Party Customers					23
Other					24
Exchange C.O., Info. Orig./Term., & Cable					25
Wire Fac. Assets (based on physical					26
location of plant)	1,629,609	2,035,319	6,793,119	3,013,664	27
Exchange Square Miles	51	55	37	266	28
Exchange Route Miles	89	100	178	218	29
Footnotes					30

SERVICE DATA - END OF YEAR (cont.)

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	2250	2320	2350	2920	1
Miscellaneous					2
WATS Lines - OutWATS	1	0	1	0	3
WATS Lines - 800 Service	0	0	0	0	4
FX-In-intraLATA	0	0	0	0	5
Special Access-intraLATA					6
(equiv. access lines)	4	702	34	700	7
Special Access-interLATA					8
(equiv. access lines)	24	2	55	28	9
Feature Group A Lines	0	0	1	0	10
Feature Group B Trunks	0	0	0	0	11
Feature Group C Trunks	0	0	0	0	12
Feature Group D Trunks	60	0	0	0	13
TSPS - Trunks	6	0	0	0	14
EAS - Trunks	72	22	0	0	15
Cellular Trunks (Pub. Sw. Net.)	0	0	0	0	16
Video Distance Learning					17
- discounted (special tariff)	0	0	0	1	18
Customers					19
Business - 2 Party Customers					20
Business - 4 Party Customers					21
Residential - 2 Party Customers					22
Residential - 4 Party Customers					23
Other					24
Exchange C.O., Info. Orig./Term., & Cable					25
Wire Fac. Assets (based on physical					26
location of plant)	2,539,997	759,972	1,211,977	1,801,886	27
Exchange Square Miles	96	20	65	96	28
Exchange Route Miles	220	33	103	183	29
Footnotes					30

SERVICE DATA - END OF YEAR (cont.)

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	3410	3590	3600	3720	1
Miscellaneous					2
WATS Lines - OutWATS	0	0	0	0	3
WATS Lines - 800 Service	0	0	0	0	4
FX-In-intraLATA	0	0	0	0	5
Special Access-intraLATA					6
(equiv. access lines)	128	0	166	29	7
Special Access-interLATA					8
(equiv. access lines)	182	0	258	98	9
Feature Group A Lines	1	1	0	0	10
Feature Group B Trunks	0	0	0	0	11
Feature Group C Trunks		0	0	0	12
Feature Group D Trunks	445	0	0	75	13
TSPS - Trunks	9	0	0	6	14
EAS - Trunks	0	0	0	48	15
Cellular Trunks (Pub. Sw. Net.)	0	0	0	0	16
Video Distance Learning					17
- discounted (special tariff)	0	0	0	0	18
Customers					19
Business - 2 Party Customers					20
Business - 4 Party Customers					21
Residential - 2 Party Customers					22
Residential - 4 Party Customers					23
Other					24
Exchange C.O., Info. Orig./Term., & Cable					25
Wire Fac. Assets (based on physical					26
location of plant)	7,050,690	1,060,707	7,165,787	2,702,493	27
Exchange Square Miles	80	80	37	106	28
Exchange Route Miles	279	131	157	161	29
Footnotes					30

SERVICE DATA - END OF YEAR (cont.)

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	3880	4080	4130	4250	1
Miscellaneous					2
WATS Lines - OutWATS	1	0	0	4	3
WATS Lines - 800 Service	1	0	0	0	4
FX-In-intraLATA	0	0	0	3	5
Special Access-intraLATA (equiv. access lines)	50	62	1,516	3,714	6 7
Special Access-interLATA (equiv. access lines)	123	29	122	452	8 9
Feature Group A Lines	0	0	0	8	10
Feature Group B Trunks	12	0	0	43	11
Feature Group C Trunks	0	0	0	0	12
Feature Group D Trunks	1,950	0	88	1,480	13
TSPS - Trunks	24	0	14	0	14
EAS - Trunks	672	0	24	0	15
Cellular Trunks (Pub. Sw. Net.)	0	0	0	42	16
Video Distance Learning					17
- discounted (special tariff)	0	0	1	1	18
Customers					19
Business - 2 Party Customers					20
Business - 4 Party Customers					21
Residential - 2 Party Customers					22
Residential - 4 Party Customers					23
Other					24
Exchange C.O., Info. Orig./Term., & Cable					25
Wire Fac. Assets (based on physical location of plant)	10,694,479	4,092,236	4,254,729	10,903,227	26 27
Exchange Square Miles	14	88	207	150	28
Exchange Route Miles	101	169	343	365	29
Footnotes					30

SERVICE DATA - END OF YEAR (cont.)

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	4360	4370	4630	4760	1
Miscellaneous					2
WATS Lines - OutWATS	0	0	6		3
WATS Lines - 800 Service	0	0	0		4
FX-In-intraLATA	0	0	0		5
Special Access-intraLATA					6
(equiv. access lines)	53	13	294	0	7
Special Access-interLATA					8
(equiv. access lines)	82	0	388	4	9
Feature Group A Lines	8	0	3		10
Feature Group B Trunks	0	0	0		11
Feature Group C Trunks	0	0	0		12
Feature Group D Trunks	178	64	291		13
TSPS - Trunks	12	5	23		14
EAS - Trunks	171	44	116		15
Cellular Trunks (Pub. Sw. Net.)	0	0	0		16
Video Distance Learning					17
- discounted (special tariff)	0	0	1	0	18
Customers					19
Business - 2 Party Customers					20
Business - 4 Party Customers					21
Residential - 2 Party Customers					22
Residential - 4 Party Customers					23
Other					24
Exchange C.O., Info. Orig./Term., & Cable					25
Wire Fac. Assets (based on physical					26
location of plant)	5,776,213	2,232,106	7,988,182	601,589	27
Exchange Square Miles	99	76	122	43	28
Exchange Route Miles	226	146	237	83	29
Footnotes					30

SERVICE DATA - END OF YEAR (cont.)

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	4870	5030	5130	5240	1
Miscellaneous					2
WATS Lines - OutWATS		1	0	1	3
WATS Lines - 800 Service		3	0	0	4
FX-In-intraLATA	2	7	0	0	5
Special Access-intraLATA					6
(equiv. access lines)	1,441	792	0	111	7
Special Access-interLATA					8
(equiv. access lines)	28	262	0	99	9
Feature Group A Lines	1	0	1	1	10
Feature Group B Trunks		0	0	0	11
Feature Group C Trunks		0	0	0	12
Feature Group D Trunks	112	220	0	0	13
TSPS - Trunks	9	16	0	0	14
EAS - Trunks	70	142	0	0	15
Cellular Trunks (Pub. Sw. Net.)		0	0	0	16
Video Distance Learning					17
- discounted (special tariff)	1	1	0	0	18
Customers					19
Business - 2 Party Customers					20
Business - 4 Party Customers					21
Residential - 2 Party Customers					22
Residential - 4 Party Customers					23
Other					24
Exchange C.O., Info. Orig./Term., & Cable					25
Wire Fac. Assets (based on physical					26
location of plant)	4,255,049	10,294,160	665,773	3,215,886	27
Exchange Square Miles	172	266	46	70	28
Exchange Route Miles	295	513	69	155	29
Footnotes					30

SERVICE DATA - END OF YEAR (cont.)

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	5320	5360	5420	5430	1
Miscellaneous					2
WATS Lines - OutWATS	0	0		0	3
WATS Lines - 800 Service	0	1		0	4
FX-In-intraLATA	0	1		0	5
Special Access-intraLATA					6
(equiv. access lines)	164	514	1,451	9	7
Special Access-interLATA					8
(equiv. access lines)	38	764	81	4	9
Feature Group A Lines	0	14		0	10
Feature Group B Trunks	0	0		0	11
Feature Group C Trunks	0	0		0	12
Feature Group D Trunks	135	536	99	71	13
TSPS - Trunks	9	34	23	10	14
EAS - Trunks	0	120	60	41	15
Cellular Trunks (Pub. Sw. Net.)	0	24		0	16
Video Distance Learning					17
- discounted (special tariff)	0	1	1	0	18
Customers					19
Business - 2 Party Customers					20
Business - 4 Party Customers					21
Residential - 2 Party Customers					22
Residential - 4 Party Customers					23
Other					24
Exchange C.O., Info. Orig./Term., & Cable					25
Wire Fac. Assets (based on physical					26
location of plant)	3,706,280	14,184,670	2,185,095	4,422,177	27
Exchange Square Miles	207	174	60	187	28
Exchange Route Miles	292	413	167	355	29
Footnotes					30

SERVICE DATA - END OF YEAR (cont.)

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	5580	5710	5740	5810	1
Miscellaneous					2
WATS Lines - OutWATS	0	0		0	3
WATS Lines - 800 Service	0	0		3	4
FX-In-intraLATA	0	0		0	5
Special Access-intraLATA					6
(equiv. access lines)	3	32	5	154	7
Special Access-interLATA					8
(equiv. access lines)	30	80	30	226	9
Feature Group A Lines	0	0		0	10
Feature Group B Trunks	0	0		2	11
Feature Group C Trunks	0	0		0	12
Feature Group D Trunks	0	86	76	971	13
TSPS - Trunks	0	6	5	12	14
EAS - Trunks	0	48	144	162	15
Cellular Trunks (Pub. Sw. Net.)	0	0		0	16
Video Distance Learning					17
- discounted (special tariff)	0	1	0	0	18
Customers					19
Business - 2 Party Customers					20
Business - 4 Party Customers					21
Residential - 2 Party Customers					22
Residential - 4 Party Customers					23
Other					24
Exchange C.O., Info. Orig./Term., & Cable					25
Wire Fac. Assets (based on physical					26
location of plant)	2,528,788	3,998,737	3,155,357	4,695,637	27
Exchange Square Miles	194	158	92	109	28
Exchange Route Miles	208	293	212	248	29
Footnotes					30

SERVICE DATA - END OF YEAR (cont.)

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	5890	6000			1
Miscellaneous					2
WATS Lines - OutWATS	0	0			3
WATS Lines - 800 Service	0	0			4
FX-In-intraLATA	0	0			5
Special Access-intraLATA (equiv. access lines)	57	31			6 7
Special Access-interLATA (equiv. access lines)	52	49			8 9
Feature Group A Lines	0	1			10
Feature Group B Trunks	0	0			11
Feature Group C Trunks	0	0			12
Feature Group D Trunks	103	1			13
TSPS - Trunks	13	0			14
EAS - Trunks	48	0			15
Cellular Trunks (Pub. Sw. Net.)	0	0			16
Video Distance Learning - discounted (special tariff)	0	0			17 18
Customers					19
Business - 2 Party Customers					20
Business - 4 Party Customers					21
Residential - 2 Party Customers					22
Residential - 4 Party Customers					23
Other					24
Exchange C.O., Info. Orig./Term., & Cable Wire Fac. Assets (based on physical location of plant)	3,424,190	1,542,503			25 26 27
Exchange Square Miles	77	56			28
Exchange Route Miles	169	105			29
Footnotes					30

MANUFACTURER ABBREVIATIONS

Use these abbreviations when completing the central office data schedule.

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

EQUIPMENT ABBREVIATIONS

Use these abbreviations when completing the central office data schedule.

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

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EQUIPMENT ABBREVIATIONS

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CENTRAL OFFICE DATA - END OF YEAR

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

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	AMBERG	AVOCA	BOSCOBEL	BOYD	1
PSCW Exchange ID	0100	0260	0640	0680	2
Central Office Name	AMBERG	AVOCA	BOSCOBEL	BOYD	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	NTI	SC	SC	NTI	5
Year COE Installed	1988	1987	1986	1992	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote	S	R	H	R	8
Remote Host PSCW Exchange ID		0640		0850	9
Remote Host PSCW Central Office ID		1	0	1	10
COE Generic Software Release No.	408.1		19.0		11
SS7?	No	Yes	Yes	No	12
9-1-1?	Yes	Yes	Yes	No	13
Access Lines - In Use	729	473	2,548	716	14
- Equipped	749	522	2,796	722	15
- Wired	960	720	3,924	1,024	16
Trunks - In Use	118	0	1,412	0	17
- Equipped	144	0	1,824	0	18
- Wired	288	0	1,824	0	19
ISDN Available?	No	No	No	No	20
ISDN Lines - In Use (BRI)	0	0	0	0	21
- In Use (PRI)	0	0	0	0	22
Switched 56 Service?	No	No	Yes	No	23
Switched 56 lines in use	0	0	0	0	24
Digital Transmission Facilities: DS-1 - In Use	11	4	204	6	25
DS-3 - In Use	2	0	13	0	26
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	27
SMDS?	No	No	No	No	28
Frame Relay?	No	No	No	No	29
ATM (Asynchronous Trans. Mode)?	No	No	No	No	30
Video Information - Service Available?	No	No	No	No	31
- In Use (# lines) ¹	0	0	0	0	32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	12	32	32	0	33
No. of fiber strands working (LIT) in C.O.	8	20	20	0	34
No. of fiber strands for interoffice use	8	20	20	0	35
Miles of fiber sheath in wire center	8	35	35	0	36
Access Tandem Serving this C.O.:					
- C.O. Name	CRIVITZ	BOSCOBEL	BOSCOBEL	EAU CLAIRE	37
- PSCW C.O. ID	1310-01	0640-01	0640-01	1630-01	38
Does this C.O. do access tandem switching?	No	Yes	Yes	No	39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes	Yes	40
Equal Access: IntraLATA (1+)?	Yes	Yes	Yes	Yes	41
Footnotes					42

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

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

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	CADOTT	CASCO	CHETEK	COLEMAN	1
PSCW Exchange ID	0850	0940	1050	1200	2
Central Office Name	CADOTT	CASCO	CHETEK	COLEMAN	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	NTI	SC	SC	NTI	5
Year COE Installed	1992	1986	1985	1991	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote	H	H	H	S	8
Remote Host PSCW Exchange ID					9
Remote Host PSCW Central Office ID	0		0	0	10
COE Generic Software Release No.	408.11	19.0	20.0	408.10	11
SS7?	No	Yes	Yes	No	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	1,575	1,324	2,601	2,853	14
- Equipped	1,575	1,347	2,812	2,956	15
- Wired	2,560	1,350	3,240	4,224	16
Trunks - In Use	208	221	225	175	17
- Equipped	398	264	432	192	18
- Wired	446	384	480	288	19
ISDN Available?	No	No	No	No	20
ISDN Lines - In Use (BRI)	0		0	0	21
- In Use (PRI)	0		0	0	22
Switched 56 Service?	No	Yes	No	No	23
Switched 56 lines in use	0	2	0	0	24
Digital Transmission Facilities: DS-1 - In Use	25	19	23	38	25
DS-3 - In Use	0	0	1	3	26
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	27
SMDS?	No	No	No	No	28
Frame Relay?	No	No	No	No	29
ATM (Asynchronous Trans. Mode)?	No	No	No	No	30
Video Information - Service Available?	No	No	No	Yes	31
- In Use (# lines) ¹	0		0	1	32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	0	0	0	30	33
No. of fiber strands working (LIT) in C.O.	0	0	0	18	34
No. of fiber strands for interoffice use	0	0	0	16	35
Miles of fiber sheath in wire center	0	0	0	13	36
Access Tandem Serving this C.O.:					
- C.O. Name	EAU CLAIRE	GREEN BAY	RICE LAKE	CRIVITZ	37
- PSCW C.O. ID	1630-01	2160-01	4570-01	1310-01	38
Does this C.O. do access tandem switching?	No	No	No	No	39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes	Yes	40
Equal Access: IntraLATA (1+)?	Yes	Yes	Yes	Yes	41
Footnotes					42

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

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

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	CRIVITZ	CUMBERLAND	DEFOREST	DELAFIELD	1
PSCW Exchange ID	1310	1340	1430	1440	2
Central Office Name	CRIVITZ	CUMBERLAND	DEFOREST	DELAFIELD	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	NTI	SC	SC	NTI	5
Year COE Installed	1986	1986	1983	1996	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote	H	H	H	R	8
Remote Host PSCW Exchange ID				3880	9
Remote Host PSCW Central Office ID	0	0	0	1	10
COE Generic Software Release No.	408.10	20.0	20.0	NA009	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	2,654	4,101	7,033	5,074	14
- Equipped	2,747	4,517	7,093	5,389	15
- Wired	3,616	5,276	7,776	6,016	16
Trunks - In Use	1,532	330	1,536	0	17
- Equipped	1,752	552	1,896	0	18
- Wired	1,872	600	1,896	0	19
ISDN Available?	No	No	No	Yes	20
ISDN Lines - In Use (BRI)	0	0	0	3	21
- In Use (PRI)	0	0	0	0	22
Switched 56 Service?	No	No	Yes	Yes	23
Switched 56 lines in use	0	0	1	1	24
Digital Transmission Facilities: DS-1 - In Use	126	124	109	70	25
DS-3 - In Use	7	12	5	0	26
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	27
SMDS?	No	No	No	No	28
Frame Relay?	No	No	No	No	29
ATM (Asynchronous Trans. Mode)?	No	No	No	No	30
Video Information - Service Available?	Yes	Yes	No	No	31
- In Use (# lines) ¹	1	1	0	0	32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	24	32	52	40	33
No. of fiber strands working (LIT) in C.O.	14	12	16	8	34
No. of fiber strands for interoffice use	12	12	4	4	35
Miles of fiber sheath in wire center	12	10	21	9	36
Access Tandem Serving this C.O.:					
- C.O. Name	CRIVITZ	RICE LAKE	DEFOREST	MILWAUKEE	37
- PSCW C.O. ID	1310-01	4570-01	1430-01	3420-01	38
Does this C.O. do access tandem switching?	Yes	No	Yes	No	39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes	Yes	40
Equal Access: IntraLATA (1+)?	Yes	Yes	Yes	Yes	41
Footnotes					42

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

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

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	DOUSMAN	EAGLE	EAST TROY	ELROY	1
PSCW Exchange ID	1520	1570	1620	1780	2
Central Office Name	DOUSMAN	EAGLE	EAST TROY	ELROY	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	NTI	NTI	NTI	NTI	5
Year COE Installed	1989	1989	1988	1991	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote	R	R	R	R	8
Remote Host PSCW Exchange ID	3880	3880	3880	5360	9
Remote Host PSCW Central Office ID	1	1	1	1	10
COE Generic Software Release No.	NA009	NA009	NA009	NA010	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	3,156	2,324	5,181	1,583	14
- Equipped	3,332	2,761	5,541	1,617	15
- Wired	3,968	3,712	6,592	3,200	16
Trunks - In Use	0	0	0	68	17
- Equipped	0	0	0	72	18
- Wired	0	0	0	72	19
ISDN Available?	Yes	Yes	Yes	No	20
ISDN Lines - In Use (BRI)	3	2	5	0	21
- In Use (PRI)	0	0	0	0	22
Switched 56 Service?	Yes	Yes	Yes	Yes	23
Switched 56 lines in use	2	0	2	0	24
Digital Transmission Facilities: DS-1 - In Use	56	28	56	9	25
DS-3 - In Use	2	1	2	1	26
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	27
SMDS?	No	No	No	No	28
Frame Relay?	No	No	No	No	29
ATM (Asynchronous Trans. Mode)?	No	No	No	No	30
Video Information - Service Available?	No	No	No	Yes	31
- In Use (# lines) ¹	0	0	0	1	32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	40	36	56	76	33
No. of fiber strands working (LIT) in C.O.	20	16	10	12	34
No. of fiber strands for interoffice use	10	12	4	64	35
Miles of fiber sheath in wire center	17	5	10	14	36
Access Tandem Serving this C.O.:					
- C.O. Name	MILWAUKEE	MILWAUKEE	MILWAUKEE	MADISON	37
- PSCW C.O. ID	3420-01	3420-01	3420-01	3080-01	38
Does this C.O. do access tandem switching?	No	No	No	No	39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes	Yes	40
Equal Access: IntraLATA (1+)?	Yes	Yes	Yes	Yes	41
Footnotes					42

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

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

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	FOOTVILLE	FREMONT	GENESEEE	GOODMAN	1
PSCW Exchange ID	1900	1970	2000	2100	2
Central Office Name	FOOTVILLE	FREMONT	GENESEEE	GOODMAN	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	SC	NTI	NTI	NTI	5
Year COE Installed	1991	1989	1989	1989	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote	S	H	R	S	8
Remote Host PSCW Exchange ID			3880		9
Remote Host PSCW Central Office ID		0	1	0	10
COE Generic Software Release No.	20.0	408.10	NA009	408.10	11
SS7?	Yes	Yes	No	No	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	948	1,273	4,560	1,092	14
- Equipped	1,023	1,515	5,601	1,113	15
- Wired	1,260	1,792	5,976	1,628	16
Trunks - In Use	232	168	0	70	17
- Equipped	264	288	0	96	18
- Wired	336	288	0	144	19
ISDN Available?	No	No	Yes	No	20
ISDN Lines - In Use (BRI)		0	2	0	21
- In Use (PRI)		0	0	0	22
Switched 56 Service?	Yes	No	Yes	No	23
Switched 56 lines in use	0	0	10	0	24
Digital Transmission Facilities: DS-1 - In Use	18	13	60	14	25
DS-3 - In Use	1	1	3	2	26
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	27
SMDS?	No	No	No	No	28
Frame Relay?	No	No	No	No	29
ATM (Asynchronous Trans. Mode)?	No	No	No	No	30
Video Information - Service Available?	No	No	No	Yes	31
- In Use (# lines) ¹		0	0	1	32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	12	24	52	38	33
No. of fiber strands working (LIT) in C.O.	4	8	8	10	34
No. of fiber strands for interoffice use	4	4	4	8	35
Miles of fiber sheath in wire center	7	7	15	10	36
Access Tandem Serving this C.O.:					
- C.O. Name	MADISON	WEYAUWEGA	MILWAUKEE	CRIVITZ	37
- PSCW C.O. ID	3080-01	5810-01	3420-01	1310-01	38
Does this C.O. do access tandem switching?	No	No	No	No	39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes	Yes	40
Equal Access: IntraLATA (1+)?	Yes	Yes	Yes	Yes	41
Footnotes					42

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

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

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	HARMONY	HAZEL GREEN	HIGHLAND	LENA	1
PSCW Exchange ID	2250	2320	2350	2920	2
Central Office Name	HARMONY	HAZEL GREEN	HIGHLAND	LENA	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	NTI	GTE	SC	NTI	5
Year COE Installed	1988	1989	1987	1991	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote	S	R	R	R	8
Remote Host PSCW Exchange ID		4250	0640	1200	9
Remote Host PSCW Central Office ID	0	1	1	1	10
COE Generic Software Release No.	408.10	1.7.3.1			11
SS7?	No	Yes	Yes	Yes	12
9-1-1?	Yes	No	Yes	Yes	13
Access Lines - In Use	976	681	730	1,055	14
- Equipped	979	760	834	1,101	15
- Wired	1,472	1,056	1,080	1,264	16
Trunks - In Use	155	22	0	2	17
- Equipped	168	24	0	2	18
- Wired	288	24	0	2	19
ISDN Available?	No	No	No	No	20
ISDN Lines - In Use (BRI)	0	0	0	0	21
- In Use (PRI)	0	0	0	0	22
Switched 56 Service?	No	Yes	No	No	23
Switched 56 lines in use	0	0	0	0	24
Digital Transmission Facilities: DS-1 - In Use	15	6	11	12	25
DS-3 - In Use	0	1	2	2	26
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	27
SMDS?	No	No	No	No	28
Frame Relay?	No	No	No	No	29
ATM (Asynchronous Trans. Mode)?	No	No	No	No	30
Video Information - Service Available?	No	No	No	Yes	31
- In Use (# lines) ¹	0	0	0	1	32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	0	0	4	30	33
No. of fiber strands working (LIT) in C.O.	0	0	4	14	34
No. of fiber strands for interoffice use	0	0	4	12	35
Miles of fiber sheath in wire center	0	0	6	8	36
Access Tandem Serving this C.O.:					
- C.O. Name	CRIVITZ	PLATTEVILLE	BOSCOBEL	CRIVITZ	37
- PSCW C.O. ID	1310-01	4250-02	0640-01	1310-01	38
Does this C.O. do access tandem switching?	No	No	No	No	39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes	Yes	40
Equal Access: IntraLATA (1+)?	Yes	Yes	Yes	Yes	41
Footnotes					42

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

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

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	MILTON	MOUNT ZION	MUKWONAGO	NESHKORO	1
PSCW Exchange ID	3410	3590	3600	3720	2
Central Office Name	MILTON	MOUNT ZION	MUKWONAGO	NESHKORO	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	SC	SC	NTI	SC	5
Year COE Installed	1986	1991	1990	1994	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote	H	R	R	S	8
Remote Host PSCW Exchange ID		0640	3880		9
Remote Host PSCW Central Office ID	0	1	1	0	10
COE Generic Software Release No.	20.0		NA009	408.10	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	5,803	358	6,843	1,642	14
- Equipped	6,085	390	7,044	1,668	15
- Wired	7,020	720	7,776	1,920	16
Trunks - In Use	379	0	0	119	17
- Equipped	768	0	0	144	18
- Wired	960	0	0	144	19
ISDN Available?	No	No	Yes	No	20
ISDN Lines - In Use (BRI)	0	0	9	0	21
- In Use (PRI)	0	0	0	0	22
Switched 56 Service?	Yes	No	Yes	No	23
Switched 56 lines in use	0	0	4	0	24
Digital Transmission Facilities: DS-1 - In Use	53	6	108	12	25
DS-3 - In Use	2	1	4	0	26
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	27
SMDS?	No	No	No	No	28
Frame Relay?	No	No	No	No	29
ATM (Asynchronous Trans. Mode)?	No	No	No	No	30
Video Information - Service Available?	No	No	No	No	31
- In Use (# lines) ¹	0	0	0	0	32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	48	12	154	0	33
No. of fiber strands working (LIT) in C.O.	8	12	4	0	34
No. of fiber strands for interoffice use	4	12	4	0	35
Miles of fiber sheath in wire center	7	19	10	0	36
Access Tandem Serving this C.O.:					
- C.O. Name	MADISON	BOSCOBEL	MILWAUKEE	WEYAUWEGA	37
- PSCW C.O. ID	3080-01	0640-01	3420-01	5810-01	38
Does this C.O. do access tandem switching?	No	No	No	No	39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes	Yes	40
Equal Access: IntraLATA (1+)?	No	Yes	Yes	Yes	41
Footnotes					42

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

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

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	NORTH PRAIRIE	PALMYRA	PEMBINE	PLATTEVILLE	1
PSCW Exchange ID	3880	4080	4130	4250	2
Central Office Name	NORTH PRAIRIE	PALMYRA	PEMBINE	PLATTEVILLE	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	NTI	NTI	NTI	GTE	5
Year COE Installed	1982	1990	1983	1989	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote	H	R	H	H	8
Remote Host PSCW Exchange ID		3880			9
Remote Host PSCW Central Office ID	0	1	0	0	10
COE Generic Software Release No.	NA009	NA009	408.10	1.7.3.1	11
SS7?	Yes	Yes	No	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	2,625	2,451	1,623	8,800	14
- Equipped	2,912	2,616	1,845	9,101	15
- Wired	4,480	3,963	2,684	9,552	16
Trunks - In Use	3,238	0	133	1,993	17
- Equipped	3,360	0	144	2,880	18
- Wired	3,360	0	144	3,072	19
ISDN Available?	Yes	Yes	No	Yes	20
ISDN Lines - In Use (BRI)	3	0	0	6	21
- In Use (PRI)	0	0	0	0	22
Switched 56 Service?	Yes	Yes	No	Yes	23
Switched 56 lines in use	3	0	0	4	24
Digital Transmission Facilities: DS-1 - In Use	630	19	22	158	25
DS-3 - In Use	4	1	4	8	26
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	27
SMDS?	No	No	No	No	28
Frame Relay?	No	No	No	No	29
ATM (Asynchronous Trans. Mode)?	No	No	No	No	30
Video Information - Service Available?	No	No	Yes	Yes	31
- In Use (# lines) ¹	0	0	1	1	32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	82	56	36	36	33
No. of fiber strands working (LIT) in C.O.	28	4	10	8	34
No. of fiber strands for interoffice use	18	4	8	8	35
Miles of fiber sheath in wire center	12	10	18	27	36
Access Tandem Serving this C.O.:					
- C.O. Name	MILWAUKEE	MILWAUKEE	CRIVITZ	PLATTEVILLE	37
- PSCW C.O. ID	3420-01	3420-01	1310-01	4250-02	38
Does this C.O. do access tandem switching?	No	No	No	Yes	39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes	Yes	40
Equal Access: IntraLATA (1+)?	Yes	Yes	Yes	Yes	41
Footnotes					42

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

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

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	POYNETTE	POYSIPPI	RIPON	SARONA	1
PSCW Exchange ID	4360	4370	4630	4760	2
Central Office Name	POYNETTE	POYSIPPI	RIPON	SARONA	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	SC	NTI	NTI	NTI	5
Year COE Installed	1986	1988	1997	1987	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote	H	H	S	R	8
Remote Host PSCW Exchange ID				4870	9
Remote Host PSCW Central Office ID	0	0	0	1	10
COE Generic Software Release No.	20.0	411.10	NA009	411.10	11
SS7?	Yes	Yes	Yes	No	12
9-1-1?	Yes	No	Yes	Yes	13
Access Lines - In Use	3,600	900	7,068	364	14
- Equipped	4,686	1,068	7,340	377	15
- Wired	5,220	1,728	8,384	384	16
Trunks - In Use	375	113	372	0	17
- Equipped	480	144	624	0	18
- Wired	480	144	720	0	19
ISDN Available?	No	No	Yes	No	20
ISDN Lines - In Use (BRI)	0	0	0		21
- In Use (PRI)	0	0	0		22
Switched 56 Service?	Yes	No	Yes	No	23
Switched 56 lines in use	0	0	0		24
Digital Transmission Facilities: DS-1 - In Use	44	13	40	5	25
DS-3 - In Use	1	2	2	0	26
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	27
SMDS?	No	No	No	No	28
Frame Relay?	No	No	No	No	29
ATM (Asynchronous Trans. Mode)?	No	No	No	No	30
Video Information - Service Available?	No	No	Yes	No	31
- In Use (# lines) ¹	0	0	1		32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	16	52	12	48	33
No. of fiber strands working (LIT) in C.O.	8	16	6	8	34
No. of fiber strands for interoffice use	4	8	4	4	35
Miles of fiber sheath in wire center	20	17	7	0	36
Access Tandem Serving this C.O.:					
- C.O. Name	DEFOREST	WEYAUWEGA	APPLETON		37
- PSCW C.O. ID	1430-01	5810-01	0150-01		38
Does this C.O. do access tandem switching?	No	No	No	No	39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes	Yes	40
Equal Access: IntraLATA (1+)?	Yes	Yes	Yes	Yes	41
Footnotes					42

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

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

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	SHELL LAKE	SPOONER	STEUBEN	SULLIVAN	1
PSCW Exchange ID	4870	5030	5130	5240	2
Central Office Name	SHELL LAKE	SPOONER	STEUBEN	SULLIVAN	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	NTI	SC	SC	NTI	5
Year COE Installed	1987	1979	1991	1991	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote	H	H	R	R	8
Remote Host PSCW Exchange ID			0640	3880	9
Remote Host PSCW Central Office ID		0	1	1	10
COE Generic Software Release No.	411.10	20.0		NA009	11
SS7?	No	No	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	2,104	5,720	229	2,272	14
- Equipped	2,123	6,021	252	2,407	15
- Wired	2,816	7,200	360	3,776	16
Trunks - In Use	208	349	0	0	17
- Equipped	336	480	0	0	18
- Wired	432	720	0	0	19
ISDN Available?	No	No	No	Yes	20
ISDN Lines - In Use (BRI)		0	0	2	21
- In Use (PRI)		0	0	0	22
Switched 56 Service?	Yes	Yes	No	Yes	23
Switched 56 lines in use	2	4	0	0	24
Digital Transmission Facilities: DS-1 - In Use	44	57	4	28	25
DS-3 - In Use	29	5	1	2	26
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	27
SMDS?	No	No	No	No	28
Frame Relay?	No	No	No	No	29
ATM (Asynchronous Trans. Mode)?	No	No	No	No	30
Video Information - Service Available?	Yes	Yes	No	No	31
- In Use (# lines) ¹	1	1	0	0	32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	80	8	0	68	33
No. of fiber strands working (LIT) in C.O.	24	4	0	16	34
No. of fiber strands for interoffice use	12	4	0	4	35
Miles of fiber sheath in wire center	13	4	6	12	36
Access Tandem Serving this C.O.:					
- C.O. Name	RICE LAKE	RICE LAKE	BOSCOBEL	MILWAUKEE	37
- PSCW C.O. ID	4570-01	4570-01	0640-01	3420-01	38
Does this C.O. do access tandem switching?	No	No	No	No	39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes	Yes	40
Equal Access: IntraLATA (1+)?	Yes	Yes	Yes	Yes	41
Footnotes					42

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

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

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	THORP	TOMAH	TURTLE LAKE	TWIN BRIDGE	1
PSCW Exchange ID	5320	5360	5420	5430	2
Central Office Name	THORP	TOMAH	TURTLE LAKE	TWIN BRIDGE	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	NTI	NTI	SC	NTI	5
Year COE Installed	1980	1990	1992	1983	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote	H	H	S	H	8
Remote Host PSCW Exchange ID					9
Remote Host PSCW Central Office ID	0	0		0	10
COE Generic Software Release No.	408.11	NA0010	20.0	408.10	11
SS7?	No	Yes	No	No	12
9-1-1?	No	Yes	Yes	Yes	13
Access Lines - In Use	2,238	8,826	1,594	1,921	14
- Equipped	2,456	9,000	1,674	2,058	15
- Wired	3,136	10,720	2,160	3,172	16
Trunks - In Use	144	586	206	112	17
- Equipped	294	912	288	192	18
- Wired	318	960	384	288	19
ISDN Available?	No	Yes	No	No	20
ISDN Lines - In Use (BRI)	0	6		0	21
- In Use (PRI)	0	0		0	22
Switched 56 Service?	No	Yes	No	No	23
Switched 56 lines in use	0	20		0	24
Digital Transmission Facilities: DS-1 - In Use	14	200	14	27	25
DS-3 - In Use	0	14	2	0	26
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	27
SMDS?	No	No	No	No	28
Frame Relay?	No	No	No	No	29
ATM (Asynchronous Trans. Mode)?	No	No	No	No	30
Video Information - Service Available?	No	Yes	Yes	No	31
- In Use (# lines) ¹	0	1	1	0	32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	0	178		0	33
No. of fiber strands working (LIT) in C.O.	0	20		0	34
No. of fiber strands for interoffice use	0	158		0	35
Miles of fiber sheath in wire center	0	48		0	36
Access Tandem Serving this C.O.:					
- C.O. Name	EAU CLAIRE	MADISON	RICE LAKE	CRIVITZ	37
- PSCW C.O. ID	1630-01	3080-01	4570-01	1310-01	38
Does this C.O. do access tandem switching?	No	No	No	No	39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes	Yes	40
Equal Access: IntraLATA (1+)?	Yes	Yes	Yes	Yes	41
Footnotes					42

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

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

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	WARRENS	WAUSAUKEE	WAYSIDE	WEYAUWEGA	1
PSCW Exchange ID	5580	5710	5740	5810	2
Central Office Name	WARRENS	WAUSAUKEE	WAYSIDE	WEYAUWEGA	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	NTI	NTI	NTI	NTI	5
Year COE Installed	1990	1986	1986	1988	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote	R	H	H	H	8
Remote Host PSCW Exchange ID	5360				9
Remote Host PSCW Central Office ID	1	0		0	10
COE Generic Software Release No.	NA010	408.10	409.11	411.10	11
SS7?	Yes	No	No	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	1,164	1,730	1,545	2,451	14
- Equipped	1,200	1,855	1,854	2,785	15
- Wired	1,920	2,656	2,208	3,264	16
Trunks - In Use	0	140	200	1,068	17
- Equipped	0	168	264	1,584	18
- Wired	0	288	432	1,728	19
ISDN Available?	Yes	No	No	No	20
ISDN Lines - In Use (BRI)	0	0		0	21
- In Use (PRI)	0	0		0	22
Switched 56 Service?	Yes	No	No	No	23
Switched 56 lines in use	0	0		0	24
Digital Transmission Facilities: DS-1 - In Use	15	30	34	76	25
DS-3 - In Use	1	4	0	5	26
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	27
SMDS?	No	No	No	No	28
Frame Relay?	No	No	No	No	29
ATM (Asynchronous Trans. Mode)?	No	No	No	No	30
Video Information - Service Available?	No	Yes	No	No	31
- In Use (# lines) ¹	0	1		0	32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	24	18		72	33
No. of fiber strands working (LIT) in C.O.	4	10		22	34
No. of fiber strands for interoffice use	20	8		12	35
Miles of fiber sheath in wire center	7	13		27	36
Access Tandem Serving this C.O.:					
- C.O. Name	MADISON	CRIVITZ	GREEN BAY	WEYAUWEGA	37
- PSCW C.O. ID	3080-01	1310-01	2160-01	5810-01	38
Does this C.O. do access tandem switching?	No	No	No	Yes	39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes	Yes	40
Equal Access: IntraLATA (1+)?	Yes	Yes	Yes	Yes	41
Footnotes					42

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

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

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	WILD ROSE	WONEWOC			1
PSCW Exchange ID	5890	6000			2
Central Office Name	WILD ROSE	WONEWOC			3
PSCW Central Office ID	1	1			4
Manufacturer of COE (Page 54)	SC	NTI			5
Year COE Installed	1993	1992			6
Type of Equipment (Page 54)	D	D			7
(S)tandalone, (H)ost, (R)emote	H	R			8
Remote Host PSCW Exchange ID		5360			9
Remote Host PSCW Central Office ID	0	1			10
COE Generic Software Release No.	408.1	NA010			11
SS7?	Yes	Yes			12
9-1-1?	No	Yes			13
Access Lines - In Use	2,004	918			14
- Equipped	2,128	934			15
- Wired	4,096	1,280			16
Trunks - In Use	140	72			17
- Equipped	216	72			18
- Wired	432	72			19
ISDN Available?	No	Yes			20
ISDN Lines - In Use (BRI)	0	1			21
- In Use (PRI)	0	0			22
Switched 56 Service?	No	Yes			23
Switched 56 lines in use	0	0			24
Digital Transmission Facilities: DS-1 - In Use	21	14			25
DS-3 - In Use	0	1			26
Advanced Data Service Available:					
Packet Switching?	No	No			27
SMDS?	No	No			28
Frame Relay?	No	No			29
ATM (Asynchronous Trans. Mode)?	No	No			30
Video Information - Service Available?	No	No			31
- In Use (# lines) ¹	0	0			32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	0	18			33
No. of fiber strands working (LIT) in C.O.	0	4			34
No. of fiber strands for interoffice use	0	14			35
Miles of fiber sheath in wire center	0	4			36
Access Tandem Serving this C.O.:					
- C.O. Name	WEYAUWEGA	MADISON			37
- PSCW C.O. ID	5810-01	3080-01			38
Does this C.O. do access tandem switching?	No	No			39
Equal Access: InterLATA (1+)?	Yes	Yes			40
Equal Access: IntraLATA (1+)?	Yes	Yes			41
Footnotes					42

¹ Teleco provided end-to-end facility.

GENERAL, SCHEDULE LEVEL AND SCHEDULE LINE FOOTNOTES

General Footnote

October 20, 1999

Mr. Clay Bailey, Vice President Regulatory Affairs
CenturyTel of Midwest-Wisconsin, Inc.
P.O. Box 111
La Crosse, WI 54602-0111

Re:1998 Analytical ReviewDWCCA-4260-PJL

Dear Mr. Bailey:

The Public Service Commission (PSC) is in the process of completing an analytical review of your utility's 1998 annual report. The purposes of an analytical review are to detect possible reporting or accounting related errors and to identify significant fluctuations from established trends in reported data not sufficiently explained in the annual report. It is our hope that our review will supply information that will enable us to better provide guidance to your utility regarding proper utility accounting and the preparation of future annual reports. In order to complete this review, we request the following information:

1. During our review, we noted that the documents filed with your confidentiality request were not stamped with the red "Confidential" stamp. Item number 2 of the November 19, 1998 email from the Commission to all annual report preparers directs that each hard copy page containing confidential information that is filed as part of a confidentiality request must be stamped as indicated above. Please indicate that Commission staff may stamp as confidential those pages submitted in confidentiality request # 5468 and in the future, please be sure to stamp any pages you wish to be confidential.

2. In the future, please provide the page numbers for the confidential annual report, or the text "as agreed to with the PSC" in the box entitled "Description and subject matter of documents" on the Confidentiality Request form.

3. Page 15 reports transactions in excess of \$25,000 between CenturyTel of Midwest-Wisconsin, Inc. and CenturyTel of Larsen-Readfield, Inc., CenturyTel of Southern Wisconsin, Inc., CenturyTel of Northwest Wisconsin, Inc., and CenturyTel of Wisconsin, Inc. Footnotes on page 56 indicate that contracts are to be filed with the Commission. Please state if affiliated interest agreements have been filed with the Commission to address this affiliated activity.

4. Page 15 reports transactions between CenturyTel of Midwest-Wisconsin, Inc. and CenturyTel of the Northwest, Inc. under docket 05-AT-1. Commission staff cannot locate a record of this docket. Please state if affiliated interest agreements have been filed with the Commission to address this affiliated activity.

5. Page 15 reports transactions between CenturyTel of Midwest-Wisconsin, Inc. and CenturyTel Televideo under docket 4260-AT-104. Commission records show this agreement is between North-West Telephone Company and North-West Cellular of Wisconsin. Please file an affiliated interest agreement to address this affiliated activity or inform us of what

GENERAL, SCHEDULE LEVEL AND SCHEDULE LINE FOOTNOTES

agreement to address this affiliated activity, or inform us of what corrections should be made.

6. Page 15 reports transactions between CenturyTel of Midwest-Wisconsin, Inc. and CenturyTel of Minnesota, Inc. under docket 4260-AT-116. Commission records show this agreement is between North-West Telephone Company and Northland Telephone Company. Please file an affiliated interest agreement to address this affiliated activity, or inform us of what corrections should be made.

7. Page 15 reports transactions between CenturyTel of Midwest-Wisconsin, Inc. and CenturyTel of Postville, Inc. under docket 4260-AT-117. Commission records show this agreement is between North-West Telephone Company and Postville Telephone Company. Please file an affiliated interest agreement to address this affiliated activity, or inform us of what corrections should be made.

Response to above letter received 11/12/99 & PSC reply to that letter sent on 12/8/99. See letters in the back of the paper copy of the annual report.

Schedule Footnotes

General Rules for Reporting Footnote. Page 2

Schedule Line Footnotes

- 1) Increase due to Prior Period Revenue Adjustments booked in Current Year.
- 2) Increase due to Actual Bad Debt Write-offs of Uncollectibles Compared to Accrual.
- 3) Adjustment due to Accounting Changes in PTI Acquisitions.
- 4) Amended page 43 filed by Century on 8/3/99, entered by ele
 - A) Reclass Asset to Proper Account.
 - C) Reclass Reserve to Proper Account.
 - E) Increase due to two Different Cost Allocation Systems used.
 - F) Increase/Decrease due to Company being Included in CenturyTel Billing and Collection Agreements.
 - G) Paystations were Deregulated in April, 1997.
 - J) Change in the Recording of Universal Service Support Payment.
 - L) Decrease due to two Different Cost Allocation Systems used.
 - N) Contract to be filed with Commission Regarding the Affiliated Relationship Between CenturyTel of the Midwest-Wisconsin, Inc. and CenturyTel of Southern WI, Inc.
 - O) Contract to be filed with Commission Regarding the Affiliated Relationship Between CenturyTel of the Midwest-Wisconsin, Inc. and CenturyTel of Northwest WI, Inc.
 - P) Contract to be filed with Commission Regarding the Affiliated Relationship Between CenturyTel of the Midwest-Wisconsin, Inc. and CenturyTel of Wisconsin, Inc.

GENERAL, SCHEDULE LEVEL AND SCHEDULE LINE FOOTNOTES

- Q)** Contract to be filed with Commission Regarding the Affiliated Relationship Between CenturyTel of the Midwest-Wisconsin, Inc. and CenturyTel of Larsen-Readfield, Inc.
- R)** Paystation Revenues were Deregulated in April, 1997.
- S)** Decrease due to Billing Conversion/Account Code Classification of Billing Codes.
- T)** Increase due to Penetration of Caller ID, Other Custom Calling and Non-Recurring Charges.
- U)** Decrease due to Quantity of Special Access Circuits Billed.
- V)** Increase due to BadgerNet Video Distance Learning Circuits.
- W)** Increase due to Recording Intrastate Intralata Directory Assistance in this Account in 1998.
- X)** Decrease due to One-Time Non-Recurring Billings and Account Code Changes.
- Y)** Increase due to Accounting Account Code Change Related to E-911 Revenue.
- Z)** Decrease due to Accounting Account Code Change Related to E-911 Revenue.