



4004

ANNUAL REPORT

OF

Name: CENTURYTEL OF MONROE COUNTY, INC.

Principal Office: 311 SOUTH COURT STREET
P.O. BOX 256
SPARTA, WI 54656-0256

For the Year Ended: DECEMBER 31, 1999

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 "Individual or firm, if other than utility employee, preparing this report" portion of the Identification and Ownership schedule, which describes the nature and extent of work performed.
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.

SIGNATURE PAGE

I NEIL SWEASY of
(Person responsible for accounts)

CENTURYTEL OF MONROE COUNTY, INC. , certify that I
(Utility Name)

am the person responsible for accounts; that I have examined the following report and, to the best of my knowledge, information and belief, it is a correct statement of the business and affairs of said utility for the period covered by the report in respect to each and every matter set forth therein.

NEIL SWEASY 03/31/2000
(Person responsible for accounts) (Date)

VICE PRESIDENT & CONTROLLER
(Title)

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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 MONROE COUNTY, INC.
Utility Location: 311 SOUTH COURT STREET
P.O. BOX 256
SPARTA, WI 54656-0256

Utility Web Site Address:

When was utility organized?: 12/31/1962

Report any change in name and the effective date:

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 - 5425
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
LA CROSSE , WI 54602-0111

Fax Number: (608) 796 - 5437
Telephone Number: (608) 796 - 5425
Email Address: Clay.Bailey@CenturyTel.Com

Person responsible for statistical information contained in 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 - 5425
Email Address: Clay.Bailey@CenturyTel.Com

IDENTIFICATION AND OWNERSHIP

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: UNIVERSAL TELEPHONE, INC.
Address: PO BOX 4065
 MONROE , LA 71211-4065

Number of Shares Held: 80,000

Beneficial Owner: YES
 CENTURY TELEPHONE ENT., INC. P.O. BOX 4065 MONROE, LA

INCOME STATEMENT - TOTAL COMPANY

Particulars (a)	This Year (b)	Last Year (c)	
Operating Revenues (5000-5300)	8,768,822	8,197,198	1
Operating Expenses			
Plant Specific Operations Expense (6110-6410)	1,192,855	1,205,940	2
Plant Nonspecific Operations Expense	2,447,011	2,422,431	3
Customer Operations Expense (6610-6620)	1,029,991	1,130,439	4
Corporate Operations Expense (6710-6790)	711,885	584,514	5
Other Operating Income and Expense (7100)	0	0	6
Operating Taxes (7200)	1,544,165	1,293,123	7
Total Operating Expenses	6,925,907	6,636,447	8
Net Operating Income	1,842,915	1,560,751	9
Other Income			
Nonoperating Income and Expense (7300)	246,178	244,426	10
Nonoperating Taxes (7400)	0	0	11
Interest and Related Items (7500)	398,831	413,764	12
Extraordinary Items (7600)	0	0	13
Nonregulated Net Income (7990)	137,957	43,422	14
Total Nonoperating Income	(14,696)	(125,916)	15
Net Income	1,828,219	1,434,835	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)	4,789,644	4,744,668	2
Special Cash Deposits (1140)			3
Working Cash Advances (1150)	500	500	4
Temporary Investments (1160)			5
TOTAL CASH AND EQUIVALENTS	4,790,144	4,745,168	
RECEIVABLES AND ALLOWANCES FOR DOUBTFUL ACCOUNTS			
Telecommunications Accounts Receivable (1180)*	576,906	430,304	6
Accounts Receivable Allowance-Telecom (1181)*	11,672	10,879	7
Net: Telecommunications Accounts Receivable	565,234	419,425	
Other Accounts Receivable (1190)*	708,945	376,124	8
Accounts Receivable Allowance--Other (1191)*			9
Net: Other Accounts Receivable	708,945	376,124	
Notes Receivable (1200)*		0	10
Notes Receivable Allowance (1201)*		0	11
Net: Notes Receivable	0	0	
Interest and Dividends Receivable (1210)*			12
TOTAL REC AND ALLOW FOR DOUBTFUL ACCOUNTS	1,274,179	795,549	
SUPPLIES			
Inventories (1220)*	8,116	8,614	13
TOTAL SUPPLIES	8,116	8,614	
PREPAYMENTS			
Total Prepayments (1280)*			14
Prepaid Rents (1290)			15
Prepaid Taxes (1300)			16
Prepaid Insurance (1310)	(13,020)	(7,112)	17
Prepaid Directory Expenses (1320)			18
Other Prepayments (1330)	7,314	9,369	19
TOTAL PREPAYMENTS	(5,706)	2,257	
OTHER CURRENT ASSETS			
Other Current Assets (1350)*			20
TOTAL OTHER CURRENT ASSETS	0	0	
TOTAL CURRENT ASSETS	6,066,733	5,551,588	
NONCURRENT ASSETS			
INVESTMENTS			
Investment in Affiliated Companies (1401)*	126,114	0	21
RTB Class B Stock (1402)*	222,200	222,200	22
Other Investments in Nonaffiliated Companies (1402)*	141,246	141,246	23
Nonregulated Investments (1406)*	290,281	161,574	24
Unamortized Debt Issuance Expense (1407)*			25

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

Particulars (a)	Balance--EOY (b)	Balance--FOY (c)	
NONCURRENT ASSETS			
INVESTMENTS			
Sinking Funds (1408)*		0	26
Other Noncurrent Assets (1410)*			27
TOTAL INVESTMENTS	779,841	525,020	
DEFERRED CHARGES			
Deferred Tax Regulatory Asset (1437)*		0	28
Deferred Maintenance and Retirements (1438)*		0	29
Deferred Charges (1439)*		7,474	30
TOTAL DEFERRED CHARGES	0	7,474	
TOTAL NONCURRENT ASSETS	779,841	532,494	
PLANT			
TELECOMMUNICATIONS PLANT IN SERVICE			
Telecommunications Plant in Service (2001)*	23,648,787	22,786,439	31
Less: Accumulated Depreciation (3100)*	12,318,572	10,582,384	32
Less: Accumulated Amortization--Capitalized Leases (3410)*			33
Less: Accumulated Amortization--Leasehold Improvements (3420)*			34
Less: Accumulated Amortization--Intangible (3500)*			35
NET TELECOMMUNICATIONS PLANT IN SERVICE	11,330,215	12,204,055	
PROPERTY HELD FOR FUTURE USE			
Prop. Held for Future Telecommun. Use (2002)*			36
Less: Accumulated Depreciation--Held for Future Telecommunications Use (3200)*			37
NET PROPERTY HELD FOR FUTURE USE	0	0	
NONOPERATING PLANT			
Nonoperating Plant (2006)*			38
Less: Accumulated Depreciation--Nonoperating (3300)*			39
NET NONOPERATING PLANT	0	0	
TPUC			
TPUC (2003)*	112,077	298,785	40
TOTAL TPUC	112,077	298,785	
TELECOMMUNICATIONS PLANT ADJUSTMENT			
Telecommunications Plant Adjustment (2005)*			41
Less: Accumulated Amortization--Other (3600)*			42
NET TELECOMMUNICATIONS PLANT ADJUSTMENT	0	0	
TOTAL PLANT	11,442,292	12,502,840	
TOTAL ASSETS AND OTHER DEBITS	18,288,866	18,586,922	

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

Particulars (a)	Balance--EOY (b)	Balance--FOY (c)	
CURRENT LIABILITIES			
Accounts Payable (4010)*	478,719	326,277	1
Notes Payable (4020)*		0	2
Advance Billing and Payments (4030)*	348,502	398,030	3
Customer Deposits (4040)*	4,855	6,486	4
Current Maturities--Long-Term Debt (4050)*	243,424	227,817	5
Current Maturities--Capital Leases (4060)*			6
Income Taxes--Accrued (4070)*	91,076	203,983	7
Other Taxes--Accrued (4080)*	(22,788)	(6,548)	8
Net Current Deferred Operating Income Taxes (4100)*		0	9
Net Current Deferred Nonoperating Income Taxes (4110)*			10
Other Accrued Liabilities (4120)*	97,562	113,595	11
Other Current Liabilities (4130)*	286	286	12
TOTAL CURRENT LIABILITIES	1,241,636	1,269,926	
LONG-TERM DEBT			
Funded Debt (4210)*	5,547,357	5,792,189	13
Premium on Long-Term Debt (4220)*			14
Discount on Long-Term Debt (4230)*			15
Reacquired Debt (4240)*		0	16
Obligations Under Capital Leases (4250)*			17
Advances from Affiliated Companies (4260)*	0	0	18
Other Long-Term Debt (4270)*		0	19
TOTAL LONG-TERM DEBT	5,547,357	5,792,189	
OTHER LIABILITIES AND DEFERRED CREDITS			
Other Long-Term Liabilities (4310)*	539,419	487,802	20
Unamortized Operating ITC--Net (4320)*		16,464	21
Unamortized Nonoperating ITC--Net (4330)*			22
Net Noncurrent Deferred Operating Income Taxes (4340)*	1,866,644	2,074,950	23
Net Deferred Tax Liability Adjustments (4341)*	(219,621)	(306,362)	24
Net Noncurrent Deferred Nonoperating Income Taxes (4350)*			25
Other Deferred Credits (4360)*			26
Deferred Tax Regulatory Liability (4361)*	219,621	306,362	27
TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	2,406,063	2,579,216	
STOCKHOLDERS' EQUITY			
Capital Stock (4510)*	784,900	784,900	28
Additional Paid-in Capital (4520)*			29
Treasury Stock (4530)*		0	30
Other Capital (4540)*	228,400	228,400	31
Retained Earnings (4550)*	8,080,510	7,932,291	32
TOTAL STOCKHOLDERS' EQUITY	9,093,810	8,945,591	
TOTAL LIABILITIES AND OTHER CREDITS	18,288,866	18,586,922	

IMPORTANT CHANGES DURING THE YEAR

1. Estimated increase or decrease in annual revenues due to important rate changes, giving bases of estimates.
-
2. Additional matters of fact (not elsewhere provided for) which respondent may desire to include in its report.

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 Service Group, LLC.	CSG	2
Century Supply Group, Inc.	CSPG	3
CenturyTel, Inc.	CTE	4
CenturyTel of Midwest-Kendall, Inc.	CTMK	5
CenturyTel of Midwest-Wisconsin, Inc.	CTMW	6
CenturyTel of Wisconsin, LLC.	CTW	7
Other	OTH	8

AFFILIATED INTEREST TRANSACTIONS

Provide a summary of transactions under established affiliated interest contracts and arrangements (see Wis. Stat. § 196.52, for "affiliated interest" definitions). Use the space below to report transactions with individual affiliates and multiple affiliated interest agreements or, at the utility's option, with individual affiliates and a single agreement. Activity associated with affiliated contracts or arrangements not in excess of \$25,000 or 5 percent of the equity of the utility, whichever is smaller, may be aggregated in a single record. For utilities whose intrastate gross operating revenues of the previous year exceeded \$100,000,000, individual contracts or arrangements not exceeding \$100,000 may be aggregated in a single record. Where an affiliate is both providing and receiving service use one record to show billings to and a second record for billings from. When billings to or from an affiliate are recorded on the books of the utility, the records underlying such billings shall be sufficient to show all the detail maintained to identify the associated accounts related to the billing.

Particulars (a)	(b)	(c)	(d)	(e)		
Docket	0005AT000109	0005AT000107	0005AT000108	0005AT000106		
Name of Affiliate	CBC	CSG	CSPG	CTE		1
Designate whether billed to or from:	FROM	FROM	FROM	FROM		2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	M	C	C	C		3
Total Dollar Activity	1,425	2,219,204	737,224	70,083		4
Percent of affiliate's business billed to all affiliated regulated utilities	37.00					5
If cost based, rate of return on equity or markup incorporated in billings		8.00	20.00	10.00		6
Footnotes						

Particulars (a)	(b)	(c)	(d)	(e)		
Docket	0005AT000110	0000AT000000	0000AT000000	0000AT000000		
Name of Affiliate	CTMK	CTMW	CTMW	CTW		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
Total Dollar Activity	5,976	202,698	41,630	55,115		4
Percent of affiliate's business billed to all affiliated regulated utilities						5
If cost based, rate of return on equity or markup incorporated in billings		0.00		0.00		6
Footnotes		I	J	K		

AFFILIATED INTEREST TRANSACTIONS

Provide a summary of transactions under established affiliated interest contracts and arrangements (see Wis. Stat. § 196.52, for "affiliated interest" definitions). Use the space below to report transactions with individual affiliates and multiple affiliated interest agreements or, at the utility's option, with individual affiliates and a single agreement. Activity associated with affiliated contracts or arrangements not in excess of \$25,000 or 5 percent of the equity of the utility, whichever is smaller, may be aggregated in a single record. For utilities whose intrastate gross operating revenues of the previous year exceeded \$100,000,000, individual contracts or arrangements not exceeding \$100,000 may be aggregated in a single record. Where an affiliate is both providing and receiving service use one record to show billings to and a second record for billings from. When billings to or from an affiliate are recorded on the books of the utility, the records underlying such billings shall be sufficient to show all the detail maintained to identify the associated accounts related to the billing.

Particulars (a)	(b)	(c)	(d)	(e)
Docket	0000AT000000	0000AT000000		
Name of Affiliate	OTH	OTH		1
Designate whether billed to or from:	FROM	TO		2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	C	C		3
Total Dollar Activity	1,753	10,814		4
Percent of affiliate's business billed to all affiliated regulated utilities				5
If cost based, rate of return on equity or markup incorporated in billings	0.00			6
Footnotes				

AFFILIATED ASSETS AND LIABILITIES

This schedule should be used to report affiliated activity concerning balances at the end of the year for the following accounts: 1120, Cash and Equivalents; 1160, Temporary Investments; 1180, Telecommunications Accounts Receivable; 1190, Other Accounts Receivable; 1200, Notes Receivable; 1210, Interest and Dividends Receivable; 1401, Investment in Affiliated Companies; 1408, Sinking Funds; 4010, Accounts Payable; 4020, Notes Payable; and 4260, Advances from Affiliated Companies. Amounts at the end of the year for each affiliate should be identified by respective affiliate and account number. Report information below consecutively by respective account number; affiliated amounts of less than \$5,000 may be reported in aggregate as "other" for a particular account.

Name of Affiliate (a)	Account Number (b)	Balance EOY (c)	
Other	1401	126,114	1
CenturyTel, Inc.	4010	97,788	2

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B

Plant Account (a)	Account (b)	Balance FOY (c)	Additions (d)	
GENERAL SUPPORT ASSETS				
Land	2111	97,765		1
Motor Vehicles	2112	443,596	28,051	2 B
Aircraft	2113	0		3
Special Purpose Vehicles	2114	0		4
Garage Work Equipment	2115	2,992		5
Other Work Equipment	2116	231,264		6
Buildings	2121	1,190,285	33,461	7 A
Furniture	2122	17,191		8
Office Equipment	2123	3,228	0	9
General Purpose Computers	2124	193,525	8,222	10
TOTAL--GENERAL SUPPORT ASSETS:		2,179,846	69,734	
CENTRAL OFFICE ASSETS				
Analog Electronic Switching	2211	0		11
Digital Electronic Switching	2212	3,968,386	250,453	12 A
Electro-Mechanical Switching	2215	991	0	13 A
Operator Systems	2220	0		14
Radio Systems	2231	6,332	0	15 A
Circuit Equipment	2232	3,178,858	200,836	16 A
TOTAL--CENTRAL OFFICE ASSETS:		7,154,567	451,289	
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	17,867		21
TOTAL--INFORMATION ORIG/TERM ASSETS:		17,867	0	
CABLE WIRE FACILITIES ASSETS				
Poles	2411	19,378		22
Aerial Cable	2421	183,586	811	23
Underground Cable	2422	600,741	4,511	24
Buried Cable	2423	12,073,098	531,979	25
Submarine Cable	2424	0	0	26
Deep Sea Cable	2425	0		27
Intrabuilding Network Cable	2426	0	0	28
Aerial Wire	2431	0		29
Conduit Systems	2441	557,356		30
TOTAL--CABLE WIRE FACILITIES ASSETS:		13,434,159	537,301	
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			97,765	1
2112	35,163	(57,652)	378,832	2 B
2113			0	3
2114			0	4
2115			2,992	5
2116			231,264	6
2121		20,753	1,244,499	7 A
2122	1,298		15,893	8
2123	0	0	3,228	9
2124			201,747	10
	36,461	(36,899)	2,176,220	
2211			0	11
2212	1,073	(17,672)	4,200,094	12 A
2215	0	0	991	13 A
2220			0	14
2231	0	0	6,332	15 A
2232	78,089	9,594	3,311,199	16 A
	79,162	(8,078)	7,518,616	
2311			0	17
2321			0	18
2341			0	19
2351			0	20
2362			17,867	21
	0	0	17,867	
2411			19,378	22
2421	1,142	0	183,255	23
2422	1,283	0	603,969	24
2423	32,951	0	12,572,126	25
2424	0	0	0	26
2425			0	27
2426	0	0	0	28
2431			0	29
2441			557,356	30
	35,376	0	13,936,084	
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	22,786,439	1,058,324
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	
	150,999	(44,977)	23,648,787	
2001			24,801	34
			23,623,986	

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	3,045		1
Company Communications Equipment	2123.2	183		2
Software	2212.1	150,624		3
Digital Switching - Central Office	2212.2	3,817,762	250,453	4 A
Digital Switching - Remote	2212.3	0		5
Step by Step Switching	2215.1	991		6
Crossbar Switching	2215.2	0		7
Satellite and Earth Station Facilities	2231.1	0		8
Other Radio Facilities	2231.2	6,332		9
Digital Circuit Equipment	2232.1	3,051,506	200,836	10 A
Analog Circuit Equipment	2232.2	127,352		11
Light Wave Circuit Equipment	2232.3	0		12
Aerial Cable - Nonmetallic	2421.1	0		13
Aerial Cable - Metallic	2421.2	183,586	811	14
Underground Cable - Nonmetallic	2422.1	64,684		15
Underground Cable - Metallic	2422.2	536,057	4,511	16
Buried Cable - Nonmetallic	2423.1	1,448,248	326,487	17
Buried Cable - Metallic	2423.2	10,624,850	205,492	18
Submarine Cable - Nonmetallic	2424.1	0		19
Submarine Cable - Metallic	2424.2	0		20
Intrabuilding Cable - Nonmetallic	2426.1	0		21
Intrabuilding Cable - Metallic	2426.2	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			3,045	1
2123.2			183	2
2212.1			150,624	3
2212.2	1,073	(17,672)	4,049,470	4 A
2212.3			0	5
2215.1			991	6
2215.2			0	7
2231.1			0	8
2231.2			6,332	9
2232.1	78,089	9,594	3,183,847	10 A
2232.2			127,352	11
2232.3			0	12
2421.1			0	13
2421.2	1,142		183,255	14
2422.1			64,684	15
2422.2	1,283		539,285	16
2423.1			1,774,735	17
2423.2	32,951		10,797,391	18
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	404,041	18.0	13,967	1D
Aircraft	2113	0			2
Special Purpose Vehicles	2114	0			3
Garage Work Equipment	2115	2,018	8.0	239	4
Other Work Equipment	2116	233,910	10.0	(21)	5C
Buildings	2121	451,571	3.4	41,152	6C
Furniture	2122	16,400	10.0	647	7
Office Equipment	2123	3,045	10.0	26	8C
General Purpose Computers	2124	190,460	12.5	7,997	9
Total-- GENERAL SUPPORT ASSETS		1,301,445		64,007	0
CENTRAL OFFICE ASSETS					
Analog Electronic Switching	2211	0			10
Digital Electronic Switching	2212	2,436,227	15.0	618,051	11C
Electro-Mechanical Switching	2215	0	16.67	165	12
Operator Systems	2220	0			13
Radio Systems	2231	6,092	8.33		14C
Circuit Equipment	2232	1,470,901	12.0	360,727	15C
Total-- CENTRAL OFFICE ASSETS		3,913,220		978,943	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	17,804	11.11		20C
Total-- INFORMATION ORIG/TERM ASSETS		17,804		0	0
CABLE WIRE FACILITIES ASSETS					
Poles	2411	22,048	10.0		21C
Aerial Cable	2421	135,152	6.0	10,993	22C
Underground Cable	2422	240,641	7.0	41,345	23C
Buried Cable	2423	4,767,416	7.0	822,720	24C
Submarine Cable	2424	0			25
Deep Sea Cable	2425	0			26
Intrabuilding Network Cable	2426	0			27
Aerial Wire	2431	0			28

ACCUMULATED DEPRECIATION CLASS A & B (cont.)

Acct (g)	Retired (h)	Cost of Removal (i)	Salvage (j)	Other (k)	Balance EOY (l)	
2112	35,163		7,275	(55,001)	335,119	1 D
2113					0	2
2114					0	3
2115					2,257	4
2116				(2,623)	231,266	5 c
2121				4,779	497,502	6 c
2122	1,298				15,749	7
2123	0			(26)	3,045	8 c
2124					198,457	9
	36,461	0	7,275	(52,871)	1,283,395	
2211					0	10
2212	1,073			(5,969)	3,047,236	11 c
2215	0				165	12
2220					0	13
2231	0			240	6,332	14 c
2232	78,089	87		16,549	1,770,001	15 c
	79,162	87	0	10,820	4,823,734	
2311					0	16
2321					0	17
2341					0	18
2351					0	19
2362				63	17,867	20 c
	0	0	0	63	17,867	
2411				273	22,321	21 c
2421	1,142			3,813	148,816	22 c
2422	1,283			2,106	282,809	23 c
2423	32,951	1,095		(20,626)	5,535,464	24 c
2424	0				0	25
2425					0	26
2426	0				0	27
2431					0	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	184,658	3.5	19,508	29
Total-- CABLE WIRE FACILITIES ASSETS		5,349,915		894,566	0
Total Accumulated Depreciation	3100	10,582,384		1,937,516	0
Less: Allocation to Nonregulated Activity - Columns e, f and I	3100			729	0 30
Net Regulated Total Accum Depreciation - 3100 Columns e, f and I				1,936,787	0

ACCUMULATED DEPRECIATION CLASS A & B (cont.)

Acct (g)	Retired (h)	Cost of Removal (i)	Salvage (j)	Other (k)	Balance EOY (l)	
2441					204,166	29
	35,376	1,095	0	(14,434)	6,193,576	
3100	150,999	1,182	7,275	(56,422)	12,318,572	
3100					14,626	30
3100					12,303,946	

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	3,045	10.0	26		1 c
Company Communications Equipment	2123.2	0				2
Software	2212.1	119,619	25.0	15,368		3 c
Digital Switching - Central Office	2212.2	2,316,608	15.0	602,683		4 c
Digital Switching - Remote	2212.3	0				5
Step by Step Switching	2215.1	0	16.67	165		6
Crossbar Switching	2215.2	0				7
Satellite and Earth Station Facilities	2231.1	0				8
Other Radio Facilities	2231.2	6,092	8.33			9 c
Digital Circuit Equipment	2232.1	1,347,695	12.0	360,727		10 c
Analog Circuit Equipment	2232.2	123,206	23.6			11 c
Light Wave Circuit Equipment	2232.3	0				12
Aerial Cable - Nonmetallic	2421.1	0				13
Aerial Cable - Metallic	2421.2	135,152	6.0	10,993		14 c
Underground Cable - Nonmetallic	2422.1	8,152	5.8	3,753		15
Underground Cable - Metallic	2422.2	232,489	7.0	37,592		16 c
Buried Cable - Nonmetallic	2423.1	375,695	5.8	90,714		17
Buried Cable - Metallic	2423.2	4,391,721	7.0	732,006		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				(26)	3,045	1 C
2123.2					0	2
2212.1				(484)	134,503	3 C
2212.2	1,073			(5,485)	2,912,733	4 C
2212.3					0	5
2215.1					165	6
2215.2					0	7
2231.1					0	8
2231.2				240	6,332	9 C
2232.1	78,089	87		12,402	1,642,648	10 C
2232.2				4,147	127,353	11 C
2232.3					0	12
2421.1					0	13
2421.2	1,142			3,813	148,816	14 C
2422.1					11,905	15
2422.2	1,283			2,106	270,904	16 C
2423.1					466,409	17
2423.2	32,951	1,095		(20,626)	5,069,055	18 C
2424.1					0	19
2424.2					0	20
2426.1					0	21
2426.2					0	22

RETAINED EARNINGS (ACCT. 4550)

Particulars (a)	This Year (b)	Last Year (c)	
Balance-First of Year	7,932,291	7,897,456	1
Changes:			
Balance Transferred from Income	1,828,219	1,434,835	2
Dividends Declared:			
Common	1,680,000	1,400,000	3
Preferred		0	4
Total Dividends Declared	1,680,000	1,400,000	
Miscellaneous Debits to Retained Earnings		0	5
Miscellaneous Credits to Retained Earnings		0	6
Balance--End of Year	<u>8,080,510</u>	<u>7,932,291</u>	

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

Particulars (a)	This Year (b)	Last Year (c)	
LOCAL NETWORK SERVICES REVENUES			
Basic Local Service Revenue (5000)*			1
Basic Area Revenue (5001)	2,537,348	2,388,528	2
Optional Extended Area Revenue (5002)			3
Cellular Mobile Revenue (5003)			4
Other Mobile Services Revenue (5004)			5
Public Telephone Revenue (5010)			6
Local Private Line Revenue (5040)	56,373	26,735	7 L
Customer Premises Revenue (5050)	516	733	8
Other Local Exchange Revenue (5060)	555,999	521,622	9
Other Local Exchange Revenue Settlements (5069)			10
TOTAL BASIC LOCAL SERVICE REVENUE (5000)	3,150,236	2,937,618	
NETWORK INTERSTATE ACCESS SERVICES REV.			
End User Revenue (5081)*	562,630	530,187	11
Switched Access Revenue (5082)*	1,775,706	1,733,819	12
Special Access Revenue (5083)*	89,676	75,350	13
TOTAL INTERSTATE ACCESS REVENUES (5080)	2,428,012	2,339,356	
NETWORK INTRASTATE ACCESS SERVICES REV.			
End User Revenue (5084.1)*			14
Switched Access Revenue (5084.2)*	1,932,433	1,777,563	15
Special Access Revenue (5084.3)*	526,978	450,005	16
TOTAL INTRASTATE ACCESS REVENUES (5084)	2,459,411	2,227,568	
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)			21
Audio Program Grade Revenue (5123)			22
Video Program Grade Revenue (5124)	53,543	51,361	23
Digital Transmission Revenue (5125)			24
Switching Revenue (5126)			25
Other Revenue (5128)			26
Other Revenue Settlements (5129)			27
Total Long Distance Private Network Revenue	53,543	51,361	
Other Long Distance Revenue (5160)	6,380	12,445	28 M
Other Long Distance Revenue Settlements (5169)			29
TOTAL LONG DISTANCE NET. SERVICES MESSAGE REV.	59,923	63,806	

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

Particulars (a)	This Year (b)	Last Year (c)	
MISCELLANEOUS REVENUES			
Directory Revenue (5230)*	412,979	388,046	30
Rent Revenue (5240)*	16,937	1,900	31 N
Corporate Operations Revenue (5250)*			32
Miscellaneous:			
Miscellaneous Revenue (5260)*			33
Special Billing Arrangements Revenue (5261)	12,230		34 O
Customer Operations Revenue (5262)			35
Plant Operations Revenue (5263)			36
Other Incidental Regulated Revenue (5264)	20,389	17,886	37
Other Revenue Settlements (5269)	40,354	1,417	38 P
Total Miscellaneous Revenue (5260)	72,973	19,303	
Interstate Billing and Collection Revenue*	89,576	108,520	39
Intrastate Billing and Collection Revenue*	156,564	183,436	40
Total Carrier Billing and Collection Revenue (5270)*	246,140	291,956	
Nonregulated Operating Revenue (5280)**			41
TOTAL MISCELLANEOUS REVENUES	749,029	701,205	
GROSS OPERATING REVENUES	8,846,611	8,269,553	
UNCOLLECTIBLE REVENUES			
Uncollectible Revenue (5300)*			42
Uncollectible Revenue--Telecommunications (5301)	77,789	72,355	43
Uncollectible Revenue--Other (5302)			44
TOTAL UNCOLLECTIBLE REVENUE (5300)	77,789	72,355	
TOTAL OPERATING REVENUES	<u>8,768,822</u>	<u>8,197,198</u>	

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

EXPENSES - CLASS A & B

Particulars (a)	Total This Year (b)	Total Last Year (c)	
PLANT SPECIFIC OPERATIONS EXPENSE			
Total Network Support Expense (6110)	19,606	9,482	1
Less: Nonregulated	0	0	2 E
Net Regulated	19,606	9,482	3
Total General Support Expense (6120)	274,938	238,023	4
Less: Nonregulated	0	0	5
Net Regulated	274,938	238,023	6
Total Central Office Switching Expense (6210)	365,596	430,224	7
Less: Nonregulated	0	0	8
Net Regulated	365,596	430,224	9
Total Operator Systems Expense (6220)	0	0	10
Less: Nonregulated	0	0	11
Net Regulated	0	0	12
Total Central Office Transmission Expenses (6230)	11,916	25,402	13
Less: Nonregulated	0	0	14 F
Net Regulated	11,916	25,402	15
Total Information Orig. / Term. Expense (6310)	28	0	16
Less: Nonregulated	0	0	17
Net Regulated	28	0	18
Total Cable and Wire Fac. Expense (6410)	520,771	502,809	19
Less: Nonregulated	0	0	20
Net Regulated	520,771	502,809	21
TOTAL PLANT SPECIFIC OPERATIONS EXPENSE	1,192,855	1,205,940	
Less: Nonregulated	0	0	
Net Regulated	1,192,855	1,205,940	
PLANT NONSPECIFIC OPERATIONS EXPENSE			
Total Other Property, Plant and Equip. Exp. (6510)	45,598	55,364	22
Less: Nonregulated	0	0	23
Net Regulated	45,598	55,364	24
Total Network Operations Expense (6530)	371,435	420,852	25
Less: Nonregulated	0	0	26
Net Regulated	371,435	420,852	27
Access Expense (6540)	92,462	64,306	28
Less: Nonregulated	0	0	29 G
Net Regulated	92,462	64,306	30
Total Depreciation and Amortization Expense (6560)	1,937,516	1,881,909	31
Less: Nonregulated	0	0	32
Net Regulated	1,937,516	1,881,909	33
TOTAL PLANT NONSPECIFIC OPERATIONS EXP.	2,447,011	2,422,431	
Less: Nonregulated	0	0	
Net Regulated	2,447,011	2,422,431	

EXPENSES - CLASS A & B

Particulars (a)	Total This Year (b)	Total Last Year (c)	
CUSTOMER OPERATIONS EXPENSE			
Total Marketing (6610)	140,755	137,475	34
Less: Nonregulated	0	0	35
Net Regulated	140,755	137,475	36
<hr/>			
Total Services (6620)	889,236	992,964	37
Less: Nonregulated	0	0	38
Net Regulated	889,236	992,964	39
<hr/>			
TOTAL CUSTOMER OPERATIONS EXPENSE	1,029,991	1,130,439	
Less: Nonregulated	0	0	
Net Regulated	1,029,991	1,130,439	
<hr/>			
CORPORATE OPERATIONS EXPENSE			
Total Exec. and Planning (6710)	125,588	93,148	40
Less: Nonregulated	0	0	41 H
Net Regulated	125,588	93,148	42
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Total General and Administrative (6720)	586,297	491,366	43
Less: Nonregulated	0	0	44
Net Regulated	586,297	491,366	45
<hr/>			
Provision for Uncollectible Notes Receiv. (6790)	0	0	46
Less: Nonregulated	0	0	47
Net Regulated	0	0	48
<hr/>			
TOTAL CORPORATE OPERATIONS EXPENSE	711,885	584,514	
Less: Nonregulated	0	0	
Net Regulated	711,885	584,514	
<hr/>			
TOTAL EXPENSES	5,381,742	5,343,324	
Less: Nonregulated	0	0	
Net Regulated	5,381,742	5,343,324	

EXPENSES - CLASS A & B (DETAIL)

Particulars (a)	Total This Year (b)	Total Last Year (c)	
Property Held for Future Tele. Use Exp. (6511)		0	1
Provisioning Expense (6512)	45,598	55,364	2
Total: Reported in Account 6510	45,598	55,364	
Depreciat. Exp.--Tele. Plant in Service (6561)	1,937,318	1,881,711	3
Depreciat. Exp.--Prop. Held for Future Tele. Use (6562		0	4
Amortization Expense--Tangible (6563)		0	5
Amortization Expense--Intangible (6564)		0	6
Amortization Expense--Other (6565)	198	198	7
Total: Reported in Account 6560	1,937,516	1,881,909	

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	8,846,611	1
Plus: Collection of amounts previously written off	87,527	2
Less: Uncollectibles written off during the year	204,160	3
Plus: Total Other Operating Income and (Expense) (7100)	0	4
Less: Nonregulated Operating Revenue (included in Gross Oper. Rev. on Line 1)		5
Plus: Nonregulated Net Write Off Amount (included on lines 2 and 3)		6
Less: Out-of-State Operating Revenues (included in Gross Oper. Rev. on Line 1)		7
Plus (or Less) Other (please specify): NONE	0	8
Assessable Revenues for Remainder and Telephone Relay Assessment Purposes	<u>8,729,978</u>	

CALCULATION OF ASSESSABLE REVENUES FOR UNIVERSAL SERVICE FUND ASSESSMENT PURPOSES

Description (a)	This Year (b)	
Total Basic Local Service Revenue (5000)	3,150,236	1
Plus: Total Intrastate Access Revenues (5084)	2,459,411	2
Plus: Total Long Distance Network Services Revenue	59,923	3
Less: Out-of-State Operating Revenues (included in the above lines)		4
Plus: Intrastate Payphone Revenues	53,527	5
Plus (or Less) Other (please specify): None	0	6
Assessable Revenues for Universal Service Fund Assessment Purposes	<u>5,723,097</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	8,846,611	1
Plus: Collection of amounts previously written off	87,527	2
Less: Uncollectibles written off during the year	204,160	3
Plus: Total Other Operating Income and (Expense) (7100)	0	4
Less: Nonregulated Operating Revenue (included in Gross Oper. Rev. on Line 1)		5
Plus: Nonregulated Net Write Off Amount (included on lines 2 and 3)		6
Less: Out-of-State Operating Revenues (included in Gross Oper. Rev. on Line 1)		7
Plus (or Less) Other (please specify): NONE	0	8
Assessable Revenues for Remainder and Telephone Relay Assessment Purposes	8,729,978	

CALCULATION OF ASSESSABLE REVENUES FOR UNIVERSAL SERVICE FUND ASSESSMENT PURPOSES

Description (a)	This Year (b)	
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Plus: Total Long Distance Network Services Revenue	59,923	3
Less: Out-of-State Operating Revenues (included in the above lines)		4
Plus: Intrastate Payphone Revenues	53,527	5
Plus (or Less) Other (please specify): None	0	6
Assessable Revenues for Universal Service Fund Assessment Purposes	5,723,097	

OTHER INCOME ACCOUNTS

Particulars (a)	This Year (b)	Last Year (c)	
OTHER OPERATING INCOME AND EXPENSE			
Total Other Oper. Income and (Expense) (7100)	0	0	1
OPERATING TAXES			
Operating Investment Tax Credits--Net (7210)	(16,464)	(25,238)	2
Operating Federal Income Taxes (7220)	1,000,861	834,552	3
Operating State and Local Income Taxes (7230)	245,286	204,529	4
Operating Other Taxes (7240)	522,788	486,581	5
Provision for Deferred Operating Income Taxes--Net (7250)	(208,306)	(207,301)	6
TOTAL OPERATING TAXES (7200)	1,544,165	1,293,123	
NONOPERATING INCOME AND EXPENSE			
Dividend Income (7310)	146	615	7
Interest Income (7320)	253,200	245,143	8
Income from Sinking and Other Funds (7330)			9
Allowance for Funds Used During Construction (7340)	1,803	4,716	10
Gains or (Losses) from the Disposition of Certain Property (7350)			11
Other Nonoperating Income (7360)	(52)		12
Special Charges (7370)	8,919	6,048	13
TOTAL NONOPERATING INCOME AND EXPENSE (7300)	246,178	244,426	
NONOPERATING TAXES			
Total Nonoperating Taxes (7400)	0	0	14
INTEREST AND RELATED ITEMS			
Total Interest and Related Items (7500)	398,831	413,764	15
EXTRAORDINARY ITEMS			
Extraordinary Items (7600)	0	0	16
NONREGULATED NET INCOME			
Nonregulated Net Income (7990)	137,957	43,422	17

NONREGULATED ACTIVITIES

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

Nonregulated Activity	
(a)	
Internet Service	1
Lease, Sales, and Maintenance of Centrex Systems	2
Lease, Sales, and Maintenance of Data and Video Equipment	3
Lease, Sales, and Maintenance of Key Systems	4
Lease, Sales, and Maintenance of Multiline Systems	5
Lease, Sales, and Maintenance of PBX Systems	6
Lease, Sales, and Maintenance of Phones	7
Lease, Sales, and Maintenance of Premise Wire	8
Paystations	9

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	1,342	3,946	1
Extended Area Service			2
Extended Community Calling	94	319	3
Other Local-Undefined			4
Total Local	1,436	4,265	
TOLL			
Toll	796	2,847	5
Total Toll	796	2,847	
Total Local & Toll	2,232	7,112	

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.	39	0	0	0	1
Feature Group A -- Term.	13	1	0	0	2
Feature Group B -- Orig.	0	0	0	0	3
Feature Group B -- Term.	0	0	0	0	4
Feature Group C -- Orig.	0	0	3,690	0	5
Feature Group C -- Term.	0	0	4,521	0	6
Feature Group D -- Orig.	19,215	7,553	3,917	8	7
Feature Group D -- Term.	15,059	7,824	1,521	1	8

OUTSIDE PLANT STATISTICS AT END OF YEAR

Description of Item (a)	Amount (b)	
Sheath miles of plant - fiber optics	104	1
Strand miles of plant - fiber optics	1,691	2
Route miles of plant - microwave	0	3

SPECIAL ACCESS CIRCUITS IN USE AT END OF YEAR

Circuit Type (a)	InterLATA Chan. Terms. (b)	IntraLATA Chan. Terms. (c)	
Voice grade	12	55	1
56 kbps	17	11	2
64 kbps (DS0)	2	0	3 R
1.54 Mbps (DS-1)	31	3	4
45 Mbps (DS-3)	0	0	5 R
SONET OC-1			6
SONET OC-3			7
SONET OC-12			8
SONET OC-48			9
SONET OC-192			10

OUTSIDE PLANT STATISTICS AT END OF YEAR

Description of Item (a)	Amount (b)	
Sheath miles of plant - fiber optics	104	1
Strand miles of plant - fiber optics	1,691	2
Route miles of plant - microwave	0	3

SPECIAL ACCESS CIRCUITS IN USE AT END OF YEAR

Circuit Type (a)	InterLATA Chan. Terms. (b)	IntraLATA Chan. Terms. (c)	
Voice grade	12	55	1
56 kbps	17	11	2
64 kbps (DS0)	2	0	3 R
1.54 Mbps (DS-1)	31	3	4
45 Mbps (DS-3)	0	0	5 R
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	1,404	1,490	3
2 Party			4
4 Party			5
PBX Trunks/System Trunks	75	75	6
Centrex Trunks			7
Centrex Lines	435	485	8
Key System Trunks	577	529	9
Mobile (Utility Provided Service)			10
Paging (Utility Provided Service)			11
FX-Out (Switched)			12
Pay Telephone	124	119	13
Coin-Operated Pay Telephone			14
Independent Pay Telephone Provider	85	100	15
Pay Stations - Public			16
- Semi-Public			17
- Cust. Owned			18
Other			19
Total Business Lines	2,700	2,798	20
Residential (Incl. Emp. Concess.)			
1 Party	8,606	9,108	22
2 Party			23
4 Party			24
FX-Out (Switched)			25
Other			26
Total Residential Lines	8,606	9,108	27
Total Bus & Res Lines	11,306	11,906	28
Company Used Lines	275	278	29
Total Lines Used	11,581	12,184	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			3
WATS Lines - 800 Service			4
FX-In-intraLATA	25	22	5
Special Access-intraLATA			6
(expressed in equiv. access lines)	193	138	7
Special Access-interLATA			8
(expressed in equiv. access lines)	619	775	9
Feature Group A Lines	1	2	10
Feature Group B Trunks	36	36	11
Feature Group C Trunks			12
Feature Group D Trunks	711	741	13
TSPS - Trunks	46	46	14
EAS - Trunks	163	163	15
Cellular Trunks (Pub. Sw. Net.)			16
Video Distance Learning			17
- discounted (special tariff)	4	4	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)	20,606,593	21,472,567	24
Total Company Square Miles	598	598	25
Total Company Route Miles	883	954	26
Footnotes			27
			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	0950	0970	3890	3980	1
Business					2
1 Party	113	32	86	61	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks	6				6
Centrex Trunks					7
Centrex Lines	13		1		8
Key System Trunks	29	4	16	8	9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	8	3	6	5	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider				1	15
Pay Stations - Public					16
- Semi-Public					17
- Cust. Owned					18
Other					19
Total Business Lines	169	39	109	75	20
Residential (Incl. Emp. Concess.)					21
1 Party	1,001	647	497	470	22
2 Party					23
4 Party					24
FX-Out (Switched)					25
Other					26
Total Residential Lines	1,001	647	497	470	27
Total Bus & Res Lines	1,170	686	606	545	28
Company Used Lines	18	16	17	23	29
Total Lines Used	1,188	702	623	568	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	5000	5910			1
Business					2
1 Party	1,133	65			3
2 Party					4
4 Party					5
PBX Trunks/System Trunks	69				6
Centrex Trunks					7
Centrex Lines	465	6			8
Key System Trunks	452	20			9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	90	7			13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	99				15
Pay Stations - Public					16
- Semi-Public					17
- Cust. Owned					18
Other					19
Total Business Lines	2,308	98	0	0	20
Residential (Incl. Emp. Concess.)					21
1 Party	6,022	471			22
2 Party					23
4 Party					24
FX-Out (Switched)					25
Other					26
Total Residential Lines	6,022	471	0	0	27
Total Bus & Res Lines	8,330	569	0	0	28
Company Used Lines	186	18			29
Total Lines Used	8,516	587	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	0950	0970	3890	3980	1
Miscellaneous					2
WATS Lines - OutWATS					3
WATS Lines - 800 Service					4
FX-In-intraLATA					5
Special Access-intraLATA					6
(equiv. access lines)	4	1	1	2	7
Special Access-interLATA					8
(equiv. access lines)			2	1	9
Feature Group A Lines					10
Feature Group B Trunks					11
Feature Group C Trunks					12
Feature Group D Trunks					13
TSPS - Trunks					14
EAS - Trunks					15
Cellular Trunks (Pub. Sw. Net.)					16
Video Distance Learning					17
- discounted (special tariff)	1			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)	2,108,402	1,698,147	1,448,307	1,093,855	27
Exchange Square Miles	87	102	70	46	28
Exchange Route Miles	159	141	95	80	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	5000	5910			1
Miscellaneous					2
WATS Lines - OutWATS					3
WATS Lines - 800 Service					4
FX-In-intraLATA	22				5
Special Access-intraLATA					6
(equiv. access lines)	126	4			7
Special Access-interLATA					8
(equiv. access lines)	748	24			9
Feature Group A Lines	2				10
Feature Group B Trunks	36				11
Feature Group C Trunks					12
Feature Group D Trunks	741				13
TSPS - Trunks	46				14
EAS - Trunks	163				15
Cellular Trunks (Pub. Sw. Net.)					16
Video Distance Learning					17
- discounted (special tariff)	2				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)	14,039,063	1,084,793			27
Exchange Square Miles	243	50			28
Exchange Route Miles	396	83			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

MANUFACTURER ABBREVIATIONS

Use these abbreviations when completing the central office data schedule.

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Lucent	ATT/LUC	5
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Siemens	SI	8
Stromberg-Carlson	SC	9
VIDAR	VI	10

EQUIPMENT ABBREVIATIONS

Use these abbreviations when completing the central office data schedule.

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

CENTRAL OFFICE DATA - END OF YEAR

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

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	CASHTON	CATARACT	NOWWALK	ONTARIO	1
PSCW Exchange ID	0950	0970	3890	3980	2
Central Office Name	CASHTON	CATARACT	NORWALK	ONTARIO	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	SC	SC	SC	SC	5
Year COE Installed	1993	1995	1993	1995	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	5000	5000	5000	5000	9
Remote Host PSCW Central Office ID	1	1	1	1	10
COE Generic Software Release No.	21.0	21.0	21.0	21.0	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	1,293	700	618	558	14
- Equipped	1,410	954	735	660	15
- Wired	1,410	990	810	720	16
Trunks - In Use	0	0	0	0	17
- Equipped	0	0	0	0	18
- Wired	0	0	0	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?	Yes	Yes	Yes	Yes	23
Switched 56 lines in use	0	0	0	0	24
Digital Transmission Facilities: DS-1 - In Use	13	16	10	7	25
DS-3 - In Use	1	1	1	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?	Yes	No	Yes	Yes	31
- In Use (# lines) ¹	1	0	1	1	32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	40	0	28	28	33
No. of fiber strands working (LIT) in C.O.	16	0	16	12	34
No. of fiber strands for interoffice use	32	0	24	4	35
Miles of fiber sheath in wire center	7	0	5	8	36
Access Tandem Serving this C.O.:					
- C.O. Name	SPARTA	SPARTA	SPARTA	SPARTA	37
- PSCW C.O. ID	5000-01	5000-01	5000-01	5000-01	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	SPARTA	WILTON			1
PSCW Exchange ID	5000	5910			2
Central Office Name	SPARTA	WILTON			3
PSCW Central Office ID	1	1			4
Manufacturer of COE (Page 54)	SC	SC			5
Year COE Installed	1992	1995			6
Type of Equipment (Page 54)	D	D			7
(S)tandalone, (H)ost, (R)emote	H	R			8
Remote Host PSCW Exchange ID		5000			9
Remote Host PSCW Central Office ID	0	1			10
COE Generic Software Release No.	21.0	21.0			11
SS7?	Yes	Yes			12
9-1-1?	Yes	Yes			13
Access Lines - In Use	9,426	598			14
- Equipped	10,466	675			15
- Wired	12,510	702			16
Trunks - In Use	1,169	0			17
- Equipped	1,440	0			18
- Wired	1,440	0			19
ISDN Available?	No	No			20
ISDN Lines - In Use (BRI)	0	0			21
- In Use (PRI)	0	0			22
Switched 56 Service?	Yes	Yes			23
Switched 56 lines in use	0	0			24
Digital Transmission Facilities: DS-1 - In Use	337	9			25
DS-3 - In Use	32	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?	Yes	No			31
- In Use (# lines) ¹	2	0			32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	247	36			33
No. of fiber strands working (LIT) in C.O.	88	16			34
No. of fiber strands for interoffice use	40	4			35
Miles of fiber sheath in wire center	76	8			36
Access Tandem Serving this C.O.:					
- C.O. Name	SPARTA	SPARTA			37
- PSCW C.O. ID	5000-01	5000-01			38
Does this C.O. do access tandem switching?	Yes	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

Schedule Footnotes

Calculation of Assessable Revenues for Remainder and Telephone Relay Assessment Purposes Footnote. Page 43

remainder and telephone relay schedule revised 7/13/00 per utility
correspondence. ele

Schedule Line Footnotes

- A) Reclass Asset to Proper Account.
- B) Intercompany Transfer of Asset Account.
- C) Reclass Reserve to Proper Account.
- D) Intercompany Transfer of Reserve Account.
- E) Increase Due to Increase in Affiliate Charges From CenturyTel Service Group, LLC.
- F) Decrease in Maintenance Work Done by Company Labor.
- G) Increase in Universal Service Support Payments.
- H) Increase in Affiliate Charges From CenturyTel Service Group, LLC. and CenturyTel, Inc.
- I) Contract Filed with Commission, Dated March 24, 2000, Regarding the Affiliated Relationship Between CenturyTel of Midwest-Wisconsin, Inc. and CenturyTel of Monroe County, Inc.
- J) Contract Filed with Commission, Dated March 24, 2000, Regarding the Affiliated Relationship Between CenturyTel of Monroe County, Inc. and CenturyTel of Midwest-Wisconsin, Inc,
- K) Contract Filed with Commission, Dated March 24, 2000, Regarding the Affiliated Relationship Between CenturyTel of Wisconsin, LLC. and CenturyTel of Monroe County, Inc.
- L) Increase in Local Private Line Revenue Due to Increase in Access Lines.
- M) Decrease Due to Decreased Use of Directory Assistance.
- N) Increase Due to Prior Period Billing Adjustments.
- O) Increase Due to Sales Incentive for Affiliate Products and Services.
- P) Increase Due to Prior Period Adjustments for Guaranteed Billing Provision.
- R) Zero Filled Represents Zero Count.