



4004

ANNUAL REPORT

OF

Name: VERIZON NORTH INC - ILLINOIS OPERATI

Principal Office: 100 COMMUNICATIONS DR
P.O. BOX 49
SUN PRAIRIE, WI 53590-0049

For the Year Ended: DECEMBER 31, 2002

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. The annual report due date is April 1 of the following year. (Example: The 2001 report is due April 1, 2002.) If that date falls on a weekend or holiday, the annual report is due the following business day.
2. **Electronic filing via e-mail is required.** Go to the Public Service Commission of Wisconsin's web page at <http://psc.wi.gov>, click on Telecommunications and click on Annual Report for Incumbent Local Exchange Carriers (LECs).
3. LEC entities with no revenues for the report year are required to file a LEC annual report.
4. Unless otherwise indicated, the information requested in this report should be taken from the accounts and other records of the utility in conformity with the Uniform System of Accounts prescribed by the Public Service Commission 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.
5. 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.
6. 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.
7. Numeric items are limited to digits (0-9). A minus sign "-" should be entered in the software program to indicate negative values. The program will convert the minus sign to parentheses if 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.
8. Please report all dollar amounts to the nearest whole dollar.
9. This annual report should be complete in all respects. Unless otherwise authorized, avoid references to returns of former years or to other reports.
10. Wherever schedules call for data from the previous year and such data were reported in the previous annual report, the 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.
11. 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.
12. The LEC annual report program incorporates provisional confidentiality capability for selected items, based on the Commission's confidentiality determination dated February 5, 2002.
13. It is not necessary to sign the signature page.
14. **Edit Check, Confidential Listing, Exported Annual Report, and Export Status Files;
Filing the Completed Report:**

GENERAL RULES FOR REPORTING

Program edit checks, which are located under the Admin dropdown menu, should be run at the completion of data entry. Each edit problem lists pertinent schedule(s) as well as the nature of the problem (such as "does not equal"). Edit items should be reviewed and corrected; unresolved problems should be footnoted in the report, if necessary. This screen automatically saves the edit checks to an .edt file that may be viewed and edited (for purposes of adding necessary notations) using a word processing package such as WordPad.

The confidential listing, which is located under the Admin dropdown menu, should also be run at the completion of data entry. This will create a .clf file.

Select the annual report to export from the Main-Report Selection window. Click Admin, Export Data to PSC to start the export process. This will create an .mdb file, which will subsequently be encrypted to a file with an .sen extension. An export status file is also created (with a .txt extension). The export status report file may also be viewed in a word processing package such as WordPad. If you encounter any export errors, please contact the Commission for assistance.

The .edt, .clf, .sen, and .txt files will be zipped to a file with a .zip extension. An e-mail message will be created, addressed to pscrcs@psc.state.wi.us. The .zip file is automatically attached to the e-mail message. After the e-mail is created, it will automatically be sent to the Commission.

Once received and processed by the Commission, you will receive a response indicating that your annual report has been received and is being processed. You will be notified if there are any problems with the annual report filing.

15. Name Changes:

If a name change is identified in the report, documents from the State of Wisconsin Department of Financial Institutions (DFI) also must be submitted to the Commission:

A domestic corporation should send a copy of the stamped page from its Articles of Amendment as filed with DFI. A foreign corporation should send a copy of their Amended Certificate of Authority as issued by DFI.

These documents can be obtained by:

1. Calling DFI at (608) 261-7577;
2. Contacting DFI on the web at www.wdfi.org; or
3. By writing to DFI at P.O. Box 7846, Madison, WI 53707-7846.

While the electronic annual report filing may detail the name change (i.e., date of the change and the affected entities with their respective four-digit Commission utility identification numbers), a name change is not effective in the Commission's records until a separate notification letter is sent to the Commission including documentation to confirm registration of that change with the State of Wisconsin Department of Financial Institutions.

16. Changes to the Annual Report Subsequent to Filing:

If making revisions to the report subsequent to filing with the Commission, resubmit the report via e-mail following the procedures set forth above in item number 14. New edit check, confidential listing, exported annual report, and export status files should be created as a result of the revisions.

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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: VERIZON NORTH INC - ILLINOIS OPERATI
Utility Location: 100 COMMUNICATIONS DR
P.O. BOX 49
SUN PRAIRIE, WI 53590-0049
Utility Web Site Address: <http://www.verizon.com/>
When was utility organized?: 06/18/1992
Report any change in name and the effective date:

Telephone numbers for potential customers to contact company:

Business Customers: (800) 483 - 5000 Ext:
Residential Customers: (800) 483 - 4000 Ext:

Officer in charge of correspondence concerning this report

Name: NANCY W . HEURING
Title: ASSISTANT CONTROLLER

Office Address: 600 HIDDEN RIDGE
IRVING , TX 75038

Fax Number: (972) 718 - 7422
Telephone Number: (972) 718 - 6892
Email Address: N.Heuring@verizon.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: NANCY W . HEURING
Title: ASSISTANT CONTROLLER

Office Address: 600 HIDDEN RIDGE
IRVING , TX 75038

Fax Number: (972) 718 - 7422
Telephone Number: (972) 718 - 6892
Email Address: N.Heuring@verizon.com

IDENTIFICATION AND OWNERSHIP

Person responsible for statistical information contained in report

Name: NANCY W . HEURING
Title: ASSISTANT CONTROLLER

Office Address: 600 HIDDEN RIDGE
IRVING , TX 75038

Fax Number: (972) 718 - 7422
Telephone Number: (972) 718 - 6892
Email Address: N.Heuring@verizon.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: GTE CORPORATION
Address: 1095 AVENUE OF THE AMERICAS
NEW YORK , NY 10036

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Number of Shares Held: 1
Beneficial Owner: NONE

List companies owned, controlled, or operated and form and extent of such ownership, control or operation.

Company Name: NONE
Form of Interest: NONE
Extent Of Interest: NONE

OFFICERS AND DIRECTORS

**Name, Title/Occupation
and Business Address**

<p>Name: A. Randall Vogelzang Title/Occupation: Vice Pres. - Gen.Counsel & Director Business Address (1): Verizon Business Address (2): 600 Hidden Ridge Business Address (3): City State, Zip: Irving, TX 75038</p>	1
<p>Name: Edward J. Weise Title/Occupation: Vice Pres. - North Cent. Reg. & Director Business Address (1): Verizon Business Address (2): 8001 W. Jefferson Business Address (3): City State, Zip: Fort Wayne, IN 46804</p>	2
<p>Name: Edwin F. Hall Title/Occupation: Controller Business Address (1): Verizon Business Address (2): 1717 Arch Street Business Address (3): 46th Floor City State, Zip: Philadelphia, PA 19103</p>	3
<p>Name: Gary L. Conner Title/Occupation: Vice President - Taxes Business Address (1): Verizon Shared Services Center Business Address (2): 750 Canyon Drive Business Address (3): City State, Zip: Coppell, TX 75019</p>	4
<p>Name: Gregory G. Spradlin Title/Occupation: Vice President - Human Resources Business Address (1): Verizon Business Address (2): 600 Hidden Ridge Business Address (3): City State, Zip: Irving, TX 75038</p>	5
<p>Name: John O. Dudley Title/Occupation: President & Director Business Address (1): Verizon Business Address (2): One North Capitol Ave. Business Address (3): City State, Zip: Indianapolis, IN 46204</p>	6

OFFICERS AND DIRECTORS

**Name, Title/Occupation
and Business Address**

<p>Name: Karen M. Pogmore Title/Occupation: Vice President Business Address (1): Verizon Business Address (2): 1095 Avenue of the Americas Business Address (3): City State, Zip: New York, NY 10036</p>	7
<p>Name: Lawrence R. Whitman Title/Occupation: Chief Financial Officer Business Address (1): Verizon Business Address (2): 1095 Avenue of the Americas Business Address (3): City State, Zip: New York, NY 10036</p>	8
<p>Name: Lawrence T. Babbio, Jr. Title/Occupation: Chair. of the Bd., Ch. Exec. Off. & Dir. Business Address (1): Verizon Business Address (2): 1095 Avenue of the Americas Business Address (3): 39th Floor City State, Zip: New York, NY 10036</p>	9
<p>Name: Lynden Kamerman Title/Occupation: Vice President Business Address (1): Verizon Business Address (2): 600 Hidden Ridge Business Address (3): City State, Zip: Irving, TX 75038</p>	10
<p>Name: Marianne Drost Title/Occupation: Secretary Business Address (1): Verizon Business Address (2): 1095 Avenue of the Americas Business Address (3): City State, Zip: New York, NY 10036</p>	11
<p>Name: Michael Todd Colquitt Title/Occupation: Vice President Business Address (1): Verizon Business Address (2): 100 Executive Drive Business Address (3): City State, Zip: Marion, OH 43302</p>	12

OFFICERS AND DIRECTORS

Name, Title/Occupation and Business Address

Name: Neil D. Olson Title/Occupation: Treasurer Business Address (1): Verizon Business Address (2): 1717 Arch Street Business Address (3): 47th Floor City State, Zip: Philadelphia, PA 19103	13
<hr/>	
Name: Richard P. Jankun Title/Occupation: Vice President - Taxes Business Address (1): Verizon Business Address (2): 1095 Avenue of the Americas Business Address (3): 31st Floor City State, Zip: New York, NY 10036	14
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Name: Richard R. Masching Title/Occupation: Vice President - Taxes Business Address (1): Verizon Shared Services Center Business Address (2): 750 Canyon Drive Business Address (3): City State, Zip: Coppell, TX 75019	15
<hr/>	
Name: Shawne L. Angelle Title/Occupation: Vice President - Sales Business Address (1): Verizon Business Address (2): 600 Hidden Ridge Business Address (3): City State, Zip: Irving, TX 75038	16
<hr/>	
Name: William F. Heitmann Title/Occupation: Senior Vice President - Finance Business Address (1): Verizon Business Address (2): 1095 Avenue of the Americas Business Address (3): 39th Floor City State, Zip: New York, NY 10036	17

INCOME STATEMENT - TOTAL COMPANY

Particulars (a)	This Year (b)	Last Year (c)	
Operating Revenues (5000-5300)	89,647,235	88,945,682	1
Operating Expenses			
Plant Specific Operations Expense (6110-6410)	0	0	2
Plant Nonspecific Operations Expense	0	0	3
Customer Operations Expense (6610-6620)	0	0	4
Corporate Operations Expense (6710-6790)	0	0	5
Other Operating Income and Expense (7100)	9,711	(4,369)	6
Operating Taxes (7200)	0	0	7
Total Operating Expenses	(9,711)	4,369	8
Net Operating Income	89,656,946	88,941,313	9
Other Income			
Nonoperating Income and Expense (7300)	0	0	10
Nonoperating Taxes (7400)	0	0	11
Interest and Related Items (7500)	0	0	12
Extraordinary Items (7600)	0	0	13
Nonregulated Net Income (7990)	0	0	14
Total Nonoperating Income	0	0	15
Net Income	89,656,946	88,941,313	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. 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.

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)			2
Special Cash Deposits (1140)			3
Working Cash Advances (1150)			4
Temporary Investments (1160)			5
TOTAL CASH AND EQUIVALENTS	0	0	
RECEIVABLES AND ALLOWANCES FOR DOUBTFUL ACCOUNTS			
Telecommunications Accounts Receivable (1180)*			6
Accounts Receivable Allowance-Telecom (1181)*			7
Net: Telecommunications Accounts Receivable	0	0	
Other Accounts Receivable (1190)*			8
Accounts Receivable Allowance--Other (1191)*			9
Net: Other Accounts Receivable	0	0	
Notes Receivable (1200)*			10
Notes Receivable Allowance (1201)*			11
Net: Notes Receivable	0	0	
Interest and Dividends Receivable (1210)*			12
TOTAL REC AND ALLOW FOR DOUBTFUL ACCOUNTS	0	0	
SUPPLIES			
Inventories (1220)*			13
TOTAL SUPPLIES	0	0	
PREPAYMENTS			
Total Prepayments (1280)*			14
Prepaid Rents (1290)			15
Prepaid Taxes (1300)			16
Prepaid Insurance (1310)			17
Prepaid Directory Expenses (1320)			18
Other Prepayments (1330)			19
TOTAL PREPAYMENTS	0	0	
OTHER CURRENT ASSETS			
Other Current Assets (1350)*			20
TOTAL OTHER CURRENT ASSETS	0	0	
TOTAL CURRENT ASSETS	0	0	
NONCURRENT ASSETS			
INVESTMENTS			
Investment in Affiliated Companies (1401)*	0	0	21
RTB Class B Stock (1402)*			22
Other Investments in Nonaffiliated Companies (1402)*			23
Nonregulated Investments (1406)*			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)*			26
Other Noncurrent Assets (1410)*			27
TOTAL INVESTMENTS	0	0	
DEFERRED CHARGES			
Deferred Tax Regulatory Asset (1437)*			28
Deferred Maintenance and Retirements (1438)*			29
Deferred Charges (1439)*			30
TOTAL DEFERRED CHARGES	0	0	
TOTAL NONCURRENT ASSETS	0	0	
PLANT			
TELECOMMUNICATIONS PLANT IN SERVICE			
Telecommunications Plant in Service (2001)*	0	0	31
Less: Accumulated Depreciation (3100)*	0	0	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	0	0	
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)*			40
TOTAL TPUC	0	0	
TELECOMMUNICATIONS PLANT ADJUSTMENT			
Telecommunications Plant Adjustment (2005)*			41
Less: Accumulated Amortization--Other (3600)*			42
NET TELECOMMUNICATIONS PLANT ADJUSTMENT	0	0	
TOTAL PLANT	0	0	
TOTAL ASSETS AND OTHER DEBITS	0	0	

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

Particulars (a)	Balance--EOY (b)	Balance--FOY (c)	
CURRENT LIABILITIES			
Accounts Payable (4010)*	0		1
Notes Payable (4020)*			2
Advance Billing and Payments (4030)*			3
Customer Deposits (4040)*			4
Current Maturities--Long-Term Debt (4050)*			5
Current Maturities--Capital Leases (4060)*			6
Income Taxes--Accrued (4070)*			7
Other Taxes--Accrued (4080)*			8
Net Current Deferred Operating Income Taxes (4100)*			9
Net Current Deferred Nonoperating Income Taxes (4110)*			10
Other Accrued Liabilities (4120)*			11
Other Current Liabilities (4130)*			12
TOTAL CURRENT LIABILITIES	0	0	
LONG-TERM DEBT			
Funded Debt (4210)*			13
Premium on Long-Term Debt (4220)*			14
Discount on Long-Term Debt (4230)*			15
Reacquired Debt (4240)*			16
Obligations Under Capital Leases (4250)*			17
Advances from Affiliated Companies (4260)*	0	0	18
Other Long-Term Debt (4270)*			19
TOTAL LONG-TERM DEBT	0	0	
OTHER LIABILITIES AND DEFERRED CREDITS			
Other Long-Term Liabilities (4310)*			20
Unamortized Operating ITC--Net (4320)*			21
Unamortized Nonoperating ITC--Net (4330)*			22
Net Noncurrent Deferred Operating Income Taxes (4340)*			23
Net Deferred Tax Liability Adjustments (4341)*			24
Net Noncurrent Deferred Nonoperating Income Taxes (4350)*			25
Other Deferred Credits (4360)*			26
Deferred Tax Regulatory Liability (4361)*			27
TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	0	0	
STOCKHOLDERS' EQUITY			
Capital Stock (4510)*			28
Additional Paid-in Capital (4520)*			29
Treasury Stock (4530)*			30
Other Capital (4540)*			31
Retained Earnings (4550)*	0	0	32
TOTAL STOCKHOLDERS' EQUITY	0	0	
TOTAL LIABILITIES AND OTHER CREDITS	0	0	

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)

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B

Plant Account (a)	Account (b)	Balance FOY (c)	Additions (d)	
TOTAL TELECOM. PLANT IN SERVICE	2001	0	0	
Less: Allocation to Nonregulated Activity - EOY	2001			1
NET REG. TOTAL TELE. PLANT IN SERV. - EOY	2001			
GENERAL SUPPORT ASSETS				
Land	2111	0		2
Motor Vehicles	2112	0		3
Aircraft	2113	0		4
Special Purpose Vehicles	2114	0		5
Garage Work Equipment	2115	0		6
Other Work Equipment	2116	0		7
Buildings	2121	0		8
Furniture	2122	0		9
Office Equipment	2123	0	0	10
General Purpose Computers	2124	0		11
TOTAL--GENERAL SUPPORT ASSETS:		0	0	
CENTRAL OFFICE ASSETS				
Analog Electronic Switching	2211	0		12
Digital Electronic Switching	2212	0	0	13
Electro-Mechanical Switching	2215	0	0	14
Operator Systems	2220	0		15
Radio Systems	2231	0	0	16
Circuit Equipment	2232	0	0	17
TOTAL--CENTRAL OFFICE ASSETS:		0	0	
INFORMATION ORINATION/TERMINATION ASSETS				
Station Apparatus	2311	0		18
Customer Premises Wiring	2321	0		19
Large Private Branch Exchanges	2341	0		20
Public Telephone Terminal Equipment	2351	0		21
Other Terminal Equipment	2362	0		22
TOTAL--INFORMATION ORIG/TERM ASSETS:		0	0	
CABLE WIRE FACILITIES ASSETS				
Poles	2411	0		23
Aerial Cable	2421	0	0	24
Underground Cable	2422	0	0	25
Buried Cable	2423	0	0	26
Submarine Cable	2424	0	0	27
Deep Sea Cable	2425	0		28
Intrabuilding Network Cable	2426	0	0	29
Aerial Wire	2431	0		30

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

Account (e)	Retirements (f)	Transfers / Adjustments (g)	Balance EOY (h)	
2001	0	0	0	1
			0	
2111			0	2
2112			0	3
2113			0	4
2114			0	5
2115			0	6
2116			0	7
2121			0	8
2122			0	9
2123	0	0	0	10
2124			0	11
	0	0	0	
2211			0	12
2212	0	0	0	13
2215	0	0	0	14
2220			0	15
2231	0	0	0	16
2232	0	0	0	17
	0	0	0	
2311			0	18
2321			0	19
2341			0	20
2351			0	21
2362			0	22
	0	0	0	
2411			0	23
2421	0	0	0	24
2422	0	0	0	25
2423	0	0	0	26
2424	0	0	0	27
2425			0	28
2426	0	0	0	29
2431			0	30

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B

Plant Account (a)	Account (b)	Balance FOY (c)	Additions (d)
CABLE WIRE FACILITIES ASSETS			
Conduit Systems	2441	0	31
TOTAL--CABLE WIRE FACILITIES ASSETS:		0	0
AMORTIZABLE ASSETS			
Capital Leases	2681	0	32
Leasehold Improvements	2682	0	33
Intangibles	2690	0	34
TOTAL--AMORTIZABLE ASSETS:		0	0

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)	
2441			0	31
	0	0	0	
2681			0	32
2682			0	33
2690			0	34
	0	0	0	

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	0		1
Company Communications Equipment	2123.2	0		2
Software	2212.1	0		3
Digital Switching - Central Office	2212.2	0		4
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	0		9
Digital Circuit Equipment	2232.1	0		10
Analog Circuit Equipment	2232.2	0		11
Light Wave Circuit Equipment	2232.3	0		12
Aerial Cable - Nonmetallic	2421.1	0		13
Aerial Cable - Metallic	2421.2	0		14
Underground Cable - Nonmetallic	2422.1	0		15
Underground Cable - Metallic	2422.2	0		16
Buried Cable - Nonmetallic	2423.1	0		17
Buried Cable - Metallic	2423.2	0		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			0	1
2123.2			0	2
2212.1			0	3
2212.2			0	4
2212.3			0	5
2215.1			0	6
2215.2			0	7
2231.1			0	8
2231.2			0	9
2232.1			0	10
2232.2			0	11
2232.3			0	12
2421.1			0	13
2421.2			0	14
2422.1			0	15
2422.2			0	16
2423.1			0	17
2423.2			0	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	0			1
Aircraft	2113	0			2
Special Purpose Vehicles	2114	0			3
Garage Work Equipment	2115	0			4
Other Work Equipment	2116	0			5
Buildings	2121	0			6
Furniture	2122	0			7
Office Equipment	2123	0			8
General Purpose Computers	2124	0			9
Total-- GENERAL SUPPORT ASSETS		0		0	0
CENTRAL OFFICE ASSETS					
Analog Electronic Switching	2211	0			10
Digital Electronic Switching	2212	0			11
Electro-Mechanical Switching	2215	0			12
Operator Systems	2220	0			13
Radio Systems	2231	0			14
Circuit Equipment	2232	0			15
Total-- CENTRAL OFFICE ASSETS		0		0	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	0			20
Total-- INFORMATION ORIG/TERM ASSETS		0		0	0
CABLE WIRE FACILITIES ASSETS					
Poles	2411	0			21
Aerial Cable	2421	0			22
Underground Cable	2422	0			23
Buried Cable	2423	0			24
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					0	1
2113					0	2
2114					0	3
2115					0	4
2116					0	5
2121					0	6
2122					0	7
2123	0				0	8
2124					0	9
	0	0	0	0	0	
2211					0	10
2212	0				0	11
2215	0				0	12
2220					0	13
2231	0				0	14
2232	0				0	15
	0	0	0	0	0	
2311					0	16
2321					0	17
2341					0	18
2351					0	19
2362					0	20
	0	0	0	0	0	
2411					0	21
2421	0				0	22
2422	0				0	23
2423	0				0	24
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	0			29
Total-- CABLE WIRE FACILITIES ASSETS			0	0	0
Total Accumulated Depreciation		3100	0	0	0
Less: Allocation to Nonregulated Activity - Columns e, f and I	3100				30
Net Regulated Total Accum Depreciation - 3100 Columns e, f and I				0	0

ACCUMULATED DEPRECIATION CLASS A & B (cont.)

Acct (g)	Retired (h)	Cost of Removal (i)	Salvage (j)	Other (k)	Balance EOY (l)	
2441					0	29
	0	0	0	0	0	
3100	0	0	0	0	0	
3100						30
3100					0	

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	0			1
Company Communications Equipment	2123.2	0			2
Software	2212.1	0			3
Digital Switching - Central Office	2212.2	0			4
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	0			9
Digital Circuit Equipment	2232.1	0			10
Analog Circuit Equipment	2232.2	0			11
Light Wave Circuit Equipment	2232.3	0			12
Aerial Cable - Nonmetallic	2421.1	0			13
Aerial Cable - Metallic	2421.2	0			14
Underground Cable - Nonmetallic	2422.1	0			15
Underground Cable - Metallic	2422.2	0			16
Buried Cable - Nonmetallic	2423.1	0			17
Buried Cable - Metallic	2423.2	0			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

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					0	1
2123.2					0	2
2212.1					0	3
2212.2					0	4
2212.3					0	5
2215.1					0	6
2215.2					0	7
2231.1					0	8
2231.2					0	9
2232.1					0	10
2232.2					0	11
2232.3					0	12
2421.1					0	13
2421.2					0	14
2422.1					0	15
2422.2					0	16
2423.1					0	17
2423.2					0	18
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	0	0	1
Changes:			
Balance Transferred from Income	89,656,946	88,941,313	2
Dividends Declared:			
Common		0	3
Preferred		0	4
Total Dividends Declared	0	0	
Miscellaneous Debits to Retained Earnings	89,656,946	88,941,313	5
Miscellaneous Credits to Retained Earnings		0	6
Balance--End of Year	0	0	

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)	35,581,159	35,132,186	2 C
Optional Extended Area Revenue (5002)	3,988	8,717	3 C
Cellular Mobile Revenue (5003)	0	0	4
Other Mobile Services Revenue (5004)	0	0	5
Public Telephone Revenue (5010)	0	0	6
Local Private Line Revenue (5040)	27,266	(6,383)	7 C
Customer Premises Revenue (5050)	421	684	8 C
Other Local Exchange Revenue (5060)	8,958,602	8,491,396	9 C
Other Local Exchange Revenue Settlements (5069)	0	0	10
TOTAL BASIC LOCAL SERVICE REVENUE (5000)	44,571,436	43,626,600	
NETWORK INTERSTATE ACCESS SERVICES REV.			
End User Revenue (5081)*	11,702,396	10,499,437	11 C
Switched Access Revenue (5082)*	8,286,562	10,238,837	12 C
Special Access Revenue (5083)*	7,690,885	6,587,164	13 C
TOTAL INTERSTATE ACCESS REVENUES (5080)	27,679,843	27,325,438	
NETWORK INTRASTATE ACCESS SERVICES REV.			
End User Revenue (5084.1)*	8,646,358	8,132,059	14 C
Switched Access Revenue (5084.2)*	0	0	15
Special Access Revenue (5084.3)*	0	0	16
TOTAL INTRASTATE ACCESS REVENUES (5084)	8,646,358	8,132,059	
LONG DISTANCE NETWORK SERVICES MESSAGE REV.			
Long Distance Message Revenue (5100)*	1,758,029	2,543,177	17 C
Long Distance Inward-Only Revenue (5111)	9,817	12,808	18 C
Long Distance Outward-Only Revenue (5112)	7,920	11,482	19 C
Unidirectional Long Distance Revenue (5110)	17,737	24,290	
Long Distance Private Network Revenues			
Subvoice Grade Revenue (5121)	0	0	20
Voice Grade Revenue (5122)	13,388	16,782	21 C
Audio Program Grade Revenue (5123)	0	0	22
Video Program Grade Revenue (5124)	0	0	23
Digital Transmission Revenue (5125)	6,876	6,876	24 C
Switching Revenue (5126)	0	0	25
Other Revenue (5128)	0	0	26
Other Revenue Settlements (5129)	0	0	27
Total Long Distance Private Network Revenue	20,264	23,658	
Other Long Distance Revenue (5160)	55,879	73,170	28 C
Other Long Distance Revenue Settlements (5169)	0	0	29
TOTAL LONG DISTANCE NET. SERVICES MESSAGE REV.	1,851,909	2,664,295	

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

Particulars (a)	This Year (b)	Last Year (c)	
MISCELLANEOUS REVENUES			
Directory Revenue (5230)*	2,316,028	2,235,271	30 C
Rent Revenue (5240)*	395,376	72,865	31 C
Corporate Operations Revenue (5250)*	0	0	32
Miscellaneous:			
Miscellaneous Revenue (5260)*			33
Special Billing Arrangements Revenue (5261)	6,958	5,804	34 C
Customer Operations Revenue (5262)	0	0	35
Plant Operations Revenue (5263)	311,962	695,085	36 C
Other Incidental Regulated Revenue (5264)	665,463	150,496	37 C
Other Revenue Settlements (5269)	30	30	38 C
Total Miscellaneous Revenue (5260)	984,413	851,415	
Interstate Billing and Collection Revenue*	716,430	313,665	39 C
Intrastate Billing and Collection Revenue*	1,060,531	1,574,911	40 C
Total Carrier Billing and Collection Revenue (5270)*	1,776,961	1,888,576	
Nonregulated Operating Revenue (5280)**	3,534,069	3,792,698	41 C
TOTAL MISCELLANEOUS REVENUES	9,006,847	8,840,825	
GROSS OPERATING REVENUES	91,756,393	90,589,217	
UNCOLLECTIBLE REVENUES			
Uncollectible Revenue (5300)*			42
Uncollectible Revenue--Telecommunications (5301)	1,958,793	1,398,100	43 C
Uncollectible Revenue--Other (5302)	150,365	245,435	44 C
TOTAL UNCOLLECTIBLE REVENUE (5300)	2,109,158	1,643,535	
TOTAL OPERATING REVENUES	89,647,235	88,945,682	

** 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)		0 1
Less: Nonregulated		0 2
Net Regulated	0	0 3
Total General Support Expense (6120)		0 4
Less: Nonregulated		0 5
Net Regulated	0	0 6
Total Central Office Switching Expense (6210)		0 7
Less: Nonregulated		0 8
Net Regulated	0	0 9
Total Operator Systems Expense (6220)		0 10
Less: Nonregulated		0 11
Net Regulated	0	0 12
Total Central Office Transmission Expenses (6230)		0 13
Less: Nonregulated		0 14
Net Regulated	0	0 15
Total Information Orig. / Term. Expense (6310)		0 16
Less: Nonregulated		0 17
Net Regulated	0	0 18
Total Cable and Wire Fac. Expense (6410)		0 19
Less: Nonregulated		0 20
Net Regulated	0	0 21
TOTAL PLANT SPECIFIC OPERATIONS EXPENSE	0	0
Less: Nonregulated	0	0
Net Regulated	0	0
PLANT NONSPECIFIC OPERATIONS EXPENSE		
Total Other Property, Plant and Equip. Exp. (6510)		0 22
Less: Nonregulated		0 23
Net Regulated	0	0 24
Total Network Operations Expense (6530)		0 25
Less: Nonregulated		0 26
Net Regulated	0	0 27
Access Expense (6540)		0 28
Less: Nonregulated		0 29
Net Regulated	0	0 30
Total Depreciation and Amortization Expense (6560)		0 31
Less: Nonregulated		0 32
Net Regulated	0	0 33
TOTAL PLANT NONSPECIFIC OPERATIONS EXP.	0	0
Less: Nonregulated	0	0
Net Regulated	0	0

EXPENSES - CLASS A & B

Particulars (a)	Total This Year (b)	Total Last Year (c)
CUSTOMER OPERATIONS EXPENSE		
Total Marketing (6610)		0 34
Less: Nonregulated		0 35
Net Regulated	0	0 36
<hr/>		
Total Services (6620)		0 37
Less: Nonregulated		0 38
Net Regulated	0	0 39
<hr/>		
TOTAL CUSTOMER OPERATIONS EXPENSE	0	0
Less: Nonregulated	0	0
Net Regulated	0	0
<hr/>		
CORPORATE OPERATIONS EXPENSE		
Total Exec. and Planning (6710)		0 40
Less: Nonregulated		0 41
Net Regulated	0	0 42
<hr/>		
Total General and Administrative (6720)		0 43
Less: Nonregulated		0 44
Net Regulated	0	0 45
<hr/>		
Provision for Uncollectible Notes Receiv. (6790)		0 46
Less: Nonregulated		0 47
Net Regulated	0	0 48
<hr/>		
TOTAL CORPORATE OPERATIONS EXPENSE	0	0
Less: Nonregulated	0	0
Net Regulated	0	0
<hr/>		
TOTAL EXPENSES	0	0
Less: Nonregulated	0	0
Net Regulated	0	0
	<hr/> <hr/>	<hr/> <hr/>

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)	0	2
Total: Reported in Account 6510	0	0
Depreciat. Exp.--Tele. Plant in Service (6561)	0	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)	0	7
Total: Reported in Account 6560	0	0

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	91,756,393	1
Plus: Collection of amounts previously written off	582,027	2
Less: Uncollectibles written off during the year	3,239,122	3
Plus: Total Other Operating Income and (Expense) (7100)	9,711	4
Less: Nonregulated Operating Revenue (included in Gross Oper. Rev. on Line 1)	3,534,069	5
Plus: Nonregulated Net Write Off Amount (included on lines 2 and 3)	85,438	6
Less: Out-of-State Operating Revenues (included in Gross Oper. Rev. on Line 1)	85,663,066	7 H
Plus (or Less) Other (please specify): 2002 Nonregulated Uncollectible	89,400	8 J
Assessable Revenues for Remainder and Telephone Relay Assessment Purposes	86,712	

CALCULATION OF ASSESSABLE REVENUES FOR UNIVERSAL SERVICE FUND ASSESSMENT PURPOSES

Description (a)	This Year (b)	
Total Basic Local Service Revenue (5000)	44,571,436	1
Plus: Total Intrastate Access Revenues (5084)	8,646,358	2
Plus: Total Long Distance Network Services Revenue	1,851,909	3
Less: Out-of-State Operating Revenues (included in the above lines)	55,014,015	4 I
Plus: Intrastate Payphone Revenues	0	5
Plus (or Less) Other (please specify): None	0	6
Assessable Revenues for Universal Service Fund Assessment Purposes	55,688	

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	91,756,393	1
Plus: Collection of amounts previously written off	582,027	2
Less: Uncollectibles written off during the year	3,239,122	3
Plus: Total Other Operating Income and (Expense) (7100)	9,711	4
Less: Nonregulated Operating Revenue (included in Gross Oper. Rev. on Line 1)	3,534,069	5
Plus: Nonregulated Net Write Off Amount (included on lines 2 and 3)	85,438	6
Less: Out-of-State Operating Revenues (included in Gross Oper. Rev. on Line 1)	85,663,066	7 H
Plus (or Less) Other (please specify): 2002 Nonregulated Uncollectible	89,400	8 J
Assessable Revenues for Remainder and Telephone Relay Assessment Purposes	86,712	

CALCULATION OF ASSESSABLE REVENUES FOR UNIVERSAL SERVICE FUND ASSESSMENT PURPOSES

Description (a)	This Year (b)	
Total Basic Local Service Revenue (5000)	44,571,436	1
Plus: Total Intrastate Access Revenues (5084)	8,646,358	2
Plus: Total Long Distance Network Services Revenue	1,851,909	3
Less: Out-of-State Operating Revenues (included in the above lines)	55,014,015	4 I
Plus: Intrastate Payphone Revenues	0	5
Plus (or Less) Other (please specify): None	0	6
Assessable Revenues for Universal Service Fund Assessment Purposes	55,688	

OTHER INCOME ACCOUNTS

Particulars (a)	This Year (b)	Last Year (c)	
OTHER OPERATING INCOME AND EXPENSE			
Total Other Oper. Income and (Expense) (7100)	9,711	(4,369)	1 D
OPERATING TAXES			
Operating Investment Tax Credits--Net (7210)		0	2
Operating Federal Income Taxes (7220)		0	3
Operating State and Local Income Taxes (7230)		0	4
Operating Other Taxes (7240)		0	5
Provision for Deferred Operating Income Taxes--Net (7250)		0	6
TOTAL OPERATING TAXES (7200)	0	0	
NONOPERATING INCOME AND EXPENSE			
Dividend Income (7310)		0	7
Interest Income (7320)		0	8
Income from Sinking and Other Funds (7330)		0	9
Allowance for Funds Used During Construction (7340)		0	10
Gains or (Losses) from the Disposition of Certain Property (7350)		0	11
Other Nonoperating Income (7360)		0	12
Special Charges (7370)		0	13
TOTAL NONOPERATING INCOME AND EXPENSE (7300)	0	0	
NONOPERATING TAXES			
Total Nonoperating Taxes (7400)		0	14
INTEREST AND RELATED ITEMS			
Total Interest and Related Items (7500)		0	15
EXTRAORDINARY ITEMS			
Extraordinary Items (7600)		0	16
NONREGULATED NET INCOME			
Nonregulated Net Income (7990)		0	17

NONREGULATED ACTIVITIES

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

Nonregulated Activity (a)

EMPLOYEE DATA - END OF YEAR

Report employee data based on primary allocation of respective wages and salaries.

Particulars (a)	Employees (b)
Plant Operations	
Supervisory & Management	1
Central Office	2
Outside Plant	3
Building & Service	4
Other	5
Customer Operations	
Supervisory & Management	6
Operators	7
Business Office	8
Other	9
Corporate Operations	
Executive & General Management	10
Accounting & Finance	11
External Relations	12
Human Resources	13
Information Management	14
Legal	15
Procurement	16
Research & Development	17
Other	18
Other	
All Other Employees, Not Listed Above	19
Total Employees	0
Part-Time Employees	20
Full-Time Employees	21
Total Part-Time and Full-Time Employees	0

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	0	0	1
Extended Area Service	0	0	2
Extended Community Calling	0	0	3
Other Local-Undefined	34	125	4 G
Total Local	34	125	
TOLL			
Toll	0	0	5
Total Toll	0	0	
Total Local & Toll	34	125	

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 K
Feature Group A -- Term.	0	0	0	0	2 K
Feature Group B -- Orig.	0	0	0	0	3 K
Feature Group B -- Term.	0	0	0	0	4 K
Feature Group C -- Orig.	0	0	0	0	5 K
Feature Group C -- Term.	0	0	0	0	6 K
Feature Group D -- Orig.	0	0	0	0	7 K
Feature Group D -- Term.	0	0	0	0	8 K

OUTSIDE PLANT STATISTICS AT END OF YEAR

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

SPECIAL ACCESS CIRCUITS IN USE AT END OF YEAR

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

OUTSIDE PLANT STATISTICS AT END OF YEAR

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

SPECIAL ACCESS CIRCUITS IN USE AT END OF YEAR

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

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	6	6	3
2 Party	0	0	4
4 Party	0	0	5
PBX Trunks/System Trunks	0	0	6
Centrex Trunks	0	0	7
Centrex Lines	0	0	8
Key System Trunks	0	0	9
Mobile (Utility Provided Service)	0	0	10
Paging (Utility Provided Service)	0	0	11
FX-Out (Switched)	0	0	12
Pay Telephone	0	0	13
Coin-Operated Pay Telephone	0	0	14
Independent Pay Telephone Provider	0	0	15
Other	0	0	16
Total Business Lines	6	6	17
Residential (Incl. Emp. Concess.)			
1 Party	133	132	18
2 Party	0	0	19
4 Party	0	0	20
FX-Out (Switched)	0	0	21
Other	0	0	22
Total Residential Lines	133	132	23
Total Bus & Res Lines	139	138	24
Company Used Lines	5	5	25
Total Lines Used	144	143	26
			27

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	0	0	3
WATS Lines - 800 Service	0	0	4
FX-In-intraLATA	0	0	5
Special Access-intraLATA			6
(expressed in equiv. access lines)	0	0	7
Special Access-interLATA			8
(expressed in equiv. access lines)	0	0	9
Feature Group A Lines	0	0	10
Feature Group B Trunks	0	0	11
Feature Group C Trunks	0	0	12
Feature Group D Trunks	0	0	13
TSPS - Trunks	0	0	14
EAS - Trunks	0	0	15
Cellular Trunks (Pub. Sw. Net.)	0	0	16
Video Distance Learning	0	0	17
- discounted (special tariff)			18
Customers			
Lifeline Customers	0	0	20
Linkup Customers	0	0	21
Other			
Total Company Square Miles	2	2	23
Total Company Route Miles	32	32	24
Footnotes		L	25

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	1285	1496			1
Business					2
1 Party	1	5			3
2 Party	0	0			4
4 Party	0	0			5
PBX Trunks/System Trunks	0	0			6
Centrex Trunks	0	0			7
Centrex Lines	0	0			8
Key System Trunks	0	0			9
Mobile (utility provided service)	0	0			10
Paging (utility provided service)	0	0			11
FX-Out (Switched)	0	0			12
Pay Telephone	0	0			13
Coin-Operated Pay Telephone	0	0			14
Independent Pay Telephone Provider	0	0			15
Other	0	0			16
Total Business Lines	1	5	0	0	17
Residential (Incl. Emp. Concess.)					18
1 Party	27	105			19
2 Party	0	0			20
4 Party	0	0			21
FX-Out (Switched)	0	0			22
Other	0	0			23
Total Residential Lines	27	105	0	0	24
Total Bus & Res Lines	28	110	0	0	25
Company Used Lines	0	5			26
Total Lines Used	28	115	0	0	27

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	1285	1496			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					6
(equiv. access lines)	0	0			7
Special Access-interLATA					8
(equiv. access lines)	0	0			9
Feature Group A Lines	0	0			10
Feature Group B Trunks	0	0			11
Feature Group C Trunks	0	0			12
Feature Group D Trunks	0	0			13
TSPS - Trunks	0	0			14
EAS - Trunks	0	0			15
Cellular Trunks (Pub. Sw. Net.)	0	0			16
Video Distance Learning					17
- discounted (special tariff)	0	0			18
Other					19
Exchange Square Miles	1	1			20
Exchange Route Miles	17	15			21
Footnotes	A	A			22

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

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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	NORTH APPLE RIVER	NORTH WARREN			1
PSCW Exchange ID	1285	1496			2
Central Office Name	NORTH APPLE RIVER	NORTH WARREN			3
PSCW Central Office ID	1	1			4
Central Office CLLI Code	APRVILXARSO	WRRNILXARSO			5
Manufacturer of COE (Page 54)	NTI	NTI			6
Year COE Installed	1988	1987			7
Type of Equipment (Page 54)	D	D			8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	R	R			9
Remote Host PSCW Exchange ID	0000	0000			10
Remote Host PSCW Central Office ID	0	0			11
COE Generic Software Release No.	NA013	NA013			12
SS7?	Yes	Yes			13
9-1-1?	Yes	Yes			14
Access Lines - In Use	41	67			15
- Equipped	41	67			16
- Wired	41	67			17
Trunks - In Use	0	0			18
- Equipped	0	0			19
- Wired	0	0			20
ISDN Available?	No	No			21
ISDN Lines - In Use (BRI)	0	0			22
- In Use (PRI)	0	0			23
XDSL Available?	No	No			24
- In Use (# lines)	0	0			25
Switched 56 Service?	No	Yes			26
Switched 56 lines in use	0	0			27
Digital Transmission Facilities: DS-1 - In Use	5	19			28
DS-3 - In Use	4	5			29
Advanced Data Service Available:					
Packet Switching?	No	No			30
SMDS?	No	No			31
Frame Relay?	Yes	Yes			32
ATM (Asynchronous Trans. Mode)?	Yes	Yes			33
Video Information - Service Available?	No	No			34
- In Use (# lines) ¹	0	0			35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	12	8			36
No. of fiber strands working (LIT) in C.O.	8	8			37
No. of fiber strands for interoffice use	8	8			38
Miles of fiber sheath in wire center	0	0			39
Access Tandem Serving this C.O.:					
- C.O. Name	FREERPORT	FREERPORT			40
- PSCW C.O. ID	0000-01	0000-01			41
Does this C.O. do access tandem switching?	No	No			42
Footnotes					43

¹ Teleco provided end-to-end facility.

GENERAL, SCHEDULE LEVEL AND SCHEDULE LINE FOOTNOTES

General Footnote

Schedule Footnotes

Table of Contents Footnote. Page 4

The schedules on page 8 through 16, 22 through 39, 41,42 and 45 are not required by the Commission staff.

Officers and Directors Footnote. Page 7

Calculation of Assessable Revenues for Universal Service Fund Assessment Purposes Footnote. Page 43

GENERAL, SCHEDULE LEVEL AND SCHEDULE LINE FOOTNOTES

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

The purpose of the following computations is to derive Assessable Revenues for Universal Service Fund Assessment for Contel, Illinois - Wisconsin from Total Contel - Illinois financial data.

Computation of the Contel , Illinois - Wisconsin Assessable Revenues:

Gross Operating Revenues

Computations of Contel, Il. - Wisconsin Assessable Revenue

Total Basic Local Service Revenue (5000)	\$44,571,436
Plus: Total Intrastate Access Revenues (5084)	8,646,358
Plus: Total Long Distance Network Services Rev.	1,851,909
Total Contel - Illinois Assessable Rev. (a)	\$55,069,703
Multiplied by Contel, Il. - Wisconsin Access Lines Ratio	0.001011233
Contel, Il. - Wisconsin Assessable Revenue (b)	\$55,688
Out-of-State Operating Revenues (a-b)	\$55,014,015

Calculation of Contel, Il. - Wisconsin Access Lines Ratio:

Contel, Il. - Wisconsin Access Lines Used (p. 50)	143
Less: Company Used Lines (p. 50)	(5)
Customer Used Lines	138
Divided by Total Contel - Illinois Access Lines excluding Company Used Lines	136,467
Contel, Il. - Wisconsin Access Lines Ratio	0.001011233

GENERAL, SCHEDULE LEVEL AND SCHEDULE LINE FOOTNOTES

The purpose of the following computations is to derive Assessable Revenues for Remainder, Department of Justice and Telephone Relay Assessment for Contel, Illinois - Wisconsin from Total Contel - Illinois financial data.

Computation of the Contel, Il. - Wisconsin Assessable Revenues:

Gross Operating Revenues	\$91,756,393	
Plus: Collection of Amounts Previously Written Off	582,027	
Less: Uncollectibles Written Off During the Year	(3,239,122)	
Plus: Total Other Operating Income and (Expense) (7100)	9,711	
Less: Nonregulated Operating Revenue	(3,534,069)	
Plus: Nonregulated Uncollectible Revenue	85,438	
Plus: 2001 Nonregulated Uncollectible Revenue	89,400	
Total Contel - Illinois Assessable Revenue (a)	85,749,779	
Multiplied by Contel, Il. - Wisconsin Access Lines Ratio	0.001011233	
Contel, Il. - Wisconsin Assessable Revenue (b)	\$86,713	
Out-of-State Operating Revenues (a-b)	\$85,663,066	

Calculation of Contel, Il. - Wisconsin Access Lines Ratio:

Contel, Il. - Wisconsin Access Lines Used (p. 50)	143	
Less: Company Used Lines (p. 50)	(5)	
Customer Used Lines	138	
Divided by Total Contel - Illinois Access Lines excluding Company Used Lines	136,467	
Contel, Il. - Wisconsin Access Lines Ratio	0.001011233	

Employee Data - End of Year Footnote. Page 46

There are no employees reported for this Utility ID. The Verizon employees report through the State of Illinois recognized Verizon utility IDs.

Access Usage Footnote. Page 48

Unable to separate Contel Illinois - Wisconsin exchange data from the Contel - Illinois exchanges, because all access usage is recorded and billed to Contel - Illinois.

Schedule Line Footnotes

- A)** The amount of 1 reported on page 53 for Exchange Square Miles for each exchange was input as a default amount. These two exchanges run a line or two across the state line to serve just a few customers.

GENERAL, SCHEDULE LEVEL AND SCHEDULE LINE FOOTNOTES

- B)** All exchanges reported null values for Voice grade interLATA channel terminations on page 49. All exchanges reported null values for 56 kbps, 64 kbps, 1.54 Mbps and 45Mbps etc. circuit types for both intraLATA and interLATA channel terminations. This is due to the fact that the exchanges do not have these types of circuits in use.
- C)** The data in this Revenues - Class A&B schedule on page 40 has been input solely to populate the two calculations of assessable revenue schedules on page 43 of the annual report. This data reflects the total Contel, Illinois study area.
- D)** The data in the Other Income Accounts schedule (Page 44) has been input solely to populate the Calculation of Assessable Revenues for Remainder, Department of Justice and Telephone Relay Assessment Purposes schedule on page 43 of the annual report. This data reflects the total Contel, Illinois study area.
- E)** During 2002, pursuant to an amendment to the Restated Articles of Incorporation, Verizon North Inc. exchanged all of the issued and outstanding shares of Common Stock, without par value, for one share of Common Stock, without par value.
- F)** Sheath miles of plant - fiber optics does not exist.
Strand miles of plant - fiber optics does not exist.
Route miles of plant - microwave does not exist.

Due to the Illinois operations consisting of only 2 exchanges, the reporting for the Illinois operations is very limited. Fields such as the above on page 49 may not be applicable to the 2 exchanges.

- G)** The following is an explanation for Total Local Calls Multiplied by 1,000 and divided by the average Total Business & Residential lines ratio as represented on page 47, falling outside the prescribed parameters:

It appears that the local holding time is not accurately representing calling patterns since the advent of the Internet. The activity of Internet Service Providers (ISPs) providing local dial up access to the Internet has caused industry concern over the required resource demands on the local telephone network. In some cases, ISPs have advertised a mass event, such as "a chat with a celebrity", causing a mass calling for the local telephone network. Additionally, these ISPs typically provide service at a flat monthly rate for unlimited access. All of these factors are potentially contributing to increased local holding time.

Local call information is not available on an exchange basis. The local calls reported on page 47 is an estimate based on the ratio of access lines for the Illinois - Wisconsin exchanges to total access lines for Illinois multiplied times total local calls for Illinois as reported in the Verizon North Inc. Armis 4308 Annual Report.

Toll telephone calls and minutes of use is zero.

- H)** The amount reported for Out-of-State Operating Revenues represents the difference between the Total Contel- Illinois Assessable Revenue and the Contel, Il.- Wisconsin Assessable Revenue.
Refer to the Schedule Footnote (page 43) for the Calculation of Assessable Revenues for Remainder, Department of Justice and Telephone Relay Assessment Purposes schedule.

GENERAL, SCHEDULE LEVEL AND SCHEDULE LINE FOOTNOTES

- I) The amount reported for out-of-state Operating Revenues represents the difference between the Total Contel - Illinois Assessable Revenue and the Contel, IL - Wisconsin Assessable Revenue.
Refer to the schedule footnote (page 43) for the calculation of assessable revenues for Universal Service Fund Assessment Purposes schedule.
- J) Per request of PSC Staff, the amount in line 8 (Page 43) of the Calculation of Assessable Revenues for Remainder, Department of Justice and Telephone Relay Assessment Purposes reflects the amount of nonregulated net writeoff. This adjustment is to properly calculate assessable revenue for 2002.
- K) The Access Usage data (page 48) is zero for these two exchanges.
- L) LifeLine and LinkUp data (page 50) is not maintained at an exchange level, only at an entity level.