



4004

ANNUAL REPORT

OF

Name: CENTURYTEL OF THE MIDWEST-WISCONSIN, LLC.

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

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.

SIGNATURE PAGE

I NEIL SWEASY of
(Person responsible for accounts)

CENTURYTEL OF THE MIDWEST-WISCONSIN, LLC. , 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 03/31/2003
(Person responsible for accounts) (Date)

VICE PRESIDENT & CONTROLLER
(Title)

TABLE OF CONTENTS

Schedule Name	Page
Cover Page	1
General Rules for Reporting	2
Signature Page	3
Table of Contents	4
Annual Telecommunications Report Glossary of Terms	5
Abbreviations Used in Annual Reports	6
Identification and Ownership	7
Officers and Directors	7
Income Statement - Total Company	8
Notes to Income Statement or Balance Sheet	9
Balance Sheet - Assets (Class B Use Accounts Designated By *)	10
Balance Sheet - Liabilities (Class B Use Accounts Designated By *)	11
Important Changes During the Year	13
Affiliate Abbreviations	14
Affiliated Interest Transactions	15
Affiliated Assets and Liabilities	16
Telecommunications Plant in Service Class A & B	22
Telecommunications Plant in Service Class A & B (Sub-Class Accounts)	24
Accumulated Depreciation Class A & B	26
Accumulated Depreciation Class A & B (Sub-Class Accounts)	28
Retained Earnings (Acct. 4550)	37
Revenues - Class A & B (Class B Use Accounts Designated By *)	40
Expenses - Class A & B	41
Calculation of Assessable Revenues for Remainder and Telephone Relay Assessment Purposes	43
Calculation of Assessable Revenues for Universal Service Fund Assessment Purposes	43
Other Income Accounts	44
Nonregulated Activities	45
Employee Data - End of Year	46
Telephone Calls and Minutes of Use Per Month	47
Access Usage	48
Outside Plant Statistics at End of Year	49
Special Access Circuits in Use at End of Year	49
Service Data	50
Service Data - End of Year	52
Equipment Abbreviations	54
Manufacturer Abbreviations	54
Central Office Data - End of Year	55
General, Schedule Level and Schedule Line Footnotes	56

ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

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

ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

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

ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

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

ABBREVIATIONS USED IN ANNUAL REPORTS

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

IDENTIFICATION AND OWNERSHIP

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

Utility Web Site Address:

When was utility organized?: 03/10/1902

Report any change in name and the effective date:

Telephone numbers for potential customers to contact company:

Business Customers: (608) 796 - 5200 Ext:

Residential Customers: (608) 796 - 5300 Ext:

Officer in charge of correspondence concerning this report

Name: MR TED HANKINS
Title: DIRECTOR OF STATE GOVERNMENT RELATIONS

Office Address: P.O. BOX 4065
MONROE, LA 71211

Fax Number: (318) 388 - 9602
Telephone Number: (318) 388 - 9416
Email Address: ted.hankins@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 TED HANKINS
Title: DIRECTOR OF STATE GOVERNMENT RELATIONS

Office Address: P.O. BOX 4065
MONROE, LA 71211

Fax Number: (318) 388 - 9602
Telephone Number: (318) 388 - 9416
Email Address: ted.hankins@centurytel.com

IDENTIFICATION AND OWNERSHIP

Person responsible for statistical information contained in report

Name: MR TED HANKINS
Title: DIRECTOR OF STATE GOVERNMENT RELATIONS

Office Address: P.O. BOX 4065
MONROE , LA 71211

Fax Number: (318) 388 - 9602
Telephone Number: (318) 388 - 9416
Email Address: ted.hankins@centurytel.com

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

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

Number of Shares Held: 1,000
Beneficial Owner: YES
CENTURYTEL OF THE NORTHWEST, INC. PO BOX 4065 MONROE, L

OFFICERS AND DIRECTORS

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

Name: DAVID D. COLE Title/Occupation: SENIOR VICE PRESIDENT Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	1
<hr/>	
Name: DUANE RING Title/Occupation: VICE PRESIDENT Business Address (1): 333 NORTH FRONT STREET Business Address (2): 7TH FLOOR Business Address (3): City State, Zip: LA CROSSE, WI 54601	2
<hr/>	
Name: G. CLAY BAILEY Title/Occupation: VICE PRESIDENT & TREASURER Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	3
<hr/>	
Name: GLEN F. POST, III Title/Occupation: CHAIRMAN & CHIEF EXECUTIVE OFFICER Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	4
<hr/>	
Name: HARVEY P. PERRY Title/Occupation: DIRECTOR & EXECUTIVE VICE PRESIDENT Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	5
<hr/>	
Name: IVAN HUGHES Title/Occupation: VICE PRESIDENT Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	6

OFFICERS AND DIRECTORS

Name, Title/Occupation and Business Address

Name: JEFF GLOVER Title/Occupation: VICE PRESIDENT Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	7
Name: KAREN A. PUCKETT Title/Occupation: PRESIDENT & COO Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	8
Name: KAY C. BUCHART Title/Occupation: SECRETARY Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	9
Name: MICHAEL A. MASLOWSKI Title/Occupation: SENIOR VICE PRESIDENT Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	10
Name: NEIL A. SWEASY Title/Occupation: VICE PRESIDENT & CONTROLLER Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	11
Name: R. STEWART EWING, JR. Title/Occupation: DIRECTOR & EXEC. VICE PRESIDENT & TREAS. Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	12

OFFICERS AND DIRECTORS

Name, Title/Occupation and Business Address

Name: R. WAYNE DAVIS	
Title/Occupation: VICE PRESIDENT	
Business Address (1): P. O. BOX 4065	
Business Address (2):	
Business Address (3):	
City State, Zip: MONROE, LA 71211-4065	13

Name: ROBERT BROWN	
Title/Occupation: GENERAL MANAGER	
Business Address (1): 333 NORTH FRONT STREET	
Business Address (2): 6TH FLOOR	
Business Address (3):	
City State, Zip: LA CROSSE, WI 54601	14

Name: STACEY W. GOFF	
Title/Occupation: VICE PRESIDENT, ASSIST. COUNSEL & SEC.	
Business Address (1): P. O. BOX 4065	
Business Address (2):	
Business Address (3):	
City State, Zip: MONROE, LA 71211-4065	15

Name: TODD SCHAFER	
Title/Occupation: GENERAL MANAGER	
Business Address (1): 2323 E. CAPITOL DRIVE	
Business Address (2):	
Business Address (3):	
City State, Zip: APPLETON, WI 54911	16

INCOME STATEMENT - TOTAL COMPANY

Particulars (a)	This Year (b)	Last Year (c)	
Operating Revenues (5000-5300)	96,132,035	93,501,947	1
Operating Expenses			
Plant Specific Operations Expense (6110-6410)	16,451,646	17,306,747	2
Plant Nonspecific Operations Expense	29,547,395	26,854,718	3
Customer Operations Expense (6610-6620)	11,928,394	10,945,564	4
Corporate Operations Expense (6710-6790)	6,802,457	6,847,577	5
Other Operating Income and Expense (7100)	14,727	14,415	6
Operating Taxes (7200)	13,371,271	13,459,935	7
Total Operating Expenses	78,086,436	75,400,126	8
Net Operating Income	18,045,599	18,101,821	9
Other Income			
Nonoperating Income and Expense (7300)	710,753	1,620,210	10
Nonoperating Taxes (7400)	0	0	11
Interest and Related Items (7500)	2,086,104	2,244,707	12
Extraordinary Items (7600)	0	0	13
Nonregulated Net Income (7990)	246,477	121,916	14
Total Nonoperating Income	(1,128,874)	(502,581)	15
Net Income	16,916,725	17,599,240	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)	20,668,005	12,719,170	2
Special Cash Deposits (1140)	250	225	3
Working Cash Advances (1150)	8,045	7,045	4
Temporary Investments (1160)			5
TOTAL CASH AND EQUIVALENTS	20,676,300	12,726,440	
RECEIVABLES AND ALLOWANCES FOR DOUBTFUL ACCOUNTS			
Telecommunications Accounts Receivable (1180)*	5,882,976	6,298,437	6
Accounts Receivable Allowance-Telecom (1181)*	346,028	513,930	7
Net: Telecommunications Accounts Receivable	5,536,948	5,784,507	
Other Accounts Receivable (1190)*	4,091,531	4,538,247	8
Accounts Receivable Allowance--Other (1191)*	129,022		9
Net: Other Accounts Receivable	3,962,509	4,538,247	
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	9,499,457	10,322,754	
SUPPLIES			
Inventories (1220)*	80,828	134,686	13
TOTAL SUPPLIES	80,828	134,686	
PREPAYMENTS			
Total Prepayments (1280)*			14
Prepaid Rents (1290)			15
Prepaid Taxes (1300)	55,269	61,583	16
Prepaid Insurance (1310)			17
Prepaid Directory Expenses (1320)			18
Other Prepayments (1330)	68,578	65,406	19
TOTAL PREPAYMENTS	123,847	126,989	
OTHER CURRENT ASSETS			
Other Current Assets (1350)*			20
TOTAL OTHER CURRENT ASSETS	0	0	
TOTAL CURRENT ASSETS	30,380,432	23,310,869	
NONCURRENT ASSETS			
INVESTMENTS			
Investment in Affiliated Companies (1401)*	0	0	21
RTB Class B Stock (1402)*	1,901,789	1,901,789	22
Other Investments in Nonaffiliated Companies (1402)*	146,837	146,837	23
Nonregulated Investments (1406)*	259,748	338,432	24
Unamortized Debt Issuance Expense (1407)*	482,961	532,118	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	2,791,335	2,919,176	
DEFERRED CHARGES			
Deferred Tax Regulatory Asset (1437)*		30,710	28
Deferred Maintenance and Retirements (1438)*			29
Deferred Charges (1439)*	298,522	427,385	30
TOTAL DEFERRED CHARGES	298,522	458,095	
TOTAL NONCURRENT ASSETS	3,089,857	3,377,271	
PLANT			
TELECOMMUNICATIONS PLANT IN SERVICE			
Telecommunications Plant in Service (2001)*	332,757,431	312,075,947	31
Less: Accumulated Depreciation (3100)*	203,419,312	183,449,804	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	129,338,119	128,626,143	
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)*	4,827	64,884	38
Less: Accumulated Depreciation--Nonoperating (3300)*	4,840	16,842	39
NET NONOPERATING PLANT	(13)	48,042	
TPUC			
TPUC (2003)*	635,399	4,229,261	40
TOTAL TPUC	635,399	4,229,261	
TELECOMMUNICATIONS PLANT ADJUSTMENT			
Telecommunications Plant Adjustment (2005)*			41
Less: Accumulated Amortization--Other (3600)*			42
NET TELECOMMUNICATIONS PLANT ADJUSTMENT	0	0	
TOTAL PLANT	129,973,505	132,903,446	
TOTAL ASSETS AND OTHER DEBITS	163,443,794	159,591,586	

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

Particulars (a)	Balance--EOY (b)	Balance--FOY (c)	
CURRENT LIABILITIES			
Accounts Payable (4010)*	1,877,757	2,042,787	1
Notes Payable (4020)*			2
Advance Billing and Payments (4030)*	2,109,509	2,228,286	3
Customer Deposits (4040)*	58,934	27,395	4
Current Maturities--Long-Term Debt (4050)*	3,036,548	3,150,236	5
Current Maturities--Capital Leases (4060)*			6
Income Taxes--Accrued (4070)*			7
Other Taxes--Accrued (4080)*	379,865	412,699	8
Net Current Deferred Operating Income Taxes (4100)*			9
Net Current Deferred Nonoperating Income Taxes (4110)*			10
Other Accrued Liabilities (4120)*	684,634	666,475	11
Other Current Liabilities (4130)*	200,758		12
TOTAL CURRENT LIABILITIES	8,348,005	8,527,878	
LONG-TERM DEBT			
Funded Debt (4210)*	25,976,854	28,848,019	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	25,976,854	28,848,019	
OTHER LIABILITIES AND DEFERRED CREDITS			
Other Long-Term Liabilities (4310)*			20
Unamortized Operating ITC--Net (4320)*	1,637	153,393	21
Unamortized Nonoperating ITC--Net (4330)*			22
Net Noncurrent Deferred Operating Income Taxes (4340)*	15,789,104	12,680,118	23
Net Deferred Tax Liability Adjustments (4341)*	(1)	(177,397)	24
Net Noncurrent Deferred Nonoperating Income Taxes (4350)*			25
Other Deferred Credits (4360)*			26
Deferred Tax Regulatory Liability (4361)*	7	208,112	27
TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	15,790,747	12,864,226	
STOCKHOLDERS' EQUITY			
Capital Stock (4510)*	50	50	28
Additional Paid-in Capital (4520)*	20,127,843	20,127,843	29
Treasury Stock (4530)*			30
Other Capital (4540)*			31
Retained Earnings (4550)*	93,200,295	89,223,570	32
TOTAL STOCKHOLDERS' EQUITY	113,328,188	109,351,463	
TOTAL LIABILITIES AND OTHER CREDITS	163,443,794	159,591,586	

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.

Per Docket #4260-TI-101 & 1055-GF-100, Effective July 1, 2002, CenturyTel of the Midwest-Wisconsin, LLC Changed Local Rates Which is Estimated to Increase Annual Revenues by \$1,236,383.

Effective March 1, 2002 CenturyTel of the Midwest-Wisconsin, LLC Added Simple Choice Service.

Effective December 10, 2002 CenturyTel of the Midwest-Wisconsin, LLC Added Frame Relay Service.

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, LLC.	CBC	1
CenturyTel Wireless, Inc.	CCR	2
CenturyTel of Central Wisconsin, LLC.	CCW	3
CenturyTel Service Group, LLC.	CSG	4
Century Supply Group, Inc.	CSPG	5
CenturyTel Televideo, Inc.	CTCATV	6
CenturyTel, Inc.	CTE	7
CenturyTel of Forestville, LLC.	CTF	8
CenturyTel of Larsen-Readfield, LLC.	CTLR	9
CenturyTel of Monroe County, LLC.	CTMC	10
CenturyTel of the Midwest-Kendall, LLC.	CTMK	11
CenturyTel of the Northwest, Inc.	CTNO	12
CenturyTel of Northern Wisconsin, LLC.	CTNW	13
CenturyTel of Northwest Wisconsin, LLC.	CTNWW	14
CenturyTel of Ohio, Inc.	CTO	15
CenturyTel of Postville, Inc.	CTP	16
CenturyTel of Southern Wisconsin, LLC.	CTSW	17
Other	OTH	18
Telephone USA of Wisconsin, LLC.	TUW	19

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	0005ATF109	0005ATF157	0000ATF000	0005ATF172		
Name of Affiliate	CBC	CCR	CCW	CCW		1
Designate whether billed to or from:	FROM	FROM	FROM	TO		2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	M	C	C	C		3
Total Dollar Activity	1,683	196,868	34,464	39,317		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		5.00	0.00			6
Footnotes			D			

Particulars (a)	(b)	(c)	(d)	(e)		
Docket	0005ATF107	0005ATF108	0005ATF137	0005ATF106		
Name of Affiliate	CSG	CSPG	CTCATV	CTE		1
Designate whether billed to or from:	FROM	FROM	TO	FROM		2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	C	C	C	C		3
Total Dollar Activity	22,437,422	1,072,350	175,564	658,208		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	10.00	0.00		10.00		6
Footnotes			F			

AFFILIATED INTEREST TRANSACTIONS

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Particulars (a)	(b)	(c)	(d)	(e)		
Docket	0005ATF136	0005ATF135	0005ATF141	0005ATF142		
Name of Affiliate	CTF	CTLR	CTMC	CTMC		1
Designate whether billed to or from:	FROM	TO	FROM	TO		2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	C	C	C	C		3
Total Dollar Activity	162,325	204,018	31,248	176,895		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						

Particulars (a)	(b)	(c)	(d)	(e)		
Docket	0005ATF140	0005ATF111	0005ATF156	0005ATF112		
Name of Affiliate	CTMK	CTMK	CTNO	CTNW		1
Designate whether billed to or from:	FROM	TO	FROM	FROM		2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	C	C	C	C		3
Total Dollar Activity	276,243	1,463,970	31,056	426,052		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	0.00		6
Footnotes						

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	0005ATF129	0005ATF131	0000ATF000	4260ATF117	
Name of Affiliate	CTNWW	CTNWW	CTO	CTP	1
Designate whether billed to or from:	FROM	TO	FROM	TO	2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	C	C	C	C	3
Total Dollar Activity	452,473	795,277	52,256	146,192	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			E		

Particulars (a)	(b)	(c)	(d)	(e)	
Docket	0005ATF126	0000ATF000	0000ATF000	0005ATF175	
Name of Affiliate	CTSW	OTH	OTH	TUW	1
Designate whether billed to or from:	FROM	FROM	TO	TO	2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	C	C	C	C	3
Total Dollar Activity	65,967	45,588	14,699	83,261	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					

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)	
Century Supply Group, Inc.	4010	2,076	1

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B

Plant Account (a)	Account (b)	Balance FOY (c)	Additions (d)	
GENERAL SUPPORT ASSETS				
Land	2111	912,624	10,839	1
Motor Vehicles	2112	4,114,829	375,045	2 G
Aircraft	2113	0		3
Special Purpose Vehicles	2114	0		4
Garage Work Equipment	2115	1,083		5
Other Work Equipment	2116	2,643,703	152,819	6 G
Buildings	2121	15,911,203	58,358	7
Furniture	2122	1,072,783		8
Office Equipment	2123	837,996	0	9
General Purpose Computers	2124	2,011,963	64,870	10 G
TOTAL--GENERAL SUPPORT ASSETS:		27,506,184	661,931	
CENTRAL OFFICE ASSETS				
Analog Electronic Switching	2211	0		11
Digital Electronic Switching	2212	71,194,588	4,769,156	12 A
Electro-Mechanical Switching	2215	0	0	13
Operator Systems	2220	0		14
Radio Systems	2231	250,629	0	15
Circuit Equipment	2232	49,436,984	7,362,982	16 A
TOTAL--CENTRAL OFFICE ASSETS:		120,882,201	12,132,138	
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	579,914		21
TOTAL--INFORMATION ORIG/TERM ASSETS:		579,914	0	
CABLE WIRE FACILITIES ASSETS				
Poles	2411	365,314	3,052	22 A
Aerial Cable	2421	2,941,004	119,557	23 A
Underground Cable	2422	5,380,409	209,858	24
Buried Cable	2423	150,778,669	10,401,896	25 A
Submarine Cable	2424	0	0	26
Deep Sea Cable	2425	0		27
Intrabuilding Network Cable	2426	0	0	28
Aerial Wire	2431	1,697		29
Conduit Systems	2441	3,640,555	2,996	30
TOTAL--CABLE WIRE FACILITIES ASSETS:		163,107,648	10,737,359	
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			923,463	1
2112	252,342	(13,820)	4,223,712	2 G
2113			0	3
2114			0	4
2115			1,083	5
2116	8,009	60,000	2,848,513	6 G
2121			15,969,561	7
2122	75,829		996,954	8
2123	106,257	0	731,739	9
2124	26,358	(4,774)	2,045,701	10 G
	468,795	41,406	27,740,726	
2211			0	11
2212	650,058	(1,654,563)	73,659,123	12 A
2215	0	0	0	13
2220			0	14
2231	0	0	250,629	15
2232	526,878	1,756,599	58,029,687	16 A
	1,176,936	102,036	131,939,439	
2311			0	17
2321			0	18
2341			0	19
2351			0	20
2362			579,914	21
	0	0	579,914	
2411	4,149	(2)	364,215	22 A
2421	100,536	(1,569)	2,958,456	23 A
2422	21,706	0	5,568,561	24
2423	1,187,379	(21,198)	159,971,988	25 A
2424	0	0	0	26
2425			0	27
2426	0	0	0	28
2431			1,697	29
2441	11,116		3,632,435	30
	1,324,886	(22,769)	172,497,352	
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	312,075,947	23,531,428
Less: Allocation to Nonregulated Activity - EOY	2001		34
NET REG. TOTAL TELE. PLANT IN SERV. - EOY	2001		

Explain all amounts shown in column (g).

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

Account (e)	Retirements (f)	Transfers / Adjustments (g)	Balance EOY (h)	
2682			0	32
2690			0	33
	0	0	0	
	2,970,617	120,673	332,757,431	
2001			37,985	34
			332,719,446	

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	241,815		1
Company Communications Equipment	2123.2	596,181		2
Software	2212.1	0		3
Digital Switching - Central Office	2212.2	71,194,588	4,769,156	4 A
Digital Switching - Remote	2212.3	0		5
Step by Step Switching	2215.1	0		6
Crossbar Switching	2215.2	0		7
Satellite and Earth Station Facilities	2231.1	0		8
Other Radio Facilities	2231.2	250,629		9
Digital Circuit Equipment	2232.1	49,436,984	7,362,982	10 A
Analog Circuit Equipment	2232.2	0		11
Light Wave Circuit Equipment	2232.3	0		12
Aerial Cable - Nonmetallic	2421.1	101,908	29,102	13
Aerial Cable - Metallic	2421.2	2,839,096	90,455	14 A
Underground Cable - Nonmetallic	2422.1	756,408	73,314	15
Underground Cable - Metallic	2422.2	4,624,001	136,544	16
Buried Cable - Nonmetallic	2423.1	14,218,070	1,662,433	17 A
Buried Cable - Metallic	2423.2	136,560,599	8,739,463	18 A
Submarine Cable - Nonmetallic	2424.1	0		19
Submarine Cable - Metallic	2424.2	0		20
Intrabuilding Cable - Nonmetallic	2426.1	0		21
Intrabuilding Cable - Metallic	2426.2	0		22

Explain all amounts shown in column (g).

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

Subaccount (e)	Retirements (f)	Transfers / Adjustments (g)	Balance EOY (h)	
2123.1	26,165		215,650	1
2123.2	80,092		516,089	2
2212.1			0	3
2212.2	650,058	(1,654,563)	73,659,123	4 A
2212.3			0	5
2215.1			0	6
2215.2			0	7
2231.1			0	8
2231.2			250,629	9
2232.1	526,878	1,756,599	58,029,687	10 A
2232.2			0	11
2232.3			0	12
2421.1			131,010	13
2421.2	100,536	(1,569)	2,827,446	14 A
2422.1	8,167		821,555	15
2422.2	13,539		4,747,006	16
2423.1	60,687	(10,306)	15,809,510	17 A
2423.2	1,126,692	(10,892)	144,162,478	18 A
2424.1			0	19
2424.2			0	20
2426.1			0	21
2426.2			0	22

ACCUMULATED DEPRECIATION CLASS A & B

Primary Plant Account (a)	Acct (b)	Balance FOY (c)	Depr Rate (d)	Annual Accrual (e)	Additional Accrual (f)
GENERAL SUPPORT ASSETS					
Motor Vehicles	2112	3,863,130	20.0	329,236	1P
Aircraft	2113	0			2
Special Purpose Vehicles	2114	0			3
Garage Work Equipment	2115	1,083	8.3		4
Other Work Equipment	2116	2,283,782	10.0	124,362	5P
Buildings	2121	9,596,465	3.3	526,662	6
Furniture	2122	915,452	8.0	89,635	7P
Office Equipment	2123	825,389	20.0	9,495	8Q
General Purpose Computers	2124	1,970,329	25.0	48,773	9P
Total-- GENERAL SUPPORT ASSETS		19,455,630		1,128,163	0
CENTRAL OFFICE ASSETS					
Analog Electronic Switching	2211	0			10
Digital Electronic Switching	2212	42,994,504	9.7	7,172,277	11H
Electro-Mechanical Switching	2215	0			12
Operator Systems	2220	0			13
Radio Systems	2231	248,100	9.0		14
Circuit Equipment	2232	28,568,606	11.0	5,826,821	15H
Total-- CENTRAL OFFICE ASSETS		71,811,210		12,999,098	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	503,828	15.0	58,056	20
Total-- INFORMATION ORIG/TERM ASSETS		503,828		58,056	0
CABLE WIRE FACILITIES ASSETS					
Poles	2411	459,173	11.7	14,873	21R
Aerial Cable	2421	2,904,341	6.3	142,281	22
Underground Cable	2422	4,258,780	5.8	312,684	23
Buried Cable	2423	81,953,302	5.2	8,238,039	24H
Submarine Cable	2424	0			25
Deep Sea Cable	2425	0			26
Intrabuilding Network Cable	2426	0			27
Aerial Wire	2431	1,637	.0		28

ACCUMULATED DEPRECIATION CLASS A & B (cont.)

Acct (g)	Retired (h)	Cost of Removal (i)	Salvage (j)	Other (k)	Balance EOY (l)	
2112	252,342		26,084	(89,684)	3,876,424	1 P
2113					0	2
2114					0	3
2115					1,083	4
2116	8,009			17,000	2,417,135	5 P
2121					10,123,127	6
2122	75,829				929,258	7 P
2123	106,257		3,948		732,575	8 Q
2124	26,358			2,570	1,995,314	9 P
	468,795	0	30,032	(70,114)	20,074,916	
2211					0	10
2212	650,058	18,639	1,000	(1,060,364)	48,438,720	11 H
2215	0				0	12
2220					0	13
2231	0				248,100	14
2232	526,878	1	1,949	1,128,382	34,998,879	15 H
	1,176,936	18,640	2,949	68,018	83,685,699	
2311					0	16
2321					0	17
2341					0	18
2351					0	19
2362					561,884	20
	0	0	0	0	561,884	
2411	4,149	3,076			466,821	21 R
2421	100,536	21,711			2,924,375	22
2422	21,706	3,751			4,546,007	23
2423	1,187,379	64,505	762	80	88,940,299	24 H
2424	0				0	25
2425					0	26
2426	0				0	27
2431					1,637	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	2,101,903	3.5	127,472	29
Total-- CABLE WIRE FACILITIES ASSETS		91,679,136		8,835,349	0
Total Accumulated Depreciation	3100	183,449,804		23,020,666	0
Less: Allocation to Nonregulated Activity - Columns e, f and I	3100			1,545	0 30
Net Regulated Total Accum Depreciation - 3100 Columns e, f and I				23,019,121	0

ACCUMULATED DEPRECIATION CLASS A & B (cont.)

Acct (g)	Retired (h)	Cost of Removal (i)	Salvage (j)	Other (k)	Balance EOY (l)	
2441	11,116	585			2,217,674	29
	1,324,886	93,628	762	80	99,096,813	
3100	2,970,617	112,268	33,743	(2,016)	203,419,312	
3100					27,488	30
3100					203,391,824	

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	237,867	20.0		1
Company Communications Equipment	2123.2	587,522	20.0	9,495	2 Q
Software	2212.1	0			3
Digital Switching - Central Office	2212.2	42,994,504	9.7	7,172,277	4 H
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	248,100	9.0		9
Digital Circuit Equipment	2232.1	28,568,606	11.0	5,826,821	10 H
Analog Circuit Equipment	2232.2	0			11
Light Wave Circuit Equipment	2232.3	0			12
Aerial Cable - Nonmetallic	2421.1	39,445	6.3	6,736	13
Aerial Cable - Metallic	2421.2	2,864,896	6.3	135,545	14 Q
Underground Cable - Nonmetallic	2422.1	258,505	5.8	44,232	15
Underground Cable - Metallic	2422.2	4,000,275	5.8	268,452	16
Buried Cable - Nonmetallic	2423.1	2,917,455	4.4	631,164	17
Buried Cable - Metallic	2423.2	79,035,847	5.2	7,606,875	18 H
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	26,165		3,948		215,650	1
2123.2	80,092				516,925	2 Q
2212.1					0	3
2212.2	650,058	18,639	1,000	(1,060,364)	48,438,720	4 H
2212.3					0	5
2215.1					0	6
2215.2					0	7
2231.1					0	8
2231.2					248,100	9
2232.1	526,878	1	1,949	1,128,382	34,998,879	10 H
2232.2					0	11
2232.3					0	12
2421.1					46,181	13
2421.2	100,536	21,711			2,878,194	14 Q
2422.1	8,167	1,753			292,817	15
2422.2	13,539	1,998			4,253,190	16
2423.1	60,687	233			3,487,699	17
2423.2	1,126,692	64,272	762	80	85,452,600	18 H
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	89,223,570	81,259,328	1
Changes:			
Balance Transferred from Income	16,916,725	17,599,240	2
Dividends Declared:			
Common	12,940,000	9,634,998	3
Preferred		0	4
Total Dividends Declared	12,940,000	9,634,998	
Miscellaneous Debits to Retained Earnings		0	5
Miscellaneous Credits to Retained Earnings		0	6
Balance--End of Year	<u>93,200,295</u>	<u>89,223,570</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)	39,446,187	40,016,100	2
Optional Extended Area Revenue (5002)			3
Cellular Mobile Revenue (5003)			4
Other Mobile Services Revenue (5004)	2,823	3,528	5
Public Telephone Revenue (5010)			6
Local Private Line Revenue (5040)	436,084	358,467	7 I
Customer Premises Revenue (5050)	2,011	2,361	8
Other Local Exchange Revenue (5060)	6,752,844	5,822,878	9
Other Local Exchange Revenue Settlements (5069)			10
TOTAL BASIC LOCAL SERVICE REVENUE (5000)	46,639,949	46,203,334	
NETWORK INTERSTATE ACCESS SERVICES REV.			
End User Revenue (5081)*	10,249,647	6,551,865	11 J
Switched Access Revenue (5082)*	11,322,500	14,062,202	12
Special Access Revenue (5083)*	2,444,228	1,933,053	13 K
TOTAL INTERSTATE ACCESS REVENUES (5080)	24,016,375	22,547,120	
NETWORK INTRASTATE ACCESS SERVICES REV.			
End User Revenue (5084.1)*	(61)	(4)	14
Switched Access Revenue (5084.2)*	13,751,526	14,404,917	15
Special Access Revenue (5084.3)*	3,143,694	2,731,677	16
TOTAL INTRASTATE ACCESS REVENUES (5084)	16,895,159	17,136,590	
LONG DISTANCE NETWORK SERVICES MESSAGE REV.			
Long Distance Message Revenue (5100)*	176,940	205,644	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)	521,621	379,993	23 L
Digital Transmission Revenue (5125)			24
Switching Revenue (5126)			25
Other Revenue (5128)			26
Other Revenue Settlements (5129)			27
Total Long Distance Private Network Revenue	521,621	379,993	
Other Long Distance Revenue (5160)	8,421	14,285	28
Other Long Distance Revenue Settlements (5169)			29
TOTAL LONG DISTANCE NET. SERVICES MESSAGE REV.	706,982	599,922	

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

Particulars (a)	This Year (b)	Last Year (c)	
MISCELLANEOUS REVENUES			
Directory Revenue (5230)*	5,091,403	5,370,357	30
Rent Revenue (5240)*	122,588	115,724	31
Corporate Operations Revenue (5250)*			32
Miscellaneous:			
Miscellaneous Revenue (5260)*			33
Special Billing Arrangements Revenue (5261)	104,295	94,358	34
Customer Operations Revenue (5262)	23,922	119,194	35 M
Plant Operations Revenue (5263)		1,200	36
Other Incidental Regulated Revenue (5264)	210,930	224,818	37
Other Revenue Settlements (5269)	42,255	(176,155)	38 N
Total Miscellaneous Revenue (5260)	381,402	263,415	
Interstate Billing and Collection Revenue*	684,600	778,870	39
Intrastate Billing and Collection Revenue*	1,264,731	1,266,184	40
Total Carrier Billing and Collection Revenue (5270)*	1,949,331	2,045,054	
Nonregulated Operating Revenue (5280)**			41
TOTAL MISCELLANEOUS REVENUES	7,544,724	7,794,550	
GROSS OPERATING REVENUES	95,803,189	94,281,516	
UNCOLLECTIBLE REVENUES			
Uncollectible Revenue (5300)*			42
Uncollectible Revenue--Telecommunications (5301)	(484,612)	779,569	43 O
Uncollectible Revenue--Other (5302)	155,766		44 T
TOTAL UNCOLLECTIBLE REVENUE (5300)	(328,846)	779,569	
TOTAL OPERATING REVENUES	96,132,035	93,501,947	

** 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)	193,841	191,041	1
Less: Nonregulated	0	0	2
Net Regulated	193,841	191,041	3
Total General Support Expense (6120)	3,005,706	3,702,842	4
Less: Nonregulated	0	0	5
Net Regulated	3,005,706	3,702,842	6
Total Central Office Switching Expense (6210)	4,092,855	4,156,109	7
Less: Nonregulated	0	0	8
Net Regulated	4,092,855	4,156,109	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)	1,307,318	1,086,480	13
Less: Nonregulated	0	0	14 B
Net Regulated	1,307,318	1,086,480	15
Total Information Orig. / Term. Expense (6310)	44,212	41,259	16
Less: Nonregulated	0	0	17
Net Regulated	44,212	41,259	18
Total Cable and Wire Fac. Expense (6410)	7,807,714	8,129,016	19
Less: Nonregulated	0	0	20
Net Regulated	7,807,714	8,129,016	21
TOTAL PLANT SPECIFIC OPERATIONS EXPENSE	16,451,646	17,306,747	
Less: Nonregulated	0	0	
Net Regulated	16,451,646	17,306,747	
PLANT NONSPECIFIC OPERATIONS EXPENSE			
Total Other Property, Plant and Equip. Exp. (6510)	274,430	288,046	22
Less: Nonregulated	0	0	23
Net Regulated	274,430	288,046	24
Total Network Operations Expense (6530)	4,789,554	4,654,312	25
Less: Nonregulated	0	0	26
Net Regulated	4,789,554	4,654,312	27
Access Expense (6540)	1,462,745	1,027,005	28
Less: Nonregulated	0	0	29 c
Net Regulated	1,462,745	1,027,005	30
Total Depreciation and Amortization Expense (6560)	23,020,666	20,885,355	31
Less: Nonregulated	0	0	32
Net Regulated	23,020,666	20,885,355	33
TOTAL PLANT NONSPECIFIC OPERATIONS EXP.	29,547,395	26,854,718	
Less: Nonregulated	0	0	
Net Regulated	29,547,395	26,854,718	

EXPENSES - CLASS A & B

Particulars (a)	Total This Year (b)	Total Last Year (c)	
CUSTOMER OPERATIONS EXPENSE			
Total Marketing (6610)	2,075,429	2,272,002	34
Less: Nonregulated	0	0	35
Net Regulated	2,075,429	2,272,002	36
Total Services (6620)	9,852,965	8,673,562	37
Less: Nonregulated	0	0	38
Net Regulated	9,852,965	8,673,562	39
TOTAL CUSTOMER OPERATIONS EXPENSE	11,928,394	10,945,564	
Less: Nonregulated	0	0	
Net Regulated	11,928,394	10,945,564	
CORPORATE OPERATIONS EXPENSE			
Total Exec. and Planning (6710)	954,942	864,974	40
Less: Nonregulated	0	0	41
Net Regulated	954,942	864,974	42
Total General and Administrative (6720)	5,847,515	5,982,603	43
Less: Nonregulated	0	0	44
Net Regulated	5,847,515	5,982,603	45
Provision for Uncollectible Notes Receiv. (6790)	0	0	46
Less: Nonregulated	0	0	47
Net Regulated	0	0	48
TOTAL CORPORATE OPERATIONS EXPENSE	6,802,457	6,847,577	
Less: Nonregulated	0	0	
Net Regulated	6,802,457	6,847,577	
TOTAL EXPENSES	64,729,892	61,954,606	
Less: Nonregulated	0	0	
Net Regulated	64,729,892	61,954,606	

EXPENSES - CLASS A & B (DETAIL)

Particulars (a)	Total This Year (b)	Total Last Year (c)	
Property Held for Future Tele. Use Exp. (6511)	0	0	1
Provisioning Expense (6512)	274,430	288,046	2
Total: Reported in Account 6510	274,430	288,046	
Depreciat. Exp.--Tele. Plant in Service (6561)	22,976,347	20,841,036	3
Depreciat. Exp.--Prop. Held for Future Tele. Use (6562	0	0	4
Amortization Expense--Tangible (6563)	0	0	5
Amortization Expense--Intangible (6564)	0	0	6
Amortization Expense--Other (6565)	44,319	44,319	7
Total: Reported in Account 6560	23,020,666	20,885,355	

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	95,803,189	1
Plus: Collection of amounts previously written off	1,766,338	2
Less: Uncollectibles written off during the year	1,449,628	3
Plus: Total Other Operating Income and (Expense) (7100)	14,727	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	96,134,626	

CALCULATION OF ASSESSABLE REVENUES FOR UNIVERSAL SERVICE FUND ASSESSMENT PURPOSES

Description (a)	This Year (b)	
Total Basic Local Service Revenue (5000)	46,639,949	1
Plus: Total Intrastate Access Revenues (5084)	16,895,159	2
Plus: Total Long Distance Network Services Revenue	706,982	3
Less: Out-of-State Operating Revenues (included in the above lines)		4
Plus: Intrastate Payphone Revenues	178,032	5
Plus (or Less) Other (please specify): None	0	6
Assessable Revenues for Universal Service Fund Assessment Purposes	64,420,122	

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	95,803,189	1
Plus: Collection of amounts previously written off	1,766,338	2
Less: Uncollectibles written off during the year	1,449,628	3
Plus: Total Other Operating Income and (Expense) (7100)	14,727	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>96,134,626</u>	

CALCULATION OF ASSESSABLE REVENUES FOR UNIVERSAL SERVICE FUND ASSESSMENT PURPOSES

Description (a)	This Year (b)	
Total Basic Local Service Revenue (5000)	46,639,949	1
Plus: Total Intrastate Access Revenues (5084)	16,895,159	2
Plus: Total Long Distance Network Services Revenue	706,982	3
Less: Out-of-State Operating Revenues (included in the above lines)		4
Plus: Intrastate Payphone Revenues	178,032	5
Plus (or Less) Other (please specify): None	0	6
Assessable Revenues for Universal Service Fund Assessment Purposes	<u>64,420,122</u>	

OTHER INCOME ACCOUNTS

Particulars (a)	This Year (b)	Last Year (c)	
OTHER OPERATING INCOME AND EXPENSE			
Total Other Oper. Income and (Expense) (7100)	14,727	14,415	1
OPERATING TAXES			
Operating Investment Tax Credits--Net (7210)		(258,839)	2
Operating Federal Income Taxes (7220)	5,690,730	9,765,434	3
Operating State and Local Income Taxes (7230)	1,838,696	2,393,262	4
Operating Other Taxes (7240)	2,547,185	2,272,471	5
Provision for Deferred Operating Income Taxes--Net (7250)	3,294,660	(712,393)	6
TOTAL OPERATING TAXES (7200)	13,371,271	13,459,935	
NONOPERATING INCOME AND EXPENSE			
Dividend Income (7310)	86,397	95,020	7
Interest Income (7320)	473,434	1,061,855	8
Income from Sinking and Other Funds (7330)			9
Allowance for Funds Used During Construction (7340)	143,979	419,645	10
Gains or (Losses) from the Disposition of Certain Property (7350)		98	11
Other Nonoperating Income (7360)	3,489	120,871	12
Special Charges (7370)	(3,454)	77,279	13
TOTAL NONOPERATING INCOME AND EXPENSE (7300)	710,753	1,620,210	
NONOPERATING TAXES			
Total Nonoperating Taxes (7400)	0	0	14
INTEREST AND RELATED ITEMS			
Total Interest and Related Items (7500)	2,086,104	2,244,707	15
EXTRAORDINARY ITEMS			
Extraordinary Items (7600)	0	0	16
NONREGULATED NET INCOME			
Nonregulated Net Income (7990)	246,477	121,916	17

NONREGULATED ACTIVITIES

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

Nonregulated Activity	
(a)	
Paystations	1
Sales of Cellular Accessories	2
Sales, Lease, and Maintenance of Centrex CPE	3
Sales, Lease, and Maintenance of Data CPE	4
Sales, Lease, and Maintenance of Key CPE	5
Sales, Lease, and Maintenance of Multiline Phones CPE	6
Sales, Lease, and Maintenance of PBX CPE	7
Sales, Lease, and Maintenance of Premise Wire	8
Sales, Lease, and Maintenance of Single Line Phones CPE	9

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	10	1
Central Office	48	2
Outside Plant	77	3
Building & Service	1	4
Other		5
Customer Operations		
Supervisory & Management		6
Operators		7
Business Office	18	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	154	
Part-Time Employees	149	20
Full-Time Employees	5	21
Total Part-Time and Full-Time Employees	154	

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	22,105	47,470	1
Extended Area Service	124	363	2
Extended Community Calling	1,717	5,070	3
Other Local-Undefined			4
Total Local	23,946	52,903	
TOLL			
Toll	8,682	26,955	5
Total Toll	8,682	26,955	
Total Local & Toll	32,628	79,858	

ACCESS USAGE

Enter number, in thousands, of Billed Minutes.

Description (a)	Billed Minutes (000's)				
	Interstate InterLATA (b)	Intrastate InterLATA (c)	Intrastate IntraLATA (d)	Interstate IntraLATA (e)	
Feature Group A -- Orig.	0	0	0	0	1
Feature Group A -- Term.	0	0	0	0	2
Feature Group B -- Orig.	320	167	0	0	3
Feature Group B -- Term.	17	7	0	0	4
Feature Group C -- Orig.	0	0	0	0	5
Feature Group C -- Term.	0	0	0	0	6
Feature Group D -- Orig.	192,466	69,399	82,196	67	7
Feature Group D -- Term.	171,976	94,215	77,474	0	8

OUTSIDE PLANT STATISTICS AT END OF YEAR

Description of Item (a)	Amount (b)	
Sheath miles of plant - fiber optics	828	1
Strand miles of plant - fiber optics	1	2 S
Route miles of plant - microwave		3

SPECIAL ACCESS CIRCUITS IN USE AT END OF YEAR

Circuit Type (a)	InterLATA Chan. Terms. (b)	IntraLATA Chan. Terms. (c)	
Voice grade	92	253	1
56 kbps	278	68	2
64 kbps (DS0)	38	20	3
1.54 Mbps (DS-1)	515	167	4
45 Mbps (DS-3)	1	4	5
SONET OC-1			6
SONET OC-3			7
SONET OC-12			8
SONET OC-48			9
SONET OC-192			10

OUTSIDE PLANT STATISTICS AT END OF YEAR

Description of Item (a)	Amount (b)	
Sheath miles of plant - fiber optics	828	1
Strand miles of plant - fiber optics	1	2 S
Route miles of plant - microwave		3

SPECIAL ACCESS CIRCUITS IN USE AT END OF YEAR

Circuit Type (a)	InterLATA Chan. Terms. (b)	IntraLATA Chan. Terms. (c)	
Voice grade	92	253	1
56 kbps	278	68	2
64 kbps (DS0)	38	20	3
1.54 Mbps (DS-1)	515	167	4
45 Mbps (DS-3)	1	4	5
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	23,806	23,880	3
2 Party			4
4 Party			5
PBX Trunks/System Trunks	478	520	6
Centrex Trunks			7
Centrex Lines	7,438	7,196	8
Key System Trunks	74	60	9
Mobile (Utility Provided Service)			10
Paging (Utility Provided Service)	27	21	11
FX-Out (Switched)			12
Pay Telephone	755	755	13
Coin-Operated Pay Telephone			14
Independent Pay Telephone Provider	367	355	15
Other	148	141	16
Total Business Lines	33,093	32,928	17
Residential (Incl. Emp. Concess.)			
1 Party	107,052	104,943	18
2 Party			19
4 Party			20
FX-Out (Switched)	0		21
Other			22
Total Residential Lines	107,052	104,943	23
Total Bus & Res Lines	140,145	137,871	24
Company Used Lines	2,191	2,077	25
Total Lines Used	142,336	139,948	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		3
WATS Lines - 800 Service	1	1	4
FX-In-intraLATA	120	112	5
Special Access-intraLATA			6
(expressed in equiv. access lines)	6,802	7,037	7
Special Access-interLATA			8
(expressed in equiv. access lines)	11,909	13,440	9
Feature Group A Lines	0		10
Feature Group B Trunks	93	81	11
Feature Group C Trunks	384	4,436	12
Feature Group D Trunks	4,399	5,336	13
TSPS - Trunks	405	379	14
EAS - Trunks	3,291	3,720	15
Cellular Trunks (Pub. Sw. Net.)	70	382	16
Video Distance Learning	16	30	17
- discounted (special tariff)			18
Customers			
Lifeline Customers	1,378	1,753	19
Linkup Customers	11	9	20
Other			
Total Company Square Miles	5,551	5,551	23
Total Company Route Miles	8,950	9,025	24
Footnotes			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	0100	0260	0640	0680	1
Business					2
1 Party	70	53	668	92	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks			23		6
Centrex Trunks					7
Centrex Lines			11		8
Key System Trunks					9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	1	1	22	1	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	1	1	10	1	15
Other	1				16
Total Business Lines	73	55	734	94	17
Residential (Incl. Emp. Concess.)					18
1 Party	677	450	1,758	633	19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	677	450	1,758	633	24
Total Bus & Res Lines	750	505	2,492	727	25
Company Used Lines	20	15	65	12	26
Total Lines Used	770	520	2,557	739	27

SERVICE DATA - END OF YEAR

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	0850	0940	1050	1200	1
Business					2
1 Party	295	173	356	532	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks	2		5		6
Centrex Trunks					7
Centrex Lines	23		15	26	8
Key System Trunks					9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	24	4	28	8	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	9		2	1	15
Other				1	16
Total Business Lines	353	177	406	568	17
Residential (Incl. Emp. Concess.)					18
1 Party	1,353	1,175	1,611	2,458	19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	1,353	1,175	1,611	2,458	24
Total Bus & Res Lines	1,706	1,352	2,017	3,026	25
Company Used Lines	23	47	46	28	26
Total Lines Used	1,729	1,399	2,063	3,054	27

SERVICE DATA - END OF YEAR

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	1310	1340	1430	1440	1
Business					2
1 Party	620	672	1,499	1,327	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks		11	74	25	6
Centrex Trunks					7
Centrex Lines			353	479	8
Key System Trunks					9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	7	20	27	45	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	12	5	30	14	15
Other	1	2	10	17	16
Total Business Lines	640	710	1,993	1,907	17
Residential (Incl. Emp. Concess.)					18
1 Party	2,253	3,562	5,617	3,827	19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	2,253	3,562	5,617	3,827	24
Total Bus & Res Lines	2,893	4,272	7,610	5,734	25
Company Used Lines	41	34	110	26	26
Total Lines Used	2,934	4,306	7,720	5,760	27

SERVICE DATA - END OF YEAR

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	1520	1570	1620	1780	1
Business					2
1 Party	405	285	865	426	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks	12		9	12	6
Centrex Trunks					7
Centrex Lines	75	158	453	76	8
Key System Trunks					9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	14	14	43	15	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	1		22	6	15
Other	8	7	12	1	16
Total Business Lines	515	464	1,404	536	17
Residential (Incl. Emp. Concess.)					18
1 Party	2,854	2,160	4,123	1,227	19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	2,854	2,160	4,123	1,227	24
Total Bus & Res Lines	3,369	2,624	5,527	1,763	25
Company Used Lines	38	27	49	18	26
Total Lines Used	3,407	2,651	5,576	1,781	27

SERVICE DATA - END OF YEAR

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	1900	1970	2000	2100	1
Business					2
1 Party	154	213	662	167	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks			5		6
Centrex Trunks					7
Centrex Lines		15	185		8
Key System Trunks					9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	8	8	13	5	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	1	6	8	1	15
Other			12		16
Total Business Lines	163	242	885	173	17
Residential (Incl. Emp. Concess.)					18
1 Party	793	1,076	3,905	966	19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	793	1,076	3,905	966	24
Total Bus & Res Lines	956	1,318	4,790	1,139	25
Company Used Lines	27	18	34	17	26
Total Lines Used	983	1,336	4,824	1,156	27

SERVICE DATA - END OF YEAR

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	2250	2320	2350	2920	1
Business					2
1 Party	83	106	148	189	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks				4	6
Centrex Trunks					7
Centrex Lines				3	8
Key System Trunks					9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	1	3	2	3	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider		1		4	15
Other					16
Total Business Lines	84	110	150	203	17
Residential (Incl. Emp. Concess.)					18
1 Party	957	568	592	908	19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	957	568	592	908	24
Total Bus & Res Lines	1,041	678	742	1,111	25
Company Used Lines	18	20	16	11	26
Total Lines Used	1,059	698	758	1,122	27

SERVICE DATA - END OF YEAR

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	3410	3590	3600	3720	1
Business					2
1 Party	867	26	1,324	138	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks	7		18		6
Centrex Trunks					7
Centrex Lines	50		588		8
Key System Trunks					9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	15	1	24	3	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	6		21	1	15
Other			18	1	16
Total Business Lines	945	27	1,993	143	17
Residential (Incl. Emp. Concess.)					18
1 Party	4,745	355	5,410	1,464	19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	4,745	355	5,410	1,464	24
Total Bus & Res Lines	5,690	382	7,403	1,607	25
Company Used Lines	86	17	33	25	26
Total Lines Used	5,776	399	7,436	1,632	27

SERVICE DATA - END OF YEAR

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	3880	4080	4130	4250	1
Business					2
1 Party	236	297	306	1,812	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks			4	22	6
Centrex Trunks					7
Centrex Lines	77	110	3	2,209	8
Key System Trunks					9
Mobile (utility provided service)					10
Paging (utility provided service)				21	11
FX-Out (Switched)					12
Pay Telephone	8	8	9	53	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	1	3	3	11	15
Other	4	1		16	16
Total Business Lines	326	419	325	4,144	17
Residential (Incl. Emp. Concess.)					18
1 Party	2,276	2,343	1,477	4,777	19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	2,276	2,343	1,477	4,777	24
Total Bus & Res Lines	2,602	2,762	1,802	8,921	25
Company Used Lines	149	34	25	131	26
Total Lines Used	2,751	2,796	1,827	9,052	27

SERVICE DATA - END OF YEAR

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	4360	4370	4630	4760	1
Business					2
1 Party	528	96	1,479	37	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks	6		54		6
Centrex Trunks					7
Centrex Lines	158	2	1,131		8
Key System Trunks					9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	24	1	60	1	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	5	2	15		15
Other			8		16
Total Business Lines	721	101	2,747	38	17
Residential (Incl. Emp. Concess.)					18
1 Party	2,958	872	4,462	391	19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	2,958	872	4,462	391	24
Total Bus & Res Lines	3,679	973	7,209	429	25
Company Used Lines	64	17	127	5	26
Total Lines Used	3,743	990	7,336	434	27

SERVICE DATA - END OF YEAR

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	4870	5030	5130	5240	1
Business					2
1 Party	330	1,394	13	274	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks	39	20			6
Centrex Trunks					7
Centrex Lines	40	98		6	8
Key System Trunks	31				9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	16	35	1	7	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	10	16		2	15
Other		3		5	16
Total Business Lines	466	1,566	14	294	17
Residential (Incl. Emp. Concess.)					18
1 Party	1,781	4,693	223	2,078	19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	1,781	4,693	223	2,078	24
Total Bus & Res Lines	2,247	6,259	237	2,372	25
Company Used Lines	22	63	12	34	26
Total Lines Used	2,269	6,322	249	2,406	27

SERVICE DATA - END OF YEAR

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	5320	5360	5420	5430	1
Business					2
1 Party	467	2,149	392	140	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks		91	65		6
Centrex Trunks					7
Centrex Lines		755			8
Key System Trunks			5		9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	7	100	7	7	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	5	81	20	1	15
Other		11			16
Total Business Lines	479	3,187	489	148	17
Residential (Incl. Emp. Concess.)					18
1 Party	1,807	5,917	1,248	1,798	19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	1,807	5,917	1,248	1,798	24
Total Bus & Res Lines	2,286	9,104	1,737	1,946	25
Company Used Lines	44	148	31	19	26
Total Lines Used	2,330	9,252	1,768	1,965	27

SERVICE DATA - END OF YEAR

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	5580	5710	5740	5810	1
Business					2
1 Party	169	249	212	502	3
2 Party					4
4 Party					5
PBX Trunks/System Trunks		2		7	6
Centrex Trunks					7
Centrex Lines	41	19		36	8
Key System Trunks			24		9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	8	11	3	12	13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	2	3	1	5	15
Other			1	1	16
Total Business Lines	220	284	241	563	17
Residential (Incl. Emp. Concess.)					18
1 Party	1,027	1,438	1,458	1,901	19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	1,027	1,438	1,458	1,901	24
Total Bus & Res Lines	1,247	1,722	1,699	2,464	25
Company Used Lines	25	52	36	62	26
Total Lines Used	1,272	1,774	1,735	2,526	27

SERVICE DATA - END OF YEAR

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	5890	6000			1
Business					2
1 Party	272	111			3
2 Party					4
4 Party					5
PBX Trunks/System Trunks	3				6
Centrex Trunks					7
Centrex Lines	1				8
Key System Trunks					9
Mobile (utility provided service)					10
Paging (utility provided service)					11
FX-Out (Switched)					12
Pay Telephone	12	5			13
Coin-Operated Pay Telephone					14
Independent Pay Telephone Provider	5				15
Other					16
Total Business Lines	293	116	0	0	17
Residential (Incl. Emp. Concess.)					18
1 Party	1,729	812			19
2 Party					20
4 Party					21
FX-Out (Switched)					22
Other					23
Total Residential Lines	1,729	812	0	0	24
Total Bus & Res Lines	2,022	928	0	0	25
Company Used Lines	42	14			26
Total Lines Used	2,064	942	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	0100	0260	0640	0680	1
Miscellaneous					2
WATS Lines - OutWATS					3
WATS Lines - 800 Service					4
FX-In-intraLATA			2		5
Special Access-intraLATA (equiv. access lines)	2	26	127	2	7
Special Access-interLATA (equiv. access lines)	25		370		9
Feature Group A Lines					10
Feature Group B Trunks			24		11
Feature Group C Trunks			555		12
Feature Group D Trunks			780		13
TSPS - Trunks			13		14
EAS - Trunks	72		148		15
Cellular Trunks (Pub. Sw. Net.)			72		16
Video Distance Learning - discounted (special tariff)			2		18
Other					19
Exchange Square Miles	175	48	91	70	20
Exchange Route Miles	85	74	182	100	21
Footnotes					22

SERVICE DATA - END OF YEAR (cont.)

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	0850	0940	1050	1200	1
Miscellaneous					2
WATS Lines - OutWATS					3
WATS Lines - 800 Service					4
FX-In-intraLATA			1		5
Special Access-intraLATA (equiv. access lines)	28	28	1	24	6 7
Special Access-interLATA (equiv. access lines)	174	3	247	199	8 9
Feature Group A Lines					10
Feature Group B Trunks					11
Feature Group C Trunks	72	96	122	168	12
Feature Group D Trunks	48		24	24	13
TSPS - Trunks	11	5	13	9	14
EAS - Trunks	192	144	264		15
Cellular Trunks (Pub. Sw. Net.)	0				16
Video Distance Learning - discounted (special tariff)	1			2	17 18
Other					19
Exchange Square Miles	108	80	237	166	20
Exchange Route Miles	180	166	166	250	21
Footnotes					22

SERVICE DATA - END OF YEAR (cont.)

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	1310	1340	1430	1440	1
Miscellaneous					2
WATS Lines - OutWATS					3
WATS Lines - 800 Service					4
FX-In-intraLATA	1		17	10	5
Special Access-intraLATA (equiv. access lines)	76	80	433	232	6 7
Special Access-interLATA (equiv. access lines)	245	203	1,180	999	8 9
Feature Group A Lines					10
Feature Group B Trunks	6		24		11
Feature Group C Trunks	144	96	216		12
Feature Group D Trunks	816	72	771		13
TSPS - Trunks	57	10	15		14
EAS - Trunks	77	120	387		15
Cellular Trunks (Pub. Sw. Net.)	24	0			16
Video Distance Learning - discounted (special tariff)	1	1			17 18
Other					19
Exchange Square Miles	153	237	74	17	20
Exchange Route Miles	160	348	238	132	21
Footnotes					22

SERVICE DATA - END OF YEAR (cont.)

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	1520	1570	1620	1780	1
Miscellaneous					2
WATS Lines - OutWATS					3
WATS Lines - 800 Service					4
FX-In-intraLATA	5	2	10		5
Special Access-intraLATA (equiv. access lines)	54	100	86	59	6 7
Special Access-interLATA (equiv. access lines)	205	1	441	173	8 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 - discounted (special tariff)				1	17 18
Other					19
Exchange Square Miles	48	37	89	194	20
Exchange Route Miles	143	130	233	156	21
Footnotes					22

SERVICE DATA - END OF YEAR (cont.)

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	1900	1970	2000	2100	1
Miscellaneous					2
WATS Lines - OutWATS					3
WATS Lines - 800 Service					4
FX-In-intraLATA			23		5
Special Access-intraLATA (equiv. access lines)	2	27	43	26	6 7
Special Access-interLATA (equiv. access lines)	195	24	561	26	8 9
Feature Group A Lines					10
Feature Group B Trunks					11
Feature Group C Trunks	72				12
Feature Group D Trunks	24				13
TSPS - Trunks	6	10			14
EAS - Trunks	24	104			15
Cellular Trunks (Pub. Sw. Net.)		0			16
Video Distance Learning - discounted (special tariff)				1	17 18
Other					19
Exchange Square Miles	51	55	37	266	20
Exchange Route Miles	90	67	190	140	21
Footnotes					22

SERVICE DATA - END OF YEAR (cont.)

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	2250	2320	2350	2920	1
Miscellaneous					2
WATS Lines - OutWATS					3
WATS Lines - 800 Service					4
FX-In-intraLATA		1		1	5
Special Access-intraLATA (equiv. access lines)	48	677	2	1	6 7
Special Access-interLATA (equiv. access lines)	1		1	28	8 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	96				15
Cellular Trunks (Pub. Sw. Net.)	0				16
Video Distance Learning - discounted (special tariff)			1	1	17 18
Other					19
Exchange Square Miles	96	20	91	96	20
Exchange Route Miles	160	33	104	119	21
Footnotes					22

SERVICE DATA - END OF YEAR (cont.)

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	3410	3590	3600	3720	1
Miscellaneous					2
WATS Lines - OutWATS					3
WATS Lines - 800 Service					4
FX-In-intraLATA	12		4		5
Special Access-intraLATA (equiv. access lines)	117		13		7
Special Access-interLATA (equiv. access lines)	634		476	25	9
Feature Group A Lines					10
Feature Group B Trunks					11
Feature Group C Trunks	192				12
Feature Group D Trunks	96				13
TSPS - Trunks	9			6	14
EAS - Trunks				120	15
Cellular Trunks (Pub. Sw. Net.)				0	16
Video Distance Learning - discounted (special tariff)	1				18
Other					19
Exchange Square Miles	80	80	37	106	20
Exchange Route Miles	188	133	165	162	21
Footnotes					22

SERVICE DATA - END OF YEAR (cont.)

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	3880	4080	4130	4250	1
Miscellaneous					2
WATS Lines - OutWATS					3
WATS Lines - 800 Service	1				4
FX-In-intraLATA	3	4		3	5
Special Access-intraLATA (equiv. access lines)	149	35	26	2,757	6 7
Special Access-interLATA (equiv. access lines)	1,186	170	48	1,660	8 9
Feature Group A Lines					10
Feature Group B Trunks				27	11
Feature Group C Trunks	888			528	12
Feature Group D Trunks	360		24	1,040	13
TSPS - Trunks	24			24	14
EAS - Trunks	72		48	240	15
Cellular Trunks (Pub. Sw. Net.)				166	16
Video Distance Learning - discounted (special tariff)			1		17 18
Other					19
Exchange Square Miles	14	88	207	150	20
Exchange Route Miles	104	173	221	353	21
Footnotes					22

SERVICE DATA - END OF YEAR (cont.)

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	4360	4370	4630	4760	1
Miscellaneous					2
WATS Lines - OutWATS					3
WATS Lines - 800 Service					4
FX-In-intraLATA		1	3		5
Special Access-intraLATA (equiv. access lines)	3	100	231		7
Special Access-interLATA (equiv. access lines)	314	24	782	25	9
Feature Group A Lines					10
Feature Group B Trunks					11
Feature Group C Trunks	168		191		12
Feature Group D Trunks	24		168		13
TSPS - Trunks	12	5	23		14
EAS - Trunks	147	68	168		15
Cellular Trunks (Pub. Sw. Net.)					16
Video Distance Learning - discounted (special tariff)	3		2		18
Other					19
Exchange Square Miles	99	76	122	43	20
Exchange Route Miles	229	83	245	98	21
Footnotes					22

SERVICE DATA - END OF YEAR (cont.)

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	4870	5030	5130	5240	1
Miscellaneous					2
WATS Lines - OutWATS					3
WATS Lines - 800 Service					4
FX-In-intraLATA	2			2	5
Special Access-intraLATA (equiv. access lines)	232	102		79	6 7
Special Access-interLATA (equiv. access lines)	121	407		242	8 9
Feature Group A Lines					10
Feature Group B Trunks					11
Feature Group C Trunks	23	168			12
Feature Group D Trunks		48			13
TSPS - Trunks	9	16			14
EAS - Trunks	166	310			15
Cellular Trunks (Pub. Sw. Net.)					16
Video Distance Learning - discounted (special tariff)	2				17 18
Other					19
Exchange Square Miles	172	266	91	70	20
Exchange Route Miles	300	523	71	158	21
Footnotes					22

SERVICE DATA - END OF YEAR (cont.)

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	5320	5360	5420	5430	1
Miscellaneous					2
WATS Lines - OutWATS					3
WATS Lines - 800 Service					4
FX-In-intraLATA	1				5
Special Access-intraLATA					6
(equiv. access lines)	129	536	50	3	7
Special Access-interLATA					8
(equiv. access lines)	8	1,141	176	3	9
Feature Group A Lines					10
Feature Group B Trunks					11
Feature Group C Trunks	111	338			12
Feature Group D Trunks	48	357			13
TSPS - Trunks	9	34	23		14
EAS - Trunks		72	144	41	15
Cellular Trunks (Pub. Sw. Net.)		72			16
Video Distance Learning					17
- discounted (special tariff)	2	3	2	1	18
Other					19
Exchange Square Miles	207	174	60	187	20
Exchange Route Miles	291	413	174	243	21
Footnotes					22

SERVICE DATA - END OF YEAR (cont.)

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	5580	5710	5740	5810	1
Miscellaneous					2
WATS Lines - OutWATS					3
WATS Lines - 800 Service					4
FX-In-intraLATA				2	5
Special Access-intraLATA (equiv. access lines)	26	27	26	136	6
Special Access-interLATA (equiv. access lines)	25	7	29	560	7
Feature Group A Lines					8
Feature Group B Trunks					9
Feature Group C Trunks			120	168	10
Feature Group D Trunks				588	11
TSPS - Trunks		6	5	12	12
EAS - Trunks		60	72	220	13
Cellular Trunks (Pub. Sw. Net.)		48			14
Video Distance Learning - discounted (special tariff)		2			15
Other					16
Exchange Square Miles	194	158	92	109	17
Exchange Route Miles	214	219	190	142	18
Footnotes					19
					20
					21
					22

SERVICE DATA - END OF YEAR (cont.)

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

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	5890	6000			1
Miscellaneous					2
WATS Lines - OutWATS					3
WATS Lines - 800 Service					4
FX-In-intraLATA		2			5
Special Access-intraLATA (equiv. access lines)	49	27			6 7
Special Access-interLATA (equiv. access lines)	75	1			8 9
Feature Group A Lines					10
Feature Group B Trunks					11
Feature Group C Trunks					12
Feature Group D Trunks	24				13
TSPS - Trunks	13				14
EAS - Trunks	96	48			15
Cellular Trunks (Pub. Sw. Net.)					16
Video Distance Learning - discounted (special tariff)					17 18
Other					19
Exchange Square Miles	77	56			20
Exchange Route Miles	181	106			21
Footnotes					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

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EQUIPMENT 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	AMBERG	AVOCA	BOSCOBEL	BOYD	1
PSCW Exchange ID	0100	0260	0640	0680	2
Central Office Name	AMBERG	AVOCA	BOSCOBEL	BOYD	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	AMBGWIXADS0	AVOCWIXARS0	BOSCWIXADSA	BOYDWIXARS1	5
Manufacturer of COE (Page 54)	NTI	SC	SC	AL	6
Year COE Installed	1988	1987	1986	2001	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	S	R	H	R	9
Remote Host PSCW Exchange ID		0640		2290	10
Remote Host PSCW Central Office ID		1		1	11
COE Generic Software Release No.	502	23.0	23.0	7.1.7	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	742	490	2,579	743	15
- Equipped	890	546	3,042	948	16
- Wired	960	720	4,008	1,066	17
Trunks - In Use	168	0	3,074	0	18
- Equipped	216	0	3,120	0	19
- Wired	288	0	3,120	0	20
ISDN Available?	No	No	No	No	21
ISDN Lines - In Use (BRI)	0	0	0	0	22
- In Use (PRI)	0	0	0	0	23
XDSL Available?	Yes	Yes	Yes	Yes	24
- In Use (# lines)	4	6	60	4	25
Switched 56 Service?	No	No	No	No	26
Switched 56 lines in use	0	0	0	0	27
Digital Transmission Facilities: DS-1 - In Use	27	5	175	6	28
DS-3 - In Use	8	0	22	4	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	No	No	No	33
Video Information - Service Available?	No	No	Yes	No	34
- In Use (# lines) ¹	0	0	1	0	35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	12	32	32	72	36
No. of fiber strands working (LIT) in C.O.	8	20	20	8	37
No. of fiber strands for interoffice use	8	20	20	8	38
Miles of fiber sheath in wire center	8	10	36	0	39
Access Tandem Serving this C.O.:					
- C.O. Name	CRIVITZ	BOSCOBEL	BOSCOBEL	EAU CLAIRE	40
- PSCW C.O. ID	1310-01	0640-01	0640-01	1630-01	41
Does this C.O. do access tandem switching?	No	No	Yes	No	42
Footnotes					43

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

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

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	CADOTT	CASCO	CHETEK	COLEMAN	1
PSCW Exchange ID	0850	0940	1050	1200	2
Central Office Name	CADOTT	CASCO	CHETEK	COLEMAN	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	CDOTWIXADSA	CASCWIXADS0	CHTKWIXADS0	CLMNWIXADSA	5
Manufacturer of COE (Page 54)	NTI	SC	SC	NTI	6
Year COE Installed	1992	1986	1985	1991	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	S	S	S	H	9
Remote Host PSCW Exchange ID					10
Remote Host PSCW Central Office ID					11
COE Generic Software Release No.	502	23.0	23.0	502	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	1,770	1,060	2,062	2,890	15
- Equipped	2,475	2,012	3,094	3,753	16
- Wired	2,500	2,120	3,912	5,064	17
Trunks - In Use	329	192	249	384	18
- Equipped	432	245	432	624	19
- Wired	432	282	480	912	20
ISDN Available?	No	No	No	No	21
ISDN Lines - In Use (BRI)	0		0	0	22
- In Use (PRI)	0		0	0	23
XDSL Available?	Yes	No	Yes	Yes	24
- In Use (# lines)	21		16	39	25
Switched 56 Service?	No	No	Yes	No	26
Switched 56 lines in use	0	0	1	0	27
Digital Transmission Facilities: DS-1 - In Use	57	17	57	64	28
DS-3 - In Use	9	0	1	3	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	No	No	No	33
Video Information - Service Available?	Yes	No	No	Yes	34
- In Use (# lines) ¹	1		0	1	35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	120	72	48	56	36
No. of fiber strands working (LIT) in C.O.	8	0	4	22	37
No. of fiber strands for interoffice use	8	0	0	20	38
Miles of fiber sheath in wire center	5	2	6	21	39
Access Tandem Serving this C.O.:					
- C.O. Name	EAU CLAIRE	GREEN BAY	RICE LAKE	GREEN BAY	40
- PSCW C.O. ID	1630-01	2160-01	4570-01	2160-01	41
Does this C.O. do access tandem switching?	No	No	No	No	42
Footnotes					43

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

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

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	CRIVITZ	CUMBERLAND	DEFOREST	DELAFIELD	1
PSCW Exchange ID	1310	1340	1430	1440	2
Central Office Name	CRIVITZ	CUMBERLAND	DEFOREST	DELAFIELD	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	CRVTWIXADS0	CMLDWIXADS0	DFRSWIXADS0	DLFDWIXARS0	5
Manufacturer of COE (Page 54)	NTI	SC	SC	NTI	6
Year COE Installed	1986	1986	1980	1992	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	S	S	S	R	9
Remote Host PSCW Exchange ID				3880	10
Remote Host PSCW Central Office ID				1	11
COE Generic Software Release No.	502	23.0	23.0	LEC0015	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	2,990	4,014	7,886	5,952	15
- Equipped	3,861	6,000	12,171	7,214	16
- Wired	4,896	6,720	15,600	8,224	17
Trunks - In Use	2,304	476	2,064	0	18
- Equipped	2,400	912	2,592	0	19
- Wired	2,496	912	2,592	0	20
ISDN Available?	No	Yes	Yes	Yes	21
ISDN Lines - In Use (BRI)	0	1	11	15	22
- In Use (PRI)	0	0	0	1	23
XDSL Available?	Yes	Yes	Yes	Yes	24
- In Use (# lines)	21	58	101	114	25
Switched 56 Service?	No	No	Yes	Yes	26
Switched 56 lines in use	0	0	1	1	27
Digital Transmission Facilities: DS-1 - In Use	188	215	181	61	28
DS-3 - In Use	13	34	23	8	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	No	No	No	33
Video Information - Service Available?	Yes	Yes	Yes	No	34
- In Use (# lines) ¹	1	2	1	0	35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	24	66	148	28	36
No. of fiber strands working (LIT) in C.O.	18	32	36	12	37
No. of fiber strands for interoffice use	16	0	12	16	38
Miles of fiber sheath in wire center	17	38	20	16	39
Access Tandem Serving this C.O.:					
- C.O. Name	CRIVITZ	RICE LAKE	DEFOREST	MILWAUKEE	40
- PSCW C.O. ID	1310-01	4570-01	1430-01	3420-01	41
Does this C.O. do access tandem switching?	Yes	No	Yes	No	42
Footnotes					43

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

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

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	DOUSMAN	EAGLE	EAST TROY	ELROY	1
PSCW Exchange ID	1520	1570	1620	1780	2
Central Office Name	DOUSMAN	EAGLE	EAST TROY	ELROY	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	DSMNWIXARS0	EAGLWIXARS0	ETRYWIXARS0	ELRYWIXARS0	5
Manufacturer of COE (Page 54)	NTI	NTI	NTI	NTI	6
Year COE Installed	1989	1989	1988	1991	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	R	R	R	R	9
Remote Host PSCW Exchange ID	3880	3880	3880	5360	10
Remote Host PSCW Central Office ID	1	1	1	1	11
COE Generic Software Release No.	LEC0015	LEC0015	LEC0015	NA015	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	3,200	2,924	5,469	1,515	15
- Equipped	3,861	5,020	8,580	1,891	16
- Wired	4,252	6,048	9,268	2,816	17
Trunks - In Use	0	0	0	0	18
- Equipped	0	0	0	0	19
- Wired	0	0	0	0	20
ISDN Available?	Yes	Yes	Yes	Yes	21
ISDN Lines - In Use (BRI)	4	3	9	0	22
- In Use (PRI)	0	0	0	0	23
XDSL Available?	Yes	Yes	Yes	Yes	24
- In Use (# lines)	51	44	36	44	25
Switched 56 Service?	Yes	Yes	Yes	Yes	26
Switched 56 lines in use	0	0	2	0	27
Digital Transmission Facilities: DS-1 - In Use	35	25	41	44	28
DS-3 - In Use	0	8	12	6	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	No	No	No	33
Video Information - Service Available?	No	No	No	Yes	34
- In Use (# lines) ¹	0	0	0	1	35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	48	32	152	80	36
No. of fiber strands working (LIT) in C.O.	14	12	24	25	37
No. of fiber strands for interoffice use	34	20	128	8	38
Miles of fiber sheath in wire center	21	12	13	16	39
Access Tandem Serving this C.O.:					
- C.O. Name	MILWAUKEE	MILWAUKEE	MILWAUKEE	MADISON	40
- PSCW C.O. ID	3420-01	3420-01	3420-01	3080-01	41
Does this C.O. do access tandem switching?	No	No	No	No	42
Footnotes					43

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

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

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	FOOTVILLE	FREMONT	GENESEEE	GOODMAN	1
PSCW Exchange ID	1900	1970	2000	2100	2
Central Office Name	FOOTVILLE	FREMONT	GENESEEE	GOODMAN	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	FTVLWIXADS0	FRMTWIXADS0	GENSWIXARS0	GDMNWIXADS0	5
Manufacturer of COE (Page 54)	SC	NTI	NTI	NTI	6
Year COE Installed	1991	1989	1990	1989	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	S	S	R	S	9
Remote Host PSCW Exchange ID			3880		10
Remote Host PSCW Central Office ID			1		11
COE Generic Software Release No.	23.0	502	LEC0015	502	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	910	1,322	4,696	1,098	15
- Equipped	1,194	1,575	5,848	1,687	16
- Wired	1,260	1,792	6,428	2,304	17
Trunks - In Use	259	168	0	168	18
- Equipped	336	288	0	240	19
- Wired	336	288	0	288	20
ISDN Available?	No	No	Yes	No	21
ISDN Lines - In Use (BRI)		0	10	0	22
- In Use (PRI)		0	0	0	23
XDSL Available?	Yes	Yes	Yes	Yes	24
- In Use (# lines)	22	0	67	7	25
Switched 56 Service?	No	No	Yes	No	26
Switched 56 lines in use	0	0	1	0	27
Digital Transmission Facilities: DS-1 - In Use	23	22	51	11	28
DS-3 - In Use	1	19	4	5	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	No	No	No	33
Video Information - Service Available?	No	No	Yes	Yes	34
- In Use (# lines) ¹		0	1	1	35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	24	4	52	36	36
No. of fiber strands working (LIT) in C.O.	4	0	8	18	37
No. of fiber strands for interoffice use	20	0	44	8	38
Miles of fiber sheath in wire center	7	18	15	24	39
Access Tandem Serving this C.O.:					
- C.O. Name	MADISON	WEYAUWEGA	MILWAUKEE	CRIVITZ	40
- PSCW C.O. ID	3080-01	5810-01	3420-01	1310-01	41
Does this C.O. do access tandem switching?	No	No	No	No	42
Footnotes					43

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

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

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	HARMONY	HAZEL GREEN	HIGHLAND	LENA	1
PSCW Exchange ID	2250	2320	2350	2920	2
Central Office Name	HARMONY	HAZEL GREEN	HIGHLAND	LENA	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	HRMYWIXADS0	HZGRWIXARS0	HGLDWIXARS0	LENAWIXARS0	5
Manufacturer of COE (Page 54)	NTI	GTE	SC	NTI	6
Year COE Installed	1988	1998	1987	1991	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	S	R	R	R	9
Remote Host PSCW Exchange ID		4250	0640	1200	10
Remote Host PSCW Central Office ID		1	1	1	11
COE Generic Software Release No.	502	4007-3	23.0	502	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	1,054	692	812	1,114	15
- Equipped	1,135	862	924	1,248	16
- Wired	1,728	862	1,176	1,384	17
Trunks - In Use	216	94	0	0	18
- Equipped	216	96	0	0	19
- Wired	288	96	0	0	20
ISDN Available?	No	No	No	No	21
ISDN Lines - In Use (BRI)	0	0	0		22
- In Use (PRI)	0	0	0		23
XDSL Available?	Yes	Yes	Yes	Yes	24
- In Use (# lines)	5	15	6	17	25
Switched 56 Service?	No	No	No	No	26
Switched 56 lines in use	0	0	0		27
Digital Transmission Facilities: DS-1 - In Use	22	10	7	10	28
DS-3 - In Use	2	6	1	1	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	No	No	No	33
Video Information - Service Available?	No	Yes	No	Yes	34
- In Use (# lines) ¹	0	1	0	1	35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	36	96	4	24	36
No. of fiber strands working (LIT) in C.O.	4	12	4	14	37
No. of fiber strands for interoffice use	0	8	4	10	38
Miles of fiber sheath in wire center	0	1	6	10	39
Access Tandem Serving this C.O.:					
- C.O. Name	CRIVITZ	PLATTEVILLE	BOSCOBEL	GREEN BAY	40
- PSCW C.O. ID	1310-01	4250-02	0640-01	2160-01	41
Does this C.O. do access tandem switching?	No	No	No	No	42
Footnotes					43

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

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

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	MILTON	MOUNT ZION	MUKWONAGO	NESHKORO	1
PSCW Exchange ID	3410	3590	3600	3720	2
Central Office Name	MILTON	MOUNT ZION	MUKWONAGO	NESHKORO	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	MLTNWIXADS0	MTZNWIXARS0	MKWNWIXARS0	NSHKWIXADS1	5
Manufacturer of COE (Page 54)	SC	SC	NTI	NTI	6
Year COE Installed	1986	1991	1990	1994	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	S	R	R	S	9
Remote Host PSCW Exchange ID		0640	3880		10
Remote Host PSCW Central Office ID		1	1		11
COE Generic Software Release No.	23.0	23.0	LEC0013	502	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	5,930	401	7,045	1,698	15
- Equipped	7,821	462	9,596	1,849	16
- Wired	9,726	768	9,948	1,920	17
Trunks - In Use	1,088	0	0	216	18
- Equipped	1,532	0	0	288	19
- Wired	1,532	0	0	288	20
ISDN Available?	No	No	Yes	No	21
ISDN Lines - In Use (BRI)	0	0	0	0	22
- In Use (PRI)	0	0	0	0	23
XDSL Available?	Yes	Yes	Yes	Yes	24
- In Use (# lines)	63	2	88	27	25
Switched 56 Service?	No	No	Yes	No	26
Switched 56 lines in use	0	0	1	0	27
Digital Transmission Facilities: DS-1 - In Use	81	6	59	39	28
DS-3 - In Use	15	1	6	0	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	No	No	No	33
Video Information - Service Available?	Yes	No	No	No	34
- In Use (# lines) ¹	1	0	0	0	35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	92	12	154	0	36
No. of fiber strands working (LIT) in C.O.	14	12	12	0	37
No. of fiber strands for interoffice use	78	12	142	0	38
Miles of fiber sheath in wire center	16	19	12	6	39
Access Tandem Serving this C.O.:					
- C.O. Name	MADISON	BOSCOBEL	MILWAUKEE	WEYAUWEGA	40
- PSCW C.O. ID	3080-01	0640-01	3420-01	5810-01	41
Does this C.O. do access tandem switching?	No	No	No	No	42
Footnotes					43

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

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

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	NORTH PRAIRIE	PALMYRA	PEMBINE	PLATTEVILLE	1
PSCW Exchange ID	3880	4080	4130	4250	2
Central Office Name	NORTH PRAIRIE	PALMYRA	PEMBINE	PLATTEVILLE	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	NPRRWIXADSA	PLMYWIXARSO	PMBNWIXADSO	PTVLWIXADSA	5
Manufacturer of COE (Page 54)	NTI	NTI	NTI	GTE	6
Year COE Installed	1982	1990	1981	1988	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	H	R	S	H	9
Remote Host PSCW Exchange ID		3880			10
Remote Host PSCW Central Office ID		1			11
COE Generic Software Release No.	LEC0015	LEC0015	502	4007-3	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	2,840	2,634	1,703	8,706	15
- Equipped	3,756	3,530	2,718	10,520	16
- Wired	4,960	4,208	4,480	10,834	17
Trunks - In Use	4,996	0	312	4,144	18
- Equipped	5,760	0	480	6,144	19
- Wired	5,760	0	768	6,144	20
ISDN Available?	Yes	Yes	No	Yes	21
ISDN Lines - In Use (BRI)	5	2	0	28	22
- In Use (PRI)	0	0	0	1	23
XDSL Available?	Yes	Yes	Yes	Yes	24
- In Use (# lines)	52	32	8	283	25
Switched 56 Service?	Yes	Yes	No	Yes	26
Switched 56 lines in use	0	0	0	7	27
Digital Transmission Facilities: DS-1 - In Use	387	17	28	344	28
DS-3 - In Use	55	2	17	52	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	No	No	Yes	33
Video Information - Service Available?	No	No	Yes	Yes	34
- In Use (# lines) ¹	0	0	1	2	35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	82	20	36	80	36
No. of fiber strands working (LIT) in C.O.	32	8	6	30	37
No. of fiber strands for interoffice use	32	12	10	12	38
Miles of fiber sheath in wire center	15	15	27	61	39
Access Tandem Serving this C.O.:					
- C.O. Name	MILWAUKEE	MILWAUKEE	CRIVITZ	PLATTEVILLE	40
- PSCW C.O. ID	3420-01	3420-01	1310-01	4250-02	41
Does this C.O. do access tandem switching?	No	No	No	Yes	42
Footnotes					43

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

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

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	POYNETTE	POYSIPPI	RIPON	SARONA	1
PSCW Exchange ID	4360	4370	4630	4760	2
Central Office Name	POYNETTE	POYSIPPI	RIPON	SARONA	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	PYNTWIXADS1	PYSPWIXADS0	RIPNWIXADS2	SARNWIXARS1	5
Manufacturer of COE (Page 54)	ATT/LUC	NTI	NTI	SI	6
Year COE Installed	2002	1988	1996	2002	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	S	S	S	A	9
Remote Host PSCW Exchange ID					10
Remote Host PSCW Central Office ID					11
COE Generic Software Release No.	5E15	502	NA014	7.1.21	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	3,919	979	8,147	420	15
- Equipped	6,026	1,061	8,332	880	16
- Wired	6,952	1,728	9,480	1,176	17
Trunks - In Use	456	168	768	0	18
- Equipped	2,496	408	1,152	0	19
- Wired	2,496	624	1,440	0	20
ISDN Available?	Yes	No	Yes	No	21
ISDN Lines - In Use (BRI)	0	0	11		22
- In Use (PRI)	0	0	2		23
XDSL Available?	Yes	Yes	Yes	Yes	24
- In Use (# lines)	38	9	49	7	25
Switched 56 Service?	Yes	No	Yes	Yes	26
Switched 56 lines in use	0	0	0	0	27
Digital Transmission Facilities: DS-1 - In Use	71	10	109	10	28
DS-3 - In Use	22	2	3	1	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	No	No	No	33
Video Information - Service Available?	Yes	No	Yes	No	34
- In Use (# lines) ¹	1	0	1		35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	104	52	28	32	36
No. of fiber strands working (LIT) in C.O.	18	18	6	12	37
No. of fiber strands for interoffice use	0	8	40	12	38
Miles of fiber sheath in wire center	27	29	12	5	39
Access Tandem Serving this C.O.:					
- C.O. Name	MADISON	WEYAUWEGA	APPLETON	RICE LAKE	40
- PSCW C.O. ID	3080-11	5810-01	0150-01	4570-01	41
Does this C.O. do access tandem switching?	No	No	No	No	42
Footnotes					43

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

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

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	SHELL LAKE	SPOONER	STEUBEN	SULLIVAN	1
PSCW Exchange ID	4870	5030	5130	5240	2
Central Office Name	SHELL LAKE	SPOONER	STEUBEN	SULLIVAN	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	SHLKWIXARS0	SPNRWIXADS0	STBNWIXARS0	SLLVWIXARS0	5
Manufacturer of COE (Page 54)	SI	SC	SC	NTI	6
Year COE Installed	2002	1979	1991	1990	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	R	H	R	R	9
Remote Host PSCW Exchange ID	4570		0640	3880	10
Remote Host PSCW Central Office ID	1		1	1	11
COE Generic Software Release No.	19.0	23.0	23.0	LEC0015	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	2,306	6,148	246	2,510	15
- Equipped	4,490	8,379	264	3,947	16
- Wired	6,016	10,176	450	5,332	17
Trunks - In Use	0	1,224	0	0	18
- Equipped	0	1,320	0	0	19
- Wired	0	1,344	0	0	20
ISDN Available?	No	No	No	Yes	21
ISDN Lines - In Use (BRI)		0	0	4	22
- In Use (PRI)		0	0	0	23
XDSL Available?	Yes	Yes	Yes	Yes	24
- In Use (# lines)	30	132	3	32	25
Switched 56 Service?	Yes	Yes	No	Yes	26
Switched 56 lines in use	2	4	0	0	27
Digital Transmission Facilities: DS-1 - In Use	84	173	4	31	28
DS-3 - In Use	32	25	0	16	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	No	No	No	33
Video Information - Service Available?	Yes	Yes	No	No	34
- In Use (# lines) ¹	2	1	0	0	35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	64	52	0	44	36
No. of fiber strands working (LIT) in C.O.	24	26	0	16	37
No. of fiber strands for interoffice use	12	8	0	28	38
Miles of fiber sheath in wire center	32	40	8	17	39
Access Tandem Serving this C.O.:					
- C.O. Name	RICE LAKE	RICE LAKE	BOSCOBEL	MILWAUKEE	40
- PSCW C.O. ID	4570-01	4570-01	0640-01	3420-01	41
Does this C.O. do access tandem switching?	No	No	No	No	42
Footnotes					43

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

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

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	THORP	TOMAH	TURTLE LAKE	TWIN BRIDGE	1
PSCW Exchange ID	5320	5360	5420	5430	2
Central Office Name	THORP	TOMAH	TURTLE LAKE	TWIN BRIDGE	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	THRPWIXADS0	TOMAWIXADSA	TTLKWIXADS1	TWBRWIXADS0	5
Manufacturer of COE (Page 54)	NTI	NTI	SC	NTI	6
Year COE Installed	1980	1990	1992	1981	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	H	H	S	S	9
Remote Host PSCW Exchange ID					10
Remote Host PSCW Central Office ID					11
COE Generic Software Release No.	502	NA015	23.0	502	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	2,357	7,907	1,700	1,960	15
- Equipped	2,476	13,096	3,150	2,599	16
- Wired	2,880	15,908	3,300	3,634	17
Trunks - In Use	166	2,021	228	168	18
- Equipped	288	2,160	228	216	19
- Wired	288	2,160	228	288	20
ISDN Available?	No	Yes	No	No	21
ISDN Lines - In Use (BRI)	0	14		0	22
- In Use (PRI)	0	0		0	23
XDSL Available?	Yes	Yes	Yes	Yes	24
- In Use (# lines)	58	230	51	6	25
Switched 56 Service?	No	Yes	No	No	26
Switched 56 lines in use	0	14		0	27
Digital Transmission Facilities: DS-1 - In Use	41	281	61	61	28
DS-3 - In Use	2	59	12	0	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	No	No	No	33
Video Information - Service Available?	Yes	Yes	Yes	No	34
- In Use (# lines) ¹	1	1	2	0	35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	144	238	96	0	36
No. of fiber strands working (LIT) in C.O.	12	62	12	0	37
No. of fiber strands for interoffice use	12	22	0	0	38
Miles of fiber sheath in wire center	5	58	20	2	39
Access Tandem Serving this C.O.:					
- C.O. Name	EAU CLAIRE	MADISON	RICE LAKE	CRIVITZ	40
- PSCW C.O. ID	1630-01	3080-01	4570-01	1310-01	41
Does this C.O. do access tandem switching?	No	No	No	No	42
Footnotes					43

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

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

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	WARRENS	WAUSAUKEE	WAYSIDE	WEYAUWEGA	1
PSCW Exchange ID	5580	5710	5740	5810	2
Central Office Name	WARRENS	WAUSAUKEE	WAYSIDE	WEYAUWEGA	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	WRNSWIXARS0	WASKWIXADS0	WYSDWIXADS0	WYWGWIXADS0	5
Manufacturer of COE (Page 54)	NTI	NTI	NTI	NTI	6
Year COE Installed	1990	1986	1985	1988	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	R	S	S	S	9
Remote Host PSCW Exchange ID	5360				10
Remote Host PSCW Central Office ID	1				11
COE Generic Software Release No.	NA015	502	502	502.1	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	1,269	1,769	1,851	2,875	15
- Equipped	1,910	2,569	2,598	3,518	16
- Wired	2,520	3,392	3,688	4,584	17
Trunks - In Use	0	240	247	1,488	18
- Equipped	0	240	288	1,608	19
- Wired	0	288	288	1,728	20
ISDN Available?	Yes	No	No	No	21
ISDN Lines - In Use (BRI)	0	0		0	22
- In Use (PRI)	0	0		0	23
XDSL Available?	Yes	Yes	Yes	Yes	24
- In Use (# lines)	22	24	23	25	25
Switched 56 Service?	Yes	No	No	No	26
Switched 56 lines in use	1	0		0	27
Digital Transmission Facilities: DS-1 - In Use	43	63	79	127	28
DS-3 - In Use	1	6	0	51	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	No	No	No	33
Video Information - Service Available?	No	Yes	No	No	34
- In Use (# lines) ¹	0	1		0	35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	20	36	0	22	36
No. of fiber strands working (LIT) in C.O.	4	10	0	12	37
No. of fiber strands for interoffice use	4	8	0	0	38
Miles of fiber sheath in wire center	5	17	1	37	39
Access Tandem Serving this C.O.:					
- C.O. Name	MADISON	CRIVITZ	GREEN BAY	WEYAUWEGA	40
- PSCW C.O. ID	3080-01	1310-01	2160-01	5810-01	41
Does this C.O. do access tandem switching?	No	No	No	Yes	42
Footnotes					43

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

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

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	WILD ROSE	WONEWOC			1
PSCW Exchange ID	5890	6000			2
Central Office Name	WILD ROSE	WONEWOC			3
PSCW Central Office ID	1	1			4
Central Office CLLI Code	WLDRWIXADS1	WNWCWIXARS0			5
Manufacturer of COE (Page 54)	NTI	NTI			6
Year COE Installed	1993	1992			7
Type of Equipment (Page 54)	D	D			8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	S	R			9
Remote Host PSCW Exchange ID		5360			10
Remote Host PSCW Central Office ID		1			11
COE Generic Software Release No.	502	NA015			12
SS7?	Yes	Yes			13
9-1-1?	Yes	Yes			14
Access Lines - In Use	2,284	919			15
- Equipped	2,588	1,030			16
- Wired	4,352	1,280			17
Trunks - In Use	240	0			18
- Equipped	288	0			19
- Wired	288	0			20
ISDN Available?	No	Yes			21
ISDN Lines - In Use (BRI)	0	1			22
- In Use (PRI)	0	0			23
XDSL Available?	Yes	Yes			24
- In Use (# lines)	17	11			25
Switched 56 Service?	No	Yes			26
Switched 56 lines in use	0	0			27
Digital Transmission Facilities: DS-1 - In Use	43	10			28
DS-3 - In Use	13	6			29
Advanced Data Service Available:					
Packet Switching?	No	No			30
SMDS?	No	No			31
Frame Relay?	No	No			32
ATM (Asynchronous Trans. Mode)?	No	No			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.	28	30			36
No. of fiber strands working (LIT) in C.O.	12	4			37
No. of fiber strands for interoffice use	4	4			38
Miles of fiber sheath in wire center	20	0			39
Access Tandem Serving this C.O.:					
- C.O. Name	WEYAUWEGA	MADISON			40
- PSCW C.O. ID	5810-01	3080-01			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

Schedule Line Footnotes

- A) Reclass Asset to Proper Account.
- B) Increase in Affiliated Charges From Century Service Group, LLC. to SS7 Lease Circuits.
- C) Increase Due to Access Expense-Intra Switched From US Cellular. Also Increase in Assessments for Wisconsin Universal Service Fund: PSC Programs, Teach, UW-System, and DPT Badgerlink.
- D) Contract Will be Filed With Commission Regarding the Affiliated Relationship Between CenturyTel of Central Wisconsin, LLC. and CenturyTel of the Midwest-Wisconsin, LLC.
- E) Contract Will be Filed With Commission Regarding the Affiliated Relationship Between CenturyTel of Ohio, Inc. and CenturyTel of the Midwest-Wisconsin, LLC.
- F) Regulated Materials From Century Supply Group, Inc. is at Cost. Deregulated Materials are With a 15% Markup Incorporated in Billing.
- G) Intercompany Transfer of Asset Account.
- H) Reclass Reserve to Proper Account.
 - I) Increase is Due to Increase in T1 Contracts, High Capacity Channel Terms, and Dedicated Direct Digital Service.
- J) Increase is Due to Increase in Interstate SCL Charges.
- K) Increase is Due to Operating Expenses Increasing Largely to Depreciation and Quarterly True Ups Decreased.
- L) Increase is Due to New Badgernet Contracts.
- M) Decrease is Due to Ameritech E911 Contracts Expired in December, 2001, and are Waiting for New Contracts to be Signed.
- N) Increase is Due to INS B&C Adjustments for 2000 Made in 2001 and Vartec and Clear Choice B&C Backed Billed in 2002.
- O) This Account is Used to Adjust the Bad Debt Reserve Based on Accounts Receivable Aging and Our Bad Debt Factors.
- P) Intercompany Transfer of Reserve Account.
- Q) The Accumulated Depreciation Account Includes Removal Costs and Salvage in Addition to Depreciation Expense. Please See Docket Number 05-DT-104 for Specific Guidelines and Ranges for Accumulated Depreciation in Excess of Plant in Service Value.
- R) Per WI-PSC Docket 05-DT-103, Account 2411- Pole Lines Should Utilize a Minimum & Maximum Net Salvage of (50%) to (75%).
- S) Due to System Changes this Data is No Longer Available.
- T) Global Crossing Bankruptcy and Write-off of Old Balances.