	Balance	Part 64	Adj. Balance		Balance	Part 64	Adj. Balance
ASSETS	End of Year	Adj to NonReg	End of Year	LIABILITIES AND STOCKHOLDERS' EQUITY	Prior Year	Adj to NonReg	End of Year
	2012 (A)	2012 (B)	2012		2012 (A)	2012 (B)	2012
CURRENT ASSETS				CURRENT LIABILITIES			
1. Cash and Equivalents	204,129		204,129	25. Accounts Payable	91,916		91,916
2. Cash-RUS Construction Fund			0	26. Notes Payable			0
3. Affiliates:				27. Advance Billings and Payments			0
a. Telecom, Accounts Receivable	67,728		67,728	28. Customer Deposits	670		670
b. Other Accounts Receivable			0	29. Current Mat. L/T Debt	165,828		165,828
c. Notes Receivable			0	30. Current Mat. L/T Debt Rur. Dev.			0
4. Non-Affiliates:				31. Current Mat Capital Leases			0
a. Telecom, Accounts Receivable			0	32. Income Taxes Accrued	2,288		2,288
b. Other Accounts Receivable			0	33. Other Taxes Accrued			0
c. Notes Receivable			0	34. Other Current Liabilities			0
5. Interest and Dividends Receivable			0	35. Total Current Liabilities (25 thru 34)	260,702		260,702
6. Material-Regulated			0	LONG-TERM DEBT			
7. Material-Nonregulated			0	36. Funded Debt-RUS Notes	549,178		549,178
8. Prepayments	1,217		1,217	37. Funded Debt-RTB Notes	323,682		323,682
9. Other Current Assets			0	38. Funded Debt-FFB Notes			0
10. Total Current Assets (1 Thru 9)	273,074	-	273,074	39. Funded Debt-Other			0
, , ,				40. Funded Debt-Rural Develop. Loan			0
NONCURRENT ASSETS				41. Premium (Discount) on L/T Debt			0
11. Investment in Affiliated Companies				42. Reacquired Debt			0
a. Rural Development			0	43. Obligations Under Capital Lease			0
b. Nonrural Development			0	44. Adv. From Affiliated Companies			0
12. Other Investments				45. Other Long-Term Debt	67,232		67,232
a. Rural Development			0	46. Total Long-Term Debt (36 thru 45)	940,092		940,092
b. Nonrural Development			0	OTHER LIAB. & DEF. CREDITS	,		,
13. Nonregulated Investments (B1)	2,648	0	2,648	47. Other Long-Term Liabilities			0
14. Other Noncurrent Assets			0	48. Other Deferred Credits (C)	73,223		73,223
15. Deferred Charges	22,794		22,794	49. Other Jurisdictional Differences			0
16. Jurisdictional Differences	,		0	50. Total Other Liab. & Def. Credits (47 thru 49)	73,223	0	73,223
17. Total noncurrent Assets (11 thru 16)	25,442	0	25,442	EQUITY			
, ,	,		,	51. Cap. Stock Outstanding & Subscribed	262,582		262,582
PLANT, PROPERTY AND EQUIPMENT				52. Additional Paid-in-Capital	,		0
18. Telecom Plant-In-Service	3,047,888		3,047,888	53. Treasury Stock			0
19. Property Held for Future Use			0	54. Membership and cap. Certificates			0
20. Plant Under Construction			0	55. Other Capital			0
21. Plant Adj., Nonop Plant & Goodwill			0	56. Patronage Capital Credits			0
22. Accumulated Depreciation (CR.)	(1,541,047)		(1,541,047)	57. Retained Earnings or Margins (B2)	268,758	0	268,758
23. Net Plant (18 thru 21 less 22)	1,506,841	0	1,506,841	58. Total Equity (51 thru 57)	531,340	-	531,340
TOTAL ASSETS (10+17+23)	1,805,357	0	1,805,357	59. TOTAL LIABILITIES AND EQUITY (35+46+50+58)	1,805,357	0	1,805,357

<sup>(</sup>A) - As reported on Form 481

<sup>(</sup>B) - Part 64 adjustments to rate base from regulated to nonregulated.

<sup>(</sup>B1) - Part 64 offset to nonreg investment

<sup>(</sup>B2) - Part 64 offset to retained earnings

<sup>(</sup>C) - Part 64 Adj. for line 48 is only for deferred taxes.

	Balance	Part 64	Adj. Balance		Balance	Part 64	Adj. Balance
ASSETS	End of Year	Adj to NonReg	End of Year	LIABILITIES AND STOCKHOLDERS' EQUITY	Prior Year	Adj to NonReg	End of Year
	2013 (A)	2013 (B)	2013	·	2013 (A)	2013 (B)	2013
CURRENT ASSETS		, ,		CURRENT LIABILITIES	· ·		
1. Cash and Equivalents	236,095		236,095	25. Accounts Payable	62,608		62,608
Cash-RUS Construction Fund			0	26. Notes Payable			0
3. Affiliates:				27. Advance Billings and Payments			0
a. Telecom, Accounts Receivable	79,417		79,417	28. Customer Deposits	410		410
b. Other Accounts Receivable			0	29. Current Mat. L/T Debt	173,879		173,879
c. Notes Receivable			0	30. Current Mat. L/T Debt Rur. Dev.			0
4. Non-Affiliates:				31. Current Mat Capital Leases			0
a. Telecom, Accounts Receivable			0	32. Income Taxes Accrued			0
b. Other Accounts Receivable			0	33. Other Taxes Accrued			0
c. Notes Receivable			0	34. Other Current Liabilities			0
5. Interest and Dividends Receivable			0	35. Total Current Liabilities (25 thru 34)	236,897		236,897
6. Material-Regulated			0	LONG-TERM DEBT			
7. Material-Nonregulated	228		228	36. Funded Debt-RUS Notes	481,199		481,199
8. Prepayments	4,800		4,800	37. Funded Debt-RTB Notes	284,937		284,937
9. Other Current Assets			0	38. Funded Debt-FFB Notes			0
10. Total Current Assets (1 Thru 9)	320,540	-	320,540	39. Funded Debt-Other			0
, ,				40. Funded Debt-Rural Develop. Loan			0
NONCURRENT ASSETS				41. Premium (Discount) on L/T Debt			0
11. Investment in Affiliated Companies				42. Reacquired Debt			0
a. Rural Development			0	43. Obligations Under Capital Lease			0
b. Nonrural Development			0	44. Adv. From Affiliated Companies			0
12. Other Investments				45. Other Long-Term Debt			0
a. Rural Development			0	46. Total Long-Term Debt (36 thru 45)	766,136		766,136
b. Nonrural Development			0	OTHER LIAB. & DEF. CREDITS			
13. Nonregulated Investments (B1)	710	-	710	47. Other Long-Term Liabilities			0
14. Other Noncurrent Assets			0	48. Other Deferred Credits (C)	75,646		75,646
15. Deferred Charges	21,255		21,255	49. Other Jurisdictional Differences			0
16. Jurisdictional Differences			0	50. Total Other Liab. & Def. Credits (47 thru 49)	75,646	0	75,646
17. Total noncurrent Assets (11 thru 16)	21,965	-	21,965	EQUITY			
				51. Cap. Stock Outstanding & Subscribed	262,582		262,582
PLANT, PROPERTY AND EQUIPMENT				52. Additional Paid-in-Capital			0
18. Telecom Plant-In-Service	2,963,014		2,963,014	53. Treasury Stock			0
19. Property Held for Future Use			0	54. Membership and cap. Certificates			0
20. Plant Under Construction			0	55. Other Capital			0
21. Plant Adj., Nonop Plant & Goodwill			0	56. Patronage Capital Credits			0
22. Accumulated Depreciation (CR.)	(1,651,488)		(1,651,488)	57. Retained Earnings or Margins (B2)	312,770	-	312,770
23. Net Plant (18 thru 21 less 22)	1,311,526	0	1,311,526	58. Total Equity (51 thru 57)	575,352	-	575,352
TOTAL ASSETS (10+17+23)	1,654,031	0	1,654,031	59. TOTAL LIABILITIES AND EQUITY (35+46+50+58)	1,654,031	0	1,654,031
(A) - As reported on Form 481							

<sup>(</sup>A) - As reported on Form 481

<sup>(</sup>B) - Part 64 adjustments to rate base from regulated to nonregulated.

<sup>(</sup>B1) - Part 64 offset to nonreg investment

<sup>(</sup>B2) - Part 64 offset to retained earnings

<sup>(</sup>C) - Part 64 Adj. for line 48 is only for deferred taxes.

	Adjusted	Adjusted		Adjusted	Adjusted
ASSETS	Prior Year	Current Year	LIABILITIES AND STOCKHOLDERS' EQUITY	Prior Year	Prior Year
	Balance 2012	Balance 2013		Balance 2012	Balance 2013
CURRENT ASSETS			CURRENT LIABILITIES		
Cash and Equivalents	204,129	236,095	25. Accounts Payable	91,916	62,608
2. Cash-RUS Construction Fund	0	0	26. Notes Payable	0	0
3. Affiliates:			27. Advance Billings and Payments	0	0
a. Telecom, Accounts Receivable	67,728	79,417	28. Customer Deposits	670	410
b. Other Accounts Receivable	0	0	29. Current Mat. L/T Debt	165,828	173,879
c. Notes Receivable	0	0	30. Current Mat. L/T Debt Rur. Dev.	0	0
4. Non-Affiliates:			31. Current Mat Capital Leases	0	0
a. Telecom, Accounts Receivable	0	0	32. Income Taxes Accrued	2,288	0
b. Other Accounts Receivable	0	0	33. Other Taxes Accrued	0	0
c. Notes Receivable	0	0	34. Other Current Liabilities	0	0
5. Interest and Dividends Receivable	0	0	35. Total Current Liabilities (25 - 34)	260,702	236,897
6. Material-Regulated	0	0	LONG-TERM DEBT		
7. Material-Nonregulated	0	228	36. Funded Debt-RUS Notes	549,178	481,199
8. Prepayments	1,217	4,800	37. Funded Debt-RTB Notes	323,682	284,937
9. Other Current Assets	0	0	38. Funded Debt-FFB Notes	0	0
10. Total Current Assets (1 Thru 9)	273,074	320,540	39. Funded Debt-Other	0	0
			40. Funded Debt-Rural Develop. Loan	0	0
NONCURRENT ASSETS			41. Premium (Discount) on L/T Debt	0	0
11. Investment in Affiliated Companies			42. Reacquired Debt	0	0
a. Rural Development	0	0	43. Obligations Under Capital Lease	0	0
b. Nonrural Development	0	0	44. Adv. From Affiliated Companies	0	0
12. Other Investments			45. Other Long-Term Debt	67,232	0
a. Rural Development	0	0	46. Total Long-Term Debt (36-45)	940,092	766,136
b. Nonrural Development	0	0	OTHER LIAB. & DEF. CREDITS		
13. Nonregulated Investments	2,648	710	47. Other Long-Term Liabilities	0	0
14. Other Noncurrent Assets	0	0	48. Other Deferred Credits (B)	73,223	75,646
15. Deferred Charges	22,794	21,255	49. Other Jurisdictional Differences	0	0
16. Jurisdictional Differences	0	0	50. Total Other Liab. & Def. Credits (47 thru 49)	73,223	75,646
17. Total noncurrent Assets (11 thru 16)	25,442	21,965	EQUITY		
			51. Cap. Stock Outstanding & Subscribed	262,582	262,582
PLANT, PROPERTY AND EQUIPMENT			52. Additional Paid-in-Capital	0	0
18. Telecom Plant-in-Service	3,047,888	2,963,014	53. Treasury Stock	0	0
19. Property Held for Future Use	0	0	54. Membership and cap. Certificates	0	0
20. Plant Under Construction	0	0	55. Other Capital	0	0
21. Plant Adj., Nonop Plant & Goodwill	0	0	56. Patronage Capital Credits	0	0
22. Accumulated Depreciation (CR.)	(1,541,047)	(1,651,488)	57. Retained Earnings or Margins	268,758	312,770
23. Net Plant (18 thru 21 less 22)	1,506,841	1,311,526	58. Total Equity (51 thru 57)	531,340	575,352
TOTAL ASSETS (10+17+23)	1,805,357	1,654,031	59. TOTAL LIABILITIES AND EQUITY (35+46+50+58)	1,805,357	1,654,031

## Note:

Adjusted Balances represents balances after current year Part 64 adjustments (B) - Provide Deferred Taxes on separate rate base schedule

# 2014 State USF Petition Filing Requirement - WAC 480-123-110(e) Prior and Current Year Rate Base

Company Name: (Below)	
Skyline Telecom Inc	

		Adj. Balance	Adj. Balance	Average
	Line	End of Year	End of Year	Adj End of Year
	#	2012	2013	Balance
Average Rate Base:				
Total Regulated Adjusted Telecom Plant-In-service	18	3,047,888	2,963,014	3,005,451
Total Property Held for Future Use	19	0	0	0
Total Regulated Adjusted Accumulated Depreciation (CR)	22	(1,541,047)	(1,651,488)	(1,596,268)
Total Regulated Materials & Supplies	6	0	0	0
Deferred Income Taxes (CR)		(73,223)	(75,646)	(74,435)
Total Regulated Rate Base		1,433,618	1,235,880	1,334,749

#### Note:

- 1. Normal balance of deferred income taxes and accumulated depreciation is a credit.
- 2. Adjusted balance includes current year Part 64 adjustments

	Prior Year	Current Year		
Description	End of Yr.	End of Yr	Difference	%
	Balance - 2012	Balance - 2013		Change
Access Lines:				
Residential	136	124	(12)	-8.8%
Business	25	26	1	4.0%
Total	161	150	(11)	-6.8%
	End of Yr.	End of Year	Difference	%
	Balance - 2012	Balance -2013		Change
Broadband Connections	9	26	17	188.9%
	Prior Yr.	Current Yr.	Difference	%
	2012	2013		Change
Total Annual Amount:				
Gross Capital Expenditures	821	16,033	15,212	1852.9%

# 2014 State USF Petition Filing Requirement - WAC 480-123-110(e) Prior year Adjusted Income Statement

#### FCC Form 481

Part B Statement of Income and Retained Earnings Statement

Company Name: (Below) Skyline Telecom Inc

		Prior Year	Part 64	Prior Year
Line #	Item	2012	Adj. to NonReg	Adjusted
LIIIC #	iteiii	(A)	(B)	2012
1	Local Network Services Revenues	33,093	(6)	33,093
2	Network Access Services Revenues	741,425		741,425
3	Long Distance Network Services Revenues	741,423		741,423
4	Carrier Billing and Collection Revenues			0
5	Miscellaneous Revenues			0
6	Uncollectible Revenues (Normal Balance is debit or in brackets)	310		310
7	Net Operating Revenues (1 thru 6)	774,828	0	774,828
8	Plant Specific Operations Expense	148,225	U	148,225
9	Plant Nonspecific Operations Expense (excluding Depreciation & Amort.)	4,532		4,532
10	Depreciation Expense	211,664		211,664
11				1,540
12	Amortization Expense	1,540		,
13	Customer Operations Expense Corporate Operations	22,326 242,807		22,326 242,807
13a	· · · · ·	242,807		242,807
13b	Less: Corporate Operations Adjustment (FCC 36.621) report in ( )	242,807	0	242,807
14	Adjusted Corporate Operations Expense (Line 13 minus Line 13a)  Total Operations Expenses (8 thru 12 +13b)	631,094	0	631,094
	· · · · · · · · · · · · · · · · · · ·	-	0	
15	Operating Income or Margins (7 less 14)	143,734	U	143,734 0
16 17	Other Operating Income and Expenses ( )			0
	State and Local Taxes	24.044		-
18 19	Federal Income Taxes (A1) Other Taxes	24,841		24,841
		9,007	0	9,007
20	Total Operating Taxes (17+18+19)	33,848	0	33,848
21	Net Operating Income or Margins (15+16-20)	109,886	U	109,886
22	Interest on Funded Debt	48,367		48,367
23	Interest Expense - Capital Leases	12 200		0
24	Other Interest Expense	13,308		13,308
25	Allowance for Funds Used During Construction (CR)	64.675	0	C4 675
26	Total Fixed Charges (22+23+24-25)	61,675	0	61,675
27	Nonoperating Net Income	4,726		4,726
28	Extraordinary Items			0
29	Jurisdictional Differences	(42.022)	0	(12.022)
30	Nonregulated Net Income (B1)	(13,932)	0	(13,932)
31	Total Net Income or Margins (21+27+28+29+30-26)	39,005	0	39,005
32	Total Taxes Based on Income	20,099		20,099
33	Retained Earning or Margins Beginning-of-Year	229,753		229,753
34	Miscellaneous Credits Year-to-Date			0
35	Dividends Declared (Common)			0
36	Dividends Declared (Preferred)			0
37	Other Debits Year-to-Date			0
38	Transfers to Patronage Capital	260.750	0	0
39	Retained Earnings or Margins End-of-Period ((31+33+34)-(35+36+37+38)	268,758	0	268,758
40	Patronage Capital Beginning-of-Year			0
41	Transfers to Patronage Capital			0
42	Patronage Capital Credits Retired			0
43	Patronage Capital End-of-Year (40+41-42)	0	0	0
44	Annual Debt Service Payments		WB W 4/01	0
45	Cash Ratio ((14+20-10-11)/7)	0.5830	#DIV/0!	0.5830
46	Operating Accrual Ratio ((14+20+26)/7)	0.9378	#DIV/0!	0.9378
47	TIER ((31+26)/26)	1.6324	#DIV/0!	1.6324
48	DSCR ((31+26+10+11)/44)	#DIV/0!	#DIV/0!	#DIV/0!
Ц				

### Notes:

- (A) As reported on Form 481
- (A1) S Corporations provide effective tax rate on Income Statement Summary Schedule footnote, Page 8
- (B) Part 64 adjustment from regulated to nonregulated
- (B1) Part 64 offset to nonregulated income (No Impact to retained earnings)

		Prior Year	Part 64	Prior Year
Line #	ltem	2013	Adj. to NonReg	Adjusted
2	ice	(A)	(B)	2013
1	Local Network Services Revenues	31,876	(5)	31,876
2	Network Access Services Revenues	787,200		787,200
3	Long Distance Network Services Revenues	707,200		0
4	Carrier Billing and Collection Revenues			0
5	Miscellaneous Revenues			0
6	Uncollectible Revenues (Normal Balance is debit or in brackets)	182		182
7	Net Operating Revenues (1 thru 6)	819,258	0	819,258
8	Plant Specific Operations Expense	173,431	-	173,431
9	Plant Nonspecific Operations Expense (excluding Depreciation & Amort.)	12,595		12,595
10	Depreciation Expense	211,348		211,348
11	Amortization Expense	1,540		1,540
12	Customer Operations Expense	14,336		14,336
13	Corporate Operations  Corporate Operations	221,281		221,281
13a	Less: Corporate Operations Adjustment (FCC 36.621) report in ( )	221,201		0
13b	Adjusted Corporate Operations Expense (Line 13 minus Line 13a)	221,281	0	221,281
14	Total Operations Expenses (8 thru 12 +13b)	634,531	0	634,531
15	Operating Income or Margins (7 less 14)	184,727	0	184,727
16	Other Operating Income and Expenses ( )	10 1,7 27		0
17	State and Local Taxes			0
18	Federal Income Taxes (A1)	41,750		41,750
19	Other Taxes	9,096		9,096
20	Total Operating Taxes (17+18+19)	50,846	0	50,846
21	Net Operating Income or Margins (15+16-20)	133,881	0	133,881
22	Interest on Funded Debt	43,694	-	43,694
23	Interest Expense - Capital Leases	,,,,,		0
24	Other Interest Expense	7,209		7,209
25	Allowance for Funds Used During Construction (CR)	,		0
26	Total Fixed Charges (22+23+24-25)	50,903	0	50,903
27	Nonoperating Net Income	20,172		20,172
28	Extraordinary Items	, i		0
29	Jurisdictional Differences			0
30	Nonregulated Net Income (B1)	(59,136)	0	(59,136)
31	Total Net Income or Margins (21+27+28+29+30-26)	44,014	0	44,014
32	Total Taxes Based on Income	21,678		21,678
33	Retained Earning or Margins Beginning-of-Year	268,758		268,758
34	Miscellaneous Credits Year-to-Date			0
35	Dividends Declared (Common)			0
36	Dividends Declared (Preferred)			0
37	Other Debits Year-to-Date	2		2
38	Transfers to Patronage Capital			0
39	Retained Earnings or Margins End-of-Period ((31+33+34)-(35+36+37+38)	312,770	0	312,770
40	Patronage Capital Beginning-of-Year			0
41	Transfers to Patronage Capital			0
42	Patronage Capital Credits Retired			0
43	Patronage Capital End-of-Year (40+41-42)	0	0	0
44	Annual Debt Service Payments			0
45	Cash Ratio ((14+20-10-11)/7)	0.5767	#DIV/0!	0.5767
46	Operating Accrual Ratio ((14+20+26)/7)	0.8987	#DIV/0!	0.8987
47	TIER ((31+26)/26)	1.8647	#DIV/0!	1.8647
48	DSCR ((31+26+10+11)/44)	#DIV/0!	#DIV/0!	#DIV/0!

## Notes:

- (A) As reported on Form 481
- (A1) S Corporations provide effective tax rate on Income Statement Summary Schedule footnote, Page 8
- (B) Part 64 adjustment from regulated to nonregulated
- (B1) Part 64 offset to nonregulated income (No Impact to retained earnings)

Company Name: Skyline Telecom Inc

		Adjusted	Adjusted
Line #	ltem	Prior Year	Current Year
2	ice.ii	2012	2013
1	Local Network Services Revenues	33,093	31,876
2	Network Access Services Revenues	741,425	787,200
	Long Distance Network Services Revenues	0	0
4	Carrier Billing and Collection Revenues	0	0
	Miscellaneous Revenues	0	0
6	Uncollectible Revenues (Normal Balance is debit or in brackets)	310	182
7	Net Operating Revenues (1 thru 6)	774.828	819.258
	Plant Specific Operations Expense	148,225	173,431
9	Plant Nonspecific Operations Expense (excluding Depreciation & Amort.)	4,532	12,595
10	Depreciation Expense	211,664	211,348
11	Amortization Expense	1,540	1,540
	Customer Operations Expense	22,326	14,336
13	Corporate Operations	242,807	221,281
13a	Less: Corporate Operations Adjustment (FCC 36.621) report in ( )	0	0
	Adjusted Corporate Operations Expense (Line 13 minus Line 13a)	242,807	221,281
14	Total Operations Expenses (8 thru 12 +13b)	631,094	634,531
15	Operating Income or Margins (7 less 14)	143,734	184,727
16	Other Operating Income and Expenses ( )	0	0
17	State and Local Taxes	0	0
18	Federal Income Taxes	24,841	41,750
19	Other Taxes	9,007	9,096
	Total Operating Taxes (17+18+19)	33,848	50,846
21	Net Operating Income or Margins (15+16-20)	109,886	133,881
	Interest on Funded Debt	48,367	43,694
	Interest Expense - Capital Leases	0	0
24	Other Interest Expense	13,308	7,209
25	Allowance for Funds Used During Construction	0	0
26	Total Fixed Charges (22+23+24-25)	61,675	50,903
	Nonoperating Net Income	4,726	20,172
28	Extraordinary Items	0	0
29	Jurisdictional Differences	0	0
30	Nonregulated Net Income	(13,932)	(59,136)
31	Total Net Income or Margins (21+27+28+29+30-26)	39,005	44,014
32	Total Taxes Based on Income	20,099	21,678
33	Retained Earning or Margins Beginning-of-Year	229,753	268,758
34	Miscellaneous Credits Year-to-Date	,	0
35	Dividends Declared (Common)	0	0
36	Dividends Declared (Preferred)		0
37	Other Debits Year-to-Date	0	2
38	Transfers to Patronage Capital	0	0
39	Retained Earnings or Margins End-of-Period ((31+33+34)-(35+36+37+38)	268,758	312,770
40	Patronage Capital Beginning-of-Year	0	0
41	Transfers to Patronage Capital	0	0
42	Patronage Capital Credits Retired	0	0
43	Patronage Capital End-of-Year (40+41-42)	0	0
44	Annual Debt Service Payments	0	0
45	Cash Ratio ((14+20-10-11)/7)	0.5830	0.5767
46	Operating Accrual Ratio ((14+20+26)/7)	0.9378	0.8987
	TIER ((31+26)/26)	1.6324	1.8647
48	DSCR ((31+26+10+11)/44)	#DIV/0!	#DIV/0!
		-	

Footnote (A1) 2012 2013

S Corporation Effective Tax Rate (2 decimal places):

### 2014 State USF Petition Filing requirement - WAC 480-123-110 (e) Network Access Services Revenue Prior and Current Year

Description	Part 32	2012	2013
	Account		
End User Revenue (SLC, ARC, etc.)	5081	15,803	15,964
Switched Access (excluding USF):	5082		
Intrastate		38,206	23,217
Interstate		365,490	395,215
Special Access:	5083		
Intrastate			
Interstate		12,874	56,015
Federal USF (ICLS/CAF/HCL/SN)	Varies	280,365	275,669
Total (must equal line 2 of Income Stmt.)		712,738	766,080
Line 2 of Income Stmt.		741,425	787,200
Difference		(28,687)	(21,120)