

Before the
FEDERAL COMMUNICATIONS COMMISSION
Washington, D.C. 20554

Federal Universal Service Programs
Fund Size Projections & Contribution Base
For First Quarter 1998

October 31, 1997

Universal Service
Administrative Company, Inc.
100 South Jefferson Road
Whippany, NJ 07891

TABLE OF CONTENTS

I.	Introduction	1
II.	High Cost Programs	2
III.	Low Income Programs	11
IV.	Administrative Expenses	17
V.	Funding Requirements	21
VI.	Contribution Bases	23

Exhibits

Appendices

Before the
FEDERAL COMMUNICATIONS COMMISSION
Washington, D.C. 20554

Federal Universal Service Programs
Fund Size Projections & Contribution Base
For First Quarter 1998

I. Introduction

The Universal Service Administrative Company, Inc. (USAC) submits the Federal Universal Service Program fund size and administrative cost projections for the first quarter of calendar year 1998 and contribution base amounts for the first six months of 1998, in accordance with section 54.709 of the Federal Communications Commission's (FCC or Commission) rules.¹ USAC is a not-for-profit corporation created under Subpart H of the Commission's Part 54 rules for interim administration of the federal High Cost and Low Income Universal Service programs and for performance of billing, collection and distribution of funding for the Schools and Libraries and Rural Health Care Universal Service programs.²

¹ 47 C.F.R. § 54.709(a)(3).

² 47 C.F.R. §§ 54.5 and 54.701.

Upon approval of the quarterly funding requirements for the High Cost and Low Income programs, the projected administrative expenses and the establishment of contribution factors for the programs by the Commission, USAC will bill contributors for their individual quarterly requirements, collect the funds³ and, beginning in January 1998, distribute funds to eligible recipients⁴ based on the schedules filed herein.⁵

II. High Cost Programs

Subpart F of Commission's Part 36 rules and Subpart D of the Commission's Part 54 rules describe the universal service programs that will be available for eligible telecommunications carriers serving high cost areas beginning January 1, 1998.⁶ These programs include the loop cost expense adjustment (USF), local switching support (DEM Weighting) and long term support (LTS). Together, the projected requirements for these three programs and the USAC

³ 47 C.F.R. § 54.709(a)(4).

⁴ 47 C.F.R. § 54.203.

⁵ 47 C.F.R. §§ 54.301-54.307, 54.407, 54.413, 54.515, 54.611.

⁶ 47 C.F.R. § 36.631 and 47 C.F.R. § 54.301-54.303.

administrative expenses, discussed infra, constitute the funding requirement for the High Cost programs.

Section 54.307(b) of the Commission's rules addresses the requirements for a competitive eligible telecommunications carrier to receive support from the High Cost programs.⁷ A competitive eligible telecommunications carrier, in addition to providing the administrator with a copy of the state public utilities commission order designating it as an eligible carrier, as is required by the Commission's May 8, 1997 Universal Service Order for all carriers,⁸ must provide the administrator, on or before July 31st of each year, with its number of working loops it serves in each service area, with the count of loops calculated as of December 31st of the prior year.⁹ To date, no competitive eligible telecommunications carrier has met either of these requirements.

⁷ 47 C.F.R. § 54.307(b).

⁸ Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Report and Order, 12 FCC Rcd 8776 (1997) (Universal Service Order) at ¶ 198. As of October 15, 1997, USAC had received Orders designating only 47 incumbent local exchange carrier study areas as eligible to receive support beginning January 1, 1998.

⁹ Id.

USF Loop Cost Expense Adjustment

The National Exchange Carrier Association, Inc. (NECA), in accordance with section 36.613 of the Commission's rules, submitted the results of its annual collection of loop cost data to the Commission and to the universal service program administrator.¹⁰

Based on the calendar year 1996 data submitted to NECA by the incumbent local exchange carriers on July 31, 1997, expense adjustment payments for 1998 are projected to exceed the cap on USF¹¹ established in section 36.601(c).¹² The USF expense adjustment cap methodology, limits payments for calendar year 1998 to, in aggregate, not exceed the level of payments for 1997 by more than the rate of growth in USF loops from 1995 to 1996. As a result, USF expense adjustment payments for 1998 are projected to be \$826.7 million.¹³

¹⁰ 47 C.F.R. § 36.613.

¹¹ See 1997 NECA Submission of 1996 Universal Service Fund Data, filed Submitted by the National Exchange Carrier Association, Inc., on October 1, 1997 (USF Data Submission).

¹² 47 C.F.R. § 36.601(c).

¹³ The USF cap methodology requires periodic updates to account for increases in prior calendar year payment amounts. Payments for 1996, which was below the cap for that year, increased by \$0.9 million. Because a current year's payment level is derived from the prior year's amount grown by the growth in loops, this impact on 1996 data impacts both the
(continued...)

Appendix 1 contains projected monthly and per line per month projected payment levels by incumbent local exchange carrier study area for the first quarter of 1998, based on NECA's October 1, 1997 submission. Section 36.612 of the Commission's rules provides carriers with the option of submitting quarterly updates to the data submitted for the annual USF submission.¹⁴

NECA has informed USAC that on September 30, 1997, ninety-two local exchange carriers submitted quarterly updates containing loop cost information based on twelve months of data consisting of the final nine months of 1996 and the initial three months of 1997. As a result of the quarterly updates submitted and the fact that total expense adjustment funding requirements for 1998 exceed the cap, payments to each high cost exchange carrier will be adjusted to accommodate the quarterly updates, limitations resulting from FCC Waiver Orders and to insure that in total the funding does not exceed

(...continued)
1997 and 1998 caps as well.

¹⁴ 47 C.F.R. § 36.612(a)(3).

the cap.¹⁵

For the first three months of 1998, the projected USF expense adjustment requirement is \$ 206.7 million, one-fourth of the annual requirement projected by NECA.

Local Switching Support

Beginning January 1, 1998, telephone company study areas having 50,000 or fewer access lines will be eligible to receive support for local switching costs¹⁶ in lieu of Dial Equipment Minute (DEM) Weighting formerly included in interstate traffic sensitive switched access revenue requirements.

Local switching support is the product of a carrier's annual unseparated local switching revenue requirement multiplied by its local switching support factor. The local switching support factor is defined as the difference between the 1996 weighted interstate DEM factor and the 1996

¹⁵ Although the rules governing quarterly updates are silent on the transfer of quarterly update results from NECA to the administrator, it is assumed the Commission intended for NECA to provide results of the quarterly update process to USAC for inclusion in monthly support distribution process.

¹⁶ In addition to the eligibility criteria set forth in 47 C.F.R. § 54.201, exchange carrier study areas must also serve fewer than 50,000 lines to receive local switching support. See 47 C.F.R. § 54.301.

unweighted DEM factor.

To date, the Orders in CC Docket 96-45 and their corresponding rules have been silent on the exact definition of Unseparated Local Switching Revenue Requirement, or the methodology to be used to compute it. Several parties have requested clarification of Unseparated Local Switching Revenue Requirement.¹⁷

In order to estimate the funding requirement for the first quarter of 1998, USAC relied on the methodologies that NECA developed for removing the DEM support from its traffic sensitive pool participants' rates. There are one thousand ninety-two study areas in the NECA Traffic Sensitive pool that are potentially eligible recipients of local switching support (i.e., have fewer than 50,000 lines in their study areas). NECA calculated the unseparated local switching revenue requirement for its cost and average schedule traffic pool participants separately. In each case, the unseparated local switching revenue requirement was developed using an algorithm approach that assigned overheads to the switching category. Exhibits 1 and 2 display the algorithms that were used to

¹⁷ See e.g., CC Docket No. 96-45, National Exchange Carrier Association, Inc. Petition for Reconsideration (filed July 17, 1997), at page 6.

develop the local switching revenue requirements for NECA's average schedule and cost company pool participants respectively.

There are an additional one hundred and ninety-six exchange carrier study areas that have fewer than 50,000 lines that do not participate in the NECA traffic sensitive pool for whom estimates of local switching support were needed. In order to project the 1Q98 funding requirement for these study areas, estimates were developed based on the average per line support levels for the NECA pool participants.¹⁸ NECA's projection of local switching support amounts being removed from its traffic sensitive pool participants' revenue requirement is \$196.7 Million for cost study areas and \$106.5 million for average schedule study areas. USAC's projection of the non-NECA traffic sensitive pool study areas' DEM weighting based on the NECA pool characteristics is \$120.5 million for cost study areas and \$9.2 Million for average schedule study areas. Based on these estimates, total 1998

¹⁸ Separate average support per line amounts were developed for cost and average schedule study areas and for each of the three line size categories (<10,000, 10,001-20,000, and 20,001-50,000) within each carrier type. For cost company study areas, the per line amounts utilized were \$8.34, \$5.73, and \$3.24 respectively. Average schedule per line support amounts were \$5.91, \$2.51, and \$2.39 respectively.

local switching support is estimated to be \$432.9 million. USAC projects that one quarter of this amount, or \$108.2 million will be required for 1Q98.¹⁹ Individual study area local switching support projections on a per line per month basis are displayed in Appendix 2.

Because the local switching support is based on projections of 1998 switching costs, actual individual study area requirements will not be known until the 1998 cost studies are completed for those carriers, sometime in late 1999. The Commission's rules are silent as to whether true-ups to the local switching support will be made to reflect actual 1998 switching costs.

Long Term Support

Beginning January 1, 1998, telephone company study areas that participate in NECA's Common Line pool and competitive eligible telecommunications carriers will be eligible to receive long term support from the federal high

¹⁹ When the Commission issues an Order defining unseparated local switching support, and determining a methodology used to compute unseparated local switching support, USAC will issue a data request to obtain actual support requirements from the individual study areas that qualify for local switching support.

cost support programs.²⁰

The amount of long term support that an incumbent local exchange carrier that participates in NECA's Common Line pool is eligible to receive is equal to the difference between the 1997 projected common line revenue requirement of that carrier and the 1997 projected revenue to be recovered by the application of the NECA Carrier Common Line charge to that carrier's common line minutes of use. For 1998 long term support, the 1997 level of support is multiplied by the rate of growth in the national average cost per loop filed by NECA on October 1, 1997.²¹

NECA provided USAC with individual exchange carrier study area projected long term support requirements for its common line pool participants for 1998. Using year-end 1996 USF loop counts, USAC developed individual study area per-line per-month long term support amounts. These support levels are displayed in Appendix 3. The initial long term support amounts are predicated on projections of 1997 requirements, with actual costs and revenues not being known until the final 1997 cost studies are complete, late in 1998. Total 1998 Long

²⁰ 47 C.F.R. § 54.303.

²¹ USF Data Submission. The national average cost per loop for 1996 decreased by .44 percent from the 1995 level.

Term Support is estimated to be \$471.2 million. USAC projects that one quarter of this amount, or \$117.8 million will be required for first quarter 1998.

Appendix 4 contains individual per-line per-month high cost support for each program that each of the incumbent local exchange carrier will be eligible to receive as well as the combined total support per-line per-month for all of the High Cost programs.

III. Low Income Programs

As a requirement for eligibility for receipt of support, carriers must offer Lifeline programs to qualified low-income consumers. Carriers that provide such programs in accordance with section 54 Subpart E of the Commission's rules and have met the other conditions of eligible carrier status, (i.e., have been designated as an eligible telecommunications service provider, and have provided a copy of the state public utilities commission document making that designation) are entitled to receive funding from the federal Universal Service programs for waiver of charges and reduced rates provided to qualified low-income subscribers.²²

²² 47 C.F.R. §§ 54.401 - 54.417.

Specifically, the federal Lifeline program provides funding from the interstate jurisdiction of up to \$7.00 per low income subscriber per month consisting of a baseline amount of \$3.50, an additional \$1.75 per subscriber per month if the state commission authorizes a reduction in local rates equal to that amount, and up to an additional \$1.75 from the federal program if the state provides support for the low income subscriber as well (the portion of the final \$1.75 that can be recovered is equal to one-half of a state funded amount up to \$3.50, if the state approves a reduction in local rates that is one and one-half times the level of matching state support).²³

The federal Link-up program will compensate eligible telecommunications service providers for revenue foregone in offering a Link-up program that provides for service commencement charges for qualified low income individuals that are discounted by one-half (up to \$30.00 in funding) or for interest forgone from a deferred schedule of payment of the

²³ For example, if a carrier operating in a state that has a matching program that provides \$3.50 in support through a matching program, reduces its intrastate rates by \$7.00 for low-income customers, the customer would experience a total monthly rate reduction of \$10.50 (\$3.50 in interstate charges and \$7.00 in intrastate charges) of which \$7.00 would be funded from the federal jurisdiction and \$3.50 from the state matching program.

charges assessed for commencing service (up to \$200.00) for which the low income consumer pays no interest.

Additionally, the federal program will compensate eligible telecommunications service providers for providing voluntary toll limitation based on the carrier's incremental cost of providing toll limitation services. The Commission defined these costs as the costs that carriers otherwise would not incur if they did not provide toll-limitation service to a given customer.²⁴

Part 54 of the Commission's rules requires state commissions to file or to require carriers to file information with the Administrator detailing the number of qualifying low-income consumers and the level of state assistance.²⁵ The Commission reiterated this requirement imposed on state commissions, as well as requiring the state commissions to provide the Commission and the administrator with a list of eligible carriers by December 31, 1997, in a Public Notice released on September 29, 1997.²⁶ As of this date, no state commission or carrier, at the direction of its state

²⁴ Universal Service Order at ¶ 386.

²⁵ 47 C.F.R. § 54.401(d).

²⁶ Public Notice, DA 97-1892, released September 29, 1997.

commission, has provided any Lifeline projection information to USAC. For the purposes of establishing projected low income requirements for the first quarter of 1998, it is assumed that the state commissions will take the necessary actions by December 31, 1997.

Lifeline

In projecting first quarter 1998 Lifeline requirements for the industry, USAC first identified carriers and states with existing state matching programs for Lifeline Assistance. USAC next compared projections for Lifeline assistance for these companies to actual data to ensure the accuracy of the forecasted baseline data.²⁷ For these carriers, USAC assumed that a full \$7.00 of federal support would be available to qualified low-income subscribers beginning January 1, 1998 since state matching programs already exist.

For states and carriers that do not have current Lifeline programs, USAC developed factors from the data of the companies that currently have programs to apply to study area USF loop counts in order to estimate potential Lifeline

²⁷ NECA provided USAC with the 1997 projections and actual data for calendar year 1996 and the period January through September 1997 for exchange carrier study areas with existing Lifeline programs.

participation. The factors developed by USAC are based on the relationship of Lifeline subscribers to total subscriber loops. Separate factors were developed for the Bell and GTE study areas, and for "all other" study areas. The Bell and GTE factor was then used to estimate Lifeline participation in Bell and GTE study areas where Lifeline programs currently do not exist. Similarly, the "all other" study area factor was used to estimate Lifeline participation in the non-Bell and GTE study areas currently without Lifeline programs. These factors were 4.19 percent and 1.82 percent respectively. Once the projected Lifeline subscribers were developed, USAC developed its funding requirement based on the assumption that these carriers and states would initially only receive the \$5.25 per line per month in federal funding.²⁸

Using this methodology, USAC projects a first quarter 1998 funding requirement of \$129.1 million for Lifeline Assistance.

²⁸ For fund-sizing purposes, USAC assumed that states would grant the additional \$1.75 in intrastate rate reductions permitting recovery of \$5.25 from the interstate fund, but the development of a state matching program would take additional time for a state or carrier to implement.

Link-up

USAC performed similar estimation techniques to establish the first quarter 1998 projection for low-income individuals that would avail themselves of the opportunity to obtain service with reduced connection charges or an interest-free deferred payment schedule. USAC again developed factors based on the characteristics of companies and states with existing Link-up programs, substituting the Link-up customers for the Lifeline subscribers in the numerator of each equation. For the Bell and GTE study areas having existing programs, .05 percent of its subscriber base availed itself of the existing Link-up program in 1997. For the non-Bell and GTE study areas, the factor was .02 percent.

Using these factors for study areas where there is no existing Link-up program, and the maximum \$30.00 reduction in connection charges for all potential Link-up customers, produces a first quarter 1998 Link-up projection of \$6.5 million.

Toll Limitation Services

The compensation of eligible telecommunications service providers for providing voluntary toll limitation based on the carrier's incremental cost of providing toll limitation

services by the federal Lifeline program has no historical data on which to base a projection.

Given the lack of experience in this area, USAC is projecting a funding requirement of \$1 million per month, or \$3 Million for the first quarter of 1998.²⁹

Appendix 5 contains individual incumbent local exchange carrier study area monthly Low-income assistance projections.

IV. Administrative Expenses

Section 69.620 of the Commission's rules require the administrator to submit to the Commission its projected quarterly budget at least 60 days prior to the start of the quarter.³⁰ In its July 17, 1997 Order,³¹ the Commission determined that USAC should not allocate all of its administrative costs to the high cost and low-income programs' quarterly cost projections. The Commission directed USAC to include any costs that can be directly attributed to the

²⁹ Should actual results differ significantly from this initial estimate, 47 C.F.R. §§ 54.709(b) and (c) provide a mechanism to adjust for excessive or insufficient funding.

³⁰ 47 C.F.R. § 69.620(b).

³¹ Changes to the Board of Directors of the National Exchange Carrier Association, Inc., CC Docket No. 97-21, and Federal-State Board on Universal Service, CC Docket No. 96-45, Report and Order and Second Order on Reconsideration, 62 Fed. Reg. 41294 (August 1, 1997) (Reconsideration Order).

schools and libraries or rural health care programs in the projected administrative expenses of the relevant programs. USAC's joint and common costs associated with billing and collection of contributions or disbursement of funds are also to be identified. One-fourth of USAC's joint and common costs are to be included in the projected administrative expenses of the high cost, low-income, schools and libraries, and rural health care programs, respectively.³²

In its August 15, 1997 Order³³ the Commission directed NECA to begin performing certain functions relative to the new Universal Service programs and established that NECA would receive reimbursement for administrative expenses associated with its performance of the incorporation and other start-up functions that had been assigned to it. The Commission concluded that NECA would be entitled to recover from the new universal service support mechanisms in 1998 all reasonable administrative costs, including interest on funds advanced for start-up activities, that NECA incurred in 1997 in performing

³² Reconsideration Order at para 47.

³³ Changes to the Board of Directors of the National Exchange Carrier Association, Inc., CC Docket No. 97-21, and Federal-State Board on Universal Service, CC Docket No. 96-45, Order on Reconsideration, Second Report and Order, and Further Notice of Proposed Rulemaking, 62 Fed. Reg. 47369 (September 9, 1997) (Governance Reconsideration Order).

the duties assigned to it by the July 17th and August 15th Orders.³⁴

USAC projects that it will incur expenses of \$168 thousand to administer the high cost programs during the first quarter of 1998. Additionally, USAC anticipates costs of \$183 thousand to administer the low income programs during the first quarter. The joint and common costs for the first quarter of 1998 total \$912 thousand, of which \$228 thousand is to be assigned to each of the programs (i.e., high cost, low income, schools and libraries, and rural health care.

For 1997, NECA projects that it will incur start-up expenses for the universal service programs of \$1,444 thousand, \$800 thousand of which were directly attributable to the schools and libraries programs. The remaining \$644 thousand were joint and common costs with \$161 thousand in expenses being assigned to both the high cost and low income programs.

³⁴ The Commission stated that USAC and the Corporations may contract with NECA for particular services when doing so would minimize administrative expenses or facilitate the prompt implementation of the support mechanisms. In this August 15th Order, the Commission clarified that NECA also may receive compensation for services provided on behalf of USAC and the Corporations even before the establishment of those entities. Reconsideration Order at ¶¶ 71-74.

In the Universal Service Order, the Commission directed NECA to continue performing certain functions relative to the Universal Service Fund (USF), i.e., the collection and processing of annual USF data as well as the optional quarterly updates to that data.³⁵ The Part 69 rules governing recovery of NECA expenses no longer permit recovery of expenses related to Universal Service in that there are no associated revenues.³⁶ NECA's projected first quarter expenses to perform these universal service programs-related functions are \$470 thousand and have been included in the first quarter 1998 requirement.

USAC anticipates that the process of quarterly billing and collection of funds in advance of distribution will produce interest income for each of the programs, commensurate with the level of funding required for each program. For the first quarter of 1998, USAC projects interest income of approximately \$2.8 million for the high cost program and \$900 thousand for the low income program. The projected interest income is being included as an offset to expenses for each of the programs.

³⁵ 47 C.F.R. §§ 36.611-36.613.

³⁶ 47 C.F.R. § 69.603.

Appendix 6 provides the detail of the expense projections for the high cost and low income programs. First quarter 1998 projected expenses for the high cost programs are \$1,027 thousand, offset by projected interest income of \$2,780 thousand, providing a net reduction to the funding requirement of \$1,753 thousand. First quarter 1998 projected expenses for the low income programs are \$572 thousand offset by interest income of \$914 thousand, providing a net reduction to the low income funding requirement of \$342 thousand.

V. Funding Requirements

High Cost Programs

In addition to the projected requirements for the high cost programs for the first quarter of 1998 discussed supra and the aforementioned projected expenses assigned to the high cost programs, are carry-over requirements from the programs administered by NECA through the end of 1997. An additional \$2.4 million to true-up changes to existing requirements that have occurred since NECA's last tariff was filed in June 1997. These additional funds are required to account for differences

between prior projections and actual assistance provided.³⁷ Sections 36.631(e), 36.741(b) and 69.104(l) of the Commission's rules require NECA to make changes in the size of the projected revenue requirement to reflect adjustments based on actual dollar amounts compared to the forecast included in prior tariff rates. Increases in the size of the funding requirement for the previous period are added to the projected USF requirements; decreases from the prior period are subtracted from the projected revenue requirements. Since NECA no longer has the capability to reflect these changes in future tariffs, the additional requirement is being added to the first quarter projection for the high cost programs.

The total projected funding requirement for the high cost programs for the first quarter 1998 is \$432.3 million. Exhibit 3 details the individual components of the funding requirement.

Low Income Programs

As is the case with the high cost programs, there is

³⁷ Section 36.631(e) of the rules defines the resizing procedure for USF. Sections 36.741(b) and 69.104(l) of the Commission's rules define the resizing procedures for lifeline connection assistance and subscriber line charge waiver, respectively. See 47 C.F.R. §§ 36.631(e), 36.741(b) and 69.104(l).

also a carry-over effect from the NECA-administered Low Income programs; however, in this instance, it is a projected surplus in funding of \$2.3 million.

The total projected funding requirement for the low income programs for the first quarter 1998 is \$136.0 million. Exhibit 3 details the individual components of the funding requirement.

VI. Contribution Bases

NECA, on behalf of USAC, distributed over 3,400 FCC Form 457s in late August. Interstate telecommunications service providers were required to complete this form with revenue information for the first half of 1997 and return the forms to NECA. To date, NECA/USAC have received over 4,000 completed forms.³⁸ Of those received, over 900 contained significant errors and were returned to the carriers for correction and resubmission. While some late arriving forms need correction and further research, USAC believes that for the purpose of establishing the initial contribution factors

³⁸ USAC has also received completed forms from over 140 colleges and universities that provide telecommunications service to their students for a fee. These forms have been excluded from the count of forms processed and the revenue bases reported.

that the associated revenues will have minimal impact on the contribution factors.³⁹

For the initial funding period the total end user revenue base to be used in determining the contribution factor for the schools and libraries and rural health care programs is \$85.222 billion. The interstate and international end user revenue base to be used in determining the contribution factor for the high cost and low income programs is \$34.483 billion.⁴⁰

³⁹ Approximately 200 Form 457s continue to require correction before being included in the funding base. In aggregate, the reported gross total billed telecommunications revenues for the forms that have questionable data is \$544 M. Several of the forms with errors fail to properly identify end user and interstate and international revenues separately. Even in the unlikely event that all of these revenues were billed to end user customers, the impact on the schools and libraries and rural health care programs' contribution factor (i.e., the factor based on total end user revenues) would be approximately .00003 $[(.5B/(85.2B+.5B)) \times .0047]$.

⁴⁰ Based on the reported revenues and the first quarter 1998 requirements for the schools and libraries (\$300 million) and rural health care (\$100 million) detailed in the Commission's May 8th Order, USAC estimates that a quarterly contribution factor of at least .0047 of total revenues reported on Line 48(a) of the FCC's Form 457 may be required (400M/85,222M). Funding the High Cost and Low Income programs may require a contribution factor of at least .0163 of the interstate and international revenues reported on Line 48(c) of the Form 457 (568.3M/34,843M). Universal Service Order at ¶¶ 532 and 715.

At its October 20, 1997 meeting, the High-Cost Low-Income Committee passed a resolution authorizing the 1st quarter 1998 high cost and low income program funding requirements. The full USAC Board of Directors passed a resolution authorizing the first quarter 1998 administrative expenses and the funding base.

Respectfully submitted,

UNIVERSAL SERVICE ADMINISTRATIVE
COMPANY, INC.

/s/William E. Stern
William E. Stern
100 South Jefferson Road
Whippany, New Jersey 07981

October 31, 1997

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing filing was served this 31st day of October 1997, by mailing copies thereof by United States Mail, first class postage paid or by hand delivery, to the persons listed below.

By: /s/ Jennifer Keuch
Jennifer Keuch

The following parties were served:

William F. Caton*
Acting Secretary
Federal Communications Commission
1919 M Street, N.W., Room 222
Washington, D.C. 20554
(Original and four copies)

International Transcription Service (ITS)*
1231 20th Street, N.W.
Washington, D.C. 20037

John Nakahata*
Common Carrier Bureau
Federal Communications Commission
1919 M Street, N.W.- Room 500
Washington, D.C. 20554

Tim Peterson*
Common Carrier Bureau
Federal Communications Commission
1919 M Street, N.W. - Room 500
Washington, D.C. 20554

Sheryl Todd*
Common Carrier Bureau
Federal Communications Commission
2100 M Street, N.W. - Room 8611
Washington, D.C. 20554

Maryanne McCormick*
Common Carrier Bureau
Federal Communications Commission
2100 M Street, N.W. - 8th floor
Washington, D.C. 20554

Lisa Gelb*
Common Carrier Bureau
Federal Communications Commission
2100 M Street, N.W. - 8th floor
Washington, D.C. 20554

* Hand delivered

EXHIBITS

- 1. AVERAGE SCHEDULE LOCAL SWITCHING SUPPORT FORMULA**
- 2. UNSEPARATED LOCAL SWITCHING REVENUE REQUIREMENTS**
- 3. FEDERAL UNIVERSAL SERVICE PROGRAMS FUND SIZE PROJECTIONS FOR 1Q98**

EXHIBIT 1

Average Schedule Local Switching Support Formula

Support Payment = Support Fraction x Basic Settlement x Access Line Factor

For Study Areas With Minutes Per Line Less Than Or Equal To 350

Basic Settlement = (0.026844 x Access Minutes) + (790.83 x Exchanges)

For Study Areas With Minutes Per Line Greater Than 350 but Less Than or Equal to 700:

Basic Settlement = (0.026844 x 350 x Access Lines)

+ .020064 x [(Access Minutes - (350 x Access Lines)) x High Volume Access Line Multiplier
+ (790.83 x Exchanges)

For study areas with Minutes Per Line Greater than 700 but Less Than or Equal to 1300:

Basic Settlement = (\$0.026884 x 350 x Access Lines)

+ [.020064 x (700 - 350) x Access Lines

+ .0135 x [(Access Minutes - (700 x Access Lines)) x High Volume Access Line Multiplier
+ (790.83 x Exchanges)

For study areas with Minutes Per Line Greater than 1300:

Basic Settlement = (\$0.020000 x 350 x Access Lines)

+ [.020064 x (700 - 350) x Access Lines

+ .0135 x (1300 - 700) x Access Lines

+ .003827 x [(Access Minutes - (1300 x Access Lines)) x High Volume Access Line

Multiplier

+ (790.83 x Exchanges)

Access Line Factor

For Study Areas with Access Lines less than 10,000

Access Line Factor = 1.903508 - (0.0000903508 x Access Lines)

For Study Areas with Access Lines greater than or equal to 10,000

Access Line Factor = 1.0

High Volume Access Line Multiplier = (800 / Access Lines)

Support Fraction

0.545910 If Access Minutes Per Line greater than 350 and access lines less than 50,000

0.437034 If Access Lines less than or equal to 10,000

0.403672 If Access lines greater than 10,000 and less than or equal to 20,000

0.000000 If Access lines greater than 20,000 and less than 50,000

0.517253 If Access lines greater than or equal to 50,000

EXHIBIT 2

Unseparated Local Switching Revenue Requirements

Account		Basis for Allocating Costs
Telecommunications Plant in Service (TPIS)	2001	studies
Central Office Equipment	2210, 2220, 2230	studies
COE Category 3 (local switching)	2210 Cat 3	studies
Cable & Wire Facilities Equip.	2410	studies (used for factor purposes only)
Information Orig/Term Equip.	2310	studies (used for factor purposes only)
General Support Facilities	2110	COE 3/(COE+CWF+IOT)
Amortizable Tangible Assets	2680	COE 3/(COE+CWF+IOT)
Intangibles	2690	COE 3/(COE+CWF+IOT)
Telecommunications Plant - Other	2002, 2003, 2005	COE 3/TPIS
Rural Telephone Bank (RTB) Stock	1402	COE 3/TPIS
Materials & Supplies	1220	COE 3/TPIS
Cash Working Capital		COE 3/TPIS
Accumulated Depreciation	3100	(COE 3/COE Switching) x Acct 3100-Switching + (COE 3/TPIS) x Acct 3100-Support Assets
Net Deferred Income Taxes	4100, 4340	COE 3/TPIS
Accumulated Amortization	3400, 3500, 3600	COE 3/TPIS
General Support Expense	6120	COE 3/(COE+CWF+IOT)
Network Support Expense	6110	COE 3/TPIS
Central Office Expense	6210, 6220, 6230	COE 3/Total COE
Other Property Plant & Equipment Expense	6510	COE 3/TPIS
Network Operations Expense	6530	COE 3/TPIS
Customer Operations Expense	6610, 6620	COE 3/TPIS
Services Expense	6620	COE 3/TPIS
Corporate Operations Expense	6710, 6720	COE 3 expense as % of Big 3 Expense
Operating Taxes	7230, 7240	COE 3/TPIS
Federal Investment Tax Credits	7210, 7250	COE 3/TPIS
Depreciation & Amortization Expense	6560	(COE 3/COE Switching) x Acct 6560-Switching + (COE 3/TPIS) x Acct 6560-Support Assets
Non-Operating Income & Expense	7300	COE 3/TPIS
Interest & Related Items	7500	COE 3/TPIS
Allow. for Funds Used During Construction	7340	COE 3/TPIS
Other Non-current Assets	1410	COE 3/TPIS
Other Jurisdictional Assets, Liabilities	1500, 4370	COE 3/TPIS
Customer Deposits	4040	COE 3/TPIS
Other Long-term Liabilities	4310	COE 3/TPIS
Deferred Maintenance & Retirements	1438	COE 3/TPIS
Average Net Investment		calculated
Return on Investment		calculated
Federal Income Tax		calculated
Expenses & Other Taxes		calculated
Revenue Requirement		calculated

EXHIBIT 3

FEDERAL UNIVERSAL SERVICE PROGRAMS
FUND SIZE PROJECTIONS FOR 1Q98

HIGH COST PROGRAMS

Universal Service Fund	\$ 206.7 M
Long Term Support	\$ 117.8 M
Local Switching Support	\$ 107.1 M
Prior Period True-ups	\$ 2.4 M
USAC Administrative Expenses	\$ 0.4 M
NECA Ongoing USF Administrative Expense	\$ 0.5 M
NECA 1997 Start Up Expenses	\$ 0.2 M
Interest Income	<u>(\$ 2.8 M)</u>
TOTAL HIGH COST PROGRAMS 1Q98	\$ 432.3 M

LOW INCOME PROGRAMS

Lifeline Assistance	\$ 129.1 M
Link-Up	\$ 6.5 M
Incremental Toll Limitation	\$ 3.0 M
Prior Period True-Ups	(\$ 2.3 M)
USAC Administrative Expenses	\$ 0.4 M
NECA 1997 Start Up Expenses	\$ 0.2 M
Interest Income	<u>(\$ 0.9 M)</u>
TOTAL LOW INCOME PROGRAMS 1Q98	\$ 136.0 M

APPENDIX I

FEDERAL UNIVERSAL SERVICE PROGRAMS
FUND SIZE PROJECTIONS FOR 1Q98

UNIVERSAL SERVICE FUND

APPENDIX 1

FEDERAL UNIVERSAL SERVICE PROGRAMS FUND SIZE PROJECTIONS FOR 1Q98

UNIVERSAL SERVICE FUND

This appendix displays study area specific monthly and per loop USF amounts based on NECA's October 1, 1997 USF Submission. Not reflected in these per loop per month amounts are the impacts of any errors and omissions received subsequent to the October 1, 1997 Submission, or the results of optional quarterly updates filed by ninety-two exchange carrier study areas on September 30, 1997, for which payments are scheduled to commence on January 1, 1998.

NOTE: Per-loop amounts reflect year-end 1996 USF loop counts except for study areas which did not exist on 12/31/96 (e.g., 103313 Northland Tel Co- Me). In these cases, NECA provided 1997 loop counts to compute per loop amounts for Local Switching and Long Term Support amounts. Study areas in Appendix 1 that do not have study area loop costs fit this category. In instances where one study area acquired another study area subsequent to 12/31/96, the USF support and loop counts remain separately identified and the per-line Local Switching and Long Term Support amounts are computed based on the 12/31/96 loop count of the surviving entity (e.g., 391686 acquired 391643 subsequent to 12/31/96)

APPENDIX 1

FEDERAL UNIVERSAL SERVICE PROGRAMS FUND SIZE PROJECTIONS FOR 1Q98

UNIVERSAL SERVICE FUND

This appendix displays study area specific monthly and per loop USF amounts based on NECA's October 1, 1997 USF Submission. Not reflected in these per loop per month amounts are the impacts of any errors and omissions received subsequent to the October 1, 1997 Submission, or the results of optional quarterly updates filed by ninety-two exchange carrier study areas on September 30, 1997, for which payments are scheduled to commence on January 1, 1998.

NOTE: Per-loop amounts reflect year-end 1996 USF loop counts except for study areas which did not exist on 12/31/96 (e.g., 103313 Northland Tel Co- Me). In these cases, NECA provided 1997 loop counts to compute per loop amounts for Local Switching and Long Term Support amounts. Study areas in Appendix 1 that do not have study area loop costs fit this category. In instances where one study area acquired another study area subsequent to 12/31/96, the USF support and loop counts remain separately identified and the per-line Local Switching and Long Term Support amounts are computed based on the 12/31/96 loop count of the surviving entity (e.g., 391686 acquired 391643 subsequent to 12/31/96)

Study Area ID Code	Study Area Name	Study Area	USF LOOPS	Study Area Cost per Loop	National Ave Cost per Loop	Annual High Cost Fund Payment	Monthly High Cost Fund Payment	Monthly High Cost Fund Payment per Loop
100002	BRYANT POND TEL CO	A ME	626	\$300.08	\$248.82	\$5,670.97	\$472.58	\$0.75
100003	LINCOLNVILLE TEL CO	C ME	1,752	\$237.98	\$248.82	\$0.00	\$0.00	\$0.00
100004	CHINA TEL CORP	C ME	3,312	\$332.76	\$248.82	\$100,357.08	\$8,363.09	\$2.53
100005	COBOSSECONTEE TEL	A ME	712	\$268.42	\$248.82	\$0.00	\$0.00	\$0.00
100007	ISLAND TEL CO	C ME	598	\$689.59	\$248.82	\$175,738.18	\$14,644.85	\$24.49
100010	HAMPDEN TEL CO	C ME	2,933	\$222.00	\$248.82	\$0.00	\$0.00	\$0.00
100011	HARTLAND & ST ALBANS	C ME	3,354	\$401.67	\$248.82	\$261,399.19	\$21,783.27	\$6.49
100015	COMMUNITY SERVICE	A ME	10,585	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
100019	OXFORD COUNTY TEL	A ME	5,271	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
100020	PINE TREE TEL & TEL	A ME	6,216	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
100022	SACO RIVER TEL & TEL	A ME	8,237	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
100024	SOMERSET TEL CO	C ME	11,184	\$414.57	\$248.82	\$979,847.58	\$81,653.97	\$7.30
100025	STANDISH TEL CO	C ME	7,496	\$358.92	\$248.82	\$354,598.65	\$29,549.89	\$3.94
100027	UNION RIVER TEL CO	C ME	1,176	\$640.11	\$248.82	\$301,957.46	\$25,163.12	\$21.40
100029	UNITY TEL CO., INC.	C ME	4,562	\$354.32	\$248.82	\$202,165.26	\$16,847.11	\$3.69
100031	WARREN TEL CO	C ME	1,697	\$407.14	\$248.82	\$139,220.27	\$11,601.69	\$6.84
100034	WEST PENOBSCOT TEL	C ME	2,203	\$347.63	\$248.82	\$88,046.31	\$7,337.19	\$3.33
103313	NORTHLAND TEL CO-ME	C ME	21,760			\$0.00	\$0.00	\$0.00
103315	MID MAINE TELECOM	C ME	5,545			\$0.00	\$0.00	\$0.00
103316	MTGI	C ME	53,230	\$339.82	\$248.82	\$1,657,197.36	\$154,766.45	\$2.91
105111	NEW ENGLAND TEL-ME	C ME	650,452	\$288.81	\$248.82	\$173,475.55	\$14,456.30	\$0.02
110036	GRANBY TEL & TEL -MA	A MA	2,707	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
110037	RICHMOND TEL CO	C MA	1,061	\$296.14	\$248.82	\$6,894.43	\$574.54	\$0.54
115112	NEW ENGLAND TEL-MA	C MA	4,269,418	\$188.06	\$248.82	\$0.00	\$0.00	\$0.00
120038	BRETTON WOODS TEL CO	C NH	386	\$261.26	\$248.82	\$0.00	\$0.00	\$0.00
120039	GRANITE STATE TEL	C NH	9,007	\$355.12	\$248.82	\$403,829.30	\$33,652.44	\$3.74
120040	CHICHESTER TEL CO	C NH	1,481	\$406.88	\$248.82	\$121,211.04	\$10,100.92	\$6.82
120042	DIXVILLE TEL CO	A NH	108	\$732.29	\$248.82	\$35,197.37	\$2,933.11	\$27.16
120043	DUNBARTON TEL CO	A NH	1,350	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
120045	KEARSARGE TEL CO	C NH	6,463	\$364.99	\$248.82	\$331,232.30	\$27,602.69	\$4.27
120046	MERIDEN TEL CO	C NH	523	\$263.15	\$248.82	\$0.00	\$0.00	\$0.00
120047	MERRIMACK COUNTY TEL	C NH	7,127	\$316.89	\$248.82	\$142,437.01	\$11,869.75	\$1.67
120049	UNION TEL CO	C NH	6,713	\$231.28	\$248.82	\$0.00	\$0.00	\$0.00
120050	WILTON TEL CO - NH	C NH	2,980	\$268.80	\$248.82	\$0.00	\$0.00	\$0.00
123321	MC TA, INC.	C NH	10,754	\$377.01	\$248.82	\$639,234.43	\$53,269.54	\$4.95
125113	NEW ENGLAND TEL-NH	C NH	723,165	\$297.49	\$248.82	\$820,575.33	\$68,381.28	\$0.09
132454	THE WOODBURY TEL CO	A CT	20,330	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00

Study Area ID Code	Study Area Name	Study Area	USF LOOPS	Study Area		National Ave Cost	Annual High Cost Fund Payment	Monthly High Cost Fund Payment	Monthly High Cost Fund Payment per Loop
				Cost per Loop	Cost				
135200	SOUTHERN NEW ENGLAND	C CT	1,990,248	\$227.17	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
140053	FRANKLIN TEL CO - VT	A VT	684	\$278.28	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
140058	LUDLOW TEL CO	C VT	4,609	\$279.22	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
140061	NORTHFIELD TEL CO	C VT	3,738	\$276.85	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
140062	PERKINSVILLE TEL CO	C VT	866	\$420.52	\$248.82	\$79,736.13	\$6,644.68	\$7.67	\$7.67
140064	SHOREHAM TEL CO INC.	A VT	3,330	\$329.69	\$248.82	\$94,257.48	\$7,854.79	\$2.36	\$2.36
140068	TOPSHAM TEL CO	C VT	1,366	\$296.87	\$248.82	\$9,524.50	\$793.71	\$0.58	\$0.58
140069	WAITSFIELD/FAYSTON	C VT	19,268	\$315.91	\$248.82	\$372,807.86	\$31,067.32	\$1.61	\$1.61
143331	NORTHLAND TEL. CO-VT	C VT	5,535	\$476.30	\$248.82	\$741,186.59	\$61,765.55	\$11.16	\$11.16
145115	NEW ENGLAND TEL-VT	C VT	321,356	\$346.92	\$248.82	\$1,953,105.36	\$162,758.78	\$0.51	\$0.51
147332	VERMONT TEL. CO-VT	C VT	19,589	\$342.92	\$248.82	\$722,933.02	\$60,244.42	\$3.08	\$3.08
150071	ARMSTRONG TEL CO-NY	C NY	3,295	\$379.76	\$248.82	\$202,655.84	\$16,887.99	\$5.13	\$5.13
150072	FRONTIER-AUSABLE VAL	C NY	6,198	\$312.37	\$248.82	\$105,660.71	\$8,805.06	\$1.42	\$1.42
150073	BERKSHIRE TEL CORP	C NY	6,054	\$223.82	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
150076	CASSADAGA TEL CORP	A NY	1,374	\$260.02	\$248.82	\$337,928.78	\$28,160.73	\$5.31	\$5.31
150077	CHAMPLAIN TEL CO	C NY	5,308	\$382.64	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
150078	CHAUTAUQUA & ERIE	C NY	10,998	\$211.29	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
150079	CHAZY & WESTPORT	C NY	3,637	\$403.64	\$248.82	\$288,828.90	\$24,069.08	\$6.62	\$6.62
150081	CITIZENS HAMMOND NY	C NY	1,725	\$1,046.75	\$248.82	\$969,012.80	\$80,751.07	\$46.81	\$46.81
150084	TACONIC TEL CORP	C NY	24,984	\$246.60	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
150085	CROWN POINT TEL CORP	C NY	1,015	\$938.77	\$248.82	\$487,972.97	\$40,664.41	\$40.06	\$40.06
150088	DELHI TEL CO	A NY	4,988	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
150089	DEPOSIT TEL CO	C NY	8,700	\$366.31	\$248.82	\$453,344.39	\$37,778.70	\$4.34	\$4.34
150091	DUNKIRK & FREDONIA	C NY	10,129	\$136.22	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
150092	EDWARDS TEL CO	C NY	2,064	\$557.83	\$248.82	\$402,596.72	\$33,549.73	\$16.25	\$16.25
150093	EMPIRE TEL CORP	C NY	7,645	\$324.39	\$248.82	\$190,058.90	\$15,838.24	\$2.07	\$2.07
150095	FISHERS ISLAND TEL	C NY	943	\$268.24	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
150097	GERMANTOWN TEL CO	C NY	2,508	\$704.99	\$248.82	\$766,009.79	\$63,834.15	\$25.45	\$25.45
150099	HANCOCK TEL CO	C NY	1,774	\$426.55	\$248.82	\$171,362.28	\$14,280.19	\$8.05	\$8.05
150100	FRONTIER COMM OF NY	C NY	64,425	\$290.87	\$248.82	\$197,949.03	\$16,495.75	\$0.26	\$0.26
150104	MARGARETVILLE TEL CO	C NY	3,715	\$394.74	\$248.82	\$270,225.57	\$22,518.80	\$6.06	\$6.06
150105	MIDDLEBURGH TEL CO	C NY	6,098	\$314.62	\$248.82	\$112,874.28	\$9,406.19	\$1.54	\$1.54
150106	ALLTEL NY-FULTON	C NY	45,910	\$274.15	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
150107	NEWPORT TEL CO	C NY	3,384	\$373.28	\$248.82	\$191,683.47	\$15,973.62	\$4.72	\$4.72
150108	NICHOLVILLE TEL CO	C NY	2,417	\$691.45	\$248.82	\$713,671.34	\$59,472.61	\$24.61	\$24.61
150109	ALLTEL NY-JAMESTOWN	C NY	47,228	\$196.60	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
150110	OGDEN TEL CO	C NY	21,296	\$195.02	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00

Study Area ID Code	Study Area Name	Study Area Ave Cost	National Ave Cost	USF LOOPS	Study Area Cost per Loop	Annual High Cost Fund Payment	Monthly High Cost Fund Payment	Monthly High Cost Fund Payment per Loop
150111	ONEIDA COUNTY RURAL	\$523.02	\$248.82	3,516	\$148.82	\$594,024.86	\$49,502.07	\$14.08
150112	ONTARIO TEL CO	\$260.02	\$248.82	4,673	\$248.82	\$0.00	\$0.00	\$0.00
150113	ALLTEL NY-RED JACKET	\$183.77	\$248.82	2,638	\$248.82	\$0.00	\$0.00	\$0.00
150114	ORISKANY FALLS TEL	\$285.54	\$248.82	711	\$248.82	\$0.00	\$0.00	\$0.00
150116	PATTERSONVILLE TEL	\$294.62	\$248.82	1,351	\$248.82	\$7,444.08	\$620.34	\$0.46
150118	PORT BYRON TEL CO	\$582.31	\$248.82	3,338	\$248.82	\$712,384.44	\$59,365.37	\$17.78
150121	ROCHESTER TEL. CORP.	\$208.70	\$248.82	533,553	\$248.82	\$0.00	\$0.00	\$0.00
150122	FRONTIER-SENECA GORH	\$189.76	\$248.82	9,843	\$248.82	\$0.00	\$0.00	\$0.00
150125	STATE TEL CO	\$260.02	\$248.82	7,907	\$248.82	\$0.00	\$0.00	\$0.00
150128	FRONTIER-SYLVAN LAKE	\$292.39	\$248.82	16,328	\$248.82	\$66,300.66	\$5,525.06	\$0.34
150129	TOWNSHIP TEL CO	\$305.63	\$248.82	4,285	\$248.82	\$54,276.17	\$4,523.01	\$1.06
150131	TRUMANSBURG HOME TEL	\$332.07	\$248.82	6,234	\$248.82	\$186,100.80	\$15,508.40	\$2.49
150133	VERNON TEL CO	\$282.70	\$248.82	2,579	\$248.82	\$0.00	\$0.00	\$0.00
150135	WARWICK VALLEY-NY	\$175.25	\$248.82	14,925	\$248.82	\$0.00	\$0.00	\$0.00
154532	CITIZENS TELECOM-NY	\$289.47	\$248.82	251,042	\$248.82	\$83,521.67	\$6,960.14	\$0.03
154533	CITIZENS-RED HOOK	\$224.92	\$248.82	14,945	\$248.82	\$0.00	\$0.00	\$0.00
154534	CITIZENS-WEST. CNTY	\$402.83	\$248.82	26,225	\$248.82	\$2,066,701.77	\$172,225.15	\$6.57
155130	NEW YORK TEL CO	\$222.78	\$248.82	11,106,867	\$248.82	\$0.00	\$0.00	\$0.00
160135	WARWICK VALLEY-NJ	\$132.71	\$248.82	8,813	\$248.82	\$0.00	\$0.00	\$0.00
160138	UNITED TEL - NJ, INC	\$303.01	\$248.82	186,800	\$248.82	\$0.00	\$0.00	\$0.00
165120	NEW JERSEY BELL	\$185.95	\$248.82	5,699,014	\$248.82	\$2,047,991.14	\$170,665.93	\$0.91
170145	THE BENTLEYVILLE TEL	\$260.02	\$248.82	3,309	\$248.82	\$0.00	\$0.00	\$0.00
170149	FRONTIER-BREEZEWOOD	\$320.77	\$248.82	4,207	\$248.82	\$0.00	\$0.00	\$0.00
170151	BUFFALO VALLEY TEL	\$260.02	\$248.82	19,092	\$248.82	\$94,689.26	\$7,890.77	\$1.88
170152	FRONTIER-CANTON	\$296.65	\$248.82	3,869	\$248.82	\$0.00	\$0.00	\$0.00
170156	CITIZENS - KECKSBURG	\$260.02	\$248.82	5,231	\$248.82	\$26,423.53	\$2,201.96	\$0.57
170161	C-TEC CORPORATION	\$260.02	\$248.82	239,060	\$248.82	\$0.00	\$0.00	\$0.00
170162	THE CONESTOGA TEL	\$260.02	\$248.82	48,352	\$248.82	\$0.00	\$0.00	\$0.00
170165	DENVER & EPHRATA	\$260.02	\$248.82	51,786	\$248.82	\$0.00	\$0.00	\$0.00
170168	FRONTIER-PA	\$161.51	\$248.82	26,727	\$248.82	\$0.00	\$0.00	\$0.00
170169	GTE NORTH INC. - PA	\$246.56	\$248.82	508,935	\$248.82	\$0.00	\$0.00	\$0.00
170170	CONTEL PA DBA GTE PA	\$216.96	\$248.82	62,032	\$248.82	\$0.00	\$0.00	\$0.00
170171	HICKORY TEL CO	\$260.02	\$248.82	1,282	\$248.82	\$0.00	\$0.00	\$0.00
170175	IRONTON TEL CO	\$260.02	\$248.82	4,139	\$248.82	\$0.00	\$0.00	\$0.00
170176	ALLTEL PENNSYLVANIA	\$251.44	\$248.82	215,421	\$248.82	\$0.00	\$0.00	\$0.00
170177	LACKAWAXEN TEL CO	\$318.54	\$248.82	3,366	\$248.82	\$70,881.40	\$5,906.78	\$1.75
170178	FRONTIER-LAKEWOOD	\$227.30	\$248.82	1,497	\$248.82	\$0.00	\$0.00	\$0.00

Study Area ID Code	Study Area Name	Study Area	USF LOOPS	Study Area Cost per Loop	National Ave Cost	Annual High Cost Fund Payment	Monthly High Cost Fund Payment	Monthly High Cost Fund Payment per Loop
170179	LAUREL HIGHLAND TEL	A PA	5,315	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
170183	MAHANAY & MAHANTONGO	C PA	3,907	\$334.21	\$248.82	\$122,068.55	\$10,172.38	\$2.60
170185	MARIANNA - SCENERY	A PA	2,669	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
170189	ARMSTRONG TEL CO-P	C PA	1,578	\$418.89	\$248.82	\$143,363.75	\$11,946.98	\$7.57
170191	NORTH EASTERN PA TEL	A PA	11,063	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
170192	NORTH PENN TEL CO	C PA	4,724	\$437.40	\$248.82	\$494,763.65	\$41,230.30	\$8.73
170193	NORTH PITTSBURGH TEL	A PA	63,459	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
170194	FRONTIER-OSWAYO RIVR	C PA	2,257	\$318.68	\$248.82	\$47,733.41	\$3,977.78	\$1.76
170195	ARMSTRONG TEL NORTH	A PA	509	\$350.97	\$248.82	\$21,448.01	\$1,787.33	\$3.51
170196	PALMERTON TEL CO	A PA	11,274	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
170197	PENNSYLVANIA TEL CO	A PA	1,251	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
170200	PYMATUNING IND TEL	A PA	2,262	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
170201	QUAKER STATE TEL CO	C PA	40,773	\$232.38	\$248.82	\$0.00	\$0.00	\$0.00
170204	SOUTH CANAAN TEL CO	A PA	2,673	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
170206	SUGAR VALLEY TEL CO	C PA	1,068	\$419.44	\$248.82	\$0.00	\$0.00	\$0.00
170209	UTC OF PENNSYLVANIA	C PA	358,369	\$281.81	\$248.82	\$97,470.01	\$8,122.50	\$7.61
170210	VENUS TEL CORP	A PA	1,253	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
170215	YUKON - WALTZ TEL CO	A PA	1,071	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
170277	WEST SIDE TEL CO-PA	A PA	38	\$989.21	\$248.82	\$19,706.48	\$1,642.21	\$43.22
175000	BELL OF PENNSYLVANIA	C PA	5,952,219	\$202.95	\$248.82	\$0.00	\$0.00	\$0.00
177157	TUOLUMNE DBA ALLTEL	C PA	3,616	\$403.59	\$248.82	\$287,025.60	\$23,918.80	\$6.61
180216	ARMSTRONG TEL OF MD	A MD	6,031	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
185030	C & P TEL CO OF MD	C MD	3,337,972	\$213.79	\$248.82	\$0.00	\$0.00	\$0.00
190217	AMELIA TEL CORP	C VA	4,603	\$424.56	\$248.82	\$437,763.94	\$36,480.33	\$7.93
190219	BUGGS ISLAND COOP	A VA	3,406	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
190220	BURKE'S GARDEN TEL	A VA	115	\$716.85	\$248.82	\$36,146.98	\$3,012.25	\$26.19
190225	CITIZENS TEL COOP	A VA	6,436	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
190226	CLIFTON FORGE WAYNES	A VA	34,315	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
190233	CONTEL VA DBA GTE VA	C VA	482,383	\$292.25	\$248.82	\$294,591.30	\$24,549.28	\$0.05
190236	NORTH RIVER TEL COOP	A VA	967	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
190237	HIGHLAND TEL COOP	A VA	1,262	\$397.85	\$248.82	\$94,740.30	\$7,895.03	\$6.26
190238	MT GROVE-WILLIAMSVIL	A VA	1,399	\$498.15	\$248.82	\$210,264.87	\$17,522.07	\$12.52
190239	NEW HOPE TEL CO - VA	A VA	863	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
190243	PEMBROKE TEL COOP	A VA	2,629	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
190244	PEOPLES MUTUAL TEL	A VA	7,206	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
190248	SCOTT COUNTY COOP	A VA	5,788	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
190249	ROANOKE & BOTETOURT	C VA	9,074	\$376.00	\$248.82	\$532,499.07	\$44,374.92	\$4.89

High Cost Support by Study Area
S UNIVERSAL SERVICE FUNDING

Study Area ID Code	Study Area Name	Study Area	USF LOOPS	Study Area Cost per Loop	National Ave Cost per Loop	Annual High Cost Fund Payment	Monthly High Cost Fund Payment	Monthly High Cost Fund Payment per Loop
190250	SHENANDOAH TEL CO	A VA	20,906	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
190253	VIRGINIA TEL CO	A VA	2,016	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
190254	CENTEL OF VIRGINIA	C VA	273,296	\$337.51	\$248.82	\$1,403,839.56	\$116,986.63	\$0.43
190479	GTE SOUTH INC - VA	C VA	33,940	\$358.34	\$248.82	\$1,592,738.02	\$132,728.17	\$3.91
190567	UNITED INTER-MT-VA	C VA	102,315	\$254.43	\$248.82	\$0.00	\$0.00	\$0.00
193029	NEW CASTLE TEL. CO.	C VA	2,130	\$518.21	\$248.82	\$352,177.50	\$29,348.13	\$13.78
195040	C & P TEL CO OF VA	C VA	3,171,575	\$221.05	\$248.82	\$0.00	\$0.00	\$0.00
200256	ARMSTRONG OF WV	A WV	2,753	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
200257	SPRUCE KNOB SENECA	A WV	960	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
200259	HARDY TEL CO	C WV	2,768	\$704.86	\$248.82	\$845,150.81	\$70,429.23	\$25.44
200267	ARMSTRONG TEL. CO.	C WV	4,194	\$380.90	\$248.82	\$261,533.86	\$21,794.49	\$5.20
200271	CITIZENS-MT. STATE	C WV	22,834	\$586.13	\$248.82	\$4,938,572.91	\$411,547.74	\$18.02
200276	WAR TEL CO	A WV	1,529	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
200277	WEST SIDE TEL-WV	A WV	2,421	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
204338	CUC DBA CITIZENS WVA	C WV	33,836	\$429.52	\$248.82	\$3,343,810.56	\$278,650.88	\$8.24
204339	CUC DBA CITIZENS WVA	C WV	83,428	\$382.49	\$248.82	\$5,301,978.71	\$441,831.56	\$5.30
205050	C & P TEL CO OF WV	C WV	775,688	\$313.84	\$248.82	\$2,148,423.05	\$179,035.25	\$0.23
210291	FLORALA TEL CO	C FL	4,436	\$407.99	\$248.82	\$366,753.18	\$30,562.77	\$6.89
210318	FRONTIER COMM-SOUTH	C FL	3,807	\$350.67	\$248.82	\$159,675.29	\$13,306.27	\$3.50
210328	GTE FLORIDA INC.	C FL	2,082,160	\$288.55	\$248.82	\$501,175.91	\$41,764.66	\$0.02
210329	GULF TEL CO	C FL	8,969	\$390.56	\$248.82	\$624,278.72	\$52,023.23	\$5.80
210330	VISTA-UNITED TELCOM	C FL	14,129	\$473.63	\$248.82	\$1,863,707.64	\$155,308.97	\$10.99
210331	INDIANTOWN SYSTEM	C FL	3,259	\$619.88	\$248.82	\$787,355.01	\$65,612.92	\$20.13
210335	NORTHEAST FLORIDA	C FL	7,539	\$462.14	\$248.82	\$929,476.15	\$77,456.35	\$10.27
210336	ALLTEL FLORIDA INC.	C FL	74,014	\$334.95	\$248.82	\$2,348,060.84	\$195,671.74	\$2.64
210338	QUINCY TEL CO-FL DIV	C FL	13,052	\$333.66	\$248.82	\$403,124.72	\$33,593.73	\$2.57
210339	ST JOSEPH TEL & TEL	C FL	29,134	\$408.75	\$248.82	\$2,425,304.99	\$202,108.75	\$6.94
210340	CENTEL OF FLORIDA	C FL	381,316	\$273.32	\$248.82	\$0.00	\$0.00	\$0.00
210341	UTC OF FLORIDA	C FL	1,420,660	\$271.38	\$248.82	\$0.00	\$0.00	\$0.00
215191	SOUTHERN BELL-FL	C FL	5,855,380	\$288.21	\$248.82	\$1,210,307.05	\$100,858.92	\$0.02
220324	VALLEY TEL CO	A GA	5,045	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
220338	QUINCY TEL CO-GA DIV	C GA	757	\$481.30	\$248.82	\$104,207.90	\$8,683.99	\$11.47
220344	ALMA TEL CO	C GA	6,533	\$440.36	\$248.82	\$698,730.81	\$58,227.57	\$8.91
220346	BLUE RIDGE TEL CO	A GA	9,488	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
220347	BRANTLEY TEL CO	C GA	4,776	\$460.82	\$248.82	\$584,100.26	\$48,675.02	\$10.19
220348	BULLOCH COUNTY RURAL	C GA	8,730	\$409.77	\$248.82	\$733,420.83	\$61,118.40	\$7.00
220351	CAMDEN TEL & TEL CO	C GA	18,852	\$287.68	\$248.82	\$18,834.09	\$1,569.51	\$0.08

High Cost Support by Study Area
S UNIVERSAL SERVICE FUNDING

Study Area ID Code	Study Area Name	Study Area	USF LOOPS	Study Area Cost per Loop	National Ave Cost per Loop	Annual High Cost Fund Payment	Monthly High Cost Fund Payment	Monthly High Cost Fund Payment per Loop
C GA	220354 CHICKAMAUGA TEL CORP		5,729	\$241.98	\$248.82	\$0.00	\$0.00	\$0.00
C GA	220355 CITIZENS TEL CO - GA		4,822	\$499.89	\$248.82	\$731,022.67	\$60,918.56	\$12.63
C GA	220356 COASTAL UTILITIES		32,904	\$373.13	\$248.82	\$1,860,443.16	\$155,036.93	\$4.71
C GA	220357 ALL TEL GEORGIA INC.		55,010	\$413.76	\$248.82	\$4,786,092.79	\$398,841.07	\$7.25
C GA	220358 DARIEN TEL CO		5,283	\$550.44	\$248.82	\$1,001,202.73	\$83,433.56	\$15.79
C GA	220360 ELLIJAY TEL CO		10,373	\$536.95	\$248.82	\$1,860,880.41	\$155,073.37	\$14.95
C GA	220362 FRONTIER-FAIRMOUNT		2,142	\$531.13	\$248.82	\$374,917.58	\$31,243.13	\$14.59
A GA	220364 GEORGIA TEL CORP		6,662	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
A GA	220365 GLENWOOD TEL CO		830	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
C GA	220368 HART TEL CO		9,103	\$403.49	\$248.82	\$721,882.01	\$60,156.83	\$6.61
C GA	220369 COMSOUTH TELECOMM		4,540	\$448.29	\$248.82	\$512,573.04	\$42,714.42	\$9.41
C GA	220371 INTERSTATE TEL CO		14,267	\$226.01	\$248.82	\$0.00	\$0.00	\$0.00
A GA	220375 NELSON-BALL GROUND		6,057	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
C GA	220376 PEMBROKE TEL CO		3,534	\$523.96	\$248.82	\$599,557.41	\$49,963.12	\$14.14
C GA	220377 PINELAND TEL COOP		11,711	\$373.57	\$248.82	\$665,905.61	\$55,492.13	\$4.74
C GA	220378 PLANTERS RURAL COOP		7,719	\$425.87	\$248.82	\$741,692.08	\$61,807.67	\$8.01
C GA	220379 PLANT TEL CO		9,165	\$468.08	\$248.82	\$1,170,774.22	\$97,564.52	\$10.65
A GA	220380 PROGRESSIVE RURAL		4,641	\$260.02	\$248.82	\$2,556,501.88	\$213,041.82	\$20.81
C GA	220381 PUBLIC SERVICE TEL		10,237	\$630.73	\$248.82	\$0.00	\$0.00	\$0.00
A GA	220382 RINGGOLD TEL CO		11,701	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
C GA	220386 STANDARD TEL CO		61,799	\$423.36	\$248.82	\$5,821,716.09	\$485,143.01	\$7.85
A GA	220387 FRONTIER OF GEORGIA		22,777	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
A GA	220389 TRENTON TEL CO		5,912	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
C GA	220392 WAVERLY HALL TEL CO		1,252	\$573.02	\$248.82	\$258,474.21	\$21,539.52	\$17.20
C GA	220394 WILKES TEL & ELC CO		11,981	\$321.93	\$248.82	\$278,696.63	\$23,224.72	\$1.94
A GA	220395 ACCUCOMM TELECOMM.		4,215	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
C GA	220306 GEORGIA ALL TEL TELCO		80,581	\$362.82	\$248.82	\$4,016,161.07	\$334,680.09	\$4.15
C GA	220307 ALL TEL GEORGIA COMM.		273,015	\$388.19	\$248.82	\$2,786,036.17	\$232,169.68	\$0.85
C GA	225192 SOUTHERN BELL-GA		3,780,052	\$307.82	\$248.82	\$8,194,018.72	\$682,634.89	\$0.18
C NC	230468 ATLANTIC MEMBERSHIP		30,131	\$220.83	\$248.82	\$0.00	\$0.00	\$0.00
C NC	230469 BARNARDSVILLE TEL CO		1,281	\$519.76	\$248.82	\$213,291.69	\$17,774.31	\$13.88
C NC	230470 CAROLINA TEL & TEL		1,084,748	\$271.34	\$248.82	\$0.00	\$0.00	\$0.00
C NC	230471 CENTEL OF NC		250,239	\$290.45	\$248.82	\$107,777.94	\$8,981.50	\$0.04
C NC	230473 CITIZENS TEL CO		17,453	\$440.81	\$248.82	\$1,872,559.42	\$156,046.62	\$8.94
C NC	230474 CONCORD TEL CO		97,866	\$217.33	\$248.82	\$0.00	\$0.00	\$0.00
C NC	230476 ALL TEL CAROLINA-NO		178,165	\$296.53	\$248.82	\$1,202,889.91	\$100,240.83	\$0.56
A NC	230478 ELLERBE TEL CO		2,023	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00

Study Area ID Code	Study Area Name	Study Area	Study Area		USF LOOPS	National		Annual High Cost Fund Payment	Monthly High Cost Fund Payment	Monthly High Cost Fund Payment per Loop
			Cost per Loop	Ave Cost		High Cost Fund Payment	High Cost Fund Payment per Loop			
230479	GTE SOUTH INC - NC	C NC	\$282.39	\$248.82	192,281	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
230483	LEXINGTON TEL CO	C NC	\$444.85	\$248.82	30,540	\$248.82	\$3,369,220.14	\$280,768.35	\$9.19	\$9.19
230485	MEBTEL, INC.	A NC	\$260.02	\$248.82	8,362	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
230491	NORTH STATE TEL CO	A NC	\$260.02	\$248.82	111,774	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
230494	PINEVILLE TEL CO	A NC	\$260.02	\$248.82	1,831	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
230495	RANDOLPH TEL CO	A NC	\$260.02	\$248.82	4,056	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
230496	RANDOLPH MEMBERSHIP	A NC	\$260.02	\$248.82	9,014	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
230497	PIEDMONT MEMBERSHIP	A NC	\$260.02	\$248.82	2,963	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
230498	SALUDA MOUNTAIN TEL	C NC	\$548.10	\$248.82	1,556	\$248.82	\$292,153.08	\$24,346.09	\$15.65	\$15.65
230500	SERVICE TEL CO	A NC	\$260.02	\$248.82	1,168	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
230501	SKYLINE MEMBERSHIP	A NC	\$260.02	\$248.82	29,990	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
230502	STAR MEMBERSHIP CORP	C NC	\$342.77	\$248.82	16,062	\$248.82	\$591,202.87	\$49,266.91	\$3.07	\$3.07
230503	SURRY MEMBERSHIP	A NC	\$260.02	\$248.82	12,860	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
230505	TRI COUNTY TEL MEMBR	A NC	\$260.02	\$248.82	3,195	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
230509	CONTEL NC DBA GTE NC	C NC	\$378.05	\$248.82	117,749	\$248.82	\$7,091,027.29	\$590,918.94	\$5.02	\$5.02
230510	WILKES MEMBERSHIP	C NC	\$488.47	\$248.82	9,518	\$248.82	\$1,361,421.88	\$113,451.82	\$11.92	\$11.92
230511	YADKIN VALLEY TEL	A NC	\$260.02	\$248.82	25,546	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
235193	SOUTHERN BELL-NC	C NC	\$310.42	\$248.82	2,213,442	\$248.82	\$5,373,573.14	\$447,797.76	\$0.20	\$0.20
240479	GTE SOUTH INC. - SC	C SC	\$294.83	\$248.82	169,753	\$248.82	\$958,518.80	\$79,876.57	\$0.47	\$0.47
240506	UTC OF THE CAROLINAS	C SC	\$333.84	\$248.82	93,955	\$248.82	\$2,912,891.56	\$242,740.96	\$2.58	\$2.58
240512	BLUFFTON TEL. CO.	C SC	\$472.94	\$248.82	7,161	\$248.82	\$940,876.99	\$78,406.42	\$10.95	\$10.95
240515	CHESNEE TEL CO	A SC	\$260.02	\$248.82	4,871	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
240517	CHESTER TEL CO - SC	A SC	\$260.02	\$248.82	15,529	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
240517	ALLTEL SO CAROLINA	C SC	\$300.09	\$248.82	47,871	\$248.82	\$433,976.94	\$36,164.75	\$0.76	\$0.76
240520	FARMERS TEL COOP	C SC	\$368.09	\$248.82	49,187	\$248.82	\$2,619,972.61	\$218,331.05	\$4.44	\$4.44
240521	FORT MILL TEL CO	C SC	\$397.53	\$248.82	14,598	\$248.82	\$1,092,390.97	\$91,032.58	\$6.24	\$6.24
240523	HARGRAY TEL CO	C SC	\$293.24	\$248.82	45,762	\$248.82	\$211,102.39	\$17,591.87	\$0.38	\$0.38
240524	HEATH SPRINGS TEL CO	A SC	\$260.02	\$248.82	1,164	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
240526	CONTEL-SC DBA GTE SC	C SC	\$274.95	\$248.82	20,934	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
240527	HOME TEL CO	C SC	\$336.72	\$248.82	18,936	\$248.82	\$622,521.95	\$51,876.83	\$2.74	\$2.74
240528	HORRY TEL COOP	C SC	\$236.80	\$248.82	66,130	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
240531	LANCASTER TEL CO	C SC	\$338.40	\$248.82	21,558	\$248.82	\$732,261.66	\$61,021.81	\$2.83	\$2.83
240532	LOCKHART TEL CO INC	A SC	\$278.64	\$248.82	683	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
240533	MCCLELLANVILLE TEL	C SC	\$656.85	\$248.82	1,594	\$248.82	\$429,298.55	\$35,774.88	\$22.44	\$22.44
240535	NORWAY TEL CO	A SC	\$260.02	\$248.82	765	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
240536	PALMETTO RURAL COOP	A SC	\$260.02	\$248.82	11,777	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
240538	PIEDMONT RURAL COOP	A SC	\$260.02	\$248.82	11,924	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00

Study Area ID Code	Study Area Name	Study Area		National		Annual High Cost Fund Payment	Monthly High Cost Fund Payment	Monthly High Cost Fund Payment per Loop
		USF LOOPS	Cost per Loop	Ave Cost	Cost per Loop			
240539	POND BRANCH TEL CO	13,602	\$426.53		\$248.82	\$1,313,702.24	\$109,475.19	\$8.05
240541	RIDGEWAY TEL CO	1,893	\$260.02		\$248.82	\$0.00	\$0.00	\$0.00
240542	ROCK HILL TEL CO	44,776	\$326.98		\$248.82	\$1,188,536.38	\$99,044.70	\$2.21
240544	ST STEPHEN TEL CO	4,694	\$260.02		\$248.82	\$0.00	\$0.00	\$0.00
240546	SANDHILL TEL COOP	13,174	\$260.02		\$248.82	\$0.00	\$0.00	\$0.00
240550	WEST CAROLINA RURAL	10,932	\$260.02		\$248.82	\$0.00	\$0.00	\$0.00
240551	WILLISTON TEL CO	4,894	\$456.09		\$248.82	\$581,170.09	\$48,430.84	\$9.90
245194	SOUTHERN BELL-SC	1,344,443	\$352.24		\$248.82	\$8,886,364.90	\$740,530.41	\$0.55
250281	CONTEL AL DBA GTE AL	108,771	\$331.36		\$248.82	\$3,196,893.90	\$266,407.83	\$2.45
250282	BLOUNTSVILLE TEL CO	3,520	\$504.85		\$248.82	\$546,731.86	\$45,560.99	\$12.94
250283	BRINDLEE MOUNTAIN	12,144	\$260.02		\$248.82	\$0.00	\$0.00	\$0.00
250284	BUTLER TEL CO	4,650	\$473.69		\$248.82	\$613,574.71	\$51,131.23	\$11.00
250285	CASTLEBERRY TEL CO	902	\$260.02		\$248.82	\$0.00	\$0.00	\$0.00
250286	NATIONAL OF ALABAMA	2,243	\$260.02		\$248.82	\$0.00	\$0.00	\$0.00
250290	FARMERS TEL COOP -AL	17,360	\$260.02		\$248.82	\$0.00	\$0.00	\$0.00
250293	GTE SOUTH INC. - AL	150,302	\$377.18		\$248.82	\$8,953,347.35	\$746,112.28	\$4.96
250295	GRACEBA TOTAL COMM	4,236	\$260.02		\$248.82	\$0.00	\$0.00	\$0.00
250296	GOSHEN TEL CO	836	\$593.07		\$248.82	\$185,162.76	\$15,430.23	\$18.46
250297	GROVE HILL TEL CORP	2,354	\$516.33		\$248.82	\$385,894.87	\$32,157.91	\$13.66
250298	GULF TEL CO - AL	43,513	\$255.71		\$248.82	\$0.00	\$0.00	\$0.00
250299	HAYNEVILLE TEL CO	2,039	\$368.58		\$248.82	\$109,257.88	\$9,104.82	\$4.47
250300	HOPPER TEL CO INC	3,370	\$637.51		\$248.82	\$858,731.77	\$71,560.98	\$21.23
250301	FRONTIER-LAMAR CNTY	2,231	\$260.02		\$248.82	\$0.00	\$0.00	\$0.00
250302	ALL TEL ALABAMA	23,589	\$424.61		\$248.82	\$2,244,294.02	\$187,024.50	\$7.93
250304	MILLRY TEL CO	6,092	\$524.86		\$248.82	\$1,037,644.57	\$86,470.38	\$14.19
250305	MON-CRE TEL COOP	3,186	\$408.96		\$248.82	\$265,725.30	\$22,143.78	\$6.95
250306	FRONTIER COMM.-AL	12,461	\$302.26		\$248.82	\$130,542.06	\$10,878.51	\$0.87
250307	MOUNDVILLE TEL CO	1,685	\$260.02		\$248.82	\$0.00	\$0.00	\$0.00
250308	NEW HOPE TEL COOP	5,667	\$260.02		\$248.82	\$0.00	\$0.00	\$0.00
250311	OAKMAN TEL CO (TDS)	2,496	\$300.86		\$248.82	\$23,876.86	\$1,989.74	\$0.80
250312	ONEONTA TEL CO	6,619	\$260.02		\$248.82	\$0.00	\$0.00	\$0.00
250314	PEOPLES TEL CO	13,997	\$431.61		\$248.82	\$1,405,180.53	\$117,098.38	\$8.37
250315	PINE BELT TEL CO	2,270	\$621.49		\$248.82	\$551,159.52	\$45,929.96	\$20.23
250316	RAGLAND TEL CO	1,296	\$666.05		\$248.82	\$357,983.13	\$29,831.93	\$23.02
250317	ROANOKE TEL CO	4,963	\$260.02		\$248.82	\$0.00	\$0.00	\$0.00
250318	FRONTIER COMM-SOUTH	10,530	\$364.88		\$248.82	\$538,915.40	\$44,909.62	\$4.26
250322	UNION SPRINGS TEL CO	4,413	\$260.02		\$248.82	\$0.00	\$0.00	\$0.00

High Cost Support by Study Area
UNIVERSAL SERVICE FUNDING

Study Area ID Code	Study Area Name	Study Area	USF	Study Area Cost per Loop	National Ave Cost	Annual High Cost Fund Payment	Monthly High Cost Fund Payment	Monthly High Cost Fund Payment per Loop
255181	SO CENTRAL BELL-AL	C AL	1,854,016	\$253.67	\$248.82	\$0.00	\$0.00	\$0.00
260396	BALLARD RURAL COOP	A KY	6,213	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
260398	BRANDENBURG TEL CO	A KY	23,558	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
260401	DUO COUNTY TEL COOP	A KY	11,209	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
260402	ALLTEL KENTUCKY	C KY	21,886	\$290.24	\$248.82	\$58,283.51	\$4,856.96	\$0.22
260406	FOOTHILLS RURAL COOP	A KY	13,286	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
260407	GTE SOUTH INC. - KY	C KY	413,155	\$312.51	\$248.82	\$1,089,365.79	\$90,780.48	\$0.22
260408	HAROLD TEL CO	A KY	5,694	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
260410	CONTEL KY DBA GTE KY	C KY	88,473	\$439.94	\$248.82	\$9,434,676.67	\$786,223.06	\$8.89
260411	LESLIE COUNTY TEL CO	C KY	8,125	\$482.90	\$248.82	\$1,128,229.78	\$94,019.15	\$11.57
260412	LEWISPORT TEL CO	A KY	1,299	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
260413	LOGAN TEL. COOP. INC	A KY	6,269	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
260414	MOUNTAIN RURAL COOP	A KY	13,397	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
260415	PEOPLES RURAL COOP	A KY	6,940	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
260417	SALEM TEL CO	A KY	1,975	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
260418	SOUTH CENTRAL RURAL	A KY	24,615	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
260419	THACKER/GRIGSBY TEL	A KY	7,073	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
260421	WEST KENTUCKY RURAL	A KY	16,721	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
265061	CINCINNATI BELL-KY	C KY	184,227	\$285.27	\$248.82	\$0.00	\$0.00	\$0.00
265182	SO CENTRAL BELL-KY	C KY	1,132,322	\$306.91	\$248.82	\$2,351,493.10	\$195,957.76	\$0.17
270423	CENTURY-CENTRAL LA	C LA	17,660	\$638.35	\$248.82	\$4,511,186.07	\$375,932.17	\$21.29
270424	CENTURY-SOUTHEAST LA	C LA	12,066	\$582.10	\$248.82	\$2,573,183.70	\$214,431.98	\$17.77
270425	CAMERON TEL CO - LA.	C LA	7,287	\$612.23	\$248.82	\$1,718,686.68	\$143,223.89	\$19.65
270426	CAMPTI-PLEASANT HILL	A LA	2,567	\$293.97	\$248.82	\$13,059.74	\$1,088.31	\$0.42
270427	CENTURY TEL-CHATHAM	C LA	1,640	\$1,350.98	\$248.82	\$1,295,467.24	\$107,955.60	\$65.83
270428	DELCAMBRE TEL CO	A LA	1,391	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
270429	EAST ASCENSION TEL	C LA	32,016	\$396.84	\$248.82	\$2,379,238.62	\$198,269.89	\$6.19
270430	ELIZABETH TEL CO	C LA	2,917	\$815.64	\$248.82	\$1,133,003.78	\$94,416.98	\$32.37
270431	CENTURY-NW LOUISIANA	C LA	9,447	\$615.55	\$248.82	\$2,251,659.86	\$187,638.32	\$19.86
270432	KAPLAN TEL CO	A LA	5,203	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
270433	LAFOURCHE TEL CO	C LA	13,962	\$463.52	\$248.82	\$1,735,812.39	\$144,651.03	\$10.36
270434	CENTURY-EVANGELINE	C LA	33,584	\$718.75	\$248.82	\$10,604,032.14	\$883,669.35	\$26.31
270435	NORTHEAST LOUISIANA	C LA	892	\$907.43	\$248.82	\$407,872.84	\$33,989.40	\$38.10
270436	CENTURY NORTH LA	C LA	7,148	\$770.96	\$248.82	\$2,536,854.15	\$211,404.51	\$29.58
270438	RESERVE TEL CO	C LA	5,129	\$286.10	\$248.82	\$0.00	\$0.00	\$0.00
270439	CENTURY TEL-RINGGOLD	C LA	1,923	\$564.89	\$248.82	\$385,276.03	\$32,106.34	\$16.70
270440	CENTURY OF EAST LA	C LA	2,670	\$1,000.95	\$248.82	\$1,408,148.79	\$117,345.73	\$43.95

High Cost Support by Study Area
UNIVERSAL SERVICE FUNDING

Study Area ID Code	Study Area Name	Study Area Ave Cost	Study Area Cost per Loop	USF LOOPS	Annual High Cost Fund Payment	Monthly High Cost Fund Payment	Monthly High Cost Fund Payment per Loop
S T Y A P T E C	270441 STAR TEL CO		\$838.37	4,839	\$1,962,028.44	\$163,502.37	\$33.79
C LA	270442 CENTURY-SOUTHWEST LA		\$956.19	5,354	\$2,643,947.35	\$220,328.95	\$41.15
C LA	275183 SO CENTRAL BELL-LA		\$297.33	2,172,516	\$2,430,393.65	\$202,532.80	\$0.09
C MS	280446 BAY SPRINGS TEL CO		\$504.47	11,404	\$1,768,036.82	\$147,336.40	\$12.92
A MS	280447 BRUCE TEL CO - MS		\$260.02	2,915	\$0.00	\$0.00	\$0.00
A MS	280448 CALHOUN CITY TEL CO		\$260.02	3,896	\$0.00	\$0.00	\$0.00
A MS	280451 DECATUR TEL CO -MS		\$260.02	1,900	\$0.00	\$0.00	\$0.00
C MS	280452 DELTA TEL CO		\$565.85	4,030	\$810,318.35	\$67,526.53	\$16.76
C MS	280453 ALLTEL MISSISSIPPI		\$450.96	10,453	\$1,201,092.03	\$100,091.00	\$9.58
C MS	280454 FRANKLIN TEL CO - MS		\$486.96	7,736	\$1,097,769.73	\$91,480.81	\$11.83
A MS	280455 FULTON TEL CO		\$260.02	8,117	\$0.00	\$0.00	\$0.00
C MS	280456 GEORGETOWN TEL CO		\$610.76	308	\$72,304.25	\$6,025.35	\$19.56
C MS	280457 LAKESIDE TEL. CO.		\$621.67	376	\$91,344.14	\$7,612.01	\$20.24
C MS	280458 CENTURY OF N. MISS		\$494.27	16,109	\$2,374,249.93	\$197,854.16	\$12.28
A MS	280460 FRONTIER-MISSISSIPPI		\$260.02	5,813	\$0.00	\$0.00	\$0.00
C MS	280461 NOXAPATER TEL & CO		\$668.34	1,021	\$283,775.77	\$23,647.98	\$23.16
A MS	280462 MOUND BAYOU TEL & CO		\$260.02	957	\$0.00	\$0.00	\$0.00
C MS	280466 SLEDGE TEL CO		\$733.81	525	\$171,696.81	\$14,308.07	\$27.25
A MS	280467 SMITHVILLE TEL CO		\$260.02	1,028	\$0.00	\$0.00	\$0.00
C MS	283301 SOUTHEAST MS TEL CO		\$649.34	3,334	\$879,139.29	\$73,261.61	\$21.97
C MS	285184 SO CENTRAL BELL-MS		\$361.39	1,189,739	\$8,952,429.05	\$746,035.75	\$0.63
A MS	287449 MYRTLE TEL. CO.		\$260.02	876	\$0.00	\$0.00	\$0.00
C TN	290280 ARDMORE TEL CO		\$422.39	8,755	\$818,387.20	\$68,198.93	\$7.79
C TN	290552 CENTURY-ADAMSVILLE		\$534.60	7,610	\$1,351,795.12	\$112,649.59	\$14.80
A TN	290553 BEN LOMAND RURAL		\$260.02	30,046	\$0.00	\$0.00	\$0.00
A TN	290554 BLEDSOE TEL COOP		\$260.02	9,449	\$0.00	\$0.00	\$0.00
C TN	290557 CENTURY-CLAIBORNE		\$439.78	8,277	\$881,658.18	\$73,471.52	\$8.88
A TN	290559 CONCORD TEL EXCHANGE		\$260.02	18,869	\$0.00	\$0.00	\$0.00
A TN	290561 CROCKETT TEL CO		\$260.02	4,423	\$0.00	\$0.00	\$0.00
C TN	290562 DEKALB TEL COOP		\$338.61	17,052	\$581,533.73	\$48,461.14	\$2.84
A TN	290565 HIGHLAND TEL COOP-TN		\$260.02	22,149	\$0.00	\$0.00	\$0.00
A TN	290566 HUMPHREYS COUNTY TEL		\$260.02	1,610	\$0.00	\$0.00	\$0.00
C TN	290567 UNITED INTER-MT-TN		\$228.72	235,612	\$0.00	\$0.00	\$0.00
A TN	290570 LORETTO TEL CO		\$260.02	5,474	\$0.00	\$0.00	\$0.00
C TN	290571 MILLINGTON TEL CO		\$248.72	22,322	\$0.00	\$0.00	\$0.00
C TN	290573 NORTH CENTRAL COOP		\$345.91	17,907	\$695,660.98	\$57,971.75	\$3.24
A TN	290574 CENTURY-OOLTEWAH-COL		\$260.02	7,447	\$0.00	\$0.00	\$0.00

High Cost Support by Study Area
UNIVERSAL SERVICE FUNDING

Study Area ID Code	Study Area Name	Study Area Ave	Study Area Cost	Study Area Cost per Loop	USF LOOPS	National Ave Cost	Annual High Cost Fund Payment	Monthly High Cost Fund Payment	Monthly High Cost Fund Payment per Loop
290575	TENNESSEE TEL CO		\$318.51	\$248.82	53,511	\$248.82	\$1,125,793.85	\$93,816.15	\$1.75
290576	PEOPLES TEL CO		\$260.02	\$248.82	4,361	\$248.82	\$0.00	\$0.00	\$0.00
290578	TELLICO TEL CO		\$260.02	\$248.82	7,486	\$248.82	\$0.00	\$0.00	\$0.00
290579	TWIN LAKES TEL COOP		\$320.36	\$248.82	33,120	\$248.82	\$736,623.58	\$61,385.30	\$1.85
290580	CITIZENS-VOLUNTEER		\$267.04	\$248.82	19,817	\$248.82	\$0.00	\$0.00	\$0.00
290581	UTC OF TN		\$260.02	\$248.82	10,681	\$248.82	\$0.00	\$0.00	\$0.00
290583	WEST TENNESSEE TEL		\$260.02	\$248.82	4,431	\$248.82	\$0.00	\$0.00	\$0.00
290584	YORKVILLE TEL COOP		\$368.10	\$248.82	1,899	\$248.82	\$101,163.62	\$8,430.30	\$4.44
294336	CUC DBA CITIZENS-TN		\$314.12	\$248.82	70,416	\$248.82	\$1,280,518.48	\$106,709.87	\$1.52
295185	SO. CENTRAL BELL - TN		\$280.00	\$248.82	2,537,096	\$248.82	\$0.00	\$0.00	\$0.00
300585	ARCADIA TEL CO		\$260.02	\$248.82	780	\$248.82	\$0.00	\$0.00	\$0.00
300586	THE ARTHUR MUTUAL		\$260.02	\$248.82	1,224	\$248.82	\$0.00	\$0.00	\$0.00
300588	AYERSVILLE TEL CO		\$260.02	\$248.82	1,097	\$248.82	\$0.00	\$0.00	\$0.00
300589	BASCOM MUTUAL TEL CO		\$320.13	\$248.82	577	\$248.82	\$12,746.82	\$1,062.24	\$1.84
300590	BENTON RIDGE TEL CO		\$426.12	\$248.82	1,125	\$248.82	\$108,308.31	\$9,025.69	\$8.02
300591	BUCKLAND MUTUAL TEL		\$260.02	\$248.82	853	\$248.82	\$0.00	\$0.00	\$0.00
300594	THE CHAMPAIGN TEL CO		\$260.02	\$248.82	11,041	\$248.82	\$0.00	\$0.00	\$0.00
300597	THE CHILLICOTHE TEL		\$440.14	\$248.82	32,691	\$248.82	\$3,491,040.83	\$290,920.07	\$8.90
300598	MCCLURE TEL CO		\$356.41	\$248.82	731	\$248.82	\$33,387.37	\$2,782.28	\$3.81
300604	COLUMBUS GROVE TEL		\$260.02	\$248.82	1,688	\$248.82	\$0.00	\$0.00	\$0.00
300606	CONNELT TEL CO		\$260.02	\$248.82	7,410	\$248.82	\$0.00	\$0.00	\$0.00
300607	CONTINENTAL OF OHIO		\$336.85	\$248.82	2,220	\$248.82	\$73,170.20	\$6,097.52	\$2.75
300609	DOYLESTOWN TEL CO		\$260.02	\$248.82	3,618	\$248.82	\$0.00	\$0.00	\$0.00
300612	FARMERS MUTUAL TEL		\$375.52	\$248.82	426	\$248.82	\$24,846.05	\$2,070.50	\$4.86
300613	LITTLE MIAMI COMM.		\$489.45	\$248.82	2,592	\$248.82	\$372,655.86	\$31,054.66	\$11.98
300614	FORT JENNINGS TEL CO		\$260.02	\$248.82	765	\$248.82	\$0.00	\$0.00	\$0.00
300615	GTE NORTH INC. - OH		\$266.34	\$248.82	813,384	\$248.82	\$0.00	\$0.00	\$0.00
300618	GERMANTOWN INDEPEND		\$260.02	\$248.82	3,784	\$248.82	\$0.00	\$0.00	\$0.00
300619	GLANDORF TEL CO		\$260.02	\$248.82	834	\$248.82	\$0.00	\$0.00	\$0.00
300625	KALIDA TEL CO		\$260.02	\$248.82	1,358	\$248.82	\$0.00	\$0.00	\$0.00
300630	CENTURY OF OHIO		\$204.89	\$248.82	73,503	\$248.82	\$0.00	\$0.00	\$0.00
300633	MIDDLE POINT HOME		\$283.74	\$248.82	669	\$248.82	\$0.00	\$0.00	\$0.00
300634	MINFORD TEL CO		\$260.02	\$248.82	2,732	\$248.82	\$0.00	\$0.00	\$0.00
300639	THE NEW KNOXVILLE		\$260.02	\$248.82	1,112	\$248.82	\$0.00	\$0.00	\$0.00
300644	THE NOVA TEL CO		\$612.00	\$248.82	1,037	\$248.82	\$244,404.36	\$20,367.03	\$19.64
300645	OAKWOOD TEL CO		\$260.02	\$248.82	1,134	\$248.82	\$0.00	\$0.00	\$0.00
300649	ORWELL TEL CO		\$273.77	\$248.82	6,270	\$248.82	\$0.00	\$0.00	\$0.00

Study Area ID Code	Study Area Name	Study Area	USF	Study Area Cost per Loop	National Ave Cost per Loop	Annual High Cost Fund Payment	Monthly High Cost Fund Payment	Monthly High Cost Fund Payment per Loop
310711	MIDWAY TEL CO	903	\$618.64	\$248.82	\$217,319.64	\$18,109.97	\$20.06	
310713	HIAWATHA TEL CO	5,814	\$475.57	\$248.82	\$775,364.05	\$64,613.67	\$11.11	
310714	OGDEN TEL CO	442	\$385.80	\$248.82	\$29,187.05	\$2,432.25	\$5.50	
310717	ONTONAGON COUNTY TEL	4,475	\$234.76	\$248.82	\$0.00	\$0.00	\$0.00	
310720	PENINSULA TEL CO -MI	1,362	\$274.27	\$248.82	\$0.00	\$0.00	\$0.00	
310721	PIGEON TEL CO	3,619	\$391.79	\$248.82	\$255,235.58	\$21,269.63	\$5.88	
310725	SAND CREEK TEL CO	1,174	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	
310726	SHIAWASSEE TEL CO	5,394	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	
310728	SPRINGPORT TEL CO	1,790	\$342.48	\$248.82	\$65,548.10	\$5,462.34	\$3.05	
310732	UPPER PENINSULA TEL	6,583	\$710.91	\$248.82	\$2,039,851.50	\$169,987.63	\$25.82	
310734	WALDRON TEL CO	621	\$265.01	\$248.82	\$0.00	\$0.00	\$0.00	
310735	WESTPHALIA TEL CO	963	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	
310737	WINN TEL CO	701	\$689.45	\$248.82	\$205,933.86	\$17,161.16	\$24.48	
310738	WOLVERINE TEL CO	9,035	\$259.05	\$248.82	\$0.00	\$0.00	\$0.00	
313033	CONTEL-SOUTH DBA GTE	49,449	\$254.04	\$248.82	\$0.00	\$0.00	\$0.00	
315090	MICHIGAN BELL TEL CO	5,120,153	\$194.16	\$248.82	\$0.00	\$0.00	\$0.00	
320742	BLOOMINGDALE HOME	595	\$460.86	\$248.82	\$72,785.78	\$6,065.48	\$10.19	
320744	CAMDEN TEL CO - IN	1,715	\$322.41	\$248.82	\$40,428.64	\$3,369.05	\$1.96	
320747	CTE CENTRAL INDIANA	3,143	\$698.80	\$248.82	\$945,364.27	\$78,780.36	\$25.07	
320750	FRONTIER OF INDIANA	2,509	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	
320751	CITIZENS TEL CORP	2,338	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	
320753	CLAY CTY RURAL COOP	10,716	\$305.50	\$248.82	\$134,829.25	\$11,235.77	\$1.05	
320756	CRAIGVILLE TEL CO	876	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	
320759	DAVISS-MARTIN RURAL	2,965	\$444.52	\$248.82	\$326,369.56	\$27,197.46	\$9.17	
320771	GEETINGSVILLE TEL CO	478	\$366.42	\$248.82	\$24,942.06	\$2,078.51	\$4.35	
320772	GTE NORTH INC. - IN	709,114	\$266.46	\$248.82	\$0.00	\$0.00	\$0.00	
320775	HANCOCK RURAL CORP	6,203	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	
320776	COMM CORP OF INDIANA	9,722	\$422.70	\$248.82	\$911,039.38	\$75,919.95	\$7.81	
320777	HOME CO OF PITTSBORO	2,074	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	
320778	HOME TEL CO INC	2,111	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	
320779	CONTEL-IN DBA GTE IN	172,594	\$251.90	\$248.82	\$0.00	\$0.00	\$0.00	
320783	LIGONIER TEL CO	2,622	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	
320788	MERCHANTS & FARMERS	557	\$541.64	\$248.82	\$101,883.13	\$8,490.26	\$15.24	
320790	MONON TEL CO	1,862	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	
320792	MULBERRY COOP TEL CO	2,498	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	
320796	NEW LISBON TEL CO	804	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	
320797	NEW PARIS TEL INC	1,922	\$398.20	\$248.82	\$144,792.04	\$12,066.00	\$6.28	

Study Area ID Code	Study Area Name	Study Area	USF LOOPS	Study Area Cost per Loop	National Ave Cost per Loop	High Cost Support by Study Area			Monthly High Cost Fund Payment per Loop
						Annual High Cost Fund Payment	Monthly High Cost Fund Payment	Monthly High Cost Fund Payment	
320800	NORTHWESTERN INDIANA	IN	12,012	\$284.81	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
320801	CTE ODON	IN	1,619	\$437.41	\$248.82	\$169,576.57	\$14,131.38	\$8.73	\$8.73
320807	PERRY-SPENCER RURAL	IN	5,170	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
320809	COMM CORP OF S. IN	IN	1,974	\$287.82	\$248.82	\$2,151.76	\$179.31	\$0.09	\$0.09
320813	PULASKI-WHITE RURAL	IN	1,955	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
320815	ROCHESTER TEL CO	IN	7,243	\$260.02	\$248.82	\$24,942.06	\$2,078.51	\$4.35	\$4.35
320816	S & W TEL CO	IN	478	\$366.42	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
320818	SMITHVILLE TEL CO	IN	28,142	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
320819	SE INDIANA RURAL	IN	4,161	\$314.33	\$248.82	\$76,235.97	\$6,353.00	\$1.53	\$1.53
320825	SUNMAN TEL CO	IN	4,111	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
320826	SWAYZEE TEL CO	IN	1,044	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
320827	SWEETSER RURAL TEL	IN	1,739	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
320828	FRONTIER-THORNTOWN	IN	2,508	\$156.49	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
320829	TIPTON TEL CO	IN	4,715	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
320830	TRI-COUNTY TEL CO	IN	3,214	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
320832	UTC OF INDIANA	IN	225,592	\$263.67	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
320834	WASHINGTON CTY RURAL	IN	3,016	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
320837	WEST POINT TEL CO	IN	679	\$280.09	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
320839	YEOMAN TEL CO, INC	IN	1,217	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
323034	CONTEL SOUTH-GTE IN	IN	9,967	\$245.82	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
325080	INDIANA BELL TEL CO	IN	2,084,212	\$202.74	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
330841	CENCOM WIDBA PTI	WI	27,397	\$310.37	\$248.82	\$431,435.63	\$35,952.97	\$1.31	\$1.31
330842	AMERY TEL CO	WI	5,911	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
330843	AMHERST TEL CO	WI	4,466	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
330844	BADGER TELECOM, INC.	WI	6,660	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
330846	BALDWIN TELECOM	WI	3,633	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
330847	BELMONT TEL CO	WI	798	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
330848	BERGEN TEL CO	WI	185	\$770.40	\$248.82	\$65,579.55	\$5,464.96	\$29.54	\$29.54
330849	BLACK EARTH TEL CO	WI	1,410	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
330850	BLOOMER TEL CO	WI	2,996	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
330851	BONDUEL TEL CO	WI	1,720	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
330855	BRUCE TEL CO, INC	WI	1,559	\$363.64	\$248.82	\$78,531.58	\$6,544.30	\$4.20	\$4.20
330856	BURLINGTON B&W	WI	3,449	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
330857	CASCO TEL CO	WI	1,172	\$258.96	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
330858	FRONTIER-LAKESHORE	WI	1,990	\$179.90	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00
330859	CENTRAL STATE TEL CO	WI	9,777	\$383.24	\$248.82	\$626,843.07	\$52,236.92	\$5.34	\$5.34
330860	CHEQUAMEGON TEL COOP	WI	8,457	\$377.51	\$248.82	\$505,868.56	\$42,155.71	\$4.98	\$4.98

High Cost Support by Study Area
UNIVERSAL SERVICE FUNDING

Study Area ID Code	Study Area Name	Y A	USF LOOPS	Study Area		National		Annual High Cost Fund Payment	Monthly High Cost Fund Payment	Monthly High Cost Fund Payment per Loop
				Cost per Loop	Ave Cost	Cost per Loop	Ave Cost			
330861	CHIBARDUN TEL COOP	A WI	5,410	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
330863	CITIZENS TEL COOP-WI	A WI	1,805	\$309.83	\$248.82	\$27,790.77	\$2,315.90	\$1.28	\$0.00	\$1.28
330865	CLEAR LAKE TEL CO-WI	A WI	1,351	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
330866	COCHRANE COOP TEL CO	A WI	1,187	\$313.19	\$248.82	\$20,868.11	\$1,739.01	\$1.47	\$0.00	\$1.47
330868	COON VALLEY FARMERS	A WI	2,183	\$263.06	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
330870	CRANDON TEL CO	C WI	3,451	\$439.80	\$248.82	\$367,649.01	\$30,637.42	\$8.88	\$0.00	\$8.88
330872	CUBA CITY EXCHANGE	A WI	1,703	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
330875	DICKEYVILLE TEL CORP	A WI	1,130	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
330877	CTE FAIRWATER-BRAND	C WI	1,063	\$392.15	\$248.82	\$75,256.73	\$6,271.39	\$5.90	\$0.00	\$5.90
330879	FARMERS INDEPENDENT	A WI	2,819	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
330880	FARMERS TEL CO - WI	A WI	6,139	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
330881	MID-PLAINS TEL CO	A WI	31,041	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
330884	CTE FORESTVILLE	C WI	1,927	\$766.24	\$248.82	\$677,078.52	\$56,423.21	\$29.28	\$0.00	\$29.28
330886	GTE NORTH INC. - WI	C WI	463,140	\$295.41	\$248.82	\$429,191.84	\$35,765.99	\$0.08	\$0.00	\$0.08
330889	HAGER TELECOM INC.	A WI	1,839	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
330891	HEADWATERS TEL CO	C WI	4,701	\$314.68	\$248.82	\$87,199.08	\$7,266.59	\$1.55	\$0.00	\$1.55
330892	HILLSBORO TEL CO	A WI	1,603	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
330895	CENTURY OF WISCONSIN	C WI	51,971	\$210.59	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
330896	LAKEFIELD TEL CO	A WI	1,524	\$260.02	\$248.82	\$230,117.42	\$19,176.45	\$9.57	\$0.00	\$9.57
330898	CENTURY-LARSEN-RDFLD	C WI	2,004	\$450.86	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
330899	LA VALLE TEL COOP	A WI	1,883	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
330900	LEMONWEIR VALLEY TEL	A WI	3,099	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
330902	LUCK TEL CO	A WI	2,211	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
330905	MANAWA TEL CO	A WI	2,325	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
330908	MARQUETTE-ADAMS COOP	C WI	3,481	\$206.64	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
330909	MIDWAY TEL CO	C WI	7,959	\$280.77	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
330910	MILLTOWN MUTUAL TEL	C WI	2,318	\$258.07	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
330912	FRONTIER-MONDOVI	C WI	2,358	\$217.01	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
330913	CENTURY-MONROE CNTY	C WI	10,159	\$308.43	\$248.82	\$147,168.86	\$12,264.07	\$1.21	\$0.00	\$1.21
330914	EASTCOAST TELECOM	A WI	5,930	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
330915	MOSINEE TEL CO	A WI	4,663	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
330916	MOUNT HOREB TEL CO	C WI	4,105	\$476.51	\$248.82	\$550,343.19	\$45,861.93	\$11.17	\$0.00	\$11.17
330917	MT VERNON TEL CO	C WI	8,634	\$226.62	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
330918	NELSON TEL COOP	A WI	3,773	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
330920	NIAGARA TEL CO	C WI	3,984	\$273.49	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
330922	NORTH-WEST DBA PTI	C WI	76,984	\$245.98	\$248.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
330924	KENDALL TEL., INC.	A WI	551	\$331.47	\$248.82	\$16,233.87	\$1,352.82	\$2.46	\$0.00	\$2.46

High Cost Support by Study Area
UNIVERSAL SERVICE FUNDING

Study Area ID Code	Study Area Name	Study Area Cost per Loop	USF LOOPS	Annual High Cost Fund Payment	Monthly High Cost Fund Payment	Monthly High Cost Fund Payment per Loop
330925	BAYLAND TEL CO	\$260.02	1,770	\$0.00	\$0.00	\$0.00
330930	GRANTLAND TELECOM	\$260.02	3,809	\$0.00	\$0.00	\$0.00
330931	CTE OF SO WISCONSIN	\$335.12	5,338	\$169,935.50	\$14,161.29	\$2.65
330934	PLATTEVILLE DBA PTI	\$164.17	8,863	\$0.00	\$0.00	\$0.00
330936	INDIANHEAD TEL CO	\$612.74	2,025	\$478,384.08	\$39,865.34	\$19.69
330937	PRICE COUNTY TEL CO	\$379.08	4,392	\$267,885.87	\$22,323.82	\$5.08
330938	NORTHEAST TEL CO	\$260.02	7,060	\$0.00	\$0.00	\$0.00
330940	RHINELANDER TEL CO	\$235.72	12,969	\$0.00	\$0.00	\$0.00
330941	RIB LAKE TEL CO	\$436.42	1,243	\$129,270.82	\$10,772.57	\$8.67
330942	RICHLAND-GRANT COOP	\$351.36	2,541	\$107,715.66	\$8,976.31	\$3.53
330943	RIVERSIDE TELECOM	\$260.02	3,039	\$0.00	\$0.00	\$0.00
330944	FRONTIER-ST. CROIX	\$260.02	8,101	\$0.00	\$0.00	\$0.00
330945	SCANDINAVIA TEL CO	\$260.02	2,576	\$0.00	\$0.00	\$0.00
330946	SHARON TEL CO	\$326.60	1,124	\$29,557.88	\$2,463.16	\$2.19
330949	SIREN TEL CO, INC	\$260.02	2,389	\$0.00	\$0.00	\$0.00
330950	CENTURY TEL-NW WI	\$576.82	16,070	\$3,363,435.73	\$280,286.31	\$17.44
330951	SOMERSET TEL CO	\$260.02	2,059	\$0.00	\$0.00	\$0.00
330952	SE TEL OF WISCONSIN	\$297.01	8,349	\$58,973.58	\$4,914.47	\$0.59
330953	SPRING VALLEY TEL CO	\$260.02	985	\$0.00	\$0.00	\$0.00
330954	STOCKBRIDGE & SHERWD	\$260.02	2,873	\$0.00	\$0.00	\$0.00
330955	STATE LONG DISTANCE	\$260.02	8,642	\$0.00	\$0.00	\$0.00
330956	CENTURY-NORTHERN WI	\$633.20	12,184	\$0.00	\$0.00	\$0.00
330958	TENNEY TEL CO	\$318.74	1,033	\$3,065,300.07	\$255,441.67	\$20.97
330959	THORP TEL DBA PTI	\$209.99	2,169	\$21,887.26	\$1,823.94	\$1.77
330960	TRI-COUNTY TEL COOP	\$296.24	3,815	\$0.00	\$0.00	\$0.00
330962	UNION TEL CO	\$260.02	4,203	\$25,038.04	\$2,086.50	\$0.55
330963	UTELCO, INC	\$208.48	14,764	\$0.00	\$0.00	\$0.00
330964	FRONTIER-WISCONSIN	\$185.98	23,060	\$0.00	\$0.00	\$0.00
330966	VERNON TEL COOP	\$260.02	6,181	\$0.00	\$0.00	\$0.00
330967	FRONTIER OF VIROQUA	\$260.02	3,589	\$0.00	\$0.00	\$0.00
330968	WAUNAKEE TEL CO	\$260.02	6,498	\$0.00	\$0.00	\$0.00
330970	WAYSIDE TEL CO	\$260.02	6,046	\$0.00	\$0.00	\$0.00
330971	W. WISCONSIN TELCOM	\$260.02	4,831	\$0.00	\$0.00	\$0.00
330973	WITTENBERG TEL CO	\$283.68	2,249	\$0.00	\$0.00	\$0.00
330974	WOOD COUNTY TEL CO	\$168.28	27,452	\$0.00	\$0.00	\$0.00
335220	WISCONSIN BELL	\$184.03	2,135,407	\$0.00	\$0.00	\$0.00
340976	ADAMS TEL COOP	\$456.64	4,306	\$513,120.40	\$42,760.03	\$9.93

High Cost Support by Study Area
UNIVERSAL SERVICE FUNDING

Study Area ID Code	Study Area Name	Study Area Ave Cost	Study Area Ave Cost per Loop	USF LOOPS	Study Area Ave Cost per Loop	Annual High Cost Fund Payment	Monthly High Cost Fund Payment	Monthly High Cost Fund Payment per Loop
340978	ALHAMBRA-GRANTFORK	1,206	\$364.49	1,206	\$248.82	\$61,416.21	\$5,118.02	\$4.24
340983	CAMBRIDGE TEL CO -IL	1,794	\$260.02	1,794	\$248.82	\$0.00	\$0.00	\$0.00
340984	CASS COUNTY TEL CO	3,066	\$324.62	3,066	\$248.82	\$76,680.81	\$6,390.07	\$2.08
340985	CENTEL OF ILLINOIS	208,316	\$235.12	208,316	\$248.82	\$0.00	\$0.00	\$0.00
340990	CLARKSVILLE MUTUAL	182	\$603.93	182	\$248.82	\$41,792.94	\$3,482.75	\$19.14
340993	CROSSVILLE TEL CO	661	\$286.70	661	\$248.82	\$239.32	\$19.94	\$0.03
340998	FRONTIER-DEPUE	805	\$260.02	805	\$248.82	\$0.00	\$0.00	\$0.00
341003	EGYPTIAN COOP ASSN	3,061	\$490.39	3,061	\$248.82	\$442,242.72	\$36,853.56	\$12.04
341004	EL PASO TEL CO	1,764	\$335.24	1,764	\$248.82	\$56,294.62	\$4,691.22	\$2.66
341009	C-R TEL CO	951	\$670.72	951	\$248.82	\$266,017.57	\$22,168.13	\$23.31
341011	FRONTIER OF LAKESIDE	866	\$290.12	866	\$248.82	\$2,238.65	\$186.55	\$0.22
341012	FLAT ROCK TEL CO-OP	574	\$213.51	574	\$248.82	\$0.00	\$0.00	\$0.00
341015	GTE NORTH INC. - IL	636,315	\$248.24	636,315	\$248.82	\$0.00	\$0.00	\$0.00
341016	GENESEO TEL CO	7,386	\$260.02	7,386	\$248.82	\$0.00	\$0.00	\$0.00
341017	GLASFORD TEL CO	1,245	\$260.02	1,245	\$248.82	\$0.00	\$0.00	\$0.00
341020	GRAFTON TEL CO	791	\$504.86	791	\$248.82	\$122,865.28	\$10,238.77	\$12.94
341021	GRANDVIEW MUTUAL TEL	97	\$758.71	97	\$248.82	\$33,534.51	\$2,794.54	\$28.81
341023	GRIDLEY TEL CO	1,380	\$363.92	1,380	\$248.82	\$69,765.97	\$5,813.83	\$4.21
341024	HAMILTON COUNTY COOP	2,295	\$459.16	2,295	\$248.82	\$277,819.04	\$23,151.59	\$10.09
341025	SHAWNEE TELEPHONE CO	4,734	\$284.45	4,734	\$248.82	\$0.00	\$0.00	\$0.00
341026	HARRISONVILLE TEL CO	17,263	\$372.88	17,263	\$248.82	\$973,271.54	\$81,105.96	\$4.70
341029	HENRY COUNTY TEL CO	1,519	\$260.02	1,519	\$248.82	\$0.00	\$0.00	\$0.00
341032	HOME TEL CO-ST JACOB	928	\$848.03	928	\$248.82	\$382,991.68	\$31,915.97	\$34.39
341036	CONTEL IL DBA GTE IL	181,904	\$232.67	181,904	\$248.82	\$0.00	\$0.00	\$0.00
341037	IL CONSOLIDATED TEL	74,904	\$303.73	74,904	\$248.82	\$856,268.82	\$71,355.74	\$0.95
341038	FRONTIER OF ILLINOIS	4,640	\$357.80	4,640	\$248.82	\$216,117.51	\$18,009.79	\$3.88
341041	KINSMAN MUTUAL TEL	91	\$774.42	91	\$248.82	\$32,532.41	\$2,711.03	\$29.79
341043	LA HARPE TEL CO	1,088	\$378.65	1,088	\$248.82	\$66,010.65	\$5,500.89	\$5.06
341045	LEAF RIVER TEL CO	619	\$404.93	619	\$248.82	\$49,756.18	\$4,146.35	\$6.70
341046	LEONORE MUTUAL TEL	148	\$654.79	148	\$248.82	\$39,630.93	\$3,302.58	\$22.31
341047	MCDONOUGH TEL COOP	4,479	\$427.27	4,479	\$248.82	\$435,074.61	\$36,256.22	\$8.09
341048	MCNABB TEL CO	481	\$341.30	481	\$248.82	\$17,244.84	\$1,437.07	\$2.99
341049	MADISON TEL CO	1,431	\$680.57	1,431	\$248.82	\$410,856.63	\$34,238.05	\$23.93
341050	MARSEILLES TEL CO	3,798	\$260.02	3,798	\$248.82	\$0.00	\$0.00	\$0.00
341053	METAMORA TEL CO	3,714	\$260.02	3,714	\$248.82	\$0.00	\$0.00	\$0.00
341054	MID CENTURY TEL COOP	4,499	\$445.86	4,499	\$248.82	\$499,744.65	\$41,645.39	\$9.26
341055	FRONTIER-MIDLAND	4,420	\$396.03	4,420	\$248.82	\$325,782.95	\$27,148.58	\$6.14

High Cost Support by Study Area
UNIVERSAL SERVICE FUNDING

Study Area ID Code	Study Area Name	Study Area	USF LOOPS	Study Area Cost per Loop	National Ave Cost per Loop	Annual High Cost Fund Payment	Monthly High Cost Fund Payment	Monthly High Cost Fund Payment per Loop
341058	MONTROSE MUTUAL TEL	IA	1,550	\$291.01	\$248.82	\$4,903.50	\$408.63	\$0.26
341060	MOULTRIE INDEPENDENT	IA	766	\$309.21	\$248.82	\$11,485.06	\$957.09	\$1.25
341061	FRONTIER-MT. PULASKI	IA	1,924	\$170.23	\$248.82	\$0.00	\$0.00	\$0.00
341062	NEW WINDSOR TEL CO	IA	618	\$303.24	\$248.82	\$6,867.86	\$572.32	\$0.93
341065	ODIN TEL EXCH INC	IA	1,173	\$533.63	\$248.82	\$207,511.38	\$17,292.62	\$14.74
341066	ONEIDA TEL EXCHANGE	IA	568	\$171.41	\$248.82	\$0.00	\$0.00	\$0.00
341067	FRONTIER-ORION	IA	1,817	\$151.08	\$248.82	\$0.00	\$0.00	\$0.00
341073	FRONTIER-PRARIE	IA	1,064	\$282.39	\$248.82	\$0.00	\$0.00	\$0.00
341075	REYNOLDS TEL CO, INC	IA	543	\$335.06	\$248.82	\$17,265.26	\$1,438.77	\$2.65
341079	FRONTIER-SCHUYLER	IA	2,992	\$275.99	\$248.82	\$0.00	\$0.00	\$0.00
341086	TONICA TEL CO	IA	511	\$350.00	\$248.82	\$21,210.10	\$1,767.51	\$3.46
341087	VIOLA HOME TEL CO	IA	766	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
341088	WABASH TEL COOP, INC	IA	4,846	\$241.85	\$248.82	\$0.00	\$0.00	\$0.00
341091	WOODHULL COMMUNITY	IA	740	\$257.96	\$248.82	\$0.00	\$0.00	\$0.00
341092	STELLE TEL CO	IA	73	\$828.63	\$248.82	\$29,065.43	\$2,422.12	\$33.18
341093	YATES CITY TEL CO	IA	523	\$445.78	\$248.82	\$58,062.96	\$4,838.58	\$9.25
343035	GTE SOUTH-IL	IA	41,678	\$210.18	\$248.82	\$0.00	\$0.00	\$0.00
345070	ILLINOIS BELL TEL CO	IA	6,464,254	\$175.16	\$248.82	\$0.00	\$0.00	\$0.00
351096	AMANA COLONIES TEL	IA	1,340	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
351097	ANDREW TEL CO INC	IA	352	\$441.68	\$248.82	\$37,996.31	\$3,166.36	\$9.00
351098	ARCADIA TEL CO	IA	332	\$456.07	\$248.82	\$39,420.53	\$3,285.04	\$9.89
351101	ATKINS TEL CO, INC	IA	639	\$295.02	\$248.82	\$3,687.06	\$307.26	\$0.48
351105	AYRSHIRE FARMERS MUT	IA	377	\$344.45	\$248.82	\$14,288.13	\$1,190.68	\$3.16
351106	ALPINE COMM.	IA	6,818			\$0.00	\$0.00	\$0.00
351107	BALDWIN-NASHVILLE	IA	312	\$471.35	\$248.82	\$40,621.32	\$3,385.11	\$10.85
351108	BARNES CITY COOP	IA	168	\$623.62	\$248.82	\$41,059.04	\$3,421.59	\$20.37
351110	BERNARD TEL CO INC	IA	584	\$404.60	\$248.82	\$46,798.29	\$3,899.86	\$6.68
351112	BREDA TEL COOP	IA	1,106	\$430.31	\$248.82	\$109,954.70	\$9,162.89	\$8.28
351113	BROOKLYN MUTUAL TEL	IA	1,482	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
351114	THE BURT TEL CO	IA	438	\$387.92	\$248.82	\$29,619.33	\$2,468.28	\$5.64
351115	BUTLER-BREMER MUTUAL	IA	1,982	\$286.82	\$248.82	\$872.18	\$72.68	\$0.04
351118	CASCADE TEL CO	IA	1,630	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
351119	CASEY MUTUAL TEL CO	IA	450	\$381.27	\$248.82	\$28,186.45	\$2,348.87	\$5.22
351121	CENTER JUNCTION TEL	IA	152	\$648.23	\$248.82	\$39,954.20	\$3,329.52	\$21.90
351125	CENTRAL SCOTT TEL CO	IA	5,247	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
351126	CENTURY-CHESTER	IA	203	\$747.56	\$248.82	\$68,482.87	\$5,706.91	\$28.11
351127	FRONTIER OF IOWA	IA	52,786	\$272.18	\$248.82	\$0.00	\$0.00	\$0.00

High Cost Support by Study Area
UNIVERSAL SERVICE FUNDING

Study Area ID Code	Study Area Name	Study Area	USF LOOPS	Study Area Cost per Loop	National Ave Cost	Annual High Cost Fund Payment	Monthly High Cost Fund Payment	Monthly High Cost Fund Payment per Loop
351129	THE CITIZENS MUTUAL	IA	3,762	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
351130	CLARENCE TEL CO	IA	811	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
351132	CLEAR LAKE INDEPEND	IA	6,451	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
351133	C-M-L TEL COOP ASSN	IA	798	\$581.35	\$248.82	\$169,731.85	\$14,144.32	\$17.72
351134	COLO TEL CO	IA	676	\$281.18	\$248.82	\$0.00	\$0.00	\$0.00
351136	COON CREEK TEL CO	IA	644	\$293.10	\$248.82	\$2,912.20	\$242.68	\$0.38
351137	COON VALLEY COOP TEL	IA	626	\$470.57	\$248.82	\$81,136.83	\$6,761.40	\$10.80
351139	COOPERATIVE TEL CO	IA	1,412	\$440.99	\$248.82	\$151,686.29	\$12,640.52	\$8.95
351141	CORN BELT TEL CO	IA	761	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
351146	CUMBERLAND TEL CO	IA	406	\$406.58	\$248.82	\$33,137.33	\$2,761.44	\$6.80
351147	DANVILLE MUTUAL TEL	IA	1,013	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
351148	DEEP RIVER MUTUAL	IA	285	\$493.62	\$248.82	\$41,866.23	\$3,488.85	\$12.24
351149	DEFIANCE TEL CO	IA	273	\$504.20	\$248.82	\$42,269.70	\$3,522.48	\$12.90
351150	DIXON TEL CO	IA	628	\$299.29	\$248.82	\$5,366.61	\$447.22	\$0.71
351152	DUMONT TEL CO	IA	686	\$277.57	\$248.82	\$0.00	\$0.00	\$0.00
351153	DUNKERTON TEL COOP	IA	684	\$278.28	\$248.82	\$0.00	\$0.00	\$0.00
351156	EAST BUCHANAN COOP	IA	1,513	\$353.23	\$248.82	\$65,976.71	\$5,498.06	\$3.63
351157	ELLSWORTH COOP ASSN	IA	674	\$452.40	\$248.82	\$78,173.25	\$6,514.44	\$9.67
351160	FARMERS & BUSINESSME	IA	1,099	\$332.14	\$248.82	\$32,857.96	\$2,738.16	\$2.49
351162	FARMERS COOP TEL CO	IA	1,342	\$283.00	\$248.82	\$0.00	\$0.00	\$0.00
351166	FARMERS & MERCHANTS	IA	799	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
351168	FARMERS MUTUAL COOP	IA	1,876	\$508.75	\$248.82	\$296,870.53	\$24,739.21	\$13.19
351169	FARMERS MUTUAL COOP	IA	532	\$340.10	\$248.82	\$18,658.33	\$1,554.86	\$2.92
351171	FARMERS MUTUAL JESUP	IA	1,875	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
351172	FARMERS MUTUAL TEL	IA	2,437	\$306.75	\$248.82	\$32,642.52	\$2,720.21	\$1.12
351173	FARMERS MUTUAL COOP	IA	2,063	\$276.97	\$248.82	\$0.00	\$0.00	\$0.00
351174	FARMERS MUTUAL TEL	IA	1,136	\$423.72	\$248.82	\$107,322.52	\$8,943.54	\$7.87
351175	FARMERS TEL CO - BAT	IA	419	\$398.83	\$248.82	\$31,762.94	\$2,646.91	\$6.32
351176	FARMERS TEL CO-ESSEX	IA	755	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
351177	FARMERS TEL CO-RICE	IA	1,732	\$390.74	\$248.82	\$120,788.03	\$10,065.67	\$5.81
351179	FENTON CO-OP TEL CO	IA	344	\$447.34	\$248.82	\$38,593.03	\$3,216.09	\$9.35
351186	GTE NORTH INC. - IA	CA	119,253	\$306.53	\$248.82	\$1,580,287.09	\$131,690.59	\$1.10
351187	MID-IOWA TEL CO	IA	1,154	\$320.13	\$248.82	\$25,493.65	\$2,124.47	\$1.84
351188	GOLDFIELD TEL CO	IA	622	\$301.65	\$248.82	\$6,269.48	\$522.46	\$0.84
351189	RIVER VALLEY COOP	IA	991	\$357.58	\$248.82	\$46,016.14	\$3,834.68	\$3.87
351191	GRAND MOUND COOP TEL	IA	580	\$318.85	\$248.82	\$12,330.54	\$1,027.55	\$1.77
351195	GRISWOLD CO-OP TEL	IA	2,018	\$353.15	\$248.82	\$87,893.08	\$7,324.42	\$3.63

High Cost Support by Study Area

S UNIVERSAL SERVICE FUNDING

National

T Y P E

A T E

I A I A

I A I A

I A I A

I A I A

I A I A

I A I A

I A I A

I A I A

I A I A

I A I A

I A I A

I A I A

I A I A

I A I A

I A I A

I A I A

I A I A

I A I A

I A I A

I A I A

I A I A

I A I A

I A I A

I A I A

I A I A

I A I A

I A I A

I A I A

I A I A

I A I A

I A I A

I A I A

I A I A

I A I A

I A I A

I A I A

I A I A

I A I A

I A I A

Study Area ID Code

Study Area Name

351199 HAWKEYE TEL CO

351203 HOSPERS TEL EXCH INC

351203 HUBBARD COOP ASSN

351205 HUXLEY COOP TEL CO

351206 I'AMO TEL CO - IA

351207 CONTEL IA DBA GTE IA

351209 INTERSTATE 35 TEL CO

351212 JEFFERSON TEL CO -IA

351213 JORDAN SOLDIER VLY

351214 KALONA COOP TEL CO

351217 KEYSTONE FRMS COOP

351220 LA PORTE CITY TEL CO

351222 LA MOTTE TEL CO

351223 LAUREL TEL CO, INC

351225 LEHIGH VALLEY COOP

351228 LONE ROCK CO-OP TEL

351229 LOST NATION-ELWOOD

351230 NORTHEAST IOWA TEL

351232 LYNNVILLE COMMUNITY

351235 MANILLA TEL CO

351237 MARNE & ELK HORN TEL

351238 MARTELLE COOP ASSN

351239 MASSENA TEL CO

351241 MECHANICSVILLE TEL

351242 MILES COOP TEL ASSN

351243 MILLER TEL CO - IA

351245 MINBURN TEL CO

351246 MINERVA VALLEY TEL

351247 MODERN COOP TEL CO

351248 MONTEZUMA MUTUAL TEL

351250 MUTUAL TEL CO

351251 MEDIAPOLIS TEL CO

351252 MUTUAL TEL CO

351257 NORTH ENGLISH COOP

351259 NORTHERN IOWA TEL CO

351260 NORTHWEST IOWA TEL

351261 NORTHWEST TEL COOP

Study Area Cost

per Loop

\$360.83

\$267.38

\$260.02

\$260.02

\$571.08

\$283.16

\$433.66

\$260.02

\$456.07

\$260.02

\$453.62

\$260.02

\$286.70

\$480.18

\$367.97

\$492.76

\$301.09

\$297.60

\$479.37

\$310.51

\$437.36

\$484.30

\$457.19

\$260.02

\$270.15

\$734.58

\$382.92

\$422.53

\$550.40

\$260.02

\$288.56

\$279.97

\$260.02

\$260.02

\$424.71

\$260.02

\$487.44

USF LOOPS

489

715

820

1,709

416

78,485

1,091

3,319

332

1,891

1,006

1,976

661

301

1,900

286

698

1,897

302

600

1,433

296

661

840

707

107

447

761

905

1,925

656

2,038

4,314

834

2,640

3,967

1,169

Annual High Cost Fund Payment

\$23,739.26

\$0.00

\$0.00

\$0.00

\$85,277.52

\$0.00

\$111,204.59

\$0.00

\$39,420.53

\$0.00

\$117,600.44

\$0.00

\$239.32

\$41,182.53

\$101,056.35

\$41,828.66

\$6,781.45

\$14,127.05

\$41,135.89

\$9,503.13

\$150,040.90

\$41,413.08

\$79,040.10

\$0.00

\$0.00

\$35,055.24

\$28,551.70

\$71,215.56

\$171,483.07

\$0.00

\$1,030.61

\$0.00

\$0.00

\$0.00

\$0.00

\$251,371.69

\$0.00

\$166,306.67

Monthly High Cost Fund Payment

\$1,978.27

\$0.00

\$0.00

\$0.00

\$7,106.46

\$0.00

\$9,267.05

\$0.00

\$3,285.04

\$0.00

\$9,800.04

\$0.00

\$19.94

\$3,431.88

\$8,421.36

\$3,485.72

\$565.12

\$1,177.25

\$3,427.99

\$791.93

\$12,503.41

\$3,451.09

\$6,586.68

\$0.00

\$0.00

\$2,921.27

\$2,379.31

\$5,934.63

\$14,290.26

\$0.00

\$85.88

\$0.00

\$0.00

\$0.00

\$0.00

\$20,947.64

\$0.00

\$13,858.89

Monthly High Cost Fund Payment per Loop

\$4.05

\$0.00

\$0.00

\$0.00

\$17.08

\$0.00

\$8.49

\$0.00

\$9.89

\$0.00

\$9.74

\$0.00

\$0.03

\$11.40

\$4.43

\$12.19

\$0.81

\$0.62

\$11.35

\$1.32

\$8.73

\$11.66

\$9.96

\$0.00

\$0.00

\$27.30

\$5.32

\$7.80

\$15.79

\$0.00

\$0.13

\$0.00

\$0.00

\$0.00

\$0.00

\$7.93

\$0.00

\$11.86

Study Area ID Code	Study Area Name	Study Area	USF LOOPS	Study Area Cost per Loop	National Ave Cost per Loop	Annual High Cost Fund Payment	Monthly High Cost Fund Payment	Monthly High Cost Fund Payment per Loop
351262	NORWAY RURAL TEL CO	A IA	652	\$290.07	\$248.82	\$1,664.26	\$138.69	\$0.21
351263	OGDEN TEL CO - IA	A IA	1,806	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
351264	OLIN TEL CO, INC	A IA	808	\$407.79	\$248.82	\$66,681.45	\$5,556.79	\$6.88
351265	ONSLOW COOP TEL ASSN	A IA	245	\$530.82	\$248.82	\$42,825.77	\$3,568.81	\$14.57
351266	ORAN MUTUAL TEL CO	A IA	256	\$520.01	\$248.82	\$42,673.04	\$3,556.09	\$13.89
351269	PALO COOP TEL ASSN	A IA	446	\$383.47	\$248.82	\$28,671.80	\$2,389.32	\$5.36
351270	PALMER MUTUAL TEL CO	A IA	311	\$472.14	\$248.82	\$40,675.39	\$3,389.62	\$10.90
351271	PANORA COOP TEL ASSN	A IA	1,800	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
351273	PEOPLES TEL CO - IA	A IA	851	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
351274	POSTVILLE DBA PTI	A IA	1,549	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
351275	PRAIRIEBURG TEL CO	A IA	207	\$572.27	\$248.82	\$42,618.52	\$3,551.54	\$17.16
351276	PRESTON TEL CO	A IA	1,178	\$315.06	\$248.82	\$22,141.75	\$1,845.15	\$1.57
351277	RADCLIFFE TEL CO	A IA	529	\$341.49	\$248.82	\$19,031.07	\$1,585.92	\$3.00
351278	READLYN TEL CO	A IA	766	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
351280	RINGSTED TEL CO	A IA	418	\$399.42	\$248.82	\$31,872.10	\$2,656.01	\$6.35
351282	ROCKWELL COOP ASSN	A IA	1,292	\$462.83	\$248.82	\$159,958.06	\$13,329.84	\$10.32
351283	ROYAL TEL CO	A IA	466	\$372.68	\$248.82	\$26,212.06	\$2,184.34	\$4.69
351284	RUTHVEN TEL EXCHANGE	A IA	809	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
351285	SAC COUNTY MUTUAL	A IA	1,088	\$334.61	\$248.82	\$34,275.86	\$2,856.32	\$2.63
351291	SCHALLER TEL CO	A IA	1,704	\$394.75	\$248.82	\$123,960.12	\$10,330.01	\$6.06
351292	SEARSBORO TEL CO	A IA	315	\$639.49	\$248.82	\$80,734.99	\$6,727.92	\$21.36
351293	SHARON TEL CO	A IA	1,136	\$323.99	\$248.82	\$27,946.22	\$2,328.85	\$2.05
351294	SCRANTON TEL CO	A IA	518	\$346.66	\$248.82	\$20,376.07	\$1,698.01	\$3.28
351295	SHELL ROCK TEL CO	A IA	1,045	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
351297	HEART OF IOWA COOP	A IA	2,073	\$484.18	\$248.82	\$289,844.89	\$24,153.74	\$11.65
351298	SOUTH SLOPE COOP TEL	A IA	8,432	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
351301	SOUTHWEST TEL EXCH	A IA	720	\$535.89	\$248.82	\$128,593.12	\$10,716.09	\$14.88
351302	SPRINGVILLE COOP TEL	A IA	1,212	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
351303	COOP TEL EXCHANGE	A IA	669	\$454.23	\$248.82	\$78,511.53	\$6,542.63	\$9.78
351304	SWISHER TEL CO	A IA	765	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
351305	STRATFORD MUTUAL TEL	A IA	714	\$267.73	\$248.82	\$0.00	\$0.00	\$0.00
351306	SULLY TEL ASSOC	A IA	1,020	\$350.49	\$248.82	\$42,662.06	\$3,555.17	\$3.49
351307	SUPERIOR TEL COOP	A IA	179	\$608.02	\$248.82	\$41,653.13	\$3,471.09	\$19.39
351308	TEMPLETON TEL CO	A IA	368	\$430.75	\$248.82	\$36,706.73	\$3,058.89	\$8.31
351309	TERRILL TEL CO	A IA	485	\$362.85	\$248.82	\$24,181.88	\$2,015.16	\$4.15
351310	TITONKA TEL CO	A IA	578	\$319.70	\$248.82	\$12,607.36	\$1,050.61	\$1.82
351316	UNITED FARMERS TEL	C IA	635	\$310.40	\$248.82	\$10,012.08	\$834.34	\$1.31

High Cost Support by Study Area
UNIVERSAL SERVICE FUNDING

Study Area ID Code	Study Area Name	Study Area Ave	Study Area Cost	Study Area Cost per Loop	USF LOOPS	Study Area Cost per Loop	National Ave Cost	Annual High Cost Fund Payment	Monthly High Cost Fund Payment	Monthly High Cost Fund Payment per Loop
T Y A	351319 VAN BUREN TEL CO	2,629	\$387.83	\$248.82	2,629	\$387.83	\$248.82	\$177,606.17	\$14,800.51	\$5.63
P T E	351320 VAN HORNE COOP TEL	644	\$293.10	\$248.82	644	\$293.10	\$248.82	\$2,912.20	\$242.68	\$0.38
A IA	351322 VENTURA TEL CO, INC	532	\$340.10	\$248.82	532	\$340.10	\$248.82	\$18,658.33	\$1,554.86	\$2.92
A IA	351324 VILLISCA FARMERS TEL	1,215	\$307.46	\$248.82	1,215	\$307.46	\$248.82	\$16,835.10	\$1,402.93	\$1.15
A IA	351326 WALNUT TEL CO, INC	781	\$260.02	\$248.82	781	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
C IA	351327 WEBB-DICKENS TEL	422	\$303.37	\$248.82	422	\$303.37	\$248.82	\$4,725.37	\$393.78	\$0.93
A IA	351328 WEBSTER-CALHOUN COOP	4,910	\$475.43	\$248.82	4,910	\$475.43	\$248.82	\$654,289.66	\$54,524.14	\$11.10
A IA	351329 WELLMAN COOP TEL	1,319	\$260.02	\$248.82	1,319	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
A IA	351331 WEST IOWA TEL CO	4,920	\$260.02	\$248.82	4,920	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
A IA	351332 WEST LIBERTY TEL CO	3,718	\$260.02	\$248.82	3,718	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
A IA	351334 WESTERN IOWA ASSN	3,349	\$399.05	\$248.82	3,349	\$399.05	\$248.82	\$254,428.72	\$21,202.39	\$6.33
A IA	351335 WESTSIDE INDEPENDENT	349	\$443.79	\$248.82	349	\$443.79	\$248.82	\$38,224.77	\$3,185.40	\$9.13
A IA	351336 WILTON TEL CO	1,863	\$260.02	\$248.82	1,863	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
A IA	351337 WINNEBAGO COOP ASSN	6,704	\$398.83	\$248.82	6,704	\$398.83	\$248.82	\$508,207.11	\$42,350.59	\$6.32
C IA	351341 FRONTIER-SCHUYLER	991	\$257.52	\$248.82	991	\$257.52	\$248.82	\$0.00	\$0.00	\$0.00
A IA	351342 WOOLSTOCK MUTUAL	261	\$515.26	\$248.82	261	\$515.26	\$248.82	\$42,576.68	\$3,548.06	\$13.59
A IA	351343 WYOMING MUTUAL TEL	714	\$267.73	\$248.82	714	\$267.73	\$248.82	\$0.00	\$0.00	\$0.00
A IA	351344 PRAIRIE TEL CO	1,106	\$430.31	\$248.82	1,106	\$430.31	\$248.82	\$109,954.70	\$9,162.89	\$8.28
C IA	351346 ACE TEL ASSN-IA	4,155	\$323.94	\$248.82	4,155	\$323.94	\$248.82	\$102,080.25	\$8,506.69	\$2.05
A IA	351405 HILLS TEL CO, INC-IA	1,908	\$504.59	\$248.82	1,908	\$504.59	\$248.82	\$295,981.46	\$24,665.12	\$12.93
A IA	351424 MABEL COOP TEL-IA	897	\$481.82	\$248.82	897	\$481.82	\$248.82	\$123,830.00	\$10,319.17	\$11.50
C IA	351790 CONTEL KS DBA GTE IA	73,000	\$240.86	\$248.82	73,000	\$240.86	\$248.82	\$0.00	\$0.00	\$0.00
C IA	351888 GRAND RIVER MUT-IA	5,876	\$280.99	\$248.82	5,876	\$280.99	\$248.82	\$0.00	\$0.00	\$0.00
C IA	355141 NORTHWESTERN BELL-IA	1,024,167	\$207.98	\$248.82	1,024,167	\$207.98	\$248.82	\$0.00	\$0.00	\$0.00
C MN	361140 CONTEL MN DBA GTE MN	115,925	\$260.63	\$248.82	115,925	\$260.63	\$248.82	\$0.00	\$0.00	\$0.00
C MN	361186 GTE NORTH INC. - MN	3,739	\$290.15	\$248.82	3,739	\$290.15	\$248.82	\$9,738.41	\$811.53	\$0.22
A MN	361337 WINNEBAGO COOP ASSN	791	\$583.51	\$248.82	791	\$583.51	\$248.82	\$169,524.39	\$14,127.03	\$17.86
C MN	361346 ACE TEL ASSN-MN	10,783	\$227.14	\$248.82	10,783	\$227.14	\$248.82	\$0.00	\$0.00	\$0.00
A MN	361347 ALBANY MUTUAL ASSN	2,997	\$260.02	\$248.82	2,997	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
C MN	361350 ARVIG TEL CO	11,643	\$287.02	\$248.82	11,643	\$287.02	\$248.82	\$6,637.09	\$553.09	\$0.05
A MN	361353 CITY OF BARNESVILLE	1,098	\$260.02	\$248.82	1,098	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
A MN	361356 BENTON COOP TEL CO	3,693	\$260.02	\$248.82	3,693	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
C MN	361357 BLACKDUCK TEL CO	1,503	\$349.54	\$248.82	1,503	\$349.54	\$248.82	\$61,935.70	\$5,161.31	\$3.43
A MN	361358 BLUE EARTH VALLEY	7,104	\$260.02	\$248.82	7,104	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
A MN	361362 BRIDGEWATER TEL CO	6,665	\$260.02	\$248.82	6,665	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
A MN	361365 CALLAWAY TEL CO	273	\$504.20	\$248.82	273	\$504.20	\$248.82	\$42,269.70	\$3,522.48	\$12.90
C MN	361367 FRONTIER-MINNESOTA	108,330	\$257.24	\$248.82	108,330	\$257.24	\$248.82	\$0.00	\$0.00	\$0.00

High Cost Support by Study Area
 UNIVERSAL SERVICE FUNDING

Study Area ID Code	Study Area Name	Study Area Ave Cost	Study Area Cost per Loop	National Ave Cost	National Cost per Loop	USF LOOPS	Annual High Cost Fund Payment	Monthly High Cost Fund Payment	Monthly High Cost Fund Payment per Loop
361370	CLARA CITY TEL EXCH	\$355.45	\$248.82	\$248.82	\$248.82	1,559	\$70,232.25	\$5,852.69	\$3.75
361372	CLEMENTS TEL CO	\$595.95	\$248.82	\$248.82	\$248.82	188	\$42,045.55	\$3,503.80	\$18.64
361373	CONSOLIDATED TEL CO	\$260.02	\$248.82	\$248.82	\$248.82	8,006	\$0.00	\$0.00	\$0.00
361374	ARROWHEAD COMM CORP	\$623.72	\$248.82	\$248.82	\$248.82	724	\$176,999.21	\$14,749.93	\$20.37
361375	MID-COMMUNICATIONS	\$260.02	\$248.82	\$248.82	\$248.82	8,647	\$0.00	\$0.00	\$0.00
361377	DANUBE TEL CO	\$380.73	\$248.82	\$248.82	\$248.82	451	\$28,066.43	\$2,338.87	\$5.19
361379	DEER RIVER TEL CO	\$498.36	\$248.82	\$248.82	\$248.82	1,912	\$287,668.14	\$23,972.35	\$12.54
361380	DELAVAN TEL CO	\$453.86	\$248.82	\$248.82	\$248.82	335	\$39,221.48	\$3,268.46	\$9.76
361381	DUNNELL TEL CO	\$515.26	\$248.82	\$248.82	\$248.82	261	\$42,576.68	\$3,548.06	\$13.59
361383	EAGLE VALLEY TEL CO	\$287.82	\$248.82	\$248.82	\$248.82	658	\$717.25	\$59.77	\$0.09
361384	EASTON TEL CO	\$516.20	\$248.82	\$248.82	\$248.82	260	\$42,596.85	\$3,549.74	\$13.65
361385	EAST OTTER TAIL TEL	\$253.20	\$248.82	\$248.82	\$248.82	17,148	\$0.00	\$0.00	\$0.00
361386	ECKLES TEL CO	\$260.02	\$248.82	\$248.82	\$248.82	3,727	\$0.00	\$0.00	\$0.00
361387	EMILY COOP TEL CO	\$324.65	\$248.82	\$248.82	\$248.82	1,370	\$34,290.48	\$2,857.54	\$2.09
361389	FARMERS MUTUAL TEL	\$494.05	\$248.82	\$248.82	\$248.82	1,138	\$167,538.12	\$13,961.51	\$12.27
361390	FEDERATED TEL COOP	\$479.48	\$248.82	\$248.82	\$248.82	2,113	\$287,989.33	\$23,999.11	\$11.36
361391	FELTON TEL CO, INC.	\$453.19	\$248.82	\$248.82	\$248.82	660	\$76,940.52	\$6,411.71	\$9.71
361395	GARDEN VALLEY TEL CO	\$281.54	\$248.82	\$248.82	\$248.82	14,495	\$0.00	\$0.00	\$0.00
361396	GARDONVILLE COOP TEL	\$260.02	\$248.82	\$248.82	\$248.82	3,005	\$0.00	\$0.00	\$0.00
361399	GRANADA TEL CO	\$478.39	\$248.82	\$248.82	\$248.82	270	\$36,578.67	\$3,048.22	\$11.29
361401	HALSTAD TEL CO	\$664.80	\$248.82	\$248.82	\$248.82	1,421	\$391,178.64	\$32,598.22	\$22.94
361403	HANCOCK TEL CO - MN	\$269.11	\$248.82	\$248.82	\$248.82	710	\$0.00	\$0.00	\$0.00
361404	HARMONY TEL CO	\$370.84	\$248.82	\$248.82	\$248.82	939	\$51,694.81	\$4,307.90	\$4.59
361405	HILLS TEL CO, INC	\$589.92	\$248.82	\$248.82	\$248.82	578	\$126,653.70	\$10,554.48	\$18.26
361408	HOME TEL CO - MN	\$308.47	\$248.82	\$248.82	\$248.82	1,815	\$26,340.28	\$2,195.02	\$1.21
361409	HUTCHINSON TEL CO	\$260.02	\$248.82	\$248.82	\$248.82	11,072	\$0.00	\$0.00	\$0.00
361410	JOHNSON TEL CO	\$653.82	\$248.82	\$248.82	\$248.82	1,841	\$491,637.30	\$40,969.78	\$22.25
361412	KASSON & MANTORVILLE	\$260.02	\$248.82	\$248.82	\$248.82	3,875	\$0.00	\$0.00	\$0.00
361413	K M P TEL CO	\$344.14	\$248.82	\$248.82	\$248.82	1,570	\$59,185.94	\$4,932.16	\$3.14
361414	LAKEDALE TEL CO	\$268.33	\$248.82	\$248.82	\$248.82	11,001	\$0.00	\$0.00	\$0.00
361419	LISMORE COOP TEL CO	\$454.60	\$248.82	\$248.82	\$248.82	334	\$39,289.77	\$3,274.15	\$9.80
361422	LONSDALE TEL CO	\$260.02	\$248.82	\$248.82	\$248.82	1,356	\$0.00	\$0.00	\$0.00
361423	LOWRY TEL CO	\$260.02	\$248.82	\$248.82	\$248.82	795	\$0.00	\$0.00	\$0.00
361424	MABEL COOP TEL - MN	\$426.44	\$248.82	\$248.82	\$248.82	749	\$72,289.02	\$6,024.09	\$8.04
361425	MADELIA TEL CO	\$260.02	\$248.82	\$248.82	\$248.82	1,710	\$0.00	\$0.00	\$0.00
361426	MANCHESTER-HARTLAND	\$478.55	\$248.82	\$248.82	\$248.82	606	\$82,171.51	\$6,847.63	\$11.30
361427	MANKATO CITIZENS TEL	\$260.02	\$248.82	\$248.82	\$248.82	35,257	\$0.00	\$0.00	\$0.00

High Cost Support by Study Area

S UNIVERSAL SERVICE FUNDING

National

Study Area ID Code	Study Area Name	Study Area	USF LOOPS	Study Area Cost per Loop	Ave Cost per Loop	Annual High Cost Fund Payment	Monthly High Cost Fund Payment	Monthly High Cost Fund Payment per Loop
361430	MELROSE TEL CO	361430	9,487	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
361431	MIDWEST TEL CO	361431	2,592	\$291.58	\$248.82	\$9,160.26	\$763.36	\$0.29
361433	MID STATE TEL CO	361433	7,058	\$302.97	\$248.82	\$77,197.23	\$6,433.10	\$0.91
361437	MINNESOTA LAKE TEL	361437	529	\$341.49	\$248.82	\$19,031.07	\$1,585.92	\$3.00
361439	MINNESOTA VALLEY TEL	361439	1,025	\$449.01	\$248.82	\$116,277.59	\$9,689.80	\$9.45
361440	CANNON VLY TELECOM	361440	2,086	\$345.00	\$248.82	\$79,804.21	\$6,650.35	\$3.19
361442	NEW ULM TELECOM, INC	361442	11,180	\$212.66	\$248.82	\$0.00	\$0.00	\$0.00
361443	LORETEL SYSTEMS, INC	361443	9,922	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
361445	NORTHLAND DBA PTI	361445	773	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
361448	OSAKIS TEL CO	361448	1,851	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
361450	PARK REGION MUTUAL	361450	4,192	\$273.06	\$248.82	\$0.00	\$0.00	\$0.00
361451	PAUL BUNYAN RURAL	361451	6,962	\$369.08	\$248.82	\$375,314.81	\$31,276.23	\$4.49
361453	PEOPLES TEL CO - MN	361453	1,911	\$622.77	\$248.82	\$465,828.32	\$38,819.03	\$20.31
361454	PINE ISLAND TEL CO	361454	2,786	\$368.76	\$248.82	\$149,611.13	\$12,467.59	\$4.48
361456	UTC OF MINNESOTA	361456	140,110	\$324.34	\$248.82	\$3,478,658.09	\$289,888.17	\$2.07
361472	REDWOOD COUNTY TEL	361472	5,389	\$336.93	\$248.82	\$177,899.24	\$14,824.94	\$2.75
361474	ROTHSAY TEL CO, INC	361474	520	\$345.71	\$248.82	\$20,133.65	\$1,677.80	\$3.23
361475	RUNESTONE TEL ASSN	361475	4,086	\$379.09	\$248.82	\$249,252.33	\$20,771.03	\$5.08
361476	SACRED HEART TEL CO	361476	516	\$347.61	\$248.82	\$20,616.03	\$1,718.00	\$3.33
361479	SCOTT RICE TEL CO	361479	13,381	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
361482	SHERBURNE CTY RURAL	361482	9,864	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
361483	SLEEPY EYE TEL CO	361483	5,827	\$323.81	\$248.82	\$142,665.65	\$11,888.80	\$2.04
361485	SPRING GROVE COOP	361485	1,223	\$305.84	\$248.82	\$15,658.13	\$1,304.84	\$1.07
361487	STARBUCK TEL CO	361487	1,534	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
361491	TWIN VALLEY-JULEN TEL	361491	3,180	\$571.33	\$248.82	\$652,477.33	\$54,373.11	\$17.10
361494	UPSALA COOP TEL ASSN	361494	949	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
361495	VALLEY TEL CO - MN	361495	819	\$404.47	\$248.82	\$65,549.93	\$5,462.49	\$6.67
361499	CROSSLAKE TEL CO	361499	2,235	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
361500	NORTHERN TEL CO - MN	361500	34	\$1,016.57	\$248.82	\$18,329.79	\$1,527.48	\$44.93
361501	WEST CENTRAL TEL	361501	3,627	\$263.83	\$248.82	\$0.00	\$0.00	\$0.00
361502	WESTERN TEL CO	361502	2,348	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
361505	WIKSTROM TEL CO, INC	361505	6,037	\$453.57	\$248.82	\$705,493.18	\$58,791.10	\$9.74
361507	WINSTED TEL CO	361507	1,553	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
361508	WINTHROP TEL CO	361508	1,135	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
361510	WOODSTOCK TEL CO	361510	1,254	\$525.06	\$248.82	\$213,780.73	\$17,815.06	\$14.21
361512	WOLVERTON TEL CO	361512	177	\$610.78	\$248.82	\$41,554.12	\$3,462.84	\$19.56
361515	ZUMBROTA TEL CO	361515	2,058	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00

High Cost Support by Study Area
UNIVERSAL SERVICE FUNDING

Study Area ID Code	Study Area Name	Study Area	USF LOOPS	Study Area Cost per Loop	National Ave Cost per Loop	Annual High Cost Fund Payment	Monthly High Cost Fund Payment	Monthly High Cost Fund Payment per Loop
361654	INTERSTATE TELECOMM.	A MN	1,593	\$340.56	\$248.82	\$56,346.08	\$4,695.51	\$2.95
365142	NORTHWESTERN BELL-MN	C MN	2,084,749	\$225.82	\$248.82	\$0.00	\$0.00	\$0.00
371186	GTE NORTH INC. - NE	C NE	55,618	\$239.93	\$248.82	\$0.00	\$0.00	\$0.00
371516	ARAPAHOE TEL CO	C NE	1,106	\$357.53	\$248.82	\$51,320.11	\$4,276.68	\$3.87
371517	ARLINGTON TEL CO	C NE	1,061	\$492.17	\$248.82	\$154,706.05	\$12,892.17	\$12.15
371524	BLAIR TEL CO	C NE	7,289	\$279.35	\$248.82	\$0.00	\$0.00	\$0.00
371525	THREE RIVER TELCO	C NE	1,300	\$447.32	\$248.82	\$145,826.27	\$12,152.19	\$9.35
371526	CAMBRIDGE TEL CO -NE	C NE	1,361	\$553.26	\$248.82	\$260,807.14	\$21,733.93	\$15.97
371530	CONSOLIDATED TELCO	A NE	1,565	\$470.57	\$248.82	\$202,842.08	\$16,903.51	\$10.80
371531	CLARKS TEL CO	C NE	1,033	\$493.62	\$248.82	\$151,746.72	\$12,645.56	\$12.24
371532	CONSOLIDATED TEL CO	A NE	2,990	\$581.55	\$248.82	\$636,411.18	\$53,034.27	\$17.74
371534	COZAD TEL CO	C NE	2,921	\$251.38	\$248.82	\$0.00	\$0.00	\$0.00
371536	CURTIS TEL CO	C NE	825	\$797.77	\$248.82	\$309,384.53	\$25,782.04	\$31.25
371537	DALTON TEL CO, INC	C NE	1,327	\$552.06	\$248.82	\$253,097.45	\$21,091.45	\$15.89
371540	DILLER TEL CO	C NE	917	\$356.61	\$248.82	\$42,001.86	\$3,500.16	\$3.82
371542	EASTERN NEBRASKA TEL	C NE	2,795	\$420.40	\$248.82	\$257,095.42	\$21,424.62	\$7.67
371544	ELSIE MUTUAL TEL CO	C NE	211	\$524.07	\$248.82	\$35,814.41	\$2,984.53	\$14.14
371545	EUSTIS TEL EXCHANGE	A NE	471	\$370.05	\$248.82	\$25,688.13	\$2,140.68	\$4.54
371553	GLENWOOD TEL MEMBER	C NE	2,633	\$259.38	\$248.82	\$0.00	\$0.00	\$0.00
371555	HAMILTON TEL CO	A NE	6,002	\$284.51	\$248.82	\$0.00	\$0.00	\$0.00
371556	HARTINGTON TEL CO	A NE	1,597	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
371557	HARTMAN TEL EXCH INC	C NE	440	\$659.01	\$248.82	\$119,214.28	\$9,934.52	\$22.58
371558	HEMINGFORD COOP TEL	C NE	938	\$321.88	\$248.82	\$21,788.85	\$1,815.74	\$1.94
371559	HENDERSON CO-OP TEL	A NE	1,000	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
371561	HERSHEY COOP TEL CO	A NE	829	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
371562	HOME TEL CO OF NE	A NE	772	\$419.00	\$248.82	\$70,201.09	\$5,850.09	\$7.58
371563	HOOPER TEL CO	A NE	1,249	\$300.67	\$248.82	\$11,793.74	\$982.81	\$0.79
371565	K & M TEL CO, INC	A NE	633	\$467.83	\$248.82	\$80,743.30	\$6,728.61	\$10.63
371567	KEYSTONE-ARTHUR TEL	C NE	636	\$505.87	\$248.82	\$99,271.05	\$8,272.59	\$13.01
371568	ALIAN COMM. CO.	C NE	269,410	\$215.23	\$248.82	\$0.00	\$0.00	\$0.00
371574	NEBRASKA CENTRAL TEL	C NE	6,355	\$361.86	\$248.82	\$312,768.00	\$26,064.00	\$4.10
371576	NORTHEAST NEBRASKA	A NE	4,060	\$451.42	\$248.82	\$467,911.14	\$38,992.60	\$9.60
371577	GREAT PLAINS COMMUN	C NE	26,353	\$340.90	\$248.82	\$937,957.29	\$78,163.11	\$2.97
371580	PETERSBURG TEL CO	C NE	459	\$600.75	\$248.82	\$104,306.17	\$8,692.18	\$18.94
371581	PIERCE TEL CO	A NE	1,827	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
371582	PLAINVIEW TEL CO	A NE	1,183	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
371586	ROCK COUNTY TEL CO	C NE	1,025	\$729.58	\$248.82	\$331,965.78	\$27,663.82	\$26.99

High Cost Support by Study Area
S UNIVERSAL SERVICE FUNDING

Study Area ID Code	Study Area Name	Study Area Ave Cost	National Ave Cost	USF LOOPS	Study Area Cost per Loop	National Ave Cost per Loop	Annual High Cost Fund Payment	Monthly High Cost Fund Payment	Monthly High Cost Fund Payment per Loop
371590	SODTOWN TEL CO	\$782.66	\$248.82	88	\$8.89	\$248.82	\$32,003.76	\$2,666.98	\$30.31
371591	SE NEBRASKA TEL CO	\$524.48	\$248.82	4,161	\$126.98	\$248.82	\$707,553.29	\$58,962.77	\$14.17
371592	STANTON TEL CO, INC	\$577.57	\$248.82	1,155	\$499.75	\$248.82	\$242,390.09	\$20,199.17	\$17.49
371595	UTC OF THE WEST-NE	\$282.98	\$248.82	27,264	\$10.38	\$248.82	\$0.00	\$0.00	\$0.00
371597	WAUNETA TEL CO	\$973.81	\$248.82	655	\$1493.08	\$248.82	\$332,112.22	\$27,676.02	\$42.25
372455	BENKELMAN TEL CO	\$608.98	\$248.82	1,239	\$491.16	\$248.82	\$289,206.20	\$24,100.52	\$19.45
375143	NORTHWESTERN BELL-NE	\$267.36	\$248.82	513,911	\$520.75	\$248.82	\$0.00	\$0.00	\$0.00
381447	NORTH DAKOTA TEL CO	\$294.57	\$248.82	18,850	\$156.42	\$248.82	\$103,251.82	\$8,604.32	\$0.46
381509	WOLVERTON TEL CO	\$637.93	\$248.82	317	\$2012.15	\$248.82	\$80,876.70	\$6,739.73	\$21.26
381601	ABSARAKA COOP TEL CO	\$995.77	\$248.82	37	\$2691.27	\$248.82	\$19,369.93	\$1,614.16	\$43.63
381604	BEK COMM. COOP.	\$350.28	\$248.82	7,552	\$46.38	\$248.82	\$314,835.71	\$26,236.31	\$3.47
381607	CONSOLIDATED COOP	\$461.16	\$248.82	8,713	\$528.16	\$248.82	\$1,067,813.44	\$88,984.45	\$10.21
381610	DAKOTA CENTRAL COOP	\$434.86	\$248.82	5,146	\$843.25	\$248.82	\$529,158.29	\$44,096.52	\$8.57
381611	DICKEY RURAL COOP	\$462.92	\$248.82	8,718	\$528.16	\$248.82	\$1,079,933.97	\$89,994.50	\$10.32
381614	POLAR COMM., INC.	\$466.36	\$248.82	1,592	\$292.75	\$248.82	\$201,314.85	\$16,776.24	\$10.54
381615	GRIGGS COUNTY TEL CO	\$334.95	\$248.82	2,173	\$154.05	\$248.82	\$68,937.45	\$5,744.79	\$2.64
381616	INTER-COMMUNITY TEL	\$214.52	\$248.82	2,633	\$81.46	\$248.82	\$0.00	\$0.00	\$0.00
381617	MIDSTATE TEL CO	\$376.66	\$248.82	1,623	\$232.00	\$248.82	\$96,047.60	\$8,003.97	\$4.93
381622	MOORE & LIBERTY TEL	\$357.83	\$248.82	990	\$358.65	\$248.82	\$46,130.58	\$3,844.22	\$3.88
381623	NOONAN FARMERS TEL	\$572.27	\$248.82	207	\$2762.85	\$248.82	\$42,618.52	\$3,551.54	\$17.16
381625	NORTHWEST COMM COOP	\$442.01	\$248.82	5,273	\$83.81	\$248.82	\$570,494.04	\$47,541.17	\$9.02
381630	POLAR COMM MUT AID	\$263.30	\$248.82	8,834	\$298.95	\$248.82	\$0.00	\$0.00	\$0.00
381631	RED RIVER RURAL TEL	\$412.78	\$248.82	3,563	\$1158.46	\$248.82	\$307,376.63	\$25,614.72	\$7.19
381632	RESERVATION TEL COOP	\$373.35	\$248.82	7,672	\$482.15	\$248.82	\$434,975.93	\$36,247.99	\$4.72
381634	SOURIS RIVER TELECOM	\$301.75	\$248.82	11,301	\$267.15	\$248.82	\$114,643.56	\$9,553.63	\$0.85
381636	UNITED TEL MUTUAL	\$318.72	\$248.82	7,544	\$422.85	\$248.82	\$159,744.58	\$13,312.05	\$1.76
381637	W. RIVER TELECOM.	\$390.83	\$248.82	15,757	\$248.61	\$248.82	\$1,099,941.81	\$91,661.82	\$5.82
381638	MIDSTATE COMM.	\$322.70	\$248.82	1,142	\$282.45	\$248.82	\$27,136.26	\$2,261.36	\$1.98
382247	NEMONT TEL COOP - ND	\$794.11	\$248.82	252	\$3150.04	\$248.82	\$93,811.17	\$7,817.60	\$31.02
383303	SRT COMMUNICATIONS	\$260.02	\$248.82	30,484	\$853.42	\$248.82	\$0.00	\$0.00	\$0.00
385144	NORTHWESTERN BELL-ND	\$259.15	\$248.82	243,325	\$1064.15	\$248.82	\$0.00	\$0.00	\$0.00
391640	ARMOUR INDEPENDENT	\$334.01	\$248.82	1,636	\$2041.51	\$248.82	\$50,901.77	\$4,241.81	\$2.59
391642	BALTIC TELECOM COOP.	\$260.02	\$248.82	1,496	\$1738.16	\$248.82	\$0.00	\$0.00	\$0.00
391643	GOLDEN WEST COMM.	\$286.39	\$248.82	15,481	\$1849.95	\$248.82	\$2,485.47	\$207.12	\$0.01
391647	CHEYENNE RIVER SIOUX	\$441.06	\$248.82	2,617	\$1685.75	\$248.82	\$281,272.67	\$23,439.39	\$8.96
391649	BERESFORD MUNICIPAL	\$260.02	\$248.82	1,176	\$2211.48	\$248.82	\$0.00	\$0.00	\$0.00
391650	CITY OF BROOK'NGS	\$260.02	\$248.82	14,793	\$1757.45	\$248.82	\$0.00	\$0.00	\$0.00

Study Area ID Code	Study Area Name	Study Area	USF LOOPS	Study Area Cost per Loop	National Ave Cost per Loop	Annual High Cost Fund Payment	Monthly High Cost Fund Payment	Monthly High Cost Fund Payment per Loop
391652	DAKOTA TELECOMM GRP	C SD	6,142	\$374.53	\$248.82	\$353,665.88	\$29,472.16	\$4.80
391653	CITY OF FAITH MUNIC	A SD	351	\$442.38	\$248.82	\$38,072.64	\$3,172.72	\$9.04
391654	INTERSTATE TELECOMM.	A SD	14,252	\$313.05	\$248.82	\$249,261.07	\$20,771.76	\$1.46
391657	SPLITROCK TELECOM	A SD	5,483	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
391659	GOLDEN WEST TELECOMM	C SD	13,993	\$397.94	\$248.82	\$1,051,420.73	\$87,618.39	\$6.26
391660	MT RUSHMORE TEL	A SD	4,627	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
391661	HANSON COUNTY TEL CO	A SD	1,470	\$260.60	\$248.82	\$0.00	\$0.00	\$0.00
391664	JAMES VALLEY COOP	A SD	4,028	\$473.06	\$248.82	\$529,597.61	\$44,133.13	\$10.96
391666	JEFFERSON TEL CO -SD	C SD	557	\$348.42	\$248.82	\$22,547.39	\$1,878.95	\$3.37
391667	KADOKA TELEPHONE CO	C SD	578	\$278.55	\$248.82	\$0.00	\$0.00	\$0.00
391668	KENNEBEC TEL CO	C SD	792	\$367.68	\$248.82	\$41,975.25	\$3,497.94	\$4.42
391669	MCCOOK COOP TEL CO	A SD	753	\$595.62	\$248.82	\$168,219.48	\$14,018.29	\$18.62
391670	MIDSTATE TEL COMPANY	A SD	4,477	\$382.53	\$248.82	\$284,654.60	\$23,721.22	\$5.30
391671	MOBRIDGE TELECOMM.	A SD	2,496	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
391674	ROBERTS COUNTY COOP	A SD	1,825	\$515.52	\$248.82	\$298,066.39	\$24,838.87	\$13.61
391676	SANBORN TEL COOP	C SD	5,010	\$263.85	\$248.82	\$0.00	\$0.00	\$0.00
391677	SIoux VALLEY TEL CO	A SD	5,407	\$281.22	\$248.82	\$0.00	\$0.00	\$0.00
391679	STOCKHOLM-STRANDBURG	C SD	724	\$336.85	\$248.82	\$23,862.71	\$1,988.56	\$2.75
391680	SULLY BUTTES TEL	C SD	11,130	\$318.23	\$248.82	\$232,133.40	\$19,344.45	\$1.74
391682	TRI-COUNTY TELCOM	A SD	440	\$557.29	\$248.82	\$85,646.68	\$7,137.22	\$16.22
391684	UNION TEL CO.	A SD	1,482	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
391685	VALLEY TELECOMM.	C SD	3,597	\$257.27	\$248.82	\$0.00	\$0.00	\$0.00
391686	VIVIAN TELEPHONE CO	A SD	110	\$727.78	\$248.82	\$35,477.10	\$2,956.43	\$26.88
391688	WESTERN TEL CO.	A SD	1,089	\$434.12	\$248.82	\$111,376.44	\$9,281.37	\$8.52
391689	WEST RIVER COOP	C SD	3,835	\$338.45	\$248.82	\$130,388.27	\$10,865.69	\$2.83
395145	NORTHWESTERN BELL-SD	C SD	263,313	\$264.02	\$248.82	\$0.00	\$0.00	\$0.00
401691	ALLTEL ARKANSAS INC	C AR	96,790	\$416.51	\$248.82	\$8,620,751.37	\$718,395.95	\$7.42
401692	ARKANSAS TEL CO	C AR	7,593	\$309.68	\$248.82	\$116,165.69	\$9,680.47	\$1.27
401697	CENTRAL ARKANSAS TEL	C AR	2,764	\$414.88	\$248.82	\$242,800.95	\$20,233.41	\$7.32
401698	CLEVELAND COUNTY TEL	C AR	3,233	\$441.09	\$248.82	\$347,552.51	\$28,962.71	\$8.96
401699	DECATUR TEL CO INC	C AR	1,286	\$312.44	\$248.82	\$21,981.66	\$1,831.81	\$1.42
401702	SOUTH ARKANSAS TEL	C AR	3,832	\$368.29	\$248.82	\$204,611.75	\$17,050.98	\$4.45
401704	LAVACA TEL CO-AR	A AR	1,560	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
401705	CENTURY OF ARKANSAS	C AR	17,202	\$720.34	\$248.82	\$5,451,985.54	\$454,332.13	\$26.41
401709	MADISON COUNTY TEL	C AR	3,393	\$398.49	\$248.82	\$256,346.41	\$21,362.20	\$6.30
401710	MAGAZINE TEL CO	A AR	909	\$378.82	\$248.82	\$55,266.34	\$4,605.53	\$5.07
401711	CENTURY TEL-MTN HOME	C AR	20,137	\$443.00	\$248.82	\$2,193,604.96	\$182,800.41	\$9.08

Study Area ID Code	Study Area Name	USF LOOPS	Study Area Cost per Loop	National Ave Cost per Loop	Annual High Cost Fund Payment	Monthly High Cost Fund Payment	Monthly High Cost Fund Payment per Loop
401712	MOUNTAIN VIEW TEL CO	5,950	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
401713	NORTH ARKANSAS TEL	6,834	\$799.77	\$248.82	\$2,573,079.93	\$214,423.33	\$31.38
401718	PRAIRIE GROVE TEL CO	8,425	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
401720	CENTURY OF REDFIELD	1,807	\$488.85	\$248.82	\$258,982.04	\$21,581.84	\$11.94
401721	RICE BELT TEL CO	1,089	\$434.12	\$248.82	\$111,376.44	\$9,281.37	\$8.52
401722	E RITTER TEL CO	4,489	\$326.99	\$248.82	\$119,185.42	\$9,932.12	\$2.21
401724	SW ARKANSAS TEL COOP	5,541	\$666.66	\$248.82	\$1,533,078.62	\$127,756.55	\$23.06
401726	TRI-COUNTY TEL CO-AR	6,107	\$480.31	\$248.82	\$836,149.37	\$69,679.11	\$11.41
401727	CENTURY TEL-SOUTH AR	1,292	\$915.10	\$248.82	\$598,207.69	\$49,850.64	\$38.58
401729	WALNUT HILL TEL CO	4,909	\$934.77	\$248.82	\$2,345,331.45	\$195,444.29	\$39.81
401730	CONTEL AR DBA GTE AR	96,676	\$377.69	\$248.82	\$5,795,876.05	\$482,989.67	\$5.00
401733	YELCOT TEL CO INC	3,395	\$463.21	\$248.82	\$421,290.81	\$35,107.57	\$10.34
401734	YELL COUNTY TEL CO	5,077	\$374.70	\$248.82	\$292,988.85	\$24,415.74	\$4.81
401790	CONTEL KS DBA GTE AR	20,539	\$260.55	\$248.82	\$0.00	\$0.00	\$0.00
402080	GTE SOUTHWEST INC-AR	80,909	\$431.15	\$248.82	\$8,094,666.31	\$674,555.53	\$8.34
403031	SCOTT COUNTY TEL CO	126	\$1,551.81	\$248.82	\$118,508.24	\$9,875.69	\$78.38
405211	SOUTHWESTERN BELL-AR	906,464	\$342.92	\$248.82	\$5,146,630.65	\$428,885.89	\$0.47
411317	UNITED OF EASTERN KS	55,255	\$557.70	\$248.82	\$10,772,462.31	\$897,705.19	\$16.25
411746	BLUE VALLEY TEL CO	2,764	\$433.30	\$248.82	\$280,985.61	\$23,415.47	\$8.47
411756	COLUMBUS TELEPHONE	2,398	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
411758	COUNCIL GROVE TEL CO	2,073	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
411761	CUNNINGHAM TEL CO	1,508	\$548.95	\$248.82	\$284,102.00	\$23,675.17	\$15.70
411764	ELKHART TEL CO INC	1,581	\$358.19	\$248.82	\$74,039.10	\$6,169.93	\$3.90
411777	GOLDEN BELT TEL ASSN	3,724	\$382.16	\$248.82	\$235,744.28	\$19,645.36	\$5.28
411778	GORHAM TEL CO	341	\$619.98	\$248.82	\$82,409.15	\$6,867.43	\$20.14
411780	HAVILAND TEL CO	3,964	\$457.31	\$248.82	\$474,358.20	\$39,529.85	\$9.97
411781	H & B COMMUNICATIONS	1,080	\$501.13	\$248.82	\$164,734.07	\$13,727.84	\$12.71
411782	HOME TEL CO	1,879	\$491.72	\$248.82	\$273,345.74	\$22,778.81	\$12.12
411785	J. B. N. TEL CO INC	2,800	\$920.67	\$248.82	\$1,308,122.34	\$109,010.20	\$38.93
411788	KANOKLA TEL ASSN-KS	2,352	\$468.04	\$248.82	\$300,383.45	\$25,031.95	\$10.64
411791	LA HARPE TEL CO INC	402	\$409.01	\$248.82	\$33,543.50	\$2,795.29	\$6.95
411801	MADISON TEL CO INC	797	\$636.38	\$248.82	\$202,413.33	\$16,867.78	\$21.16
411807	MOKAN DIAL INC-KS	2,816	\$591.61	\$248.82	\$620,622.60	\$51,718.55	\$18.37
411808	MOUNDRIDGE TEL CO	2,666	\$536.64	\$248.82	\$477,651.36	\$39,804.28	\$14.93
411809	MUTUAL TEL CO	466	\$398.48	\$248.82	\$35,203.53	\$2,933.63	\$6.30
411814	PEOPLES MUTUAL TEL	1,434	\$694.66	\$248.82	\$426,871.76	\$35,572.65	\$24.81
411817	PIONEER TEL ASSN INC	15,232	\$477.76	\$248.82	\$2,056,381.69	\$171,365.14	\$11.25

High Cost Support by Study Area
S UNIVERSAL SERVICE FUNDING

Study Area ID Code	Study Area Name	Study Area Cost per Loop	USF LOOPS	National Ave Cost per Loop	Annual High Cost Fund Payment	Monthly High Cost Fund Payment	Monthly High Cost Fund Payment per Loop
411818	CRAW-KAN TEL COOP	\$283.18	13,566	\$248.82	\$0.00	\$0.00	\$0.00
411820	RAINBOW TEL COOP	\$538.72	1,898	\$248.82	\$343,014.25	\$28,584.52	\$15.06
411826	RURAL TEL SERVICE CO	\$762.51	8,372	\$248.82	\$2,918,199.16	\$243,183.26	\$29.05
411827	S & T TEL COOP ASSN	\$1,171.07	1,938	\$248.82	\$1,269,363.93	\$105,780.33	\$54.58
411829	S & A TEL CO INC	\$1,252.03	883	\$248.82	\$631,968.88	\$52,664.07	\$59.64
411831	S. CENTRAL TEL - KS	\$1,090.08	1,884	\$248.82	\$1,119,555.79	\$93,296.32	\$49.52
411833	SOUTHERN KANSAS TEL	\$542.52	4,550	\$248.82	\$835,261.93	\$69,605.16	\$15.30
411835	SUNFLOWER TEL CO	\$589.02	4,656	\$248.82	\$1,017,098.78	\$84,758.23	\$18.20
411839	TRI-COUNTY TEL ASSN	\$516.78	3,372	\$248.82	\$553,915.24	\$46,159.60	\$13.69
411840	TWIN VALLEY TEL INC	\$430.90	2,345	\$248.82	\$234,169.47	\$19,514.12	\$8.32
411841	UNITED TEL ASSN	\$499.25	5,563	\$248.82	\$840,689.18	\$70,057.43	\$12.59
411842	UTC OF KANSAS	\$422.35	75,003	\$248.82	\$7,008,771.59	\$584,064.30	\$7.79
411845	WAMEGO TEL CO INC	\$260.02	4,813	\$248.82	\$0.00	\$0.00	\$0.00
411847	WHEAT STATE TEL, INC	\$476.71	2,237	\$248.82	\$300,242.42	\$25,020.20	\$11.18
411849	WILSON TEL CO INC	\$537.50	2,235	\$248.82	\$401,873.23	\$33,489.44	\$14.98
411852	ZENDA TEL COMPANY	\$556.35	227	\$248.82	\$44,025.87	\$3,668.82	\$16.16
411957	UTC-MO DBA UTC-SE KS	\$237.42	6,122	\$248.82	\$0.00	\$0.00	\$0.00
412030	TOTAH TELEPHONE CO	\$703.38	1,395	\$248.82	\$424,385.57	\$35,365.46	\$25.35
415214	SOUTHWESTERN BELL-KS	\$268.61	1,276,266	\$248.82	\$0.00	\$0.00	\$0.00
420463	BPS TEL CO	\$251.21	3,335	\$248.82	\$0.00	\$0.00	\$0.00
420472	CASS COUNTY TEL CO	\$284.25	6,633	\$248.82	\$0.00	\$0.00	\$0.00
421186	GTE NORTH INC. - MO	\$303.88	119,487	\$248.82	\$0.00	\$0.00	\$0.00
421206	IAMO TEL CO - MO	\$498.41	1,118	\$248.82	\$1,377,571.60	\$114,797.63	\$0.96
421759	CRAW-KAN TEL COOP-MO	\$422.43	2,284	\$248.82	\$168,249.55	\$14,020.80	\$12.54
421789	KS ST DBA GTE E. MO	\$509.33	3,943	\$248.82	\$213,568.96	\$17,797.41	\$7.79
421807	MOKAN DIAL INC-MO	\$429.81	728	\$248.82	\$625,681.35	\$52,140.11	\$13.22
421846	CONT MO DBA GTE MO	\$390.65	52,162	\$248.82	\$72,102.25	\$6,008.52	\$8.25
421859	BOURBEUSE TEL	\$260.02	1,990	\$248.82	\$3,634,207.39	\$302,850.62	\$5.81
421860	ALMA TEL CO	\$441.68	352	\$248.82	\$0.00	\$0.00	\$0.00
421864	CHARITON VALLEY TEL	\$761.47	7,671	\$248.82	\$37,996.31	\$3,166.36	\$9.00
421865	CITIZENS TEL CO - MO	\$433.22	3,943	\$248.82	\$2,667,870.63	\$222,322.55	\$28.98
421866	OZARK TEL CO	\$359.84	1,970	\$248.82	\$400,605.05	\$33,383.75	\$8.47
421874	ELLINGTON TEL CO	\$468.38	1,579	\$248.82	\$94,369.01	\$7,864.08	\$3.99
421876	FARBER TEL CO	\$567.56	211	\$248.82	\$202,063.13	\$16,838.59	\$10.66
421882	FIDELITY TEL CO	\$377.95	12,667	\$248.82	\$42,696.70	\$3,558.06	\$16.86
421885	ALLTEL MISSOURI	\$411.16	53,070	\$248.82	\$761,876.35	\$63,489.70	\$5.01
421886	GOODMAN TEL CO	\$450.69	1,706	\$248.82	\$4,513,818.43	\$376,151.54	\$7.09
					\$195,680.84	\$16,306.74	\$9.56

Study Area ID Code	Study Area Name	Study Area	USF LOOPS	Study Area Cost per Loop	National Ave Cost per Loop	Annual High Cost Fund Payment	Monthly High Cost Fund Payment	Monthly High Cost Fund Payment per Loop
421887	GRANBY TEL CO - MO	A MO	2,743	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
421888	GRAND RIVER MUT-MO	C MO	14,008	\$393.74	\$248.82	\$1,008,422.61	\$84,035.22	\$6.00
421890	GREEN HILLS TEL CORP	A MO	3,529	\$505.59	\$248.82	\$550,088.34	\$45,840.70	\$12.99
421893	CHOCTAW TELEPHONE CO	A MO	527	\$342.42	\$248.82	\$19,277.69	\$1,606.47	\$3.05
421900	KLM TEL CO	A MO	1,448	\$434.79	\$248.82	\$148,820.44	\$12,401.70	\$8.56
421901	KINGDOM TELEPHONE CO	C MO	4,461	\$560.43	\$248.82	\$878,846.22	\$73,237.19	\$16.42
421908	LE-RU TELEPHONE CO	C MO	1,306	\$796.88	\$248.82	\$488,893.33	\$40,741.11	\$31.20
421912	MCDONALD COUNTY TEL	A MO	3,115	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
421914	MARK TWAIN RURAL TEL	C MO	4,013	\$745.02	\$248.82	\$1,346,157.04	\$112,179.75	\$27.95
421917	MID-MISSOURI TEL CO	A MO	3,592	\$481.55	\$248.82	\$495,144.81	\$41,262.07	\$11.49
421920	MILLER TEL CO - MO	A MO	1,048	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
421922	CONTEL MO DBA GTE MO	C MO	224,242	\$449.79	\$248.82	\$5,987,328.67	\$498,944.06	\$2.23
421927	NEW FLORENCE TEL CO	A MO	439	\$387.36	\$248.82	\$29,502.58	\$2,458.55	\$5.60
421928	NEW LONDON TEL CO	C MO	940	\$471.03	\$248.82	\$122,159.16	\$10,179.93	\$10.83
421929	HOLWAY TEL CO	C MO	552	\$750.72	\$248.82	\$187,527.68	\$15,627.31	\$28.31
421931	NE MISSOURI RURAL	C MO	7,735	\$308.34	\$248.82	\$111,600.97	\$9,300.08	\$1.20
421932	LATHROP TEL COMPANY	A MO	1,303	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
421934	ORCHARD FARM TEL CO	C MO	749	\$664.52	\$248.82	\$206,030.46	\$17,169.21	\$22.92
421935	OREGON FARMERS MUT	A MO	1,143	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
421936	PEACE VALLEY TEL CO	A MO	402	\$409.01	\$248.82	\$33,543.50	\$2,795.29	\$6.95
421942	ROCK PORT TEL CO	A MO	1,667	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
421945	SENECA TEL CO	A MO	2,857	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
421949	STEELVILLE TEL EXCH	C MO	4,139	\$535.63	\$248.82	\$738,424.71	\$61,535.39	\$14.87
421951	STOUTLAND TEL CO	C MO	1,278	\$637.19	\$248.82	\$325,348.83	\$27,112.40	\$21.21
421957	UTC OF MISSOURI	C MO	224,822	\$363.71	\$248.82	\$1,743,876.81	\$145,323.07	\$0.65
425213	SOUTHWESTERN BELL-MO	C MO	2,407,695	\$240.60	\$248.82	\$0.00	\$0.00	\$0.00
431704	LAVACA TEL CO-OK	A OK	1,336	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
431788	KANOKLA TEL ASSN-OK	C OK	1,322	\$515.71	\$248.82	\$216,102.78	\$18,008.57	\$13.62
431831	S. CENTRAL TEL - OK	C OK	393	\$1,251.98	\$248.82	\$281,257.94	\$23,438.16	\$59.64
431965	ALL TEL OKLAHOMA INC	C OK	14,495	\$710.24	\$248.82	\$4,484,231.90	\$373,685.99	\$25.78
431966	ATLAS TEL CO	C OK	1,647	\$399.76	\$248.82	\$126,002.17	\$10,500.18	\$6.38
431968	BEGGS TEL CO	A OK	1,540	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
431969	BIXBY TEL CO	C OK	7,779	\$420.61	\$248.82	\$716,769.12	\$59,730.76	\$7.68
431974	CANADIAN VALLEY TEL	C OK	1,068	\$601.12	\$248.82	\$242,995.69	\$20,249.64	\$18.96
431976	CARNEGIE TEL CO INC	C OK	1,562	\$396.10	\$248.82	\$115,211.64	\$9,600.97	\$6.15
431977	CENTRAL OKLAHOMA TEL	C OK	2,561	\$577.39	\$248.82	\$537,109.69	\$44,759.14	\$17.48
431979	CHEROKEE TEL CO	C OK	4,893	\$228.74	\$248.82	\$0.00	\$0.00	\$0.00

Study Area ID Code	Study Area Name	USF LOOPS	Study Area		National Ave Cost	Annual High Cost Fund Payment	Monthly High Cost Fund Payment	Monthly High Cost Fund Payment per Loop
			per Loop	Cost				
431980	CHICKASAW TEL CO	8,069	\$447.13	\$248.82	\$903,982.58	\$75,331.88	\$9.34	
431981	CHOUTEAU TEL CO	3,255	\$514.48	\$248.82	\$529,080.88	\$44,090.07	\$13.55	
431982	CIMARRON TEL CO	7,379	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	
431984	OKLAHOMA COMM SYSTEM	17,713	\$421.29	\$248.82	\$1,641,136.91	\$136,761.41	\$7.72	
431985	CROSS TEL CO	9,108	\$354.88	\$248.82	\$406,936.79	\$33,911.40	\$3.72	
431988	DOBSON TEL CO	4,374	\$723.09	\$248.82	\$1,395,312.78	\$116,276.07	\$26.58	
431994	GRAND TEL CO INC	3,843	\$334.78	\$248.82	\$121,492.79	\$10,124.40	\$2.63	
431995	HINTON TEL CO	3,436	\$451.32	\$248.82	\$395,738.04	\$32,978.17	\$9.60	
432006	MCCLOUD TEL CO	7,627	\$519.44	\$248.82	\$1,268,095.91	\$105,674.66	\$13.86	
432008	MEDICINE PARK TEL CO	712	\$268.42	\$248.82	\$0.00	\$0.00	\$0.00	
432010	MID-AMERICA TEL INC	1,709	\$793.60	\$248.82	\$635,549.84	\$52,962.49	\$30.99	
432011	OKLAHOMA ALL TEL, INC	17,213	\$529.42	\$248.82	\$2,990,742.40	\$249,228.53	\$14.48	
432013	OKLAHOMA TEL & TEL	1,975	\$630.73	\$248.82	\$493,219.81	\$41,101.65	\$20.81	
432014	OKLAHOMA WESTERN TEL	3,174	\$535.36	\$248.82	\$565,619.65	\$47,134.97	\$14.85	
432016	PANHANDLE TEL COOP	19,284	\$380.23	\$248.82	\$1,192,841.71	\$99,403.48	\$5.15	
432017	PINE TELEPHONE CO	5,963	\$385.02	\$248.82	\$390,272.69	\$32,522.72	\$5.45	
432018	PIONEER TEL COOP INC	47,485	\$388.02	\$248.82	\$3,214,689.39	\$267,890.78	\$5.64	
432020	POTTAWATOMIE TEL CO	2,131	\$571.32	\$248.82	\$437,225.90	\$36,435.49	\$17.10	
432022	SALINA-SPAVINAW TEL	6,868	\$443.34	\$248.82	\$749,910.40	\$62,492.53	\$9.10	
432023	SHIDLER TEL CO	930	\$598.58	\$248.82	\$209,825.72	\$17,485.48	\$18.80	
432025	SW OKLAHOMA TEL CO	959	\$380.82	\$248.82	\$59,744.79	\$4,978.73	\$5.19	
432029	TERRAL TEL CO	313	\$533.04	\$248.82	\$55,233.25	\$4,602.77	\$14.71	
432030	TOTAH TELEPHONE CO	2,040	\$577.76	\$248.82	\$428,408.26	\$35,700.69	\$17.50	
432032	VALLIANT TEL CO	2,110	\$302.02	\$248.82	\$21,775.31	\$1,814.61	\$0.86	
432034	WYANDOTTE TEL CO	674	\$770.47	\$248.82	\$238,957.63	\$19,913.14	\$29.54	
432080	GTE SOUTHWEST INC-OK	106,266	\$307.03	\$248.82	\$1,442,725.66	\$120,227.14	\$1.13	
432141	SANTA ROSA TEL COOP	675	\$551.76	\$248.82	\$128,590.23	\$10,715.85	\$15.88	
435215	SOUTHWESTERN BELL-OK	1,545,301	\$269.70	\$248.82	\$0.00	\$0.00	\$0.00	
440425	CAMERON TEL CO TEXAS	1,215	\$405.26	\$248.82	\$97,964.30	\$8,163.69	\$6.72	
442038	BLOSSOM TEL CO	1,303	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	
442039	BIG BEND TEL CO INC	4,402	\$1,494.62	\$248.82	\$3,951,451.12	\$329,287.59	\$74.80	
442040	BRAZORIA TEL CO	6,012	\$574.31	\$248.82	\$1,246,988.30	\$103,915.69	\$17.28	
442041	BRAZOS TEL COOP INC	5,124	\$404.25	\$248.82	\$409,261.82	\$34,105.15	\$6.66	
442043	NORTH TEXAS TEL. CO.	838	\$398.83	\$248.82	\$63,525.89	\$5,293.82	\$6.32	
442045	NRPT COMM.	710			\$0.00	\$0.00	\$0.00	
442046	CAP ROCK TEL COOP	4,935	\$329.33	\$248.82	\$138,533.10	\$11,544.43	\$2.34	
442047	CRAWFORD TEL	516			\$0.00	\$0.00	\$0.00	

Study Area ID Code	Study Area Name	USF LOOPS	Study Area		National Ave Cost per Loop	Annual High Cost Fund Payment	Monthly High Cost Fund Payment	Monthly High Cost Fund Payment per Loop
			Cost per Loop	Cost				
442052	CENTRAL TEXAS CO-OP	6,687	\$651.49	\$248.82	\$1,774,071.46	\$147,839.29	\$22.11	
442057	COLEMAN COUNTY CO-OP	2,075	\$530.31	\$248.82	\$361,914.34	\$30,159.53	\$14.53	
442059	COLORADO VALLEY TEL	5,876	\$578.10	\$248.82	\$1,235,482.18	\$102,956.85	\$17.52	
442060	COMANCHE COUNTY TEL	5,310	\$302.99	\$248.82	\$58,147.42	\$4,845.62	\$0.91	
442061	COMMUNITY TEL CC	1,667	\$535.45	\$248.82	\$297,178.67	\$24,764.89	\$14.86	
442065	CUMBY TEL COOP INC	699	\$510.27	\$248.82	\$111,411.20	\$9,284.27	\$13.28	
442066	DELL TEL CO-OP - TX	663	\$2,113.94	\$248.82	\$903,098.19	\$75,258.18	\$113.51	
442068	EASTEX TEL COOP INC	26,027	\$494.69	\$248.82	\$3,844,228.24	\$320,352.35	\$12.31	
442069	ELECTRA TELEPHONE CO	1,759	\$935.44	\$248.82	\$841,266.46	\$70,105.54	\$39.86	
442070	ETEX TEL COOP INC	10,755	\$493.32	\$248.82	\$1,577,479.41	\$131,456.62	\$12.22	
442071	FIVE AREA TEL CO-OP	6,819	\$377.47	\$248.82	\$407,684.48	\$33,973.71	\$4.98	
442072	FORT BEND TEL CO	29,259	\$321.93	\$248.82	\$680,609.69	\$56,717.47	\$1.94	
442073	BORDER TO BORDER	84	\$5,062.82	\$248.82	\$300,199.12	\$25,016.59	\$297.82	
442076	GANADO TELEPHONE CO	2,755	\$451.79	\$248.82	\$318,275.65	\$26,522.97	\$9.63	
442080	GTE SOUTHWEST INC-TX	1,511,422	\$286.49	\$248.82	\$52,446.34	\$4,370.53	\$0.00	
442083	GUADALUPE VALLEY TEL	26,072	\$414.93	\$248.82	\$2,291,247.77	\$190,937.31	\$7.32	
442084	UTC OF TEXAS INC	140,377	\$500.06	\$248.82	\$21,299,268.85	\$1,774,939.07	\$12.64	
442086	HILL COUNTRY CO-OP	12,695	\$467.98	\$248.82	\$1,620,758.59	\$135,063.22	\$10.64	
442090	ALENCO COMMUNICATION	1,405	\$1,232.74	\$248.82	\$985,240.87	\$82,103.41	\$58.44	
442091	KINGSGATE TEL., INC.	97	\$2,091.18	\$248.82	\$130,471.70	\$10,872.64	\$112.09	
442093	INDUSTRY TEL CO	1,942	\$623.99	\$248.82	\$475,161.86	\$39,596.82	\$20.39	
442097	KERRVILLE TEL CO	21,063	\$300.42	\$248.82	\$195,465.69	\$16,288.81	\$0.77	
442101	CENTURY-LAKE DALLAS	7,406	\$537.40	\$248.82	\$1,331,110.37	\$110,925.86	\$14.98	
442103	LA WARD TEL EXCHANGE	1,122	\$597.89	\$248.82	\$252,563.94	\$21,047.00	\$18.76	
442104	LAKE LIVINGSTON TEL	992	\$825.19	\$248.82	\$392,411.94	\$32,701.00	\$32.96	
442105	LIPAN TEL CO	1,159	\$686.35	\$248.82	\$337,786.55	\$28,148.88	\$24.29	
442107	LIVINGSTON TEL CO	6,367	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	
442109	LUFKIN-CONROE TEL EX	93,559	\$363.70	\$248.82	\$4,716,500.99	\$393,041.75	\$4.20	
442112	MID-PLAINS RURAL TEL	2,909	\$543.17	\$248.82	\$535,435.05	\$44,619.59	\$15.34	
442114	CENTEL OF TEXAS	186,074	\$303.79	\$248.82	\$2,134,371.12	\$177,864.26	\$0.96	
442116	MUENSTER TEL CORP-TX	3,222	\$635.74	\$248.82	\$816,741.72	\$68,061.81	\$21.12	
442117	CENTURY-PORT ARANSAS	3,775	\$384.97	\$248.82	\$246,928.60	\$20,577.38	\$5.45	
442130	PEOPLES TEL COOP -TX	10,908	\$418.32	\$248.82	\$986,345.54	\$82,195.46	\$7.54	
442131	POKA-LAMBRO TEL COOP	3,572	\$579.00	\$248.82	\$753,456.43	\$62,788.04	\$17.58	
442134	RIVIERA TEL CO INC	1,053	\$613.74	\$248.82	\$249,549.47	\$20,795.79	\$19.75	
442135	SOUTHWEST TEXAS TEL	3,752	\$695.16	\$248.82	\$1,118,298.80	\$93,191.57	\$24.84	
442140	CENTURY - SAN MARCOS	26,645	\$322.71	\$248.82	\$633,313.01	\$52,776.08	\$1.98	

Study Area ID Code	Study Area Name	Study Area	USF LOOPS	Study Area Cost per Loop	National Ave Cost	Annual High Cost Fund Payment	Monthly High Cost Fund Payment	Monthly High Cost Fund Payment per Loop
442141	SANTA ROSA TEL COOP		2,194	\$536.00	\$248.82	\$392,032.81	\$32,669.40	\$14.89
442143	SOUTH PLAINS TEL		4,504	\$337.69	\$248.82	\$150,909.00	\$12,575.75	\$2.79
442147	SUGAR LAND TEL CO		58,348	\$248.52	\$248.82	\$0.00	\$0.00	\$0.00
442150	TATUM TEL CO		871	\$965.80	\$248.82	\$436,400.66	\$36,366.72	\$41.75
442151	TAYLOR TEL CO-OP INC		6,204	\$467.79	\$248.82	\$791,174.72	\$65,931.23	\$10.63
442153	TEXAS-ALLTEL, INC.		25,309	\$440.40	\$248.82	\$2,707,659.32	\$225,638.28	\$8.92
442154	CONTEL TX DBA GTE TX		208,395	\$372.10	\$248.82	\$1,791,300.90	\$149,275.08	\$0.72
442159	VALLEY TEL CO-OP -TX		5,644	\$1,319.60	\$248.82	\$4,325,471.58	\$360,455.97	\$63.87
442166	WEST TEXAS RURAL TEL		1,980	\$919.38	\$248.82	\$923,113.72	\$76,926.14	\$38.85
442168	WES-TEX TEL CO-OP		3,144	\$426.68	\$248.82	\$304,006.09	\$25,333.84	\$8.06
442170	XIT RURAL TEL CO-OP		1,279	\$1,517.90	\$248.82	\$1,170,424.47	\$97,535.37	\$76.26
442262	ENMR TEL COOP-TX		852	\$221.83	\$248.82	\$0.00	\$0.00	\$0.00
445216	SOUTHWESTERN BELL-TX		8,768,713	\$262.39	\$248.82	\$0.00	\$0.00	\$0.00
452169	SAN CARLOS APACHE TE		686	\$509.89	\$248.82	\$0.00	\$0.00	\$0.00
452171	ARIZONA TELEPHONE CO		3,179	\$393.13	\$248.82	\$505,783.83	\$42,148.65	\$13.26
452172	CITIZENS UTILITIES		80,625	\$419.50	\$248.82	\$5,767,231.22	\$480,602.60	\$5.96
452173	TOHONO O'ODHAM UTIL.		3,010	\$285.25	\$248.82	\$274,840.24	\$22,903.35	\$7.61
452174	SOUTHWESTERN TEL CO		4,001	\$408.63	\$248.82	\$0.00	\$0.00	\$0.00
452175	CTE SOUTHWEST-AZ		1,486	\$602.48	\$248.82	\$123,570.63	\$10,297.55	\$6.93
452176	VALLEY TEL COOP-AZ		6,950	\$759.09	\$248.82	\$1,588,381.15	\$132,365.10	\$19.05
452179	GILA RIVER TELECOM.		2,444	\$1,992.60	\$248.82	\$845,627.79	\$70,468.98	\$28.83
452191	ACCIPITER COMM.		39	\$1,200.31	\$248.82	\$49,574.23	\$4,131.19	\$105.93
452200	FORT MOJAVE TEL, INC		374	\$1,091.80	\$248.82	\$253,166.79	\$21,097.23	\$56.41
452226	MIDVALE-AZ		492	\$396.22	\$248.82	\$293,002.75	\$24,416.90	\$49.63
452302	CONTEL CALIF - AZ		7,645	\$477.39	\$248.82	\$564,575.99	\$47,048.00	\$6.15
453334	TABLE TOP TEL CO		4,089	\$431.53	\$248.82	\$550,896.86	\$45,908.07	\$11.23
454426	CITIZENS-ARIZONA		33,285	\$522.53	\$248.82	\$3,339,535.64	\$278,294.64	\$8.36
454449	NAVAJO COMMUN-AZ		14,404	\$299.41	\$248.82	\$2,428,248.65	\$202,354.05	\$14.05
455101	MOUNTAIN BELL - AZ		2,379,454	\$568.18	\$248.82	\$3,156,821.62	\$263,068.47	\$0.11
461835	SUNFLOWER TEL - CO		326	\$714.72	\$248.82	\$66,119.01	\$5,509.92	\$16.90
462178	AGATE TEL CO		116	\$200.27	\$248.82	\$36,275.99	\$3,023.00	\$26.06
462181	BIJOU TEL COOP ASSOC		1,153	\$701.86	\$248.82	\$0.00	\$0.00	\$0.00
462182	BLANCA TEL CO		898	\$384.03	\$248.82	\$272,164.99	\$22,680.42	\$25.26
462184	DELTA COUNTY TEL CO		8,767	\$645.44	\$248.82	\$567,282.32	\$47,273.53	\$5.39
462185	EAGLE TELECOMMUN INC		70,022	\$367.14	\$248.82	\$18,259,220.31	\$1,521,601.69	\$21.73
462186	EASTERN SLOPE RURAL		4,549	\$348.12	\$248.82	\$239,495.98	\$19,958.00	\$4.39
462187	EL PASO COUNTY TEL		3,125	\$248.82	\$248.82	\$125,890.78	\$10,490.90	\$3.36

Study Area ID Code	Study Area Name	USF LOOPS	Study Area		National		Annual High Cost Fund Payment	Monthly High Cost Fund Payment	Monthly High Cost Fund Payment per Loop
			Cost per Loop	Ave Cost	Study Area Cost per Loop	Ave Cost			
462188	FARMERS TEL CO - CO	398	\$799.86	\$248.82	\$149,878.46	\$12,489.87	\$31.38		
462190	HAXTUN TEL CO	1,549	\$445.91	\$248.82	\$172,119.54	\$14,343.30	\$9.26		
462192	BIG SANDY TELECOM	884	\$755.81	\$248.82	\$303,690.73	\$25,307.56	\$28.63		
462193	NUCLA-NATURITA TEL	1,466	\$454.80	\$248.82	\$172,671.42	\$14,389.29	\$9.82		
462194	NUNN TEL CO	385	\$699.30	\$248.82	\$115,946.23	\$9,662.19	\$25.10		
462195	SOUTH PARK TELEPHONE	81			\$0.00	\$0.00	\$0.00		
462196	PEETZ COO? TEL CO	211	\$751.69	\$248.82	\$71,835.28	\$5,986.27	\$28.37		
462197	PHILLIPS COUNTY TEL	1,935	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00		
462198	PINE DRIVE TEL CO	692	\$275.42	\$248.82	\$0.00	\$0.00	\$0.00		
462199	PLAINS COOP TEL ASSN	1,517	\$852.02	\$248.82	\$630,615.46	\$52,551.29	\$34.64		
462201	RICO TEL CO	141	\$448.77	\$248.82	\$15,969.88	\$1,330.82	\$9.44		
462202	ROGGEN TEL COOP CO	237	\$1,133.37	\$248.82	\$148,530.64	\$12,377.55	\$52.23		
462203	RYE TELEPHONE CO	1,752	\$633.06	\$248.82	\$440,591.30	\$36,715.94	\$20.96		
462204	COLUMBINE ACQ CORP	1,058	\$647.56	\$248.82	\$277,570.58	\$23,130.88	\$21.86		
462206	STONEHAM COOP TEL CO	78	\$812.33	\$248.82	\$30,102.66	\$2,508.56	\$32.16		
462207	STRASBURG TEL CO	1,079	\$574.55	\$248.82	\$223,996.68	\$18,666.39	\$17.30		
462208	CTE COLORADO	7,126	\$585.22	\$248.82	\$1,536,358.83	\$128,029.90	\$17.97		
462209	WIGGINS TEL ASSOC	1,469	\$451.15	\$248.82	\$169,003.38	\$14,083.62	\$9.59		
462210	WILLARD TEL CO	60	\$876.87	\$248.82	\$26,060.19	\$2,171.68	\$36.19		
465102	MOUNTAIN BELL-CO	2,341,931	\$304.18	\$248.82	\$4,224,140.94	\$352,011.75	\$0.15		
472213	ALBION TEL CO INC	4,693	\$394.12	\$248.82	\$339,182.12	\$28,265.18	\$6.02		
472215	CAMBRIDGE TEL CO	2,001	\$457.25	\$248.82	\$239,362.72	\$19,946.89	\$9.97		
472218	CUSTER TEL COOP	1,926	\$433.47	\$248.82	\$196,040.90	\$16,336.74	\$8.48		
472220	FILER MUTUAL TEL -ID	2,057	\$256.36	\$248.82	\$0.00	\$0.00	\$0.00		
472221	FARMERS MUTUAL TEL	2,898	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00		
472222	FREMONT TELCOM	5,917	\$245.53	\$248.82	\$0.00	\$0.00	\$0.00		
472223	GEM STATE UTIL-ID	1,446	\$610.46	\$248.82	\$339,129.01	\$28,260.75	\$19.54		
472225	CENTURY TEL OF IDAHO	3,844	\$796.10	\$248.82	\$1,436,729.79	\$119,727.48	\$31.15		
472226	MIDVALE TEL EXCH INC	1,043	\$927.50	\$248.82	\$492,618.34	\$41,051.53	\$39.36		
472227	MUD LAKE TEL COOP	1,428	\$493.10	\$248.82	\$209,214.92	\$17,434.58	\$12.21		
472230	POTLATCH TEL CO INC	1,078	\$488.44	\$248.82	\$154,169.15	\$12,847.43	\$11.92		
472231	PROJECT MUTUAL TEL	8,458	\$265.88	\$248.82	\$0.00	\$0.00	\$0.00		
472232	ROCKLAND TEL CO INC	1,203	\$360.38	\$248.82	\$58,049.62	\$4,837.47	\$4.02		
472233	RURAL TEL CO - ID	425	\$874.22	\$248.82	\$183,748.35	\$15,312.36	\$36.03		
472234	TROY TELEPHONE CO	902	\$319.36	\$248.82	\$19,475.13	\$1,622.93	\$1.80		
472295	SILVER STAR TEL - ID	518	\$829.81	\$248.82	\$206,703.52	\$17,225.29	\$33.25		
472416	GTE NORTHWEST INC-ID	121,733	\$404.36	\$248.82	\$9,733,046.37	\$811,087.20	\$6.66		

Study Area ID Code	Study Area Name	Study Area	Study Area		National Ave Cost	Annual High Cost Fund Payment	Monthly High Cost Fund Payment	Monthly High Cost Fund Payment per Loop
			USF LOOPS	Cost per Loop				
472423	INLAND TEL-ID	C ID	324	\$1,191.31	\$248.82	\$217,133.96	\$18,094.50	\$55.85
474427	CITIZENS TELECOM-ID	C ID	19,242	\$541.87	\$248.82	\$3,522,951.40	\$293,579.28	\$15.26
475103	MOUNTAIN BELL-ID	C ID	431,443	\$301.04	\$248.82	\$642,720.64	\$53,560.05	\$0.12
475162	PACIFIC NW BELL-ID	C ID	29,646	\$331.67	\$248.82	\$877,300.74	\$73,108.40	\$2.47
482235	BLACKFOOT TEL COOP	C MT	7,340	\$528.59	\$248.82	\$1,270,748.88	\$105,895.74	\$14.43
482241	HOT SPRINGS TEL CO	C MT	681	\$569.95	\$248.82	\$139,023.80	\$11,585.32	\$17.01
482242	INTERBEL TEL COOP	C MT	1,555	\$1,574.54	\$248.82	\$1,489,050.97	\$124,087.58	\$79.80
482244	LINCOLN TEL CO;NC	C MT	1,039	\$280.60	\$248.82	\$0.00	\$0.00	\$0.00
482246	M'D-RIVERS TEL COOP	C MT	10,250	\$757.79	\$248.82	\$3,536,522.14	\$294,710.18	\$28.75
482247	NEMONT TEL COOP-MT	C MT	13,411	\$516.22	\$248.82	\$2,197,379.61	\$183,114.97	\$13.65
482248	NORTHERN TEL COOP	C MT	1,396	\$678.53	\$248.82	\$398,671.84	\$33,222.65	\$23.80
482249	NW TEL SYSTEMS, INC.	C MT	54,466	\$307.51	\$248.82	\$756,453.76	\$63,037.81	\$1.16
482250	PROJECT TEL CO	C MT	4,720	\$594.94	\$248.82	\$1,052,036.32	\$87,669.69	\$18.57
482251	RANGE TEL COOP-MT	C MT	3,945	\$730.85	\$248.82	\$1,281,421.01	\$106,785.08	\$27.07
482252	RONAN TEL CO	A MT	3,428	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00
482254	SOUTHERN MONTANA TEL	C MT	922	\$705.95	\$248.82	\$282,267.12	\$23,522.26	\$25.51
482255	3-RIVERS TEL COOP	C MT	15,860	\$568.71	\$248.82	\$3,223,014.48	\$268,584.54	\$16.93
482257	TRIANGLE TEL COOP	C MT	9,675	\$332.58	\$248.82	\$292,030.68	\$24,335.89	\$2.52
483308	CLARK FORK TELECOM	C MT	7,351	\$797.94	\$248.82	\$2,757,647.16	\$229,803.93	\$31.26
483310	CENTRAL MONTANA	C MT	7,561	\$686.46	\$248.82	\$2,204,251.15	\$183,687.60	\$24.29
484322	CITIZENS-MONTANA	C MT	8,186	\$489.34	\$248.82	\$1,176,238.56	\$98,019.88	\$11.97
485104	MOUNTAIN BELL-MT	C MT	336,512	\$325.46	\$248.82	\$1,323,064.23	\$110,255.35	\$0.33
492066	DELL TEL CO-OP - NM	C NM	345	\$1,906.60	\$248.82	\$416,288.75	\$34,690.73	\$100.55
492080	GTE SOUTHWEST INC-NM	C NM	43,372	\$231.09	\$248.82	\$0.00	\$0.00	\$0.00
492176	VALLEY TEL COOP - NM	C NM	1,477	\$783.22	\$248.82	\$537,774.30	\$44,814.53	\$30.34
492177	CON. WEST DBA GTE NM	C NM	40,321	\$387.20	\$248.82	\$2,704,895.98	\$225,408.00	\$5.59
492259	BACA VALLEY TEL CO	C NM	778	\$892.38	\$248.82	\$346,963.92	\$28,913.66	\$37.16
492262	ENMR TEL COOP INC-NM	C NM	11,231	\$639.37	\$248.82	\$2,877,511.92	\$239,792.66	\$21.35
492263	LA JICARITA RURAL	C NM	1,815	\$597.55	\$248.82	\$408,096.49	\$34,008.04	\$18.74
492264	LEACO RURAL TEL COOP	C NM	2,584	\$630.80	\$248.82	\$645,441.99	\$53,786.83	\$20.82
492265	TULAROSA BASIN TEL.	C NM	4,470	\$325.76	\$248.82	\$115,107.19	\$9,592.27	\$2.15
492268	WESTERN NEW MEXICO	C NM	5,637	\$1,056.84	\$248.82	\$3,209,223.30	\$267,435.28	\$47.44
492270	PENASCO VALLEY TEL	C NM	2,813	\$1,087.95	\$248.82	\$1,667,114.75	\$138,926.23	\$49.39
492272	ROOSEVELT CNTY RURAL	C NM	2,253	\$608.21	\$248.82	\$524,592.01	\$43,716.00	\$19.40
492274	C TE SOUTHWEST-NM	C NM	5,076	\$516.09	\$248.82	\$831,202.87	\$69,266.91	\$13.65
494449	NAVAJO COMMUN-NM	C NM	4,777	\$747.47	\$248.82	\$1,611,217.85	\$134,268.15	\$28.11
495105	MOUNTAIN BELL-NM	C NM	735,955	\$329.78	\$248.82	\$3,211,486.83	\$267,623.90	\$0.36

Study Area ID Code	Study Area Name	Study Area	USF LOOPS	Study Area		National Ave Cost	Annual High Cost Fund Payment	Monthly High Cost Fund Payment	Monthly High Cost Fund Payment per Loop
				Cost per Loop	Cost				
522437	PIONEER TEL CO	C WA	840	\$537.46	\$248.82	\$151,014.40	\$12,584.53	\$14.98	
522442	ST JOHN TEL CO	C WA	618	\$503.87	\$248.82	\$95,534.49	\$7,961.21	\$12.88	
522446	TENINO TELEPHONE CO	C WA	3,101	\$363.42	\$248.82	\$155,763.39	\$12,980.28	\$4.19	
522447	TOLEDO TELEPHONE CO	C WA	1,902	\$547.16	\$248.82	\$355,776.80	\$29,648.07	\$15.59	
522449	CONTEL NW DBA GTE-WA	C WA	79,420	\$313.66	\$248.82	\$1,420,510.09	\$118,375.84	\$1.49	
522451	WESTERN WAKHIAKUM	C WA	1,084	\$1,320.17	\$248.82	\$831,223.72	\$69,268.64	\$63.90	
522452	WHIDBEY TEL CO.	C WA	11,209	\$418.62	\$248.82	\$1,016,085.20	\$84,673.77	\$7.55	
522453	YELM TELEPHONE CO	C WA	10,533	\$359.48	\$248.82	\$502,098.10	\$41,841.51	\$3.97	
525161	PACIFIC NW BELL-WA	C WA	2,275,304	\$248.31	\$248.82	\$0.00	\$0.00	\$0.00	
532226	MIDVALE TEL EXCH -OR	C OR	226	\$976.65	\$248.82	\$115,072.77	\$9,589.40	\$42.43	
532359	BEAVER CREEK COOP	C OR	4,332	\$434.69	\$248.82	\$444,903.11	\$37,075.26	\$8.56	
532361	TEL UTIL OF OREGON	C OR	70,398	\$483.48	\$248.82	\$9,806,022.53	\$817,168.54	\$11.61	
532362	CANBY TEL ASSN	C OR	10,132	\$199.35	\$248.82	\$0.00	\$0.00	\$0.00	
532363	CLEAR CREEK MUTUAL	C OR	3,593	\$504.33	\$248.82	\$556,669.06	\$46,389.09	\$12.91	
532364	COLTON TEL CO	C OR	1,186	\$629.10	\$248.82	\$294,731.73	\$24,560.98	\$20.71	
532369	EAGLE TEL SYSTEMS	C OR	412	\$861.10	\$248.82	\$174,073.73	\$14,506.14	\$35.21	
532371	CASCADE UTIL INC	C OR	9,187	\$298.97	\$248.82	\$76,597.07	\$6,383.09	\$0.69	
532373	GERVAIS TELEPHONE CO	A OR	986	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	
532375	ROOME TELECOMM INC	C OR	783	\$616.65	\$248.82	\$187,271.32	\$15,605.94	\$19.93	
532376	HELIX TEL CO.	C OR	262	\$804.83	\$248.82	\$99,640.32	\$8,303.36	\$31.69	
532377	HOME TELEPHONE CO	C OR	779	\$362.86	\$248.82	\$38,845.65	\$3,237.14	\$4.16	
532378	TRANS-CASCADES TEL	C OR	156	\$1,607.94	\$248.82	\$153,291.69	\$12,774.31	\$81.89	
532383	MOLALLA TEL CO.	C OR	5,663	\$500.48	\$248.82	\$861,025.46	\$71,752.12	\$12.67	
532384	MONITOR COOP TEL	C OR	668	\$471.66	\$248.82	\$87,126.61	\$7,260.55	\$10.87	
532385	MONROE TELEPHONE CO.	C OR	912	\$393.18	\$248.82	\$65,270.97	\$5,439.25	\$5.96	
532386	MT. ANGEL TEL CO.	A OR	1,859	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	
532387	NEHALEM TEL & TEL	C OR	2,843	\$240.88	\$248.82	\$0.00	\$0.00	\$0.00	
532388	NORTH STATE TEL CO.	C OR	519	\$333.73	\$248.82	\$16,053.47	\$1,337.79	\$2.58	
532389	OREGON TEL CORP	C OR	1,811	\$362.17	\$248.82	\$89,495.18	\$7,457.93	\$4.12	
532390	OREGON-IDAHO UTIL.	C OR	749	\$2,269.03	\$248.82	\$1,107,363.96	\$92,280.33	\$123.20	
532391	PEOPLES TEL CO. - OR	A OR	1,494	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	
532392	PINE TEL SYSTEM INC.	C OR	819	\$877.12	\$248.82	\$355,875.20	\$29,656.27	\$36.21	
532393	PIONEER TEL COOP	C OR	14,077	\$355.62	\$248.82	\$635,718.02	\$52,976.50	\$3.76	
532396	ST PAUL COOP ASSN	A OR	582	\$318.00	\$248.82	\$12,051.50	\$1,004.29	\$1.73	
532397	SCIO MUTUAL TEL ASSN	C OR	1,762	\$568.97	\$248.82	\$358,411.15	\$29,867.60	\$16.95	
532399	STAYTON COOP TEL CO	A OR	6,378	\$260.02	\$248.82	\$0.00	\$0.00	\$0.00	
532400	UTC OF THE NW - OR	C OR	69,436	\$279.75	\$248.82	\$0.00	\$0.00	\$0.00	

High Cost Support by Study Area
UNIVERSAL SERVICE FUNDING

Study Area ID Code	Study Area Name	USF LOOPS	Study Area		National		Annual High Cost Fund Payment	Monthly High Cost Fund Payment	Monthly High Cost Fund Payment per Loop
			Cost per Loop	Ave Cost	Cost per Loop	Ave Cost			
532404	ASOTIN TEL - OR	120	\$1,411.37	\$248.82	\$100,225.39	\$8,352.12	\$69.60		
532416	GTE NORTHWEST INC-OR	427,390	\$252.82	\$248.82	\$0.00	\$0.00	\$0.00		
532456	MALHEUR HOME TEL CO	12,895	\$351.44	\$248.82	\$547,303.13	\$45,608.59	\$3.54		
533401	CITIZENS-OREGON	13,394	\$409.98	\$248.82	\$1,127,360.26	\$93,946.69	\$7.01		
535163	PACIFIC NW BELL-OR	1,243,654	\$292.90	\$248.82	\$840,337.01	\$70,028.08	\$0.06		
542301	CALAVERAS TEL CO	2,916	\$603.68	\$248.82	\$669,058.85	\$55,754.90	\$19.12		
542302	CONTEL OF CALIFORNIA	344,156	\$360.69	\$248.82	\$2,565,579.73	\$213,798.31	\$0.62		
542308	CITIZENS UTIL OF CA	96,970	\$378.83	\$248.82	\$5,896,411.15	\$491,367.60	\$5.07		
542311	CALIF-OREGON TEL CO	2,598	\$637.82	\$248.82	\$662,617.43	\$55,218.12	\$21.25		
542313	DUCOR TELEPHONE CO	846	\$759.39	\$248.82	\$292,907.66	\$24,408.97	\$28.85		
542315	EVANS TEL CO.	10,359	\$411.17	\$248.82	\$881,152.60	\$73,429.38	\$7.09		
542318	FORESTHILL TEL CO.	2,572	\$547.76	\$248.82	\$482,260.42	\$40,188.37	\$15.63		
542319	GTC OF CALIFORNIA	3,825,996	\$245.78	\$248.82	\$0.00	\$0.00	\$0.00		
542321	HAPPY VALLEY TEL CO	2,972	\$732.90	\$248.82	\$969,939.10	\$80,828.26	\$27.20		
542322	HORNITOS TEL CO	572	\$1,017.42	\$248.82	\$308,736.46	\$25,728.04	\$44.98		
542323	WINTERHAVEN TEL. CO.	1,680	\$642.83	\$248.82	\$434,795.00	\$36,232.92	\$21.57		
542324	KERMAN TELEPHONE CO	5,442	\$364.97	\$248.82	\$278,834.75	\$23,236.23	\$4.27		
542332	THE PONDEROSA TEL CO	8,308	\$805.66	\$248.82	\$3,164,758.55	\$263,729.88	\$31.74		
542334	ROSEVILLE TEL CO	103,468	\$306.74	\$248.82	\$1,385,234.76	\$115,436.23	\$1.12		
542338	SIERRA TELEPHONE CO	19,307	\$501.15	\$248.82	\$2,945,216.24	\$245,434.69	\$12.71		
542339	THE SISKIYOU TEL CO	4,410	\$844.47	\$248.82	\$1,808,261.19	\$150,688.43	\$34.17		
542343	THE VOLCANO TEL CO	9,379	\$471.93	\$248.82	\$1,225,193.31	\$102,099.44	\$10.89		
542344	WEST COAST TEL OF CA	13,190	\$420.58	\$248.82	\$1,215,050.27	\$101,254.19	\$7.68		
542346	PINNACLES TEL CO	244	\$1,057.66	\$248.82	\$139,062.69	\$11,588.56	\$47.49		
543402	CITIZENS GOLDN STATE	14,636	\$423.98	\$248.82	\$1,385,576.22	\$115,464.69	\$7.89		
544342	CITIZENS TUOLUMNE	5,622	\$722.71	\$248.82	\$1,791,824.44	\$149,318.70	\$26.56		
545170	PACIFIC BELL	16,333,900	\$169.36	\$248.82	\$0.00	\$0.00	\$0.00		
552220	FILER MUTUAL TEL -NV	619	\$98.86	\$248.82	\$0.00	\$0.00	\$0.00		
552223	GEM STATE UTIL-NV	427	\$486.31	\$248.82	\$60,384.87	\$5,032.07	\$11.78		
552233	RURAL TEL CO - NV	604	\$1,003.35	\$248.82	\$319,634.72	\$26,636.23	\$44.10		
552284	BEEHIVE TEL CO - NV	110	\$1,035.48	\$248.82	\$60,862.35	\$5,071.86	\$46.11		
552302	CONTEL OF CALIF-NV	30,458	\$262.55	\$248.82	\$0.00	\$0.00	\$0.00		
552348	CENTEL OF NV	729,748	\$148.43	\$248.82	\$0.00	\$0.00	\$0.00		
552349	CHURCHILL COUNTY TEL	12,115	\$423.33	\$248.82	\$1,141,009.48	\$95,084.12	\$7.85		
552351	LINCOLN CTY TEL SYS	2,116	\$342.84	\$248.82	\$77,981.05	\$6,498.42	\$3.07		
552353	MOAPA VALLEY TEL CO.	3,215	\$283.53	\$248.82	\$0.00	\$0.00	\$0.00		
552356	RIO VIRGIN TEL CO	4,849	\$298.10	\$248.82	\$37,686.67	\$3,140.56	\$0.65		

Study Area ID Code	Study Area Name	High Cost Support by Study Area				National		Monthly High Cost Fund Payment per Loop
		Study Area Cost per Loop	Study Area Ave Cost	Annual High Cost Fund Payment	Monthly High Cost Fund Payment	Monthly High Cost Fund Payment per Loop		
553304	HUMBOLDT TEL CO	627	\$949.67	\$248.82	\$306,563.22	\$25,546.94	\$40.74	
554431	CITIZENS-NV-NORTH	21,837	\$370.95	\$248.82	\$1,203,754.80	\$100,312.90	\$4.59	
554432	CITIZENS-NV-SOUTH	2,540	\$272.98	\$248.82	\$0.00	\$0.00	\$0.00	
555173	NEVADA BELL	313,150	\$231.77	\$248.82	\$0.00	\$0.00	\$0.00	
565010	DIAMOND STATE TEL	507,860	\$205.62	\$248.82	\$0.00	\$0.00	\$0.00	
575020	C & P TEL CO OF WASH	901,311	\$65.68	\$248.82	\$0.00	\$0.00	\$0.00	
585114	NEW ENGLAND TEL - RI	625,327	\$220.05	\$248.82	\$0.00	\$0.00	\$0.00	
613000	ANCHORAGE TEL UTIL	157,299	\$237.45	\$248.82	\$0.00	\$0.00	\$0.00	
613001	ARCTIC SLOPE TEL	2,008	\$647.91	\$248.82	\$527,334.03	\$43,944.50	\$21.88	
613002	BETTLES TEL CO INC	67	\$885.97	\$248.82	\$29,557.82	\$2,463.15	\$36.76	
613003	BRISTOL BAY TEL COOP	1,862	\$499.92	\$248.82	\$282,323.98	\$23,527.00	\$12.64	
613004	BUSH-TELL INC.	754	\$661.35	\$248.82	\$205,613.20	\$17,134.43	\$22.72	
613005	CIRCLE UTILITIES	34	\$1,016.57	\$248.82	\$18,329.79	\$1,527.48	\$44.93	
613006	COPPER VALLEY TEL	4,788	\$766.06	\$248.82	\$1,681,684.69	\$140,140.39	\$29.27	
613007	CORDOVA TEL COOP	1,861	\$405.72	\$248.82	\$150,692.71	\$12,557.73	\$6.75	
613008	FAIRBANKS MUNICIPAL	33,924	\$346.91	\$248.82	\$1,339,948.81	\$111,662.40	\$3.29	
613009	GTE ALASKA INC.	18,978	\$231.95	\$248.82	\$0.00	\$0.00	\$0.00	
613010	GLACIER STATE TEL CO	43,632	\$617.13	\$248.82	\$10,451,240.59	\$870,936.72	\$19.96	
613011	INTERIOR TEL CO INC	4,164	\$671.95	\$248.82	\$1,168,612.23	\$97,384.35	\$23.39	
613012	JUNEAU & DOUGLAS TEL	22,313	\$290.87	\$248.82	\$68,557.81	\$5,713.15	\$0.26	
613013	KETCHIKAN PUBLIC UT	10,042	\$326.65	\$248.82	\$264,401.34	\$22,033.45	\$2.19	
613015	MATANUSKA TEL ASSOC	41,908	\$639.78	\$248.82	\$10,750,200.35	\$895,850.03	\$21.38	
613016	MUKLUK TEL CO INC	1,015	\$812.14	\$248.82	\$391,575.89	\$32,631.32	\$32.15	
613017	ALASKA TEL CO	3,748	\$490.78	\$248.82	\$542,594.40	\$45,216.20	\$12.06	
613018	NUSHAGAK TEL COOP	2,167	\$519.16	\$248.82	\$359,839.13	\$29,986.59	\$13.84	
613019	OTZ TEL COOPERATIVE	2,878	\$478.71	\$248.82	\$390,592.23	\$32,549.35	\$11.31	
613020	SIIKA TELEPHONE CO	12,796	\$432.35	\$248.82	\$1,291,712.05	\$107,642.67	\$8.41	
613022	TEL UTIL OF ALASKA	5,136	\$236.45	\$248.82	\$0.00	\$0.00	\$0.00	
613023	UNITED UTILITIES INC	5,231	\$704.67	\$248.82	\$1,596,430.84	\$133,035.90	\$25.43	
613025	YUKON TEL CO INC	518	\$525.63	\$248.82	\$88,529.59	\$7,377.47	\$14.24	
613026	NORTH COUNTRY TEL CO	168	\$623.62	\$248.82	\$41,059.04	\$3,421.59	\$20.37	
613028	SUMMIT TEL & TEL -AK	125	\$2,291.81	\$248.82	\$186,942.69	\$15,578.56	\$124.63	
620002	SANDWICH ISLES TEL	4,000			\$0.00	\$0.00	\$0.00	
623100	GTE HAWAIIAN TEL CO	693,630	\$255.89	\$248.82	\$0.00	\$0.00	\$0.00	
623205	TELHAWAII	2,447			\$0.00	\$0.00	\$0.00	
633200	P R T C - CENTRAL	142,238	\$570.82	\$248.82	\$29,130,207.27	\$2,427,517.27	\$17.07	
633201	PUERTO RICO TEL CO	1,045,844	\$423.91	\$248.82	\$19,804,415.74	\$1,650,367.98	\$1.58	

Study Area ID Code	Study Area Name	High Cost Support by Study Area UNIVERSAL SERVICE FUNDING				USF LOOPS	Study Area		National		Annual High Cost Fund Payment	Monthly High Cost Fund Payment	Monthly High Cost Fund Payment per Loop
		Study Area Cost per Loop	Ave Cost per Loop	Annual High Cost Fund Payment	Monthly High Cost Fund Payment								
643300	VIRGIN ISLANDS TEL	\$556.79	\$248.82	\$11,329,237.01	58,315	\$11,329,237.01	\$944,103.08	\$16.19					
653700	MICRONESIAN TELECOMM	\$552.99	\$248.82	\$3,605,901.92	18,837	\$3,605,901.92	\$300,491.83	\$15.95					
663800	GUAM TEL. AUTH.			\$0.00	66,587	\$0.00	\$0.00	\$0.00					
TOTAL MONTHLY USF												\$68,803,645.04	

APPENDIX 2

FEDERAL UNIVERSAL SERVICE PROGRAMS
FUND SIZE PROJECTIONS FOR 1Q98

LOCAL SWITCHING SUPPORT

APPENDIX 2

FEDERAL UNIVERSAL SERVICE PROGRAMS FUND SIZE PROJECTIONS FOR 1Q98

LOCAL SWITCHING SUPPORT

This appendix displays study area specific monthly and per loop Local Switching Support amounts based on the characteristics of NECA's Traffic Sensitive Pool participants. Once the Commission has determined the appropriate methodology for development of the Unseparated Local Switching Revenue Requirement, these individual study area support requirements will need to be recomputed.

NOTE: Per-loop amounts reflect year-end 1996 USF loop counts except for study areas which did not exist on 12/31/96 (e.g., 103313 Northland Tel Co- Me). In these cases, NECA provided 1997 loop counts to compute per loop amounts for Local Switching and Long Term Support amounts. Study areas in Appendix 1 that do not have study area loop costs fit this category. In instances where one study area acquired another study area subsequent to 12/31/96, the USF support and loop counts remain separately identified and the per-line Local Switching and Long Term Support amounts are computed based on the 12/31/96 loop count of the surviving entity (e.g., 391686 acquired 391643 subsequent to 12/31/96)

		High Cost Support by Study Area				
		LOCAL SWITCHING SUPPORT				
Study Area	Study Area Name	L S	USF	Monthly	Monthly	
ID Code		T S T	LOOPS	DEM Wght	DEM Wght	
		Y S A		Payment	Payment	
		P U T			per Loop	
		E P E				
100002	BRYANT POND TEL CO	A Y ME	626	\$28,037.92	\$44.79	
100003	LINCOLNVILLE TEL CO	C Y ME	1,752	\$33,754.83	\$19.27	
100004	CHINA TEL CORP	C Y ME	3,312	\$22,758.00	\$6.87	
100005	COBBOSSEECONTEE TEL	A Y ME	712	\$4,307.92	\$6.05	
100007	ISLAND TEL CO	C Y ME	598	\$11,003.42	\$18.40	
100010	HAMPDEN TEL CO	C Y ME	2,933	\$8,362.33	\$2.85	
100011	HARTLAND & ST ALBANS	C Y ME	3,354	\$13,841.00	\$4.13	
100015	COMMUNITY SERVICE	A Y ME	10,585	\$26,042.17	\$2.46	
100019	OXFORD COUNTY TEL	A Y ME	5,271	\$26,416.92	\$5.01	
100020	PINE TREE TEL & TEL	A Y ME	6,216	\$29,145.83	\$4.69	
100022	SACO RIVER TEL & TEL	A Y ME	8,237	\$34,124.50	\$4.14	
100024	SOMERSET TEL CO	C Y ME	11,184	\$57,064.92	\$5.10	
100025	STANDISH TEL CO	C Y ME	7,496	\$84,045.50	\$11.21	
100027	UNION RIVER TEL CO	C Y ME	1,176	\$13,771.67	\$11.71	
100029	UNITY TEL CO., INC.	C Y ME	4,562	\$38,008.58	\$8.33	
100031	WARREN TEL CO	C Y ME	1,697	\$10,256.17	\$6.04	
100034	WEST PENOBSCOT TEL	C Y ME	2,203	\$15,166.00	\$6.88	
103313	NORTHLAND TEL CO-ME	C Y ME	21,760	\$44,108.00	\$2.03	
103315	MID MAINE TELECOM	C Y ME	5,545	\$19,138.42	\$3.45	
110036	GRANBY TEL & TEL -MA	A X MA	2,707	\$15,984.84	\$5.91	
110037	RICHMOND TEL CO	C Y MA	1,061	\$11,642.83	\$10.97	
120038	BRETTON WOODS TEL CO	C Y NH	386	\$12,572.08	\$32.57	
120039	GRANITE STATE TEL	C Y NH	9,007	\$117,532.92	\$13.05	
120040	CHICHESTER TEL CO	C Y NH	1,481	\$10,612.08	\$7.17	
120042	DIXVILLE TEL CO	A Y NH	108	\$1,852.67	\$17.15	
120043	DUNBARTON TEL CO	A Y NH	1,350	\$13,048.58	\$9.67	
120045	KEARSARGE TEL CO	C Y NH	6,463	\$34,042.25	\$5.27	
120046	MERIDEN TEL CO	C Y NH	523	\$4,229.08	\$8.09	
120047	MERRIMACK COUNTY TEL	C X NH	7,127	\$59,439.18	\$8.34	
120049	UNION TEL CO	C Y NH	6,713	\$63,420.00	\$9.45	
120050	WILTON TEL CO - NH	C X NH	2,980	\$24,853.20	\$8.34	
123321	MCTA, INC.	C X NH	10,754	\$61,620.42	\$5.73	
132454	THE WOODBURY TEL CO	A Y CT	20,330	\$102,448.58	\$5.04	
140053	FRANKLIN TEL CO - VT	A Y VT	684	\$3,970.83	\$5.81	
140058	LUDLOW TEL CO	C Y VT	4,609	\$14,226.25	\$3.09	
140061	NORTHFIELD TEL CO	C Y VT	3,738	\$22,314.67	\$5.97	
140062	PERKINSVILLE TEL CO	C Y VT	866	\$3,466.00	\$4.00	
140064	SHOREHAM TEL CO INC.	A Y VT	3,330	\$28,179.08	\$8.46	
140068	TOPSHAM TEL CO	C Y VT	1,366	\$12,928.42	\$9.46	
140069	WAITSFIELD/FAYSTON	C Y VT	19,268	\$159,940.00	\$8.30	
143331	NORTHLAND TEL. CO-VT	C Y VT	5,535	\$58,988.42	\$10.66	
147332	VERMONT TEL. CO-VT	C Y VT	19,589	\$102,618.58	\$5.24	
150071	ARMSTRONG TEL CO-NY	C Y NY	3,295	\$25,496.83	\$7.74	
150072	FRONTIER-AUSABLE VAL	C X NY	6,198	\$51,691.32	\$8.34	
150073	BERKSHIRE TEL CORP	C Y NY	6,054	\$39,578.92	\$6.54	

Study Area ID Code	Study Area Name	L T Y P E	S S S U E	A A A T E	High Cost Support by Study Area LOCAL SWITCHING SUPPORT		
					USF LOOPS	Monthly DEM Wght Payment	Monthly DEM Wght Payment per Loop
150076	CASSADAGA TEL CORP	A	Y	NY	1,374	\$8,881.25	\$6.46
150077	CHAMPLAIN TEL CO	C	Y	NY	5,308	\$84,912.75	\$16.00
150078	CHAUTAUQUA & ERIE	C	Y	NY	10,998	\$59,053.00	\$5.37
150079	CHAZY & WESTPORT	C	Y	NY	3,637	\$28,173.42	\$7.75
150081	CITIZENS HAMMOND NY	C	Y	NY	1,725	\$13,705.67	\$7.95
150084	TACONIC TEL CORP	C	X	NY	24,984	\$80,948.16	\$3.24
150085	CROWN POINT TEL CORP	C	Y	NY	1,015	\$10,995.00	\$10.83
150088	DELHI TEL CO	A	Y	NY	4,988	\$24,068.17	\$4.83
150089	DEPOSIT TEL CO	C	Y	NY	8,700	\$29,329.17	\$3.37
150091	DUNKIRK & FREDONIA	C	Y	NY	10,129	\$47,073.25	\$4.65
150092	EDWARDS TEL CO	C	Y	NY	2,064	\$5,633.33	\$2.73
150093	EMPIRE TEL CORP	C	Y	NY	7,645	\$55,245.67	\$7.23
150095	FISHERS ISLAND TEL	C	Y	NY	943	\$9,682.42	\$10.27
150097	GERMANTOWN TEL CO	C	Y	NY	2,508	\$22,020.58	\$8.78
150099	HANCOCK TEL CO	C	Y	NY	1,774	\$23,251.25	\$13.11
150104	MARGARETVILLE TEL CO	C	Y	NY	3,715	\$25,175.42	\$6.78
150105	MIDDLEBURGH TEL CO	C	Y	NY	6,098	\$31,937.42	\$5.24
150106	ALLTEL NY-FULTON	C	X	NY	45,910	\$148,748.40	\$3.24
150107	NEWPORT TEL CO	C	Y	NY	3,384	\$7,284.33	\$2.15
150108	NICHOLVILLE TEL CO	C	Y	NY	2,417	\$11,696.42	\$4.84
150109	ALLTEL NY-JAMESTOWN	C	X	NY	47,228	\$153,018.72	\$3.24
150110	OGDEN TEL CO	C	X	NY	21,296	\$68,999.04	\$3.24
150111	ONEIDA COUNTY RURAL	C	Y	NY	3,516	\$11,363.42	\$3.23
150112	ONTARIO TEL CO	A	Y	NY	4,673	\$21,167.50	\$4.53
150113	ALLTEL NY-RED JACKET	C	X	NY	2,638	\$22,000.92	\$8.34
150114	ORISKANY FALLS TEL	C	Y	NY	711	\$2,507.75	\$3.53
150116	PATTERSONVILLE TEL	C	Y	NY	1,351	\$15,850.50	\$11.73
150118	PORT BYRON TEL CO	C	Y	NY	3,338	\$4,566.75	\$1.37
150122	FRONTIER-SENECA GORH	C	X	NY	9,843	\$82,090.62	\$8.34
150125	STATE TEL CO	A	Y	NY	7,907	\$26,730.92	\$3.38
150128	FRONTIER-SYLVAN LAKE	C	X	NY	16,328	\$93,559.44	\$5.73
150129	TOWNSHIP TEL CO	C	Y	NY	4,285	\$34,744.75	\$8.11
150131	TRUMANSBURG HOME TEL	C	Y	NY	6,234	\$37,736.17	\$6.05
150133	VERNON TEL CO	C	Y	NY	2,579	\$24,129.67	\$9.36
150135	WARWICK VALLEY-NY	C	X	NY	14,925	\$85,520.25	\$5.73
154533	CITIZENS-RED HOOK	C	X	NY	14,945	\$85,634.85	\$5.73
154534	CITIZENS-WEST. CNTY	C	X	NY	26,225	\$84,969.00	\$3.24
160135	WARWICK VALLEY-NJ	C	X	NJ	8,813	\$73,500.42	\$8.34
170145	THE BENTLEYVILLE TEL	A	Y	PA	3,309	\$17,090.92	\$5.16
170149	FRONTIER-BREEZEWOOD	C	X	PA	4,207	\$35,086.38	\$8.34
170151	BUFFALO VALLEY TEL	A	X	PA	19,092	\$47,882.74	\$2.51
170152	FRONTIER-CANTON	C	X	PA	3,869	\$32,267.46	\$8.34
170156	CITIZENS - KECKSBURG	A	X	PA	5,231	\$30,889.06	\$5.91
170162	THE CONESTOGA TEL	A	X	PA	48,352	\$113,095.33	\$2.34
170168	FRONTIER-PA	C	X	PA	26,727	\$86,595.48	\$3.24

Study Area ID Code	Study Area Name	L S T S T Y S A P U T E P E	High Cost Support by Study Area LOCAL SWITCHING SUPPORT		Monthly DEM Wght Payment per Loop
			USF LOOPS	Monthly DEM Wght Payment	
170171	HICKORY TEL CO	A Y PA	1,282	\$12,842.33	\$10.02
170175	IRONTON TEL CO	A X PA	4,139	\$24,440.80	\$5.91
170177	LACKAWAXEN TEL CO	C Y PA	3,366	\$16,010.00	\$4.76
170178	FRONTIER-LAKEWOOD	C X PA	1,497	\$12,484.98	\$8.34
170179	LAUREL HIGHLAND TEL	A Y PA	5,315	\$15,817.92	\$2.98
170183	MAHANoy & MAHANTONGO	C Y PA	3,907	\$5,580.08	\$1.43
170185	MARIANNA - SCENERY	A Y PA	2,669	\$14,783.50	\$5.54
170189	ARMSTRONG TEL CO-PA	C Y PA	1,578	\$19,884.58	\$12.60
170191	NORTH EASTERN PA TEL	A Y PA	11,063	\$37,530.33	\$3.39
170192	NORTH PENN TEL CO	C Y PA	4,724	\$40,042.58	\$8.48
170194	FRONTIER-OSWAYO RIVR	C X PA	2,257	\$18,823.38	\$8.34
170195	ARMSTRONG TEL NORTH	A Y PA	509	\$3,935.50	\$7.73
170196	PALMERTON TEL CO	A X PA	11,274	\$28,275.19	\$2.51
170197	PENNSYLVANIA TEL CO	A Y PA	1,251	\$5,091.33	\$4.07
170200	PYMATUNING IND TEL	A Y PA	2,262	\$15,303.58	\$6.77
170201	QUAKER STATE TEL CO	C X PA	40,773	\$132,104.52	\$3.24
170204	SOUTH CANAAN TEL CO	A X PA	2,673	\$15,784.07	\$5.91
170206	SUGAR VALLEY TEL CO	C Y PA	1,068	\$6,032.33	\$5.65
170210	VENUS TEL CORP	A Y PA	1,253	\$8,465.17	\$6.76
170215	YUKON - WALTZ TEL CO	A Y PA	1,071	\$6,951.08	\$6.49
170277	WEST SIDE TEL CO-PA	A Y PA	38	\$1,074.17	\$28.27
177157	TUOLUMNE DBA ALLTEL	C X PA	3,616	\$30,157.44	\$8.34
180216	ARMSTRONG TEL OF MD	A Y MD	6,031	\$41,492.83	\$6.88
190217	AMELIA TEL CORP	C Y VA	4,603	\$8,783.58	\$1.91
190219	BUGGS ISLAND COOP	A Y VA	3,406	\$24,026.25	\$7.05
190220	BURKE'S GARDEN TEL	A Y VA	115	\$1,210.25	\$10.52
190225	CITIZENS TEL COOP	A Y VA	6,436	\$27,125.25	\$4.21
190226	CLIFTON FORGE WAYNES	A X VA	34,315	\$80,262.79	\$2.34
190236	NORTH RIVER TEL COOP	A Y VA	967	\$4,458.92	\$4.61
190237	HIGHLAND TEL COOP	A Y VA	1,262	\$7,189.08	\$5.70
190238	MT GROVE-WILLIAMSVIL	A Y VA	1,399	\$10,363.00	\$7.41
190239	NEW HOPE TEL CO - VA	A Y VA	863	\$4,616.00	\$5.35
190243	PEMBROKE TEL COOP	A Y VA	2,629	\$12,084.17	\$4.60
190244	PEOPLES MUTUAL TEL	A Y VA	7,206	\$22,388.25	\$3.11
190248	SCOTT COU'NTY COOP	A Y VA	5,788	\$29,435.83	\$5.09
190249	ROANOKE & BOTETOURT	C Y VA	9,074	\$28,433.67	\$3.13
190250	SHENANDOAH TEL CO	A Y VA	20,906	\$60,437.00	\$2.89
190253	VIRGINIA TEL CO	A Y VA	2,016	\$16,235.67	\$8.05
190479	GTE SOUTH INC. - VA	C X VA	33,940	\$109,965.60	\$3.24
193029	NEW CASTLE TEL. CO.	C Y VA	2,130	\$4,587.33	\$2.15
200256	ARMSTRONG OF WV	A Y WV	2,753	\$12,111.67	\$4.40
200257	SPRUCE KNOB SENECA	A Y WV	960	\$6,601.08	\$6.88
200259	HARDY TEL CO	C Y WV	2,768	\$16,558.92	\$5.98
200267	ARMSTRONG TEL. CO.	C Y WV	4,194	\$18,938.08	\$4.52
200271	CITIZENS-MT. STATE	C X WV	22,834	\$73,982.16	\$3.24

		High Cost Support by Study Area		LOCAL SWITCHING SUPPORT	
Study Area	Study Area Name	L S	USF	Monthly	Monthly
ID Code		T S T	LOOPS	DEM Wght	DEM Wght
		Y S A		Payment	Payment
		P U T			per Loop
		E P E			
200276	WAR TEL CO	A Y WV	1,529	\$12,138.50	\$7.94
200277	WEST SIDE TEL-WV	A Y WV	2,421	\$20,480.83	\$8.46
204338	CUC DBA CITIZENS WVA	C X WV	33,836	\$109,628.64	\$3.24
210291	FLORALA TEL CO	C X FL	4,436	\$36,996.24	\$8.34
210318	FRONTIER COMM-SOUTH	C X FL	3,807	\$31,750.38	\$8.34
210329	GULF TEL CO	C X FL	8,969	\$74,801.46	\$8.34
210330	VISTA-UNITED TELCOM	C X FL	14,129	\$80,959.17	\$5.73
210331	INDIANTOWN SYSTEM	C Y FL	3,259	\$32,757.83	\$10.05
210335	NORTHEAST FLORIDA	C Y FL	7,539	\$25,279.00	\$3.35
210338	QUINCY TEL CO-FL DIV	C Y FL	13,052	\$11,909.58	\$0.91
210339	ST JOSEPH TEL & TEL	C X FL	29,134	\$94,394.16	\$3.24
220324	VALLEY TEL CO	A Y GA	5,045	\$31,201.25	\$6.18
220338	QUINCY TEL CO-GA DIV	C Y GA	757	\$2,982.58	\$3.94
220344	ALMA TEL CO	C Y GA	6,533	\$12,950.33	\$1.98
220346	BLUE RIDGE TEL CO	A Y GA	9,488	\$32,157.75	\$3.39
220347	BRANTLEY TEL CO	C Y GA	4,776	\$26,781.42	\$5.61
220348	BULLOCH COUNTY RURAL	C Y GA	8,730	\$23,981.00	\$2.75
220351	CAMDEN TEL & TEL CO	C Y GA	18,852	\$41,132.17	\$2.18
220354	CHICKAMAUGA TEL CORP	C X GA	5,729	\$47,779.86	\$8.34
220355	CITIZENS TEL CO - GA	C Y GA	4,822	\$22,673.08	\$4.70
220356	COASTAL UTILITIES	C X GA	32,904	\$106,608.96	\$3.24
220358	DARIEN TEL CO	C Y GA	5,283	\$32,714.08	\$6.19
220360	ELLIJAY TEL CO	C Y GA	10,373	\$14,368.50	\$1.39
220362	FRONTIER-FAIRMOUNT	C X GA	2,142	\$17,864.28	\$8.34
220364	GEORGIA TEL CORP	A Y GA	6,662	\$32,732.67	\$4.91
220365	GLENWOOD TEL CO	A Y GA	830	\$4,806.50	\$5.79
220368	HART TEL CO	C Y GA	9,103	\$70,439.33	\$7.74
220369	COMSOUTH TELECOMM	C Y GA	4,540	\$43,472.25	\$9.58
220371	INTERSTATE TEL CO	C Y GA	14,267	\$77,335.67	\$5.42
220375	NELSON-BALL GROUND	A Y GA	6,057	\$22,288.67	\$3.68
220376	PEMBROKE TEL CO	C Y GA	3,534	\$27,346.17	\$7.74
220377	PINELAND TEL COOP	C X GA	11,711	\$67,104.03	\$5.73
220378	PLANTERS RURAL COOP	C Y GA	7,719	\$17,037.75	\$2.21
220379	PLANT TEL. CO.	C Y GA	9,165	\$47,047.92	\$5.13
220380	PROGRESSIVE RURAL	A Y GA	4,641	\$19,255.08	\$4.15
220381	PUBLIC SERVICE TEL	C Y GA	10,237	\$29,252.92	\$2.86
220382	RINGGOLD TEL CO	A Y GA	11,701	\$40,209.67	\$3.44
220387	FRONTIER OF GEORGIA	A Y GA	22,777	\$72,016.92	\$3.16
220389	TRENTON TEL CO	A Y GA	5,912	\$33,957.33	\$5.74
220392	WAVERLY HALL TEL CO	C Y GA	1,252	\$6,323.08	\$5.05
220394	WILKES TEL & ELC CO	C Y GA	11,981	\$39,235.08	\$3.27
220395	ACCUCOMM TELECOMM.	A Y GA	4,215	\$17,458.00	\$4.14
230468	ATLANTIC MEMBERSHIP	C X NC	30,131	\$97,624.44	\$3.24
230469	BARNARDSVILLE TEL CO	C Y NC	1,281	\$3,347.17	\$2.61
230473	CITIZENS TEL CO	C Y NC	17,453	\$34,061.08	\$1.95

Study Area ID Code	Study Area Name	L T Y P E	S S S U T P E	High Cost Support by Study Area LOCAL SWITCHING SUPPORT		
				USF LOOPS	Monthly DEM Wght Payment	Monthly DEM Wght Payment per Loop
230478	ELLERBE TEL CO	A	Y NC	2,023	\$9,750.50	\$4.82
230483	LEXINGTON TEL CO	C	X NC	30,540	\$98,949.60	\$3.24
230485	MEBTEL, INC.	A	Y NC	8,362	\$32,610.08	\$3.90
230494	PINEVILLE TEL CO	A	Y NC	1,831	\$14,886.75	\$8.13
230495	RANDOLPH TEL CO	A	Y NC	4,056	\$17,458.00	\$4.30
230496	RANDOLPH MEMBERSHIP	A	Y NC	9,014	\$21,035.83	\$2.33
230497	PIEDMONT MEMBERSHIP	A	Y NC	2,963	\$13,051.50	\$4.40
230498	SALUDA MOUNTAIN TEL	C	Y NC	1,556	\$7,813.50	\$5.02
230500	SERVICE TEL CO	A	Y NC	1,168	\$7,657.25	\$6.56
230501	SKYLINE MEMBERSHIP	A	Y NC	29,990	\$74,337.25	\$2.48
230502	STAR MEMBERSHIP CORP	C	X NC	16,062	\$92,035.26	\$5.73
230503	SURRY MEMBERSHIP	A	Y NC	12,860	\$27,301.67	\$2.12
230505	TRI COUNTY TEL MEMBR	A	Y NC	3,195	\$12,752.17	\$3.99
230510	WILKES MEMBERSHIP	C	Y NC	9,518	\$18,627.08	\$1.96
230511	YADKIN VALLEY TEL	A	Y NC	25,546	\$48,884.92	\$1.91
240512	BLUFFTON TEL. CO.	C	Y SC	7,161	\$46,765.83	\$6.53
240515	CHESNEE TEL CO	A	Y SC	4,871	\$21,603.00	\$4.44
240516	CHESTER TEL CO - SC	A	Y SC	15,529	\$51,012.75	\$3.28
240517	ALLTEL SO CAROLINA	C	X SC	47,871	\$155,102.04	\$3.24
240520	FARMERS TEL COOP	C	X SC	49,187	\$159,365.88	\$3.24
240521	FORT MILL TEL CO	C	X SC	14,598	\$83,646.54	\$5.73
240523	HARGRAY TEL CO	C	X SC	45,762	\$148,268.88	\$3.24
240524	HEATH SPRINGS TEL CO	A	Y SC	1,164	\$7,429.17	\$6.38
240526	CONTEL-SC DBA GTE SC	C	X SC	20,934	\$67,826.16	\$3.24
240527	HOME TEL CO	C	X SC	18,936	\$108,503.28	\$5.73
240531	LANCASTER TEL CO	C	X SC	21,558	\$69,847.92	\$3.24
240532	LOCKHART TEL CO INC	A	Y SC	683	\$4,004.92	\$5.86
240533	MCCLELLANVILLE TEL	C	Y SC	1,594	\$7,318.33	\$4.59
240535	NORWAY TEL CO	A	Y SC	765	\$4,603.17	\$6.02
240536	PALMETTO RURAL COOP	A	Y SC	11,777	\$38,708.42	\$3.29
240538	PIEDMONT RURAL COOP	A	Y SC	11,924	\$27,636.83	\$2.32
240539	POND BRANCH TEL CO	C	Y SC	13,602	\$36,271.00	\$2.67
240541	RIDGEWAY TEL CO	A	Y SC	1,893	\$12,261.17	\$6.48
240542	ROCK HILL TEL CO	C	X SC	44,776	\$145,074.24	\$3.24
240544	ST STEPHEN TEL CO	A	Y SC	4,694	\$26,465.67	\$5.64
240546	SANDHILL TEL COOP	A	Y SC	13,174	\$40,620.42	\$3.08
240550	WEST CAROLINA RURAL	A	Y SC	10,932	\$31,586.42	\$2.89
240551	WILLISTON TEL CO	C	Y SC	4,894	\$10,249.50	\$2.09
250282	BLOUNTSVILLE TEL CO	C	Y AL	3,520	\$8,261.42	\$2.35
250283	BRINDLEE MOUNTAIN	A	Y AL	12,144	\$34,076.25	\$2.81
250284	BUTLER TEL CO	C	Y AL	4,650	\$13,087.42	\$2.81
250285	CASTLEBERRY TEL CO	A	Y AL	902	\$6,154.67	\$6.82
250286	NATIONAL OF ALABAMA	A	Y AL	2,243	\$16,787.08	\$7.48
250290	FARMERS TEL COOP -AL	A	Y AL	17,360	\$93,493.75	\$5.39
250295	GRACEBA TOTAL COMM	A	Y AL	4,236	\$22,822.00	\$5.39

		High Cost Support by Study Area		LOCAL SWITCHING SUPPORT			
Study Area ID Code	Study Area Name	L T Y P E	S S A U T P E	USF LOOPS	Monthly DEM Wght Payment	Monthly DEM Wght Payment per Loop	
250296	GOSHEN TEL CO	C	Y	AL	836	\$2,361.25	\$2.82
250297	GROVE HILL TEL CORP	C	Y	AL	2,354	\$6,590.75	\$2.80
250298	GULF TEL CO - AL	C	Y	AL	43,513	\$238,484.42	\$5.48
250299	HAYNEVILLE TEL CO	C	Y	AL	2,039	\$13,712.42	\$6.73
250300	HOPPER TEL. CO INC	C	Y	AL	3,370	\$13,065.92	\$3.88
250301	FRONTIER-LAMAR CNTY	A	Y	AL	2,231	\$20,483.83	\$9.18
250302	ALLTEL ALABAMA	C	X	AL	23,589	\$76,428.36	\$3.24
250304	MILLRY TEL CO	C	Y	AL	6,092	\$36,660.17	\$6.02
250305	MON-CRE TEL COOP	C	Y	AL	3,186	\$17,087.83	\$5.36
250306	FRONTIER COMM.-AL	C	X	AL	12,461	\$71,401.53	\$5.73
250307	MOUNDVILLE TEL CO	A	Y	AL	1,685	\$8,285.00	\$4.92
250308	NEW HOPE TEL COOP	A	Y	AL	5,667	\$28,457.33	\$5.02
250311	OAKMAN TEL CO (TDS)	A	Y	AL	2,496	\$11,463.42	\$4.59
250312	ONEONTA TEL CO	A	Y	AL	6,619	\$22,725.33	\$3.43
250314	PEOPLES TEL CO	C	Y	AL	13,997	\$25,437.75	\$1.82
250315	PINE BELT TEL CO	C	Y	AL	2,270	\$9,026.00	\$3.98
250316	RAGLAND TEL CO	C	Y	AL	1,296	\$4,013.08	\$3.10
250317	ROANOKE TEL CO	A	Y	AL	4,963	\$32,064.17	\$6.46
250318	FRONTIER COMM-SOUTH	C	X	AL	10,530	\$60,336.90	\$5.73
250322	UNION SPRINGS TEL CO	A	Y	AL	4,413	\$27,591.83	\$6.25
260396	BALLARD RURAL COOP	A	Y	KY	6,213	\$35,772.25	\$5.76
260398	BRANDENBURG TEL CO	A	Y	KY	23,558	\$77,512.75	\$3.29
260401	DUO COUNTY TEL COOP	A	Y	KY	11,209	\$25,652.42	\$2.29
260402	ALLTEL KENTUCKY	C	X	KY	21,886	\$70,910.64	\$3.24
260406	FOOTHILLS RURAL COOP	A	Y	KY	13,286	\$28,871.00	\$2.17
260408	HAROLD TEL CO	A	Y	KY	5,694	\$24,391.92	\$4.28
260411	LESLIE COUNTY TEL CO	C	Y	KY	8,125	\$13,568.58	\$1.67
260412	LEWISPORT TEL CO	A	Y	KY	1,299	\$11,126.08	\$8.57
260413	LOGAN TEL. COOP. INC	A	Y	KY	6,269	\$30,651.50	\$4.89
260414	MOUNTAIN RURAL COOP	A	Y	KY	13,397	\$28,862.42	\$2.15
260415	PEOPLES RURAL COOP	A	Y	KY	6,940	\$21,686.75	\$3.12
260417	SALEM TEL CO	A	Y	KY	1,975	\$11,048.83	\$5.59
260418	SOUTH CENTRAL RURAL	A	Y	KY	24,615	\$48,052.58	\$1.95
260419	THACKER/GRIGSBY TEL	A	Y	KY	7,073	\$26,846.08	\$3.80
260421	WEST KENTUCKY RURAL	A	Y	KY	16,721	\$50,901.33	\$3.04
270423	CENTURY-CENTRAL LA	C	Y	LA	17,660	\$51,713.33	\$2.93
270424	CENTURY-SOUTHEAST LA	C	Y	LA	12,066	\$36,913.58	\$3.06
270425	CAMERON TEL CO - LA	C	Y	LA	7,287	\$82,303.08	\$11.29
270426	CAMPTI-PLEASANT HILL	A	Y	LA	2,567	\$14,524.92	\$5.66
270427	CENTURY TEL-CHATHAM	C	Y	LA	1,640	\$14,385.33	\$8.77
270428	DELCAMBRE TEL CO	A	Y	LA	1,391	\$6,432.92	\$4.62
270429	EAST ASCENSION TEL	C	X	LA	32,016	\$103,731.84	\$3.24
270430	ELIZABETH TEL CO	C	Y	LA	2,917	\$15,050.67	\$5.16
270431	CENTURY-NW LOUISIANA	C	Y	LA	9,447	\$52,437.67	\$5.55
270432	KAPLAN TEL CO	A	Y	LA	5,203	\$17,430.50	\$3.35

		High Cost Support by Study Area		LOCAL SWITCHING SUPPORT		
Study Area	Study Area Name	L S	USF	Monthly	Monthly	
ID Code		T S T	LOOPS	DEM Wght	DEM Wght	
		Y S A		Payment	Payment	per Loop
		P U T				
		E P E				
270433	LAFOURCHE TEL CO	C X LA	13,962	\$80,002.26		\$5.73
270434	CENTURY-EVANGELINE	C Y LA	33,584	\$44,756.08		\$1.33
270435	NORTHEAST LOUISIANA	C Y LA	892	\$4,432.33		\$4.97
270436	CENTURY NORTH LA	C Y LA	7,148	\$64,615.58		\$9.04
270438	RESERVE TEL CO	C Y LA	5,129	\$25,052.50		\$4.88
270439	CENTURY TEL-RINGGOLD	C Y LA	1,923	\$14,880.25		\$7.74
270440	CENTURY OF EAST LA	C Y LA	2,670	\$13,997.33		\$5.24
270441	STAR TEL CO	C Y LA	4,839	\$20,223.25		\$4.18
270442	CENTURY-SOUTHWEST LA	C Y LA	5,354	\$22,783.50		\$4.26
280446	BAY SPRINGS TEL CO	C X MS	11,404	\$65,344.92		\$5.73
280447	BRUCE TEL CO - MS	A Y MS	2,915	\$13,593.58		\$4.66
280448	CALHOUN CITY TEL CO	A Y MS	3,896	\$16,645.42		\$4.27
280451	DECATUR TEL CO -MS	A Y MS	1,900	\$9,545.42		\$5.02
280452	DELTA TEL CO	C Y MS	4,030	\$21,161.75		\$5.25
280453	ALLTEL MISSISSIPPI	C X MS	10,453	\$59,895.69		\$5.73
280454	FRANKLIN TEL CO - MS	C Y MS	7,736	\$32,634.42		\$4.22
280455	FULTON TEL CO	A Y MS	8,117	\$28,658.08		\$3.53
280456	GEORGETOWN TEL CO	C Y MS	308	\$9,629.33	\$31.26	
280457	LAKESIDE TEL. CO.	C Y MS	376	\$7,929.25	\$21.09	
280458	CENTURY OF N. MISS	C Y MS	16,109	\$64,768.33		\$4.02
280460	FRONTIER-MISSISSIPPI	A Y MS	5,813	\$24,864.25		\$4.28
280461	NOXAPATER TEL CO	C Y MS	1,021	\$11,784.83		\$11.54
280462	MOUND BAYOU TEL & CO	A Y MS	957	\$10,383.08		\$10.85
280466	SLEDGE TEL CO	C Y MS	525	\$4,838.42		\$9.22
280467	SMITHVILLE TEL CO	A Y MS	1,028	\$5,709.50		\$5.55
283301	SOUTHEAST MS TEL CO	C Y MS	3,334	\$17,649.83		\$5.29
287449	MYRTLE TEL. CO.	A Y MS	876	\$4,358.42		\$4.98
290280	ARDMORE TEL CO	C Y TN	8,755	\$67,746.50		\$7.74
290552	CENTURY-ADAMSVILLE	C Y TN	7,610	\$31,037.25		\$4.08
290553	BEN LOMAND RURAL	A Y TN	30,046	\$63,714.58		\$2.12
290554	BLED SOE TEL COOP	A Y TN	9,449	\$31,074.17		\$3.29
290557	CENTURY-CLAIBORNE	C Y TN	8,277	\$26,259.08		\$3.17
290559	CONCORD TEL EXCHANGE	A Y TN	18,869	\$96,935.42		\$5.14
290561	CROCKETT TEL CO	A Y TN	4,423	\$21,147.75		\$4.78
290562	DEKALB TEL COOP	C X TN	17,052	\$97,707.96		\$5.73
290565	HIGHLAND TEL COOP-TN	A Y TN	22,449	\$45,315.00		\$2.05
290566	HUMPHREYS COUNTY TEL	A Y TN	1,610	\$11,473.67		\$7.13
290570	LORETTO TEL CO	A Y TN	5,474	\$29,189.67		\$5.33
290571	MILLINGTON TEL CO	C X TN	22,322	\$72,323.28		\$3.24
290573	NORTH CENTRAL COOP	C Y TN	17,907	\$29,467.83		\$1.65
290574	CENTURY-OOLTEWAH-COL	A Y TN	7,447	\$48,821.17		\$6.56
290576	PEOPLES TEL CO	A Y TN	4,361	\$22,595.42		\$5.18
290578	TELLICO TEL CO	A Y TN	7,486	\$30,130.50		\$4.02
290579	TWIN LAKES TEL COOP	C Y TN	33,120	\$61,540.83		\$1.86
290580	CITIZENS-VOLUNTEER	C X TN	19,817	\$113,551.41		\$5.73

		High Cost Support by Study Area			LOCAL SWITCHING SUPPORT		
Study Area ID Code	Study Area Name	L T Y P E	S S S U P P O R T	USF LOOPS	Monthly	Monthly	
					DEM Wght	DEM Wght	
					Payment	Payment	
						per Loop	
290581	UTC OF TN	A	Y	TN	10,681	\$29,253.50	\$2.74
290583	WEST TENNESSEE TEL	A	Y	TN	4,431	\$29,672.67	\$6.70
290584	YORKVILLE TEL COOP	A	Y	TN	1,899	\$12,642.08	\$6.66
300585	ARCADIA TEL CO	A	Y	OH	780	\$4,143.67	\$5.31
300586	THE ARTHUR MUTUAL	A	Y	OH	1,224	\$7,574.42	\$6.19
300588	AYERSVILLE TEL CO	A	Y	OH	1,097	\$6,185.00	\$5.64
300589	BASCOM MUTUAL TEL CO	A	Y	OH	577	\$3,236.58	\$5.61
300590	BENTON RIDGE TEL CO	A	Y	OH	1,125	\$7,585.92	\$6.74
300591	BUCKLAND MUTUAL TEL	A	Y	OH	853	\$4,280.58	\$5.02
300594	THE CHAMPAIGN TEL CO	A	Y	OH	11,041	\$26,252.08	\$2.38
300597	THE CHILLICOTHE TEL	C	X	OH	32,691	\$105,918.84	\$3.24
300598	MCCLURE TEL CO	C	X	OH	731	\$6,096.54	\$8.34
300604	COLUMBUS GROVE TEL	A	Y	OH	1,688	\$7,587.08	\$4.49
300606	CONNEAUT TEL CO	A	Y	OH	7,410	\$23,949.83	\$3.23
300607	CONTINENTAL OF OHIO	C	Y	OH	2,220	\$8,419.25	\$3.79
300609	DOYLESTOWN TEL CO	A	X	OH	3,618	\$21,364.29	\$5.91
300612	FARMERS MUTUAL TEL	C	Y	OH	426	\$4,148.75	\$9.74
300613	LITTLE MIAMI COMM.	C	Y	OH	2,592	\$13,765.17	\$5.31
300614	FORT JENNINGS TEL CO	A	Y	OH	765	\$3,881.33	\$5.07
300618	GERMANTOWN INDEPEND	A	Y	OH	3,784	\$15,195.75	\$4.02
300619	GLANDORF TEL CO	A	Y	OH	834	\$3,461.42	\$4.15
300625	KALIDA TEL CO	A	Y	OH	1,358	\$6,197.08	\$4.56
300633	MIDDLE POINT HOME	A	Y	OH	669	\$4,515.17	\$6.75
300634	MINFORD TEL CO	A	Y	OH	2,732	\$12,107.83	\$4.43
300639	THE NEW KNOXVILLE	A	Y	OH	1,112	\$8,976.50	\$8.07
300644	THE NOVA TEL CO	C	Y	OH	1,037	\$12,216.58	\$11.78
300645	OAKWOOD TEL CO	A	Y	OH	1,134	\$5,597.08	\$4.94
300649	ORWELL TEL CO	A	Y	OH	6,270	\$27,492.33	\$4.38
300650	OTTOVILLE MUTUAL	A	Y	OH	1,266	\$6,903.33	\$5.45
300651	PATTERSONVILLE TEL	A	Y	OH	376	\$2,261.42	\$6.01
300654	RIDGEVILLE TEL CO	A	Y	OH	681	\$4,977.17	\$7.31
300656	SHERWOOD MUTUAL TEL	A	Y	OH	1,125	\$6,806.58	\$6.05
300658	SYCAMORE TEL CO	C	Y	OH	1,974	\$10,474.58	\$5.31
300659	TELEPHONE SERVICE	A	Y	OH	9,270	\$30,444.92	\$3.28
300662	VANLUE TEL CO	A	Y	OH	709	\$4,900.17	\$6.91
300663	VAUGHNSVILLE TEL CO	A	Y	OH	327	\$2,282.17	\$6.98
300664	WABASH MUTUAL TEL CO	A	Y	OH	762	\$4,092.67	\$5.37
300682	FRONTIER-OHIO	C	X	OH	585	\$4,878.90	\$8.34
310669	ALLENDALE TEL CO	A	Y	MI	5,263	\$20,119.25	\$3.82
310671	CENTURY TEL. MIDWEST	C	Y	MI	27,546	\$68,479.42	\$2.49
310672	COMM CORP OF MI	A	Y	MI	4,456	\$20,217.58	\$4.54
310675	BARAGA TEL CO	A	X	MI	3,045	\$29,790.73	\$5.91
310676	BARRY COUNTY TEL CO	A	Y	MI	7,535	\$21,016.33	\$2.79
310677	ISLAND TEL CO	C	Y	MI	979	\$8,541.58	\$8.72
310678	BLANCHARD TEL ASSN	A	Y	MI	1,351	\$6,362.58	\$4.71

		High Cost Support by Study Area		LOCAL SWITCHING SUPPORT			
Study Area ID Code	Study Area Name	L T Y P E	S S S U S E	USF LOOPS	Monthly DEM Wght Payment	Monthly DEM Wght Payment per Loop	
310679	BLOOMINGDALE TEL CO	C	Y	MI	2,013	\$7,746.75	\$3.85
310680	CHIPPEWA COUNTY TEL	C	Y	MI	1,329	\$17,605.00	\$13.25
310682	FRONTIER-MICHIGAN	C	X	MI	22,195	\$71,911.80	\$3.24
310683	CARR TEL CO	C	Y	MI	1,909	\$8,856.58	\$4.64
310685	CHATHAM TEL CO - MI	C	Y	MI	2,792	\$10,294.58	\$3.69
310688	CLIMAX TEL CO	A	Y	MI	1,317	\$36,298.50	\$27.56
310691	DEERFIELD FARMERS	C	Y	MI	2,571	\$17,058.25	\$6.63
310692	DRENTHE TEL CO	A	Y	MI	689	\$3,299.25	\$4.79
310694	FARMERS DBA CHAPIN	A	Y	MI	659	\$3,244.33	\$4.92
310703	KALEVA TEL CO	A	Y	MI	2,337	\$10,854.08	\$4.64
310704	ACE TEL OF MICHIGAN	C	Y	MI	4,989	\$48,584.25	\$9.74
310705	CENTURY-NORTHN MICH.	A	Y	MI	2,862	\$10,087.25	\$3.52
310708	LENNON TEL CO	A	Y	MI	1,832	\$9,359.92	\$5.11
310711	MIDWAY TEL CO	C	Y	MI	903	\$9,125.08	\$10.11
310713	HIAWATHA TEL CO	C	Y	MI	5,814	\$40,093.75	\$6.90
310714	OGDEN TEL CO	C	Y	MI	442	\$6,111.42	\$13.83
310717	ONTONAGON COUNTY TEL	C	Y	MI	4,475	\$19,139.83	\$4.28
310720	PENINSULA TEL CO -MI	C	Y	MI	1,362	\$16,280.42	\$11.95
310721	PIGEON TEL CO	C	Y	MI	3,619	\$31,596.42	\$8.73
310725	SAND CREEK TEL CO	A	Y	MI	1,174	\$7,148.83	\$6.09
310726	SHIAWASSEE TEL CO	A	Y	MI	5,394	\$19,321.42	\$3.58
310728	SPRINGPORT TEL CO	C	Y	MI	1,790	\$15,282.67	\$8.54
310732	UPPER PENINSULA TEL	C	Y	MI	6,583	\$83,656.75	\$12.71
310734	WALDRON TEL CO	C	Y	MI	621	\$9,697.25	\$15.62
310735	WESTPHALIA TEL CO	A	Y	MI	963	\$4,081.33	\$4.24
310737	WINN TEL CO	C	Y	MI	701	\$672.25	\$0.96
310738	WOLVERINE TEL CO	C	Y	MI	9,035	\$21,907.33	\$2.42
313033	CONTEL-SOUTH DBA GTE	C	X	MI	49,449	\$160,214.76	\$3.24
320742	BLOOMINGDALE HOME	C	X	IN	595	\$4,962.30	\$8.34
320744	CAMDEN TEL CO - IN	A	Y	IN	1,715	\$9,129.92	\$5.32
320747	CTE CENTRAL INDIANA	C	Y	IN	3,143	\$18,109.50	\$5.76
320750	FRONTIER OF INDIANA	A	Y	IN	2,509	\$11,731.67	\$4.68
320751	CITIZENS TEL CORP	A	Y	IN	2,338	\$15,004.67	\$6.42
320753	CLAY CTY RURAL COOP	C	Y	IN	10,716	\$28,621.25	\$2.67
320756	CRAIGVILLE TEL CO	A	Y	IN	876	\$5,483.83	\$6.26
320759	DAVIESS-MARTIN RURAL	C	Y	IN	2,965	\$6,805.42	\$2.30
320771	GEETINGSVILLE TEL CO	A	Y	IN	478	\$3,198.92	\$6.69
320775	HANCOCK RURAL CORP	A	Y	IN	6,203	\$27,887.42	\$4.50
320776	COMM CORP OF INDIANA	C	Y	IN	9,722	\$29,757.08	\$3.06
320777	HOME CO OF PITTSBORO	A	Y	IN	2,074	\$12,460.33	\$6.01
320778	HOME TEL CO INC	A	Y	IN	2,111	\$8,057.58	\$3.82
320783	LIGONIER TEL CO	A	Y	IN	2,622	\$19,517.08	\$7.44
320788	MERCHANTS & FARMERS	C	X	IN	557	\$4,645.38	\$8.34
320790	MONON TEL CO	A	Y	IN	1,862	\$10,344.83	\$5.56
320792	MULBERRY COOP TEL CO	A	Y	IN	2,498	\$10,853.50	\$4.34

		High Cost Support by Study Area				
		LOCAL SWITCHING SUPPORT				
Study Area	Study Area Name	L	S	USF	Monthly	Monthly
ID Code		T	S	LOOPS	DEM Wght	DEM Wght
		Y	A		Payment	Payment
		P	U			per Loop
		E	T			
		A	I			
		C	N			
		C	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			
		A	N			
		A	O			
		A	R			
		A	I			

Study Area ID Code	Study Area Name	L T Y P E	S T A U T E	High Cost Support by Study Area LOCAL SWITCHING SUPPORT			
				USF LOOPS	Monthly DEM Wght Payment	Monthly DEM Wght Payment per Loop	
330877	CTE FAIRWATER-BRAND	C	Y	WI	1,063	\$9,972.33	\$9.38
330879	FARMERS INDEPENDENT	A	Y	WI	2,819	\$21,163.83	\$7.51
330880	FARMERS TEL CO - WI	A	Y	WI	6,139	\$27,125.83	\$4.42
330881	MID-PLAINS TEL CO	A	Y	WI	31,041	\$103,627.67	\$3.34
330884	CTE FORESTVILLE	C	Y	WI	1,927	\$8,885.50	\$4.61
330889	HAGER TELECOM INC.	A	Y	WI	1,839	\$15,757.00	\$8.57
330891	HEADWATERS TEL CO	C	Y	WI	4,701	\$17,245.92	\$3.67
330892	HILLSBORO TEL CO	A	Y	WI	1,603	\$7,407.92	\$4.62
330896	LAKEFIELD TEL CO	A	Y	WI	1,524	\$7,238.00	\$4.75
330898	CENTURY-LARSEN-RDFLD	C	Y	WI	2,004	\$13,517.25	\$6.75
330899	LA VALLE TEL COOP	A	Y	WI	1,883	\$8,751.75	\$4.65
330900	LEMONWEIR VALLEY TEL	A	Y	WI	3,099	\$16,033.00	\$5.17
330902	LUCK TEL CO	A	Y	WI	2,211	\$15,379.58	\$6.96
330905	MANAWA TEL CO	A	Y	WI	2,325	\$9,084.42	\$3.91
330908	MARQUETTE-ADAMS COOP	C	Y	WI	3,481	\$18,356.25	\$5.27
330909	MIDWAY TEL CO	C	Y	WI	7,959	\$17,845.00	\$2.24
330910	MILLTOWN MUTUAL TEL	C	Y	WI	2,318	\$16,383.83	\$7.07
330912	FRONTIER-MONDOVI	C	X	WI	2,358	\$19,665.72	\$8.34
330913	CENTURY-MONROE CNTY	C	Y	WI	10,159	\$57,506.83	\$5.66
330914	EASTCOAST TELECOM	A	Y	WI	5,930	\$19,664.42	\$3.32
330915	MOSINEE TEL CO	A	Y	WI	4,663	\$19,068.42	\$4.09
330916	MOUNT HOREB TEL CO	C	X	WI	4,105	\$34,235.70	\$8.34
330917	MT VERNON TEL CO	C	Y	WI	8,634	\$29,332.08	\$3.40
330918	NELSON TEL COOP	A	Y	WI	3,773	\$19,487.25	\$5.16
330920	NIAGARA TEL CO	C	Y	WI	3,984	\$26,272.25	\$6.59
330924	KENDALL TEL., INC.	A	Y	WI	551	\$2,847.17	\$5.17
330925	BAYLAND TEL CO	A	Y	WI	1,770	\$7,602.58	\$4.30
330930	GRANTLAND TELECOM	A	Y	WI	3,809	\$17,328.67	\$4.55
330931	CTE OF SO WISCONSIN	C	Y	WI	5,338	\$23,520.58	\$4.41
330934	PLATTEVILLE DBA PTI	C	X	WI	8,863	\$73,917.42	\$8.34
330936	INDIANHEAD TEL CO	C	Y	WI	2,025	\$10,252.42	\$5.06
330937	PRICE COUNTY TEL CO	C	X	WI	4,392	\$36,629.28	\$8.34
330938	NORTHEAST TEL CO	A	Y	WI	7,060	\$21,113.58	\$2.99
330940	RHINELANDER TEL CO	C	Y	WI	12,969	\$57,375.83	\$4.42
330941	RIB LAKE TEL CO	C	Y	WI	1,243	\$8,466.75	\$6.81
330942	RICHLAND-GRANT COOP	A	Y	WI	2,541	\$14,984.67	\$5.90
330943	RIVERSIDE TELECOM	A	Y	WI	3,039	\$13,807.00	\$4.54
330944	FRONTIER-ST. CROIX	A	Y	WI	8,101	\$39,395.08	\$4.86
330945	SCANDINAVIA TEL CO	A	Y	WI	2,576	\$11,879.17	\$4.61
330946	SHARON TEL CO	A	Y	WI	1,124	\$10,227.25	\$9.10
330949	SIREN TEL CO, INC	A	Y	WI	2,389	\$13,127.92	\$5.50
330950	CENTURY TEL-NW WI	C	Y	WI	16,070	\$115,390.00	\$7.18
330951	SOMERSET TEL CO	A	Y	WI	2,059	\$18,390.50	\$8.93
330952	SE TEL OF WISCONSIN	C	X	WI	8,349	\$69,630.66	\$8.34
330953	SPRING VALLEY TEL CO	A	Y	WI	985	\$6,339.58	\$6.44

Study Area ID Code	Study Area Name	L S T S A P U T E P E	High Cost Support by Study Area LOCAL SWITCHING SUPPORT		
			USF LOOPS	Monthly DEM Wght Payment	Monthly DEM Wght Payment per Loop
341049	MADISON TEL CO	C X IL	1,431	\$11,934.54	\$8.34
341050	MARSEILLES TEL CO	A Y IL	3,798	\$27,302.67	\$7.19
341053	METAMORA TEL CO	A Y IL	3,714	\$23,568.83	\$6.35
341054	MID CENTURY TEL COOP	A Y IL	4,499	\$24,948.17	\$5.55
341055	FRONTIER-MIDLAND	C X IL	4,420	\$36,862.80	\$8.34
341058	MONTROSE MUTUAL TEL	C X IL	1,550	\$12,927.00	\$8.34
341060	MOULTRIE INDEPENDENT	C X IL	766	\$6,388.44	\$8.34
341061	FRONTIER-MT. PULASKI	C X IL	1,924	\$16,046.16	\$8.34
341062	NEW WINDSOR TEL CO	A Y IL	618	\$4,325.00	\$7.00
341065	ODIN TEL EXCH INC	C X IL	1,173	\$9,782.82	\$8.34
341066	ONEIDA TEL EXCHANGE	C X IL	568	\$4,737.12	\$8.34
341067	FRONTIER-ORION	C X IL	1,817	\$15,153.78	\$8.34
341073	FRONTIER-PRARIE	C X IL	1,064	\$8,873.76	\$8.34
341075	REYNOLDS TEL CO, INC	A Y IL	543	\$4,623.17	\$8.51
341079	FRONTIER-SCHUYLER	C X IL	2,992	\$24,953.28	\$8.34
341086	TONICA TEL CO	A Y IL	511	\$3,573.00	\$6.99
341087	VIOLA HOME TEL CO	A Y IL	766	\$5,149.00	\$6.72
341088	WABASH TEL COOP, INC	C X IL	4,846	\$40,415.64	\$8.34
341091	WOODHULL COMMUNITY	C X IL	740	\$6,171.60	\$8.34
341092	STELLE TEL CO	A Y IL	73	\$1,289.58	\$17.67
341093	YATES CITY TEL CO	C X IL	523	\$4,361.82	\$8.34
343035	GTE SOUTH-IL	C X IL	41,678	\$135,036.72	\$3.24
351096	AMANA COLONIES TEL	A Y IA	1,340	\$52,270.50	\$39.01
351097	ANDREW TEL CO INC	A Y IA	352	\$2,067.17	\$5.87
351098	ARCADIA TEL CO	A Y IA	332	\$2,087.08	\$6.29
351101	ATKINS TEL CO, INC	A Y IA	639	\$3,750.58	\$5.87
351105	AYRSHIRE FARMERS MUT	C X IA	377	\$3,144.18	\$8.34
351107	BALDWIN-NASHVILLE	A Y IA	312	\$1,958.83	\$6.28
351108	BARNES CITY COOP	A Y IA	168	\$1,407.17	\$8.38
351110	BERNARD TEL CO INC	C Y IA	584	\$2,487.00	\$4.26
351112	BREDA TEL COOP	A Y IA	1,106	\$16,715.25	\$15.11
351113	BROOKLYN MUTUAL TEL	A Y IA	1,482	\$8,869.83	\$5.99
351114	THE BURT TEL CO	A Y IA	438	\$2,834.08	\$6.47
351115	BUTLER-BREMER MUTUAL	A Y IA	1,982	\$12,257.83	\$6.18
351118	CASCADE TEL CO	A Y IA	1,630	\$8,593.42	\$5.27
351119	CASEY MUTUAL TEL CO	A Y IA	450	\$3,542.83	\$7.87
351121	CENTER JUNCTION TEL	A Y IA	152	\$1,293.92	\$8.51
351125	CENTRAL SCOTT TEL CO	A Y IA	5,247	\$31,528.58	\$6.01
351126	CENTURY-CHESTER	A Y IA	203	\$3,873.33	\$19.08
351129	THE CITIZENS MUTUAL	A Y IA	3,762	\$23,847.25	\$6.34
351130	CLARENCE TEL CO	A Y IA	811	\$4,662.33	\$5.75
351132	CLEAR LAKE INDEPEND	A Y IA	6,451	\$22,489.33	\$3.49
351133	C-M-L TEL COOP ASSN	A Y IA	798	\$7,111.33	\$8.91
351134	COLO TEL CO	A Y IA	676	\$3,879.67	\$5.74
351136	COON CREEK TEL CO	A Y IA	644	\$3,217.25	\$5.00

		High Cost Support by Study Area			LOCAL SWITCHING SUPPORT		
Study Area	Study Area Name	L	S	USF	Monthly	Monthly	
ID Code		T	S	LOOPS	DEM Wght	DEM Wght	
		Y	A		Payment	Payment	
		P	U			per Loop	
		E	T				
		P	A				
		E	I				
351137	COON VALLEY COOP TEL	A	Y	IA	626	\$3,921.25	\$6.26
351139	COOPERATIVE TEL CO	A	Y	IA	1,412	\$11,270.42	\$7.98
351141	CORN BELT TEL CO	A	Y	IA	761	\$4,534.83	\$5.96
351146	CUMBERLAND TEL CO	A	Y	IA	406	\$2,946.08	\$7.26
351147	DANVILLE MUTUAL TEL	A	Y	IA	1,013	\$5,539.33	\$5.47
351148	DEEP RIVER MUTUAL	A	Y	IA	285	\$1,817.00	\$6.38
351149	DEFIANCE TEL CO	A	Y	IA	273	\$2,329.50	\$8.53
351150	DIXON TEL CO	A	Y	IA	628	\$4,400.50	\$7.01
351152	DUMONT TEL CO	A	Y	IA	686	\$14,431.50	\$21.04
351153	DUNKERTON TEL COOP	A	Y	IA	684	\$4,759.92	\$6.96
351156	EAST BUCHANAN COOP	A	Y	IA	1,513	\$6,456.33	\$4.27
351157	ELLSWORTH COOP ASSN	A	Y	IA	674	\$4,769.08	\$7.08
351160	FARMERS & BUSINESSME	A	Y	IA	1,099	\$5,545.33	\$5.05
351162	FARMERS COOP TEL CO	A	Y	IA	1,342	\$6,606.50	\$4.92
351166	FARMERS & MERCHANTS	A	Y	IA	799	\$5,051.50	\$6.32
351168	FARMERS MUTUAL COOP	A	Y	IA	1,876	\$22,531.17	\$12.01
351169	FARMERS MUTUAL COOP	A	Y	IA	532	\$3,391.50	\$6.38
351171	FARMERS MUTUAL JESUP	A	Y	IA	1,875	\$10,192.25	\$5.44
351172	FARMERS MUTUAL TEL	A	Y	IA	2,437	\$12,163.67	\$4.99
351173	FARMERS MUTUAL COOP	A	Y	IA	2,063	\$10,648.92	\$5.16
351174	FARMERS MUTUAL TEL	A	Y	IA	1,136	\$9,757.00	\$8.59
351175	FARMERS TEL CO - BAT	A	Y	IA	419	\$2,355.17	\$5.62
351176	FARMERS TEL CO-ESSEX	A	Y	IA	755	\$5,274.92	\$6.99
351177	FARMERS TEL CO -RICE	A	Y	IA	1,732	\$11,292.25	\$6.52
351179	FENTON CO-OP TEL CO	A	Y	IA	344	\$2,414.33	\$7.02
351187	MID-IOWA TEL CO	A	Y	IA	1,154	\$5,763.00	\$4.99
351188	GOLDFIELD TEL CO	A	Y	IA	622	\$3,864.25	\$6.21
351189	RIVER VALLEY COOP	A	Y	IA	991	\$6,411.75	\$6.47
351191	GRAND MOUND COOP TEL	A	Y	IA	580	\$3,819.00	\$6.58
351195	GRISWOLD CO-OP TEL	A	Y	IA	2,018	\$12,195.17	\$6.04
351199	HAWKEYE TEL CO	A	Y	IA	489	\$2,670.75	\$5.46
351202	HOSPERS TEL EXCH INC	A	Y	IA	715	\$4,583.83	\$6.41
351203	HUBBARD COOP ASSN	A	Y	IA	820	\$4,033.58	\$4.92
351205	HUXLEY COOP TEL CO	A	Y	IA	1,709	\$11,731.08	\$6.86
351206	IAMO TEL CO - IA	A	Y	IA	416	\$4,153.17	\$9.98
351209	INTERSTATE 35 TEL CO	A	Y	IA	1,091	\$6,860.67	\$6.29
351212	JEFFERSON TEL CO -IA	A	Y	IA	3,319	\$15,734.83	\$4.74
351213	JORDAN SOLDIER VLY	A	Y	IA	332	\$8,583.83	\$25.85
351214	KALONA COOP TEL CO	A	Y	IA	1,891	\$10,373.92	\$5.49
351217	KEYSTONE FRMS COOP	A	Y	IA	1,006	\$6,227.00	\$6.19
351220	LA PORTE CITY TEL CO	A	Y	IA	1,976	\$8,645.42	\$4.38
351222	LA MOTTE TEL CO	A	Y	IA	661	\$4,546.83	\$6.88
351223	LAUREL TEL CO, INC	A	Y	IA	301	\$2,366.50	\$7.86
351225	LEHIGH VALLEY COOP	A	Y	IA	1,900	\$9,428.92	\$4.96
351228	LONE ROCK CO-OP TEL	A	Y	IA	286	\$1,906.17	\$6.66

Study Area ID Code	Study Area Name	L T Y P E	S S S U T P U T E P E	High Cost Support by Study Area LOCAL SWITCHING SUPPORT			
				USF LOOPS	Monthly DEM Wght Payment	Monthly DEM Wght Payment per Loop	
351229	LOST NATION-ELWOOD	C	Y	IA	698	\$3,072.00	\$4.40
351230	NORTHEAST IOWA TEL	A	Y	IA	1,897	\$11,176.33	\$5.89
351232	LYNNVILLE COMMUNITY	A	Y	IA	302	\$1,916.83	\$6.35
351235	MANILLA TEL CO	A	Y	IA	600	\$3,457.08	\$5.76
351237	MARNE & ELK HORN TEL	A	Y	IA	1,433	\$8,875.75	\$6.19
351238	MARTELLE COOP ASSN	A	Y	IA	296	\$2,072.83	\$7.00
351239	MASSENA TEL CO	A	Y	IA	661	\$4,388.58	\$6.64
351241	MECHANICSVILLE TEL	A	Y	IA	840	\$4,164.67	\$4.96
351242	MILES COOP TEL ASSN	A	Y	IA	707	\$3,871.17	\$5.48
351243	MILLER TEL CO - IA	A	Y	IA	107	\$1,588.67	\$14.85
351245	MINBURN TEL CO	A	Y	IA	447	\$3,133.42	\$7.01
351246	MINERVA VALLEY TEL	A	Y	IA	761	\$4,711.67	\$6.19
351247	MODERN COOP TEL CO	A	Y	IA	905	\$6,385.25	\$7.06
351248	MONTEZUMA MUTUAL TEL	A	Y	IA	1,925	\$9,430.58	\$4.90
351250	MUTUAL TEL CO	A	Y	IA	656	\$3,516.00	\$5.36
351251	MEDIAPOLIS TEL CO	A	Y	IA	2,038	\$11,785.17	\$5.78
351252	MUTUAL TEL CO	A	Y	IA	4,314	\$25,274.75	\$5.86
351257	NORTH ENGLISH COOP	A	Y	IA	834	\$3,707.08	\$4.44
351259	NORTHERN IOWA TEL CO	A	Y	IA	2,640	\$17,376.17	\$6.58
351260	NORTHWEST IOWA TEL	A	X	IA	3,967	\$23,425.14	\$5.91
351261	NORTHWEST TEL COOP	A	Y	IA	1,169	\$8,437.25	\$7.22
351262	NORWAY RURAL TEL CO	A	Y	IA	652	\$4,007.33	\$6.15
351263	OGDEN TEL CO - IA	A	Y	IA	1,806	\$8,238.50	\$4.56
351264	OLIN TEL CO, INC	A	Y	IA	808	\$4,626.00	\$5.73
351265	ONSLOW COOP TEL ASSN	A	Y	IA	245	\$1,831.58	\$7.48
351266	ORAN MUTUAL TEL CO	A	Y	IA	256	\$1,650.33	\$6.45
351269	PALO COOP TEL ASSN	A	Y	IA	446	\$4,451.50	\$9.98
351270	PALMER MUTUAL TEL CO	A	Y	IA	311	\$2,163.00	\$6.95
351271	PANORA COOP TEL ASSN	A	Y	IA	1,800	\$16,604.33	\$9.22
351273	PEOPLES TEL CO - IA	A	Y	IA	851	\$4,706.67	\$5.53
351274	POSTVILLE DBA PTI	A	Y	IA	1,549	\$11,195.83	\$7.23
351275	PRAIRIEBURG TEL CO	A	Y	IA	207	\$1,611.08	\$7.78
351276	PRESTON TEL CO	A	Y	IA	1,178	\$5,162.00	\$4.38
351277	RADCLIFFE TEL CO	A	Y	IA	529	\$2,879.50	\$5.44
351278	READLYN TEL CO	A	Y	IA	766	\$3,466.92	\$4.53
351280	RINGSTED TEL CO	A	Y	IA	418	\$3,210.75	\$7.68
351282	ROCKWELL COOP ASSN	A	Y	IA	1,292	\$8,220.67	\$6.36
351283	ROYAL TEL CO	A	Y	IA	466	\$11,613.08	\$24.92
351284	RUTHVEN TEL EXCHANGE	A	Y	IA	809	\$4,230.75	\$5.23
351285	SAC COUNTY MUTUAL	A	Y	IA	1,088	\$6,161.00	\$5.66
351291	SCHALLER TEL CO	A	Y	IA	1,704	\$15,071.42	\$8.84
351292	SEARSBORO TEL CO	A	X	IA	315	\$1,860.08	\$5.91
351293	SHARON TEL CO	A	Y	IA	1,136	\$7,185.08	\$6.32
351294	SCRANTON TEL CO	A	Y	IA	518	\$3,507.08	\$6.77
351295	SHELL ROCK TEL CO	A	Y	IA	1,045	\$4,747.83	\$4.54

		High Cost Support by Study Area		LOCAL SWITCHING SUPPORT		
Study Area	Study Area Name	L S	USF	Monthly	Monthly	
ID Code		T S T	LOOPS	DEM Wght	DEM Wght	
		Y S A		Payment	Payment	per Loop
		P U T				
		E P E				
361365	CALLAWAY TEL CO	A Y MN	273	\$3,001.83		\$11.00
361370	CLARA CITY TEL EXCH	C Y MN	1,559	\$18,522.42		\$11.88
361372	CLEMENTS TEL CO	A Y MN	188	\$2,871.08		\$15.27
361373	CONSOLIDATED TEL CO	A Y MN	8,006	\$27,255.17		\$3.40
361374	ARROWHEAD COMM CORP	C Y MN	724	\$6,318.75		\$8.73
361375	MID-COMMUNICATIONS	A X MN	8,647	\$51,060.54		\$5.91
361377	DANUBE TEL CO	A Y MN	451	\$3,149.08		\$6.98
361379	DEER RIVER TEL CO	C X MN	1,912	\$15,946.08		\$8.34
361380	DELAVAN TEL CO	A Y MN	335	\$2,548.33		\$7.61
361381	DUNNELL TEL CO	A Y MN	261	\$3,171.50		\$12.15
361383	EAGLE VALLEY TEL CO	A Y MN	658	\$3,581.50		\$5.44
361384	EASTON TEL CO	A Y MN	260	\$1,942.50		\$7.47
361385	EAST OTTER TAIL TEL	C Y MN	17,148	\$75,084.92		\$4.38
361386	ECKLES TEL CO	A Y MN	3,727	\$13,847.75		\$3.72
361387	EMILY COOP TEL CO	C Y MN	1,370	\$11,121.67		\$8.12
361389	FARMERS MUTUAL TEL	A Y MN	1,138	\$10,524.50		\$9.25
361390	FEDERATED TEL COOP	A Y MN	2,113	\$17,834.50		\$8.44
361391	FELTON TEL CO. INC.	C Y MN	660	\$8,017.25		\$12.15
361395	GARDEN VALLEY TEL CO	C Y MN	14,495	\$54,178.00		\$3.74
361396	GARDONVILLE COOP TEL	A Y MN	3,005	\$11,717.67		\$3.90
361399	GRANADA TEL CO	C Y MN	270	\$2,622.42		\$9.71
361401	HALSTAD TEL CO	A Y MN	1,421	\$18,624.92		\$13.11
361403	HANCOCK TEL CO - MN	A Y MN	710	\$4,513.42		\$6.36
361404	HARMONY TEL CO	A Y MN	939	\$7,434.42		\$7.92
361405	HILLS TEL CO, INC	A Y MN	578	\$6,969.75		\$12.06
361408	HOME TEL CO - MN	A Y MN	1,815	\$10,193.08		\$5.62
361409	HUTCHINSON TEL CO	A Y MN	11,072	\$25,068.25		\$2.26
361410	JOHNSON TEL CO	C Y MN	1,841	\$19,993.92		\$10.86
361412	KASSON & MANTORVILLE	A Y MN	3,875	\$17,099.83		\$4.41
361413	K M P TEL CO	A Y MN	1,570	\$10,022.58		\$6.38
361414	LAKEDAILE TEL CO	C Y MN	11,001	\$56,811.33		\$5.16
361419	LISMORE COOP TEL CO	A Y MN	334	\$3,541.00		\$10.60
361422	LONSDALE TEL CO	A Y MN	1,356	\$5,128.50		\$3.78
361423	LOWRY TEL CO	A Y MN	795	\$4,016.58		\$5.05
361424	MABEL COOP TEL - MN	A Y MN	749	\$7,002.67		\$9.35
361425	MADELIA TEL CO	A Y MN	1,710	\$9,509.58		\$5.56
361426	MANCHESTER-HARTLAND	A Y MN	606	\$5,026.00		\$8.29
361427	MANKATO CITIZENS TEL	A X MN	35,257	\$82,466.12		\$2.34
361430	MELROSE TEL CO	A Y MN	9,487	\$19,553.08		\$2.06
361431	MIDWEST TEL CO	A Y MN	2,592	\$14,705.42		\$5.67
361433	MID STATE TEL CO	C Y MN	7,058	\$27,155.92		\$3.85
361437	MINNESOTA LAKE TEL	A Y MN	529	\$3,142.00		\$5.94
361439	MINNESOTA VALLEY TEL	A Y MN	1,025	\$6,699.17		\$6.54
361440	CANNON VLY TELECOM	A Y MN	2,086	\$20,216.83		\$9.69
361442	NEW ULM TELECOM, INC	C Y MN	11,180	\$34,834.58		\$3.12

Study Area ID Code	Study Area Name	L T Y P E	S S S U T	S A A T E	High Cost Support by Study Area LOCAL SWITCHING SUPPORT		
					USF LOOPS	Monthly DEM Wght Payment	Monthly DEM Wght Payment per Loop
361443	LORETEL SYSTEMS, INC	A	Y	MN	9,922	\$34,710.58	\$3.50
361445	NORTHLAND DBA PTI	A	X	MN	773	\$4,568.43	\$5.91
361448	OSAKIS TEL CO	A	Y	MN	1,851	\$8,403.50	\$4.54
361450	PARK REGION MUTUAL	A	Y	MN	4,192	\$35,402.25	\$8.45
361451	PAUL BUNYAN RURAL	C	Y	MN	6,962	\$42,444.83	\$6.10
361453	PEOPLES TEL CO - MN	C	Y	MN	1,911	\$8,966.83	\$4.69
361454	PINE ISLAND TEL CO	C	Y	MN	2,786	\$6,081.17	\$2.18
361472	REDWOOD COUNTY TEL	A	Y	MN	5,389	\$27,773.50	\$5.15
361474	ROTHSAY TEL CO, INC	A	Y	MN	520	\$3,513.00	\$6.76
361475	RUNESTONE TEL ASSN	A	Y	MN	4,086	\$20,979.33	\$5.13
361476	SACRED HEART TEL CO	A	Y	MN	516	\$3,220.58	\$6.24
361479	SCOTT RICE TEL CO	A	Y	MN	13,381	\$37,754.67	\$2.82
361482	SHERBURNE CTY RURAL	A	Y	MN	9,864	\$29,265.33	\$2.97
361483	SLEEPY EYE TEL CO	C	Y	MN	5,827	\$20,317.17	\$3.49
361485	SPRING GROVE COOP	A	Y	MN	1,223	\$10,284.25	\$8.41
361487	STARBUCK TEL CO	A	Y	MN	1,534	\$5,746.50	\$3.75
361491	TWIN VALLEY-ULEN TEL	C	Y	MN	3,180	\$17,613.00	\$5.54
361494	UPSALA COOP TEL ASSN	A	Y	MN	949	\$4,357.42	\$4.59
361495	VALLEY TEL CO - MN	A	Y	MN	819	\$19,636.83	\$23.98
361499	CROSSLAKE TEL CO	A	Y	MN	2,235	\$9,173.92	\$4.10
361500	NORTHERN TEL CO - MN	A	Y	MN	34	\$1,007.50	\$29.63
361501	WEST CENTRAL TEL	A	Y	MN	3,627	\$19,733.50	\$5.44
361502	WESTERN TEL CO	A	Y	MN	2,348	\$11,326.25	\$4.82
361505	WIKSTROM TEL CO, INC	A	Y	MN	6,037	\$32,063.08	\$5.31
361507	WINSTED TEL CO	A	Y	MN	1,553	\$9,728.67	\$6.26
361508	WINTHROP TEL CO	A	Y	MN	1,135	\$6,061.25	\$5.34
361510	WOODSTOCK TEL CO	A	Y	MN	1,254	\$9,308.08	\$7.42
361512	WOLVERTON TEL CO	A	Y	MN	177	\$1,957.58	\$11.06
361515	ZUMBROTA TEL CO	A	Y	MN	2,058	\$11,638.92	\$5.66
361654	INTERSTATE TELECOMM.	A	Y	MN	1,593	\$10,540.08	\$6.62
371516	ARAPAHOE TEL CO	C	Y	NE	1,106	\$30,516.08	\$27.59
371517	ARLINGTON TEL CO	C	Y	NE	1,061	\$9,749.42	\$9.19
371524	BLAIR TEL CO	C	Y	NE	7,289	\$57,886.17	\$7.94
371525	THREE RIVER TELCO	C	Y	NE	1,300	\$11,408.75	\$8.78
371526	CAMBRIDGE TEL CO -NE	C	Y	NE	1,361	\$13,448.67	\$9.88
371530	CONSOLIDATED TELCO	A	Y	NE	1,565	\$14,404.42	\$9.20
371531	CLARKS TEL CO	C	Y	NE	1,033	\$7,176.58	\$6.95
371532	CONSOLIDATED TEL CO	A	Y	NE	2,990	\$27,268.50	\$9.12
371534	COZAD TEL CO	C	Y	NE	2,921	\$21,485.67	\$7.36
371536	CURTIS TEL CO	C	Y	NE	825	\$11,477.00	\$13.91
371537	DALTON TEL CO, INC	C	Y	NE	1,327	\$10,268.33	\$7.74
371540	DILLER TEL CO	C	Y	NE	917	\$12,937.00	\$14.11
371542	EASTERN NEBRASKA TEL	C	Y	NE	2,795	\$32,285.92	\$11.55
371544	ELSIE MUTUAL TEL CO	C	Y	NE	211	\$11,191.25	\$53.04
371545	EUSTIS TEL EXCHANGE	A	Y	NE	471	\$3,335.58	\$7.08

		High Cost Support by Study Area		LOCAL SWITCHING SUPPORT	
Study Area	Study Area Name	L S	USF	Monthly	Monthly
ID Code		T S T	LOOPS	DEM Wght	DEM Wght
		Y S A		Payment	Payment
		P U T			per Loop
		E P E			
371553	GLENWOOD TEL MEMBER	C Y NE	2,633	\$13,281.58	\$5.04
371555	HAMILTON TEL CO	A Y NE	6,002	\$41,567.17	\$6.93
371556	HARTINGTON TEL CO	A Y NE	1,597	\$27,123.50	\$16.98
371557	HARTMAN TEL EXCH INC	C Y NE	440	\$17,170.25	\$39.02
371558	HEMINGFORD COOP TEL	C Y NE	938	\$21,506.67	\$22.93
371559	HENDERSON CO-OP TEL	A Y NE	1,000	\$7,230.00	\$7.23
371561	HERSHEY COOP TEL CO	A Y NE	829	\$9,023.33	\$10.88
371562	HOME TEL CO OF NE	A Y NE	772	\$7,365.50	\$9.54
371563	HOOPER TEL CO	A Y NE	1,249	\$8,412.08	\$6.74
371565	K & M TEL CO, INC	A Y NE	633	\$4,988.92	\$7.88
371567	KEYSTONE-ARTHUR TEL	C Y NE	636	\$15,456.50	\$24.30
371574	NEBRASKA CENTRAL TEL	C Y NE	6,355	\$62,135.00	\$9.78
371576	NORTHEAST NEBRASKA	A Y NE	4,060	\$38,869.42	\$9.57
371577	GREAT PLAINS COMMUN	C X NE	26,353	\$85,383.72	\$3.24
371580	PETERSBURG TEL CO	C X NE	459	\$3,828.06	\$8.34
371581	PIERCE TEL CO	A Y NE	1,827	\$10,804.25	\$5.91
371582	PLAINVIEW TEL CO	A Y NE	1,183	\$7,057.67	\$5.97
371586	ROCK COUNTY TEL CO	C Y NE	1,025	\$11,168.17	\$10.90
371590	SODTOWN TEL CO	A Y NE	88	\$1,367.83	\$15.54
371591	SE NEBRASKA TEL CO	C Y NE	4,161	\$29,913.92	\$7.19
371592	STANTON TEL CO, INC	C Y NE	1,155	\$17,559.92	\$15.20
371595	UTC OF THE WEST-NE	C X NE	27,264	\$88,335.36	\$3.24
371597	WAUNETA TEL CO	C Y NE	655	\$10,198.17	\$15.57
372455	BENKELMAN TEL CO	C Y NE	1,239	\$12,565.33	\$10.14
381447	NORTH DAKOTA TEL CO	C Y ND	18,850	\$106,599.17	\$5.66
381509	WOLVERTON TEL CO	A Y ND	317	\$3,764.25	\$11.87
381601	ABSARAKA COOP TEL CO	A Y ND	37	\$1,069.92	\$28.92
381604	BEK COMM. COOP.	C Y ND	7,552	\$22,135.83	\$2.93
381607	CONSOLIDATED COOP	C Y ND	8,713	\$44,207.50	\$5.07
381610	DAKOTA CENTRAL COOP	C Y ND	5,146	\$36,053.25	\$7.01
381611	DICKEY RURAL COOP	A Y ND	8,718	\$42,980.00	\$4.93
381614	POLAR COMM., INC.	A Y ND	1,592	\$14,497.58	\$9.11
381615	GRIGGS COUNTY TEL CO	A Y ND	2,173	\$17,241.58	\$7.93
381616	INTER-COMMUNITY TEL	C Y ND	2,633	\$31,815.67	\$12.08
381617	MIDSTATE TEL CO	C Y ND	1,623	\$42,001.33	\$25.88
381622	MOORE & LIBERTY TEL	A Y ND	990	\$9,644.17	\$9.74
381623	NOONAN FARMERS TEL	A Y ND	207	\$2,119.42	\$10.24
381625	NORTHWEST COMM COOP	A Y ND	5,273	\$36,813.25	\$6.98
381630	POLAR COMM MUT AID	C Y ND	8,834	\$65,668.17	\$7.43
381631	RED RIVER RURAL TEL	A Y ND	3,563	\$27,580.25	\$7.74
381632	RESERVATION TEL COOP	C Y ND	7,672	\$38,525.67	\$5.02
381634	SOURIS RIVER TELECOM	C Y ND	11,301	\$167,671.75	\$14.84
381636	UNITED TEL MUTUAL	A Y ND	7,544	\$43,606.17	\$5.78
381637	W. RIVER TELECOM.	C X ND	15,757	\$90,287.61	\$5.73
381638	MIDSTATE COMM.	A Y ND	1,142	\$9,928.00	\$8.69

Study Area ID Code	Study Area Name	L S T S A P U T E P E	USF LOOPS	Monthly DEM Wght Payment	Monthly DEM Wght Payment per Loop
382247	NEMONT TEL COOP - ND	A Y ND	252	\$4,818.42	\$19.12
383303	SRT COMMUNICATIONS	A Y ND	30,484	\$84,057.25	\$2.76
391640	ARMOUR INDEPENDENT	A Y SD	1,636	\$14,320.92	\$8.75
391642	BALTIC TELECOM COOP.	A Y SD	1,496	\$17,759.83	\$11.87
391643	GOLDEN WEST COMM.	C Y SD	15,481	\$0.00	\$0.00
391647	CHEYENNE RIVER SIOUX	C Y SD	2,617	\$11,917.75	\$4.55
391649	BERESFORD MUNICIPAL	A Y SD	1,176	\$9,922.17	\$8.44
391650	CITY OF BROOKINGS	A X SD	14,793	\$37,100.84	\$2.51
391652	DAKOTA TELECOMM GRP	C Y SD	6,142	\$42,523.75	\$6.92
391653	CITY OF FAITH MUNIC	A Y SD	351	\$4,440.08	\$12.65
391654	INTERSTATE TELECOMM.	A Y SD	14,252	\$46,902.17	\$3.29
391657	SPLITROCK TELECOM	A Y SD	5,483	\$37,076.17	\$6.76
391659	GOLDEN WEST TELECOMM	C Y SD	13,993	\$78,807.42	\$5.63
391660	MT RUSHMORE TEL	A Y SD	4,627	\$40,777.75	\$8.81
391661	HANSON COUNTY TEL CO	A Y SD	1,470	\$12,123.83	\$8.25
391664	JAMES VALLEY COOP	A Y SD	4,028	\$30,971.58	\$7.69
391666	JEFFERSON TEL CO -SD	C X SD	557	\$4,645.38	\$8.34
391667	KADOKA TELEPHONE CO	C Y SD	578	\$14,589.58	\$25.24
391668	KENNEBEC TEL CO	C Y SD	792	\$18,309.33	\$23.12
391669	MCCOOK COOP TEL CO	A Y SD	753	\$7,665.83	\$10.18
391670	MIDSTATE TEL COMPANY	A Y SD	4,477	\$30,696.00	\$6.86
391671	MOBRIDGE TELECOMM.	A Y SD	2,496	\$20,480.92	\$8.21
391674	ROBERTS COUNTY COOP	A Y SD	1,825	\$18,625.08	\$10.21
391676	SANBORN TEL COOP	C Y SD	5,010	\$30,337.42	\$6.06
391677	SIOUX VALLEY TEL. CO	A Y SD	5,407	\$31,012.08	\$5.74
391679	STOCKHOLM-STRANDBURG	C Y SD	724	\$24,101.75	\$33.29
391680	SULLY BUTTES TEL	C Y SD	11,130	\$66,860.50	\$6.01
391682	TRI-COUNTY TELCOM	A Y SD	440	\$5,787.17	\$13.15
391684	UNION TEL CO.	A Y SD	1,482	\$11,586.42	\$7.82
391685	VALLEY TELECOMM.	C Y SD	3,597	\$34,689.67	\$9.64
391686	VIVIAN TELEPHONE CO	A Y SD	110	\$103,757.75	\$943.25
391688	WESTERN TEL CO.	A Y SD	1,089	\$10,066.75	\$9.24
391689	WEST RIVER COOP	C Y SD	3,835	\$39,457.00	\$10.29
401692	ARKANSAS TEL CO	C X AR	7,593	\$63,325.62	\$8.34
401697	CENTRAL ARKANSAS TEL	C Y AR	2,764	\$11,585.67	\$4.19
401698	CLEVELAND COUNTY TEL	C Y AR	3,233	\$13,237.92	\$4.09
401699	DECATUR TEL CO INC	C Y AR	1,286	\$19,237.33	\$14.96
401702	SOUTH ARKANSAS TEL	C Y AR	3,832	\$12,072.75	\$3.15
401704	LAVACA TEL CO-AR	A Y AR	1,560	\$8,419.08	\$5.40
401705	CENTURY OF ARKANSAS	C Y AR	17,202	\$107,133.08	\$6.23
401709	MADISON COUNTY TEL	C Y AR	3,393	\$21,002.75	\$6.19
401710	MAGAZINE TEL CO	Y AR	909	\$6,217.92	\$6.84
401711	CENTURY TEL-MTN HOME	Y AR	20,137	\$104,151.58	\$5.17
401712	MOUNTAIN VIEW TEL CO	A Y AR	5,950	\$35,801.33	\$6.02
401713	NORTH ARKANSAS TEL	C Y AR	6,834	\$41,598.75	\$6.09

Study Area ID Code	Study Area Name	L T Y P E	S S A U T P E	High Cost Support by Study Area LOCAL SWITCHING SUPPORT			
				USF LOOPS	Monthly DEM Wght Payment	Monthly DEM Wght Payment per Loop	
401718	PRAIRIE GROVE TEL CO	A	X	AR	8,425	\$49,749.63	\$5.91
401720	CENTURY OF REDFIELD	C	Y	AR	1,807	\$12,911.25	\$7.15
401721	RICE BELT TEL CO	A	Y	AR	1,089	\$7,331.92	\$6.73
401722	E RITTER TEL CO	A	Y	AR	4,489	\$25,715.42	\$5.73
401724	SW ARKANSAS TEL COOP	C	Y	AR	5,541	\$32,489.17	\$5.86
401726	TRI-COUNTY TEL CO-AR	C	Y	AR	6,107	\$37,286.50	\$6.11
401727	CENTURY TEL-SOUTH AR	C	Y	AR	1,292	\$9,949.92	\$7.70
401729	WALNUT HILL TEL CO	C	X	AR	4,909	\$40,941.06	\$8.34
401733	YELCOT TEL CO INC	C	Y	AR	3,395	\$29,394.08	\$8.66
401734	YELL COUNTY TEL CO	C	Y	AR	5,077	\$32,557.25	\$6.41
401790	CONTEL KS DBA GTE AR	C	X	AR	20,539	\$66,546.36	\$3.24
403031	SCOTT COUNTY TEL CO	C	Y	AR	126	\$6,536.75	\$51.88
411746	BLUE VALLEY TEL CO	C	Y	KS	2,764	\$50,041.00	\$18.10
411756	COLUMBUS TELEPHONE	A	Y	KS	2,398	\$15,655.92	\$6.53
411758	COUNCIL GROVE TEL CO	A	Y	KS	2,073	\$10,662.08	\$5.14
411761	CUNNINGHAM TEL CO	C	Y	KS	1,508	\$16,319.92	\$10.82
411764	ELKHART TEL CO INC	C	X	KS	1,581	\$13,185.54	\$8.34
411777	GOLDEN BELT TEL ASSN	C	Y	KS	3,724	\$44,769.17	\$12.02
411778	GORHAM TEL CO	A	Y	KS	341	\$3,358.17	\$9.85
411780	HAVILAND TEL CO	A	Y	KS	3,964	\$30,340.75	\$7.65
411781	H & B COMMUNICATIONS	C	Y	KS	1,080	\$17,650.25	\$16.34
411782	HOME TEL CO	C	Y	KS	1,879	\$16,093.50	\$8.56
411785	J. B. N. TEL CO INC	C	Y	KS	2,800	\$24,334.33	\$8.69
411788	KANOKLA TEL ASSN-KS	C	Y	KS	2,352	\$36,770.50	\$15.63
411791	LA HARPE TEL CO INC	A	Y	KS	402	\$2,494.83	\$6.21
411801	MADISON TEL CO INC	C	Y	KS	797	\$8,892.83	\$11.16
411807	MOKAN DIAL INC-KS	C	X	KS	2,816	\$23,485.44	\$8.34
411808	MOUNDRIDGE TEL CO	C	Y	KS	2,666	\$26,598.50	\$9.98
411809	MUTUAL TEL CO	C	Y	KS	466	\$5,374.50	\$11.53
411814	PEOPLES MUTUAL TEL	C	Y	KS	1,434	\$9,388.33	\$6.55
411817	PIONEER TEL ASSN INC	C	Y	KS	15,232	\$79,967.17	\$5.25
411818	CRAW-KAN TEL COOP	C	Y	KS	13,566	\$81,897.67	\$6.04
411820	RAINBOW TEL COOP	A	Y	KS	1,898	\$15,074.75	\$7.94
411826	RURAL TEL SERVICE CO	C	Y	KS	8,372	\$110,050.92	\$13.15
411827	S & T TEL COOP ASSN	C	Y	KS	1,938	\$43,912.25	\$22.66
411829	S & A TEL CO INC	C	Y	KS	883	\$7,365.42	\$8.34
411831	S. CENTRAL TEL - KS	C	X	KS	1,884	\$15,712.56	\$8.34
411833	SOUTHERN KANSAS TEL	C	X	KS	4,550	\$37,947.00	\$8.34
411835	SUNFLOWER TEL CO	C	Y	KS	4,656	\$35,689.42	\$7.67
411839	TRI-COUNTY TEL ASSN	A	Y	KS	3,372	\$23,284.00	\$6.91
411840	TWIN VALLEY TEL INC	C	Y	KS	2,345	\$30,209.00	\$12.88
411841	UNITED TEL ASSN	C	Y	KS	5,563	\$42,610.83	\$7.66
411845	WAMEGO TEL CO INC	A	Y	KS	4,813	\$24,373.75	\$5.06
411847	WHEAT STATE TEL, INC	C	Y	KS	2,237	\$29,356.92	\$13.12
411849	WILSON TEL CO INC	C	Y	KS	2,235	\$16,576.75	\$7.42

		High Cost Support by Study Area		LOCAL SWITCHING SUPPORT			
Study Area ID Code	Study Area Name	L T Y P E	S S S U P P O	USF LOOPS	Monthly DEM Wght Payment	Monthly DEM Wght Payment per Loop	
411852	ZENDA TEL COMPANY	C	Y	KS	227	\$6,747.42	\$29.72
411957	UTC-MO DBA UTC-SE KS	C	X	KS	6,122	\$51,057.48	\$8.34
412030	TOTAH TELEPHONE CO	C	Y	KS	1,395	\$8,278.17	\$5.93
420463	BPS TEL CO	C	Y	MO	3,335	\$26,869.92	\$8.06
420472	CASS COUNTY TEL CO	C	Y	MO	6,633	\$94,390.67	\$14.23
421206	IAMO TEL CO - MO	A	Y	MO	1,118	\$10,027.33	\$8.97
421759	CRAW-KAN TEL COOP-MO	A	Y	MO	2,284	\$19,195.67	\$8.40
421789	KS ST DBA GTE E. MO	C	X	MO	3,943	\$32,884.62	\$8.34
421807	MOKAN DIAL INC-MO	C	X	MO	728	\$6,071.52	\$8.34
421859	BOURBEUSE TEL	A	X	MO	1,990	\$16,596.60	\$8.34
421860	ALMA TEL CO	A	Y	MO	352	\$2,643.50	\$7.51
421864	CHARITON VALLEY TEL	C	X	MO	7,671	\$63,976.14	\$8.34
421865	CITIZENS TEL CO - MO	C	X	MO	3,943	\$32,884.62	\$8.34
421866	OZARK TEL CO	C	Y	MO	1,970	\$15,243.92	\$7.74
421874	ELLINGTON TEL CO	A	Y	MO	1,579	\$10,973.58	\$6.95
421876	FARBER TEL CO	A	Y	MO	211	\$1,858.67	\$8.81
421882	FIDELITY TEL CO	C	X	MO	12,667	\$72,581.91	\$5.73
421886	GOODMAN TEL CO	C	Y	MO	1,706	\$15,042.25	\$8.82
421887	GRANBY TEL CO - MO	A	Y	MO	2,743	\$20,705.33	\$7.55
421888	GRAND RIVER MUT-MO	C	Y	MO	14,008	\$44,386.92	\$3.17
421890	GREEN HILLS TEL CORP	A	Y	MO	3,529	\$27,307.50	\$7.74
421893	CHOCTAW TELEPHONE CO	A	Y	MO	527	\$3,058.67	\$5.80
421900	KLM TEL CO	A	Y	MO	1,448	\$10,065.08	\$6.95
421901	KINGDOM TELEPHONE CO	C	Y	MO	4,461	\$22,599.50	\$5.07
421908	LE-RU TELEPHONE CO	C	Y	MO	1,306	\$20,117.25	\$15.40
421912	MCDONALD COUNTY TEL	A	Y	MO	3,115	\$24,884.92	\$7.99
421914	MARK TWAIN RURAL TEL	C	Y	MO	4,013	\$31,052.75	\$7.74
421917	MID-MISSOURI TEL CO	A	Y	MO	3,592	\$27,795.00	\$7.74
421920	MILLER TEL CO - MO	A	Y	MO	1,048	\$5,269.83	\$5.03
421927	NEW FLORENCE TEL CO	A	Y	MO	439	\$3,108.67	\$7.08
421928	NEW LONDON TEL CO	C	Y	MO	940	\$7,080.17	\$7.53
421929	HOLWAY TEL CO	C	Y	MO	552	\$3,421.50	\$6.20
421931	NE MISSOURI RURAL	C	Y	MO	7,735	\$74,733.50	\$9.66
421932	LATHROP TEL COMPANY	A	Y	MO	1,303	\$6,827.50	\$5.24
421934	ORCHARD FARM TEL CO	C	Y	MO	749	\$2,753.00	\$3.68
421935	OREGON FARMERS MUT	A	Y	MO	1,143	\$6,142.75	\$5.37
421936	PEACE VALLEY TEL CO	A	Y	MO	402	\$4,089.42	\$10.17
421942	ROCK PORT TEL CO	A	Y	MO	1,667	\$16,284.75	\$9.77
421945	SENECA TEL CO	A	Y	MO	2,857	\$19,490.83	\$6.82
421949	STEELVILLE TEL EXCH	C	Y	MO	4,139	\$20,064.50	\$4.85
421951	STOUTLAND TEL CO	C	Y	MO	1,278	\$8,062.57	\$6.31
431704	LAVACA TEL CO-OK	A	Y	OK	1,356	\$8,312.33	\$6.22
431788	KANOKLA TEL ASSN-OK	C	Y	OK	1,522	\$18,088.75	\$13.68
431831	S. CENTRAL TEL - OK	C	X	OK	393	\$3,277.62	\$8.34
431965	ALLTEL OKLAHOMA INC	C	X	OK	14,495	\$83,056.35	\$5.73

		High Cost Support by Study Area LOCAL SWITCHING SUPPORT			
Study Area ID Code	Study Area Name	L S T S T Y S A P U T E P E	USF LOOPS	Monthly DEM Wght Payment	Monthly DEM Wght Payment per Loop
431966	ATLAS TEL CO	C Y OK	1,647	\$28,481.42	\$17.29
431968	BEGGS TEL CO	A Y OK	1,540	\$8,365.50	\$5.43
431969	BIXBY TEL CO	C X OK	7,779	\$64,876.86	\$8.34
431974	CANADIAN VALLEY TEL	C Y OK	1,068	\$13,929.58	\$13.04
431976	CARNEGIE TEL CO INC	C Y OK	1,562	\$9,391.25	\$6.01
431977	CENTRAL OKLAHOMA TEL	C Y OK	2,561	\$20,165.25	\$7.87
431979	CHEROKEE TEL CO	C Y OK	4,893	\$40,285.00	\$8.23
431980	CHICKASAW TEL CO	C Y OK	8,069	\$148,219.58	\$18.37
431981	CHOUTEAU TEL CO	C Y OK	3,255	\$28,098.83	\$8.63
431982	CIMARRON TEL CO	A Y OK	7,379	\$27,194.33	\$3.69
431984	OKLAHOMA COMM SYSTEM	C Y OK	17,713	\$31,611.00	\$1.78
431985	CROSS TEL CO	C Y OK	9,108	\$19,457.67	\$2.14
431988	DOBSON TEL CO	C Y OK	4,374	\$62,095.25	\$14.20
431994	GRAND TEL CO INC	C Y OK	3,843	\$20,739.08	\$5.40
431995	HINTON TEL CO	C Y OK	3,436	\$13,918.42	\$4.05
432006	M CLOUD TEL CO	C Y OK	7,627	\$12,729.58	\$1.67
432008	MEDICINE PARK TEL CO	A Y OK	712	\$4,967.08	\$6.98
432010	MID-AMERICA TEL INC	C Y OK	1,709	\$7,741.67	\$4.53
432011	OKLAHOMA ALLTEL, INC	C X OK	17,213	\$98,630.49	\$5.73
432013	OKLAHOMA TEL & TEL	C Y OK	1,975	\$36,814.58	\$18.64
432014	OKLAHOMA WESTERN TEL	C Y OK	3,174	\$29,613.08	\$9.33
432016	PANHANDLE TEL COOP	C Y OK	19,284	\$254,895.67	\$13.22
432017	PINE TELEPHONE CO	C Y OK	5,963	\$42,310.83	\$7.10
432018	PIONEER TEL COOP INC	C Y OK	47,485	\$138,666.42	\$2.92
432020	POTTAWATOMIE TEL CO	C Y OK	2,131	\$21,118.83	\$9.91
432022	SALINA-SPAVINAW TEL	C Y OK	6,868	\$60,427.58	\$8.80
432023	SHIDLER TEL CO	A Y OK	930	\$7,837.42	\$8.43
432025	SW OKLAHOMA TEL CO	C Y OK	959	\$7,972.42	\$8.31
432029	TERRAL TEL CO	C Y OK	313	\$13,273.58	\$42.41
432030	TOTAH TELEPHONE CO	C Y OK	2,040	\$8,700.83	\$4.27
432032	VALLIANT TEL CO	C Y OK	2,110	\$20,326.33	\$9.63
432034	WYANDOTTE TEL CO	C Y OK	674	\$7,943.08	\$11.78
432141	SANTA ROSA TEL COOP	A Y OK	675	\$8,259.00	\$12.24
440425	CAMERON TEL CO TEXAS	C Y TX	1,215	\$12,830.83	\$10.56
442038	BLOSSOM TEL CO	A Y TX	1,303	\$5,152.92	\$3.95
442039	BIG BEND TEL CO INC	C Y TX	4,402	\$69,906.58	\$15.88
442040	BRAZORIA TEL CO	C Y TX	6,012	\$18,845.75	\$3.13
442041	BRAZOS TEL COOP INC	C Y TX	5,124	\$124,435.25	\$24.28
442043	NORTH TEXAS TEL. CO.	A Y TX	838	\$5,210.17	\$6.22
442046	CAP ROCK TEL COOP	C Y TX	4,935	\$47,184.08	\$9.56
442052	CENTRAL TEXAS CO-OP	C Y TX	6,687	\$33,005.08	\$4.94
442057	COLEMAN COUNTY CO-OP	C Y TX	2,075	\$10,326.83	\$4.98
442059	COLORADO VALLEY TEL	C Y TX	5,876	\$35,839.00	\$6.10
442060	COMANCHE COUNTY TEL	C Y TX	5,310	\$38,973.33	\$7.34
442061	COMMUNITY TEL CO	C Y TX	1,667	\$13,111.92	\$7.87

Study Area ID Code	Study Area Name	L T Y P E	S S S U T	A A A	High Cost Support by Study Area LOCAL SWITCHING SUPPORT		
					USF LOOPS	Monthly DEM Wght Payment	Monthly DEM Wght Payment per Loop
442065	CUMBY TEL COOP INC	C	Y	TX	699	\$8,649.17	\$12.37
442066	DELL TEL. CO-OP - TX	C	Y	TX	663	\$13,830.08	\$20.86
442068	EASTEX TEL COOP INC	C	Y	TX	26,027	\$53,188.00	\$2.04
442069	ELECTRA TELEPHONE CO	C	X	TX	1,759	\$14,670.06	\$8.34
442070	ETEX TEL COOP INC	C	X	TX	10,755	\$61,626.15	\$5.73
442071	FIVE AREA TEL CO-OP	C	Y	TX	6,819	\$42,076.17	\$6.17
442072	FORT BEND TEL CO	C	Y	TX	29,259	\$53,355.83	\$1.82
442073	BORDER TO BORDER	C	Y	TX	84	\$5,387.92	\$64.14
442076	GANADO TELEPHONE CO	C	Y	TX	2,755	\$11,768.17	\$4.27
442083	GUADALUPE VALLEY TEL	C	Y	TX	26,072	\$68,043.75	\$2.61
442086	HILL COUNTRY CO-OP	C	Y	TX	12,695	\$65,548.75	\$5.16
442090	ALENCO COMMUNICATION	C	Y	TX	1,405	\$32,742.58	\$23.30
442091	KINGSGATE TEL., INC.	C	Y	TX	97	\$750.58	\$7.74
442093	INDUSTRY TEL CO	C	Y	TX	1,942	\$20,142.00	\$10.37
442097	KERRVILLE TEL CO	C	Y	TX	21,063	\$66,532.50	\$3.16
442101	CENTURY-LAKE DALLAS	C	Y	TX	7,406	\$62,054.75	\$8.38
442103	LA WARD TEL EXCHANGE	C	Y	TX	1,122	\$15,817.92	\$14.10
442104	LAKE LIVINGSTON TEL	C	X	TX	992	\$8,273.28	\$8.34
442105	LIPAN TEL CO	C	Y	TX	1,159	\$9,464.08	\$8.17
442107	LIVINGSTON TEL CO	A	Y	TX	6,367	\$23,153.50	\$3.64
442112	MID-PLAINS RURAL TEL	C	Y	TX	2,909	\$29,653.42	\$10.19
442116	MUENSTER TEL CORP-TX	C	Y	TX	3,222	\$35,997.08	\$11.17
442117	CENTURY-PORT ARANSAS	C	Y	TX	3,775	\$44,595.58	\$11.81
442130	PEOPLES TEL COOP -TX	C	Y	TX	10,908	\$18,905.58	\$1.73
442131	POKA-LAMBRO TEL COOP	C	Y	TX	3,572	\$38,523.50	\$10.78
442134	RIVIERA TEL CO INC	C	Y	TX	1,053	\$34,921.50	\$33.16
442135	SOUTHWEST TEXAS TEL	C	Y	TX	3,752	\$14,405.17	\$3.84
442140	CENTURY - SAN MARCOS	C	Y	TX	26,645	\$78,497.17	\$2.95
442141	SANTA ROSA TEL COOP	C	Y	TX	2,194	\$17,469.92	\$7.96
442143	SOUTH PLAINS TEL	C	Y	TX	4,504	\$24,289.00	\$5.39
442150	TATUM TEL CO	C	X	TX	871	\$7,264.14	\$8.34
442151	TAYLOR TEL CO-OP INC	C	Y	TX	6,204	\$33,969.58	\$5.48
442153	TEXAS-ALLTEL, INC.	C	X	TX	25,309	\$82,001.16	\$3.24
442159	VALLEY TEL CO-OP -TX	C	Y	TX	5,644	\$9,966.67	\$1.77
442166	WEST TEXAS RURAL TEL	C	Y	TX	1,980	\$25,492.08	\$12.87
442168	WES-TEX TEL CO-OP	C	Y	TX	3,144	\$22,095.00	\$7.03
442170	XIT RURAL TEL CO-OP	C	Y	TX	1,279	\$35,598.83	\$27.83
442262	ENMR TEL COOP-TX	C	Y	TX	852	\$3,342.92	\$3.92
452169	SAN CARLOS APACHE TE	C	Y	AZ	686	\$5,308.25	\$7.74
452171	ARIZONA TELEPHONE CO	C	Y	AZ	3,179	\$46,832.08	\$14.73
452173	TOHONO O'ODHAM UTIL.	C	Y	AZ	3,010	\$15,442.25	\$5.13
452174	SOUTHWESTERN TEL CO	C	Y	AZ	4,001	\$19,671.33	\$4.92
452175	CTE SOUTHWEST-AZ	C	Y	AZ	1,486	\$15,937.00	\$10.72
452176	VALLEY TEL COOP-AZ	C	Y	AZ	6,950	\$74,672.42	\$10.74
452179	GILA RIVER TELECOM.	C	Y	AZ	2,444	\$42,533.75	\$17.40

Study Area ID Code	Study Area Name	L S T S A P U T E P E	High Cost Support by Study Area LOCAL SWITCHING SUPPORT		
			USF LOOPS	Monthly DEM Wght Payment	Monthly DEM Wght Payment per Loop
452191	ACCIPITER COMM.	C Y AZ	39	\$301.75	\$7.74
452200	FORT MOJAVE TEL, INC	C Y AZ	374	\$20,056.92	\$53.63
452226	MIDVALE-AZ	C Y AZ	492	\$10,868.17	\$22.09
452302	CONTEL CALIF - AZ	C X AZ	7,645	\$63,759.30	\$8.34
453334	TABLE TOP TEL CO	C X AZ	4,089	\$34,102.26	\$8.34
454426	CITIZENS-ARIZONA	C X AZ	33,285	\$107,843.40	\$3.24
454449	NAVAJO COMMUN-AZ	C X AZ	14,404	\$82,534.92	\$5.73
461835	SUNFLOWER TEL - CO	C Y CO	326	\$4,517.17	\$13.86
462178	AGATE TEL CO	A Y CO	116	\$1,830.58	\$15.78
462181	BIJOU TEL COOP ASSOC	C Y CO	1,153	\$13,131.33	\$11.39
462182	BLANCA TEL CO	C Y CO	898	\$19,837.50	\$22.09
462184	DELTA COUNTY TEL CO	C Y CO	8,767	\$30,196.25	\$3.44
462186	EASTERN SLOPE RURAL	C Y CO	4,549	\$38,471.50	\$8.46
462187	EL PASO COUNTY TEL	C X CO	3,125	\$26,062.50	\$8.34
462188	FARMERS TEL CO - CO	C Y CO	398	\$5,166.83	\$12.98
462190	HAXTUN TEL CO	C X CO	1,549	\$12,918.66	\$8.34
462192	BIG SANDY TELECOM	C Y CO	884	\$7,434.00	\$8.41
462193	NUCLA-NATURITA TEL	C Y CO	1,466	\$10,856.67	\$7.41
462194	NUNN TEL CO	C Y CO	385	\$8,243.50	\$21.41
462196	PEETZ COOP TEL CO	C Y CO	211	\$6,787.67	\$32.17
462197	PHILLIPS COUNTY TEL	A Y CO	1,935	\$15,069.00	\$7.79
462198	PINE DRIVE TEL CO	A Y CO	692	\$5,298.75	\$7.66
462199	PLAINS COOP TEL ASSN	C Y CO	1,517	\$13,662.17	\$9.01
462201	RICO TEL CO	C Y CO	141	\$2,372.25	\$16.82
462202	ROGGEN TEL COOP CO	C Y CO	237	\$6,134.17	\$25.88
462203	RYE TELEPHONE CO	C Y CO	1,752	\$22,419.83	\$12.80
462204	COLUMBINE ACQ CORP	C Y CO	1,058	\$9,474.75	\$8.96
462206	STONEHAM COOP TEL CO	A Y CO	78	\$1,776.42	\$22.77
462207	STRASBURG TEL CO	C Y CO	1,079	\$11,766.00	\$10.90
462208	CTE COLORADO	C Y CO	7,126	\$62,437.42	\$8.76
462209	WIGGINS TEL ASSOC	C Y CO	1,469	\$20,402.25	\$13.89
462210	WILLARD TEL CO	A Y CO	60	\$1,499.00	\$24.98
472213	ALBION TEL CO INC	C Y ID	4,693	\$32,885.42	\$7.01
472215	CAMBRIDGE TEL CO	C Y ID	2,001	\$24,775.33	\$12.38
472218	CUSTER TEL COOP	C Y ID	1,926	\$25,592.08	\$13.29
472220	FILER MUTUAL TEL -ID	C Y ID	2,057	\$20,152.75	\$9.80
472221	FARMERS MUTUAL TEL	A Y ID	2,898	\$21,517.75	\$7.43
472222	FREMONT TELCOM	C Y ID	5,917	\$45,785.92	\$7.74
472223	GEM STATE UTIL-ID	C X ID	1,446	\$12,059.64	\$8.34
472225	CENTURY TEL OF IDAHO	C Y ID	3,844	\$33,534.50	\$8.72
472226	MIDVALE TEL EXCH INC	C Y ID	1,043	\$26,947.08	\$25.84
472227	MUD LAKE TEL COOP	A Y ID	1,428	\$16,019.17	\$11.22
472230	POTLATCH TEL CO INC	C Y ID	1,078	\$11,036.42	\$10.24
472231	PROJECT MUTUAL TEL	C Y ID	8,458	\$45,256.42	\$5.35
472232	ROCKLAND TEL CO INC	C Y ID	1,203	\$21,518.25	\$17.89

		High Cost Support by Study Area		LOCAL SWITCHING SUPPORT	
Study Area	Study Area Name	L S	USF	Monthly	Monthly
ID Code		T S T	LOOPS	DEM Wght	DEM Wght
		Y S A		Payment	Payment
		P U T			per Loop
		E P E			
472233	RURAL TEL CO - ID	C Y ID	425	\$11,572.67	\$27.23
472234	TROY TELEPHONE CO	C Y ID	902	\$3,803.67	\$4.22
472295	SILVER STAR TEL- ID	C Y ID	518	\$11,087.00	\$21.40
472423	INLAND TEL-ID	C Y ID	324	\$5,507.08	\$17.00
474427	CITIZENS TELECOM-ID	C X ID	19,242	\$110,256.66	\$5.73
475162	PACIFIC NW BELL-ID	C X ID	29,646	\$96,053.04	\$3.24
482235	BLACKFOOT TEL COOP	C Y MT	7,340	\$60,394.75	\$8.23
482241	HOT SPRINGS TEL CO	C Y MT	681	\$9,892.42	\$14.53
482242	INTERBEL TEL COOP	C Y MT	1,555	\$21,554.50	\$13.86
482244	LINCOLN TEL CO INC	C Y MT	1,039	\$15,905.83	\$15.31
482246	MID-RIVERS TEL COOP	C Y MT	10,250	\$59,794.83	\$5.83
482247	NEMONT TEL COOP-MT	C Y MT	13,411	\$190,296.83	\$14.19
482248	NORTHERN TEL COOP	C Y MT	1,396	\$21,185.42	\$15.18
482250	PROJECT TEL CO	C Y MT	4,720	\$78,608.17	\$16.65
482251	RANGE TEL COOP-MT	C Y MT	3,945	\$42,976.42	\$10.89
482252	RONAN TEL CO	A X MT	3,428	\$20,242.34	\$5.91
482254	SOUTHERN MONTANA TEL	C Y MT	922	\$17,863.25	\$19.37
482255	3-RIVERS TEL COOP	C Y MT	15,860	\$98,640.83	\$6.22
482257	TRIANGLE TEL COOP	C Y MT	9,675	\$75,679.08	\$7.82
483308	CLARK FORK TELECOM	C Y MT	7,351	\$38,220.25	\$5.20
483310	CENTRAL MONTANA	C Y MT	7,561	\$37,753.75	\$4.99
484322	CITIZENS-MONTANA	C X MT	8,186	\$68,271.24	\$8.34
492066	DELL TEL CO-OP - NM	C Y NM	345	\$9,071.33	\$26.29
492080	GTE SOUTHWEST INC-NM	C X NM	43,372	\$140,525.28	\$3.24
492176	VALLEY TEL COOP - NM	C Y NM	1,477	\$21,123.17	\$14.30
492177	CON. WEST DBA GTE NM	C X NM	40,321	\$130,640.04	\$3.24
492259	BACA VALLEY TEL CO	C Y NM	778	\$13,410.50	\$17.24
492262	ENMR TEL COOP INC-NM	C Y NM	11,231	\$198,133.17	\$17.64
492263	LA JICARITA RURAL	C Y NM	1,815	\$16,270.00	\$8.96
492264	LEACO RURAL TEL COOP	C Y NM	2,584	\$59,296.17	\$22.95
492265	TULAROSA BASIN TEL.	C Y NM	4,470	\$36,435.92	\$8.15
492268	WESTERN NEW MEXICO	C Y NM	5,637	\$78,452.83	\$13.92
492270	PENASCO VALLEY TEL	C Y NM	2,813	\$36,365.92	\$12.93
492272	ROOSEVELT CNTY RURAL	C Y NM	2,253	\$29,113.17	\$12.92
492274	CTE SOUTHWEST-NM	C Y NM	5,076	\$34,559.17	\$6.81
494449	NAVAJO COMMUN-NM	C X NM	4,777	\$39,840.18	\$8.34
502277	CENTRAL UTAH TEL INC	C Y UT	1,300	\$10,574.33	\$8.13
502278	EMERY TELEPHONE	C Y UT	4,524	\$24,646.33	\$5.45
502279	GUNNISON TEL CO	A Y UT	1,491	\$10,652.58	\$7.14
502282	MANTI TEL CO	A Y UT	1,405	\$11,153.42	\$7.94
502283	SKYLINE TELECOM	A Y UT	1,414	\$8,597.92	\$6.08
502284	BEEHIVE TEL CO - UT	C X UT	787	\$6,563.58	\$8.34
502286	SOUTH CENTRAL UTAH	C Y UT	12,755	\$119,949.25	\$9.40
502287	UINTAH BASIN TEL	C Y UT	2,768	\$41,408.08	\$14.96
502288	ALL WEST COMM-UT	C X UT	3,316	\$27,655.44	\$8.34

		High Cost Support by Study Area					
		LOCAL SWITCHING SUPPORT					
Study Area ID Code	Study Area Name	L T Y P E	S S A U T E	USF LOOPS	Monthly DEM Wght Payment	Monthly DEM Wght Payment per Loop	
503032	BEAR LAKE COMM	C	Y	UT	640	\$4,820.58	\$7.53
504429	CITIZENS TELECOM-UT	C	X	UT	19,209	\$110,067.57	\$5.73
504449	NAVAJO COMMUN-UT	C	X	UT	337	\$2,810.58	\$8.34
511595	UTC OF THE WEST-WY	C	X	WY	7,233	\$60,323.22	\$8.34
512251	RANGE TEL COOP - WY	C	Y	WY	16,671	\$87,164.50	\$5.23
512289	CHUGWATER TEL CO	C	Y	WY	275	\$7,327.58	\$26.65
512290	ALL WEST COMM.-WY	C	Y	WY	341	\$4,626.58	\$13.57
512291	DUBOIS TEL EXCHANGE	C	Y	WY	2,088	\$20,768.75	\$9.95
512295	SILVER STAR TEL-WY	C	Y	WY	2,122	\$21,398.75	\$10.08
512296	TRI COUNTY TEL ASSN	C	X	WY	6,527	\$54,435.18	\$8.34
512297	UNION TELEPHONE CO	C	X	WY	6,238	\$52,024.92	\$8.34
512299	TEL. UTIL. OF WY.	C	X	WY	4,368	\$36,429.12	\$8.34
522404	ASOTIN TEL - WA	C	Y	WA	1,191	\$8,948.17	\$7.51
522410	COWICHE TELEPHONE CO	C	Y	WA	1,993	\$12,174.92	\$6.11
522412	ELLENSBURG TEL CO	C	Y	WA	22,855	\$148,169.17	\$6.48
522417	HAT ISLAND TEL CO	C	Y	WA	111	\$858.92	\$7.74
522418	PEND OREILLE TEL.	C	Y	WA	2,200	\$17,023.67	\$7.74
522419	HOOD CANAL TEL CO	C	Y	WA	1,050	\$22,681.42	\$21.60
522423	INLAND TEL CO -WA	C	Y	WA	2,178	\$33,442.58	\$15.35
522426	KALAMA TEL CO	C	Y	WA	2,501	\$31,410.33	\$12.56
522427	LEWIS RIVER TEL CO	C	Y	WA	4,776	\$38,073.58	\$7.97
522430	MCDANIEL TEL CO	A	Y	WA	3,566	\$19,004.50	\$5.33
522431	MASHELL TELECOM INC	C	Y	WA	3,073	\$10,810.17	\$3.52
522437	PIONEER TEL CO	C	Y	WA	840	\$7,413.75	\$8.83
522442	ST JOHN TEL CO	C	Y	WA	618	\$8,563.00	\$13.86
522446	TENINO TELEPHONE CO	C	Y	WA	3,101	\$33,060.33	\$10.66
522447	TOLEDO TELEPHONE CO	C	Y	WA	1,902	\$28,133.25	\$14.79
522451	WESTERN WAHAKIUM	C	Y	WA	1,084	\$17,503.42	\$16.15
522452	WHIDBEY TEL CO.	C	Y	WA	11,209	\$133,187.00	\$11.88
522453	YELM TELEPHONE CO	C	X	WA	10,533	\$60,354.09	\$5.73
532226	MIDVALE TEL EXCH -OR	C	Y	OR	226	\$6,296.17	\$27.86
532359	BEAVER CREEK COOP	C	X	OR	4,332	\$36,128.88	\$8.34
532362	CANBY TEL ASSN	C	Y	OR	10,132	\$83,336.08	\$8.23
532363	CLEAR CREEK MUTUAL	C	Y	OR	3,593	\$13,536.33	\$3.77
532364	COLTON TEL CO	C	Y	OR	1,186	\$8,498.25	\$7.17
532369	EAGLE TEL SYSTEMS	C	Y	OR	412	\$10,086.42	\$24.48
532371	CASCADE UTIL INC	C	Y	OR	9,187	\$37,681.42	\$4.10
532373	GERVAIS TELEPHONE CO	A	Y	OR	986	\$7,269.83	\$7.37
532375	ROOME TELECOMM INC	C	Y	OR	783	\$16,206.33	\$20.70
532376	HELIX TEL CO.	C	Y	OR	262	\$8,610.08	\$32.86
532377	HOME TELEPHONE CO	C	Y	OR	779	\$7,265.75	\$9.33
532378	TRANS-CASCADES TEL	C	Y	OR	156	\$2,736.17	\$17.54
532383	MOLALLA TEL CO.	C	Y	OR	5,663	\$25,283.58	\$4.46
532384	MONITOR COOP TEL	C	Y	OR	668	\$11,721.58	\$17.55
532385	MONROE TELEPHONE CO.	C	Y	OR	912	\$25,305.50	\$27.75

		High Cost Support by Study Area LOCAL SWITCHING SUPPORT			
Study Area ID Code	Study Area Name	L S T S T Y S A P U T E P E A Y OR C Y OR C Y OR C Y OR A Y OR C Y OR C Y OR A Y OR C Y OR A X OR C Y OR C X OR C X OR C Y CA C Y CA C Y CA C Y CA C Y CA C X CA C X CA C Y CA C X CA C Y CA C X CA C Y CA C X CA C Y NV C X NV C Y NV C X NV C X NV C Y NV C Y NV C Y NV C Y NV C X NV C X NV C Y AK C Y AK	USF LOOPS	Monthly DEM Wght Payment	Monthly DEM Wght Payment per Loop
532386	MT. ANGEL TEL CO.	A Y OR	1,859	\$10,463.92	\$5.63
532387	NEHALEM TEL & TEL	C Y OR	2,843	\$26,591.75	\$9.35
532388	NORTH STATE TEL CO.	C Y OR	519	\$9,383.42	\$18.08
532389	OREGON TEL CORP	C Y OR	1,811	\$20,579.42	\$11.36
532390	OREGON-IDAHO UTIL.	C Y OR	749	\$8,561.17	\$11.43
532391	PEOPLES TEL CO. - OR	A Y OR	1,494	\$9,928.83	\$6.65
532392	PINE TEL SYSTEM INC.	C Y OR	819	\$28,397.67	\$34.67
532393	PIONEER TEL COOP	C Y OR	14,077	\$54,550.50	\$3.88
532396	ST PAUL COOP ASSN	A Y OR	582	\$4,292.17	\$7.37
532397	SCIO MUTUAL TEL ASSN	C Y OR	1,762	\$15,822.33	\$8.98
532399	STAYTON COOP TEL CO	A X OR	6,378	\$37,662.09	\$5.91
532404	ASOTIN TEL - OR	C Y OR	120	\$2,503.08	\$20.86
532456	MALHEUR HOME TEL CO	C X OR	12,895	\$73,888.35	\$5.73
533401	CITIZENS-OREGON	C X OR	13,394	\$76,747.62	\$5.73
542301	CALAVERAS TEL CO	C Y CA	2,916	\$11,192.42	\$3.84
542311	CALIF-OREGON TEL CO	C Y CA	2,598	\$54,008.58	\$20.79
542313	DUCOR TELEPHONE CO	C Y CA	846	\$20,422.25	\$24.14
542315	EVANS TEL CO.	C Y CA	10,359	\$33,958.00	\$3.28
542318	FORESTHILL TEL CO.	C Y CA	2,572	\$27,423.92	\$10.66
542321	HAPPY VALLEY TEL CO	C Y CA	2,972	\$16,772.75	\$5.64
542322	HORNITOS TEL CO	C Y CA	572	\$6,978.92	\$12.20
542323	WINTERHAVEN TEL. CO.	C X CA	1,680	\$14,011.20	\$8.34
542324	KERMAN TELEPHONE CO	C X CA	5,442	\$45,386.28	\$8.34
542332	THE PONDEROSA TEL CO	C Y CA	8,308	\$99,604.08	\$11.99
542338	SIERRA TELEPHONE CO	C X CA	19,307	\$110,629.11	\$5.73
542339	THE SISKIYOU TEL CO	C Y CA	4,410	\$32,764.58	\$7.43
542343	THE VOLCANO TEL CO	C Y CA	9,379	\$79,452.33	\$8.47
542344	WEST COAST TEL OF CA	C X CA	13,190	\$75,578.70	\$5.73
542346	PINNACLES TEL CO	C Y CA	244	\$7,353.75	\$30.14
543402	CITIZENS GOLDN STATE	C X CA	14,636	\$83,864.28	\$5.73
544342	CITIZENS TUOLUMNE	C X CA	5,622	\$46,887.48	\$8.34
552220	FILER MUTUAL TEL -NV	C Y NV	619	\$2,926.33	\$4.73
552223	GEM STATE UTIL-NV	C X NV	427	\$3,561.18	\$8.34
552233	RURAL TEL CO - NV	C Y NV	604	\$7,878.83	\$13.04
552284	BEEHIVE TEL CO - NV	C X NV	110	\$917.40	\$8.34
552302	CONTEL OF CALIF-NV	C X NV	30,458	\$98,683.92	\$3.24
552349	CHURCHILL COUNTY TEL	C Y NV	12,115	\$108,744.50	\$8.98
552351	LINCOLN CTY TEL SYS	C Y NV	2,116	\$16,313.67	\$7.71
552353	MOAPA VALLEY TEL CO.	C Y NV	3,215	\$29,036.00	\$9.03
552356	RIO VIRGIN TEL CO	C Y NV	4,849	\$16,198.25	\$3.34
553304	HUMBOLDT TEL CO	C Y NV	627	\$9,249.75	\$14.75
554431	CITIZENS-NV-NORTH	C X NV	21,837	\$70,751.88	\$3.24
554432	CITIZENS-NV-SOUTH	C X NV	2,540	\$21,183.60	\$8.34
613001	ARCTIC SLOPE TEL	C Y AK	2,008	\$79,391.17	\$39.54
613002	BETTLES TEL CO INC	C Y AK	67	\$518.42	\$7.74

		High Cost Support by Study Area					
		LOCAL SWITCHING SUPPORT					
Study Area ID Code	Study Area Name	L T Y P E	S S S U T	USF LOOPS	Monthly DEM Wght Payment	Monthly DEM Wght Payment per Loop	
613003	BRISTOL BAY TEL COOP	C	Y	AK	1,862	\$28,648.83	\$15.39
613004	BUSH-TELL INC.	C	Y	AK	754	\$23,476.42	\$31.14
613005	CIRCLE UTILITIES	A	Y	AK	34	\$938.83	\$27.61
613006	COPPER VALLEY TEL	C	Y	AK	4,788	\$74,453.83	\$15.55
613007	CORDOVA TEL COOP	C	Y	AK	1,861	\$23,462.00	\$12.61
613008	FAIRBANKS MUNICIPAL	C	X	AK	33,924	\$109,913.76	\$3.24
613009	GTE ALASKA INC.	C	X	AK	18,978	\$108,743.94	\$5.73
613010	GLACIER STATE TEL CO	C	X	AK	43,632	\$141,367.68	\$3.24
613011	INTERIOR TEL CO INC	C	Y	AK	4,164	\$86,135.25	\$20.69
613012	JUNEAU & DOUGLAS TEL	C	X	AK	22,313	\$72,294.12	\$3.24
613013	KETCHIKAN PUBLIC UT	C	Y	AK	10,042	\$91,905.17	\$9.15
613015	MATANUSKA TEL ASSOC	C	Y	AK	41,908	\$125,473.00	\$2.99
613016	MUKLUK TEL CO INC	C	Y	AK	1,015	\$26,273.50	\$25.89
613017	ALASKA TEL CO	A	Y	AK	3,748	\$31,889.25	\$8.51
613018	NUSHAGAK TEL COOP	C	Y	AK	2,167	\$14,619.50	\$6.75
613019	OTZ TEL COOPERATIVE	C	Y	AK	2,878	\$50,607.42	\$17.58
613020	SITKA TELEPHONE CO	C	X	AK	12,796	\$73,321.08	\$5.73
613022	TEL UTIL OF ALASKA	C	X	AK	5,136	\$42,834.24	\$8.34
613023	UNITED UTILITIES INC	C	Y	AK	5,231	\$47,855.33	\$9.15
613025	YUKON TEL CO INC	C	Y	AK	518	\$23,739.25	\$45.83
613026	NORTH COUNTRY TEL CO	A	Y	AK	168	\$1,760.67	\$10.48
613028	SUMMIT TEL & TEL -AK	C	Y	AK	125	\$2,997.33	\$23.98
653700	MICRONESIAN TELECOMM	C	X	MC	18,837	\$107,936.01	\$5.73
TOTAL MONTHLY LOCAL SWITCHING SUPPORT						\$35,566,674.90	

APPENDIX 3

FEDERAL UNIVERSAL SERVICE PROGRAMS
FUND SIZE PROJECTIONS FOR 1Q98

LONG TERM SUPPORT

APPENDIX 3

FEDERAL UNIVERSAL SERVICE PROGRAMS FUND SIZE PROJECTIONS FOR 1Q98

LONG TERM SUPPORT

This appendix displays study area specific monthly and per loop Long Term Support amounts, based on projected calendar year 1997 revenues and revenue requirements for NECA's Common Line Pool participants. For the 1998 support, the 1997 Long Term Support amounts were reduced by 0.44 percent to reflect the change in the USF national average cost per loop.

NOTE: Per-loop amounts reflect year-end 1996 USF loop counts except for study areas which did not exist on 12/31/96 (e.g., 103313 Northland Tel Co- Me). In these cases, NECA provided 1997 loop counts to compute per loop amounts for Local Switching and Long Term Support amounts. Study areas in Appendix 1 that do not have study area loop costs fit this category. In instances where one study area acquired another study area subsequent to 12/31/96, the USF support and loop counts remain separately identified and the per-line Local Switching and Long Term Support amounts are computed based on the 12/31/96 loop count of the surviving entity (e.g., 391686 acquired 391643 subsequent to 12/31/96)

		High Cost Support by Study Area			
		LONG TERM SUPPORT			
Study Area	Study Area Name	L S	USF	Monthly	Monthly
ID Code		T T	LOOPS	LTS	LTS
		S A		Payment	Payment
		U T			per Loop
		P E			
100002	BRYANT POND TEL CO	Y ME	626	\$15,855.94	\$25.33
100003	LINCOLNVILLE TEL CO	Y ME	1,752	\$30,608.43	\$17.47
100004	CHINA TEL CORP	Y ME	3,312	\$13,017.65	\$3.93
100005	COBBOSSEECONTEE TEL	Y ME	712	\$2,664.52	\$3.74
100007	ISLAND TEL CO	Y ME	598	\$8,835.92	\$14.78
100010	HAMPDEN TEL CO	Y ME	2,933	\$3,659.63	\$1.25
100011	HARTLAND & ST ALBANS	Y ME	3,354	\$16,682.45	\$4.97
100015	COMMUNITY SERVICE	Y ME	10,585	\$31,649.16	\$2.99
100019	OXFORD COUNTY TEL	Y ME	5,271	\$16,766.39	\$3.18
100020	PINE TREE TEL & TEL	Y ME	6,216	\$14,853.14	\$2.39
100022	SACO RIVER TEL & TEL	Y ME	8,237	\$19,140.20	\$2.32
100024	SOMERSET TEL CO	Y ME	11,184	\$67,494.47	\$6.03
100025	STANDISH TEL CO	Y ME	7,496	\$44,082.93	\$5.88
100027	UNION RIVER TEL CO	Y ME	1,176	\$15,804.65	\$13.44
100029	UNITY TEL CO., INC.	Y ME	4,562	\$26,277.61	\$5.76
100031	WARREN TEL CO	Y ME	1,697	\$10,569.46	\$6.23
100034	WEST PENOBSCOT TEL	Y ME	2,203	\$10,226.16	\$4.64
103313	NORTHLAND TEL CO-ME	Y ME	21,760	\$77,160.73	\$3.55
103315	MID MAINE TELECOM	Y ME	5,545	\$33,904.89	\$6.11
110036	GRANBY TEL & TEL -MA	Y MA	2,707	\$6,041.66	\$2.23
110037	RICHMOND TEL CO	Y MA	1,061	\$517.70	\$0.49
120038	BRETTON WOODS TEL CO	Y NH	386	\$341.55	\$0.88
120039	GRANITE STATE TEL	Y NH	9,007	\$40,540.41	\$4.50
120040	CHICHESTER TEL CO	Y NH	1,481	\$7,751.99	\$5.23
120042	DIXVILLE TEL CO	Y NH	108	\$739.65	\$6.85
120043	DUNBARTON TEL CO	Y NH	1,350	\$2,074.94	\$1.54
120045	KEARSARGE TEL CO	Y NH	6,463	\$15,017.08	\$2.32
120046	MERIDEN TEL CO	Y NH	523	\$1,870.52	\$3.58
120047	MERRIMACK COUNTY TEL	Y NH	7,127	\$37,693.09	\$5.29
120049	UNION TEL CO	Y NH	6,713	\$8,685.80	\$1.29
120050	WILTON TEL CO - NH	Y NH	2,980	\$0.00	\$0.00
123321	MCTA, INC.	Y NH	10,754	\$21,738.60	\$2.02
132454	THE WOODBURY TEL CO	Y CT	20,330	\$14,190.56	\$0.70
140053	FRANKLIN TEL CO - VT	Y VT	684	\$2,408.92	\$3.52
140058	LUDLOW TEL CO	Y VT	4,609	\$11,395.85	\$2.47
140061	NORTHFIELD TEL CO	Y VT	3,738	\$371.26	\$0.10
140062	PERKINSVILLE TEL CO	Y VT	866	\$3,766.59	\$4.35
140064	SHOREHAM TEL CO INC.	Y VT	3,330	\$8,972.26	\$2.69
140068	TOPSHAM TEL CO	Y VT	1,366	\$3,470.12	\$2.54
140069	WAITSFIELD/FAYSTON	Y VT	19,268	\$95,848.15	\$4.97
143331	NORTHLAND TEL. CO-VT	Y VT	5,535	\$33,328.93	\$6.02
147332	VERMONT TFL. CO-VT	Y VT	19,589	\$109,208.44	\$5.57
150071	ARMSTRONG TEL CO-NY	Y NY	3,295	\$17,099.88	\$5.19
150073	BERKSHIRE TEL CORP	Y NY	6,054	\$6,434.78	\$1.06
150076	CASSADAGA TEL CORP	Y NY	1,374	\$3,245.43	\$2.36

		High Cost Support by Study Area			
		LONG TERM SUPPORT			
Study Area	Study Area Name	L S	USF	Monthly	Monthly
ID Code		T T	LOOPS	LTS	LTS
		S A		Payment	Payment
		U T			per Loop
		P E			
150077	CHAMPLAIN TEL CO	Y NY	5,308	\$21,044.63	\$3.96
150078	CHAUTAUQUA & ERIE	Y NY	10,998	\$0.00	\$0.00
150079	CHAZY & WESTPORT	Y NY	3,637	\$21,011.77	\$5.78
150081	CITIZENS HAMMOND NY	Y NY	1,725	\$53,036.84	\$30.75
150084	TACONIC TEL CORP	Y NY	24,984	\$3,604.71	\$0.14
150085	CROWN POINT TEL CORP	Y NY	1,015	\$25,796.27	\$25.42
150088	DELHI TEL CO	Y NY	4,988	\$10,478.28	\$2.10
150089	DEPOSIT TEL CO	Y NY	8,700	\$30,752.32	\$3.53
150091	DUNKIRK & FREDONIA	Y NY	10,129	\$1,117.98	\$0.11
150092	EDWARDS TEL CO	Y NY	2,064	\$17,023.57	\$8.25
150093	EMPIRE TEL CORP	Y NY	7,645	\$29,057.29	\$3.80
150095	FISHERS ISLAND TEL	Y NY	943	\$1,510.52	\$1.60
150097	GERMANTOWN TEL CO	Y NY	2,508	\$29,434.02	\$11.74
150099	HANCOCK TEL CO	Y NY	1,774	\$12,157.74	\$6.85
150104	MARGARETVILLE TEL CO	Y NY	3,715	\$19,893.38	\$5.35
150105	MIDDLEBURGH TEL CO	Y NY	6,098	\$21,263.72	\$3.49
150106	ALLTEL NY-FULTON	Y NY	45,910	\$59,870.30	\$1.30
150107	NEWPORT TEL CO	Y NY	3,384	\$25,013.34	\$7.39
150108	NICHOLVILLE TEL CO	Y NY	2,417	\$40,485.38	\$16.75
150109	ALLTEL NY-JAMESTOWN	Y NY	47,228	\$0.00	\$0.00
150111	ONEIDA COUNTY RURAL	Y NY	3,516	\$39,808.32	\$11.32
150112	ONTARIO TEL CO	Y NY	4,673	\$9,708.39	\$2.08
150113	ALLTEL NY-RED JACKET	Y NY	2,638	\$0.00	\$0.00
150114	ORISKANY FALLS TEL	Y NY	711	\$1,988.26	\$2.80
150116	PATTERSONVILLE TEL	Y NY	1,351	\$3,240.39	\$2.40
150118	PORT BYRON TEL CO	Y NY	3,338	\$32,446.48	\$9.72
150125	STATE TEL CO	Y NY	7,907	\$20,389.63	\$2.58
150129	TOWNSHIP TEL CO	Y NY	4,285	\$14,272.97	\$3.33
150131	TRUMANSBURG HOME TEL	Y NY	6,234	\$21,440.32	\$3.44
150133	VERNON TEL CO	Y NY	2,579	\$916.98	\$0.36
170145	THE BENTLEYVILLE TEL	Y PA	3,309	\$7,143.05	\$2.16
170151	BUFFALO VALLEY TEL	Y PA	19,092	\$32,621.68	\$1.71
170156	CITIZENS - KECKSBURG	Y PA	5,231	\$13,759.97	\$2.63
170161	C-TEC CORPORATION	Y PA	239,060	\$562,474.45	\$2.35
170162	THE CONESTOGA TEL	Y PA	48,352	\$107,520.90	\$2.22
170165	DENVER & EPHRATA	Y PA	51,786	\$106,619.65	\$2.06
170171	HICKORY TEL CO	Y PA	1,282	\$3,136.03	\$2.45
170175	IRONTON TEL CO	Y PA	4,139	\$9,090.47	\$2.20
170176	ALLTEL PENNSYLVANIA	Y PA	215,421	\$107,211.10	\$0.50
170177	LACKAWAXEN TEL CO	Y PA	3,366	\$7,192.70	\$2.14
170179	LAUREL HIGHLAND TEL	Y PA	5,315	\$15,648.09	\$2.94
170183	MAHANOEY & MAHANTONGO	Y PA	3,907	\$17,947.25	\$4.59
170185	MARIANNA - SCENERY	Y PA	2,669	\$6,820.45	\$2.56
170189	ARMSTRONG TEL CO-PA	Y PA	1,578	\$9,166.84	\$5.81
170191	NORTH EASTERN PA TEL	Y PA	11,063	\$24,931.49	\$2.25

		High Cost Support by Study Area LONG TERM SUPPORT			
Study Area ID Code	Study Area Name	L T S U P P O R T	USF LOOPS	Monthly LTS Payment	Monthly LTS Payment per Loop
170192	NORTH PENN TEL CO	Y PA	4,724	\$14,305.29	\$3.03
170193	NORTH PITTSBURGH TEL	Y PA	63,459	\$82,187.44	\$1.30
170195	ARMSTRONG TEL NORTH	Y PA	509	\$1,530.26	\$3.01
170196	PALMERTON TEL CO	Y PA	11,274	\$22,438.04	\$1.99
170197	PENNSYLVANIA TEL CO	Y PA	1,251	\$4,113.36	\$3.29
170200	PYMATUNING IND TEL	Y PA	2,262	\$3,845.45	\$1.70
170204	SOUTH CANAAN TEL CO	Y PA	2,673	\$6,349.36	\$2.38
170206	SUGAR VALLEY TEL CO	Y PA	1,068	\$4,803.30	\$4.50
170210	VENUS TEL CORP	Y PA	1,253	\$3,019.56	\$2.41
170215	YUKON - WALTZ TEL CO	Y PA	1,071	\$2,522.30	\$2.36
170277	WEST SIDE TEL CO-PA	Y PA	38	\$589.92	\$15.52
180216	ARMSTRONG TEL OF MD	Y MD	6,031	\$7,559.98	\$1.25
190217	AMELIA TEL CORP	Y VA	4,603	\$23,196.92	\$5.04
190219	BUGGS ISLAND COOP	Y VA	3,406	\$7,496.94	\$2.20
190220	BURKE'S GARDEN TEL	Y VA	115	\$1,033.86	\$8.99
190225	CITIZENS TEL COOP	Y VA	6,436	\$16,137.12	\$2.51
190226	CLIFTON FORGE WAYNES	Y VA	34,315	\$63,148.38	\$1.84
190236	NORTH RIVER TEL COOP	Y VA	967	\$3,147.61	\$3.26
190237	HIGHLAND TEL COOP	Y VA	1,262	\$4,603.48	\$3.65
190238	MT GROVE-WILLIAMSVIL	Y VA	1,399	\$7,309.93	\$5.23
190239	NEW HOPE TEL CO - VA	Y VA	863	\$2,854.68	\$3.31
190243	PEMBROKE TEL COOP	Y VA	2,629	\$7,005.48	\$2.66
190244	PEOPLES MUTUAL TEL	Y VA	7,206	\$20,549.55	\$2.85
190248	SCOTT COUNTY COOP	Y VA	5,788	\$15,521.71	\$2.68
190249	ROANOKE & BOTETOURT	Y VA	9,074	\$53,129.10	\$5.86
190250	SHENANDOAH TEL CO	Y VA	20,906	\$40,743.28	\$1.95
190253	VIRGINIA TEL CO	Y VA	2,016	\$1,689.61	\$0.84
193029	NEW CASTLE TEL. CO.	Y VA	2,130	\$18,230.20	\$8.56
200256	ARMSTRONG OF WV	Y WV	2,753	\$7,268.69	\$2.64
200257	SPRUCE KNOB SENECA	Y WV	960	\$2,466.86	\$2.57
200259	HARDY TEL CO	Y WV	2,768	\$42,034.18	\$15.19
200267	ARMSTRONG TEL. CO.	Y WV	4,194	\$20,277.27	\$4.83
200276	WAR TEL CO	Y WV	1,529	\$3,593.57	\$2.35
200277	WEST SIDE TEL-WV	Y WV	2,421	\$5,381.20	\$2.22
210291	FLORALA TEL CO	Y FL	4,436	\$28,074.86	\$6.33
210329	GULF TEL CO	Y FL	8,969	\$23,808.52	\$2.65
210330	VISTA-UNITED TELCOM	Y FL	14,129	\$26,050.59	\$1.84
210331	INDIANTOWN SYSTEM	Y FL	3,259	\$33,148.12	\$10.17
210335	NORTHEAST FLORIDA	Y FL	7,539	\$51,652.57	\$6.85
210336	ALLTEL FLORIDA INC.	Y FL	74,014	\$220,914.50	\$2.98
210338	QUINCY TEL CO-FL DIV	Y FL	13,052	\$45,427.86	\$3.48
210339	ST JOSEPH TEL & TEL	Y FL	29,134	\$80,870.09	\$2.78
220324	VALLEY TEL CO	Y GA	5,045	\$9,928.51	\$1.97
220338	QUINCY TEL CO-GA DIV	Y GA	757	\$4,130.02	\$5.46
220344	ALMA TEL CO	Y GA	6,533	\$43,485.16	\$6.66

		High Cost Support by Study Area			Monthly
		LONG TERM SUPPORT			LTS
Study Area	Study Area Name	L S	USF	Monthly	Monthly
ID Code		T T	LOOPS	LTS	Payment
		S A		Payment	per Loop
		U T			
		P E			
220346	BLUE RIDGE TEL CO	Y GA	9,488	\$20,484.30	\$2.16
220347	BRANTLEY TEL CO	Y GA	4,776	\$34,961.58	\$7.32
220348	BULLOCH COUNTY RURAL	Y GA	8,730	\$34,988.53	\$4.01
220351	CAMDEN TEL & TEL CO	Y GA	18,852	\$21,918.69	\$1.16
220354	CHICKAMAUGA TEL CORP	Y GA	5,729	\$5,246.92	\$0.92
220355	CITIZENS TEL CO - GA	Y GA	4,822	\$41,206.40	\$8.55
220356	COASTAL UTILITIES	Y GA	32,904	\$107,499.71	\$3.27
220357	ALLTEL GEORGIA INC.	Y GA	55,010	\$214,093.83	\$3.89
220358	DARIEN TEL CO	Y GA	5,283	\$33,181.37	\$6.28
220360	ELLIJAY TEL CO	Y GA	10,373	\$69,472.90	\$6.70
220364	GEORGIA TEL CORP	Y GA	6,662	\$12,778.66	\$1.92
220365	GLENWOOD TEL CO	Y GA	830	\$2,369.55	\$2.85
220368	HART TEL CO	Y GA	9,103	\$45,442.20	\$4.99
220369	COMSOUTH TELECOMM	Y GA	4,540	\$25,539.99	\$5.63
220371	INTERSTATE TEL CO	Y GA	14,267	\$0.00	\$0.00
220375	NELSON-BALL GROUND	Y GA	6,057	\$16,822.82	\$2.78
220376	PEMBROKE TEL CO	Y GA	3,534	\$38,950.96	\$11.02
220377	PINELAND TEL COOP	Y GA	11,711	\$54,435.55	\$4.65
220378	PLANTERS RURAL COOP	Y GA	7,719	\$40,534.58	\$5.25
220379	PLANT TEL. CO.	Y GA	9,165	\$69,752.96	\$7.61
220380	PROGRESSIVE RURAL	Y GA	4,641	\$14,725.34	\$3.17
220381	PUBLIC SERVICE TEL	Y GA	10,237	\$116,546.05	\$11.38
220382	RINGGOLD TEL CO	Y GA	11,701	\$19,289.25	\$1.65
220386	STANDARD TEL CO	Y GA	61,799	\$274,693.89	\$4.44
220387	FRONTIER OF GEORGIA	Y GA	22,777	\$24,823.55	\$1.09
220389	TRENTON TEL CO	Y GA	5,912	\$11,074.84	\$1.87
220392	WAVERLY HALL TEL CO	Y GA	1,252	\$12,027.10	\$9.61
220394	WILKES TEL & ELC CO	Y GA	11,981	\$38,260.07	\$3.19
220395	ACCUCOMM TELECOMM.	Y GA	4,215	\$11,642.15	\$2.76
230468	ATLANTIC MEMBERSHIP	Y NC	30,131	\$0.00	\$0.00
230469	BARNARDSVILLE TEL CO	Y NC	1,281	\$8,146.21	\$6.36
230473	CITIZENS TEL CO	Y NC	17,453	\$68,352.24	\$3.92
230474	CONCORD TEL CO	Y NC	97,866	\$108,507.13	\$1.11
230476	ALLTEL CAROLINA-NO	Y NC	178,165	\$140,310.82	\$0.79
230478	ELLERBE TEL CO	Y NC	2,023	\$5,681.44	\$2.81
230483	LEXINGTON TEL CO	Y NC	30,540	\$133,091.24	\$4.36
230485	MEBTEL, INC.	Y NC	8,362	\$15,889.55	\$1.90
230491	NORTH STATE TEL CO	Y NC	111,774	\$179,063.18	\$1.60
230494	PINEVILLE TEL CO	Y NC	1,831	\$1,575.92	\$0.86
230495	RANDOLPH TEL CO	Y NC	4,056	\$9,409.01	\$2.32
230496	RANDOLPH MEMBERSHIP	Y NC	9,014	\$29,792.55	\$3.31
230497	PIEDMONT MEMBERSHIP	Y NC	2,963	\$8,623.21	\$2.91
230498	SALUDA MOUNTAIN TEL	Y NC	1,556	\$12,621.43	\$8.11
230500	SERVICE TEL CO	Y NC	1,168	\$2,061.12	\$1.76
230501	SKYLINE MEMBERSHIP	Y NC	29,990	\$70,612.60	\$2.35

		High Cost Support by Study Area				
		LONG TERM SUPPORT				
Study Area ID Code	Study Area Name	L	S	USF LOOPS	Monthly LTS Payment	Monthly LTS Payment per Loop
		T	T			
		S	A			
		U	T			
		P	E			
230502	STAR MEMBERSHIP CORP	Y	NC	16,062	\$49,210.25	\$3.06
230503	SURRY MEMBERSHIP	Y	NC	12,860	\$35,572.03	\$2.77
230505	TRI COUNTY TEL MEMBR	Y	NC	3,195	\$10,360.64	\$3.24
230510	WILKES MEMBERSHIP	Y	NC	9,518	\$67,138.31	\$7.05
230511	YADKIN VALLEY TEL	Y	NC	25,546	\$72,676.39	\$2.84
240512	BLUFFTON TEL. CO.	Y	SC	7,161	\$30,145.01	\$4.21
240515	CHESNEE TEL CO	Y	SC	4,871	\$11,510.64	\$2.36
240516	CHESTER TEL CO - SC	Y	SC	15,529	\$27,480.98	\$1.77
240517	ALLTEL SO CAROLINA	Y	SC	47,871	\$63,737.24	\$1.33
240520	FARMERS TEL COOP	Y	SC	49,187	\$165,052.12	\$3.36
240521	FORT MILL TEL CO	Y	SC	14,598	\$41,311.15	\$2.83
240523	HARGRAY TEL CO	Y	SC	45,762	\$35,992.41	\$0.79
240524	HEATH SPRINGS TEL CO	Y	SC	1,164	\$2,927.75	\$2.52
240527	HOME TEL CO	Y	SC	18,936	\$36,157.90	\$1.91
240528	HORRY TEL COOP	Y	SC	66,130	\$0.00	\$0.00
240531	LANCASTER TEL CO	Y	SC	21,558	\$68,680.26	\$3.19
240532	LOCKHART TEL CO INC	Y	SC	683	\$2,057.32	\$3.01
240533	MCCLELLANVILLE TEL	Y	SC	1,594	\$13,913.11	\$8.73
240535	NORWAY TEL CO	Y	SC	765	\$2,321.04	\$3.03
240536	PALMETTO RURAL COOP	Y	SC	11,777	\$23,414.76	\$1.99
240538	PIEDMONT RURAL COOP	Y	SC	11,924	\$31,887.59	\$2.67
240539	POND BRANCH TEL CO	Y	SC	13,602	\$58,057.99	\$4.27
240541	RIDGEWAY TEL CO	Y	SC	1,893	\$4,913.25	\$2.60
240542	ROCK HILL TEL CO	Y	SC	44,776	\$60,621.98	\$1.35
240544	ST STEPHEN TEL CO	Y	SC	4,694	\$10,440.75	\$2.22
240546	SANDHILL TEL COOP	Y	SC	13,174	\$26,950.19	\$2.05
240550	WEST CAROLINA RURAL	Y	SC	10,932	\$25,053.75	\$2.29
240551	WILLISTON TEL CO	Y	SC	4,894	\$25,838.30	\$5.28
250282	BLOUNTSVILLE TEL CO	Y	AL	3,520	\$27,073.62	\$7.69
250283	BRINDLEE MOUNTAIN	Y	AL	12,144	\$24,625.24	\$2.03
250284	BUTLER TEL CO	Y	AL	4,650	\$22,587.41	\$4.86
250285	CASTLEBERRY TEL CO	Y	AL	902	\$2,702.56	\$3.00
250286	NATIONAL OF ALABAMA	Y	AL	2,243	\$5,721.25	\$2.55
250290	FARMERS TEL COOP -AL	Y	AL	17,360	\$42,506.66	\$2.45
250295	GRACEBA TOTAL COMM	Y	AL	4,236	\$10,827.03	\$2.56
250296	GOSHEN TEL CO	Y	AL	836	\$8,010.46	\$9.58
250297	GROVE HILL TEL CORP	Y	AL	2,354	\$9,237.03	\$3.92
250298	GULF TEL CO - AL	Y	AL	43,513	\$45,102.69	\$1.04
250299	HAYNEVILLE TEL CO	Y	AL	2,039	\$9,955.57	\$4.88
250300	HOPPER TEL. CO INC	Y	AL	3,370	\$30,261.77	\$8.98
250301	FRONTIER-LAMAR CNTY	Y	AL	2,231	\$3,988.41	\$1.79
250302	ALLTEL ALABAMA	Y	AL	23,589	\$80,207.47	\$3.40
250304	MILLRY TEL CO	Y	AL	6,092	\$35,017.81	\$5.75
250305	MON-CRE TEL COOP	Y	AL	3,186	\$20,091.73	\$6.31
250307	MOUNDVILLE TEL CO	Y	AL	1,685	\$5,016.69	\$2.98

		High Cost Support by Study Area				
		LONG TERM SUPPORT				
Study Area ID Code	Study Area Name	L	S	USF LOOPS	Monthly	Monthly
		T	T		LTS	LTS
		S	A	Payment		Payment
		U	T			per Loop
		P	E			
250308	NEW HOPE TEL COOP	Y	AL	5,667	\$13,760.55	\$2.43
250311	OAKMAN TEL CO (TDS)	Y	AL	2,496	\$8,538.11	\$3.42
250312	ONEONTA TEL CO	Y	AL	6,619	\$15,337.31	\$2.32
250314	PEOPLES TEL CO	Y	AL	13,997	\$64,942.47	\$4.64
250315	PINE BELT TEL CO	Y	AL	2,270	\$22,021.02	\$9.70
250316	RAGLAND TEL CO	Y	AL	1,296	\$12,091.40	\$9.33
250317	ROANOKE TEL CO	Y	AL	4,963	\$9,616.37	\$1.94
250322	UNION SPRINGS TEL CO	Y	AL	4,413	\$9,009.00	\$2.04
260396	BALLARD RURAL COOP	Y	KY	6,213	\$10,825.28	\$1.74
260398	BRANDENBURG TEL CO	Y	KY	23,558	\$41,043.59	\$1.74
260401	DUO COUNTY TEL COOP	Y	KY	11,209	\$29,264.09	\$2.61
260402	ALLTEL KENTUCKY	Y	KY	21,886	\$38,344.41	\$1.75
260406	FOOTHILLS RURAL COOP	Y	KY	13,286	\$37,610.67	\$2.83
260408	HAROLD TEL CO	Y	KY	5,694	\$13,952.04	\$2.45
260411	LESLIE COUNTY TEL CO	Y	KY	8,125	\$56,896.80	\$7.00
260412	LEWISPORT TEL CO	Y	KY	1,299	\$1,806.50	\$1.39
260413	LOGAN TEL. COOP. INC	Y	KY	6,269	\$15,806.55	\$2.52
260414	MOUNTAIN RURAL COOP	Y	KY	13,397	\$35,053.57	\$2.62
260415	PEOPLES RURAL COOP	Y	KY	6,940	\$19,798.59	\$2.85
260417	SALEM TEL CO	Y	KY	1,975	\$4,822.76	\$2.44
260418	SOUTH CENTRAL RURAL	Y	KY	24,615	\$72,319.32	\$2.94
260419	THACKER/GRIGSBY TEL	Y	KY	7,073	\$18,676.07	\$2.64
260421	WEST KENTUCKY RURAL	Y	KY	16,721	\$42,712.59	\$2.55
270423	CENTURY-CENTRAL LA	Y	LA	17,660	\$176,407.50	\$9.99
270424	CENTURY-SOUTHEAST LA	Y	LA	12,066	\$105,702.42	\$8.76
270425	CAMERON TEL CO - LA	Y	LA	7,287	\$56,017.83	\$7.69
270426	CAMPTI-PLEASANT HILL	Y	LA	2,567	\$8,850.45	\$3.45
270427	CENTURY TEL-CHATHAM	Y	LA	1,640	\$35,339.94	\$21.55
270428	DELCAMBRE TEL CO	Y	LA	1,391	\$4,206.64	\$3.02
270429	EAST ASCENSION TEL	Y	LA	32,016	\$135,033.63	\$4.22
270430	ELIZABETH TEL CO	Y	LA	2,917	\$35,030.18	\$12.01
270431	CENTURY-NW LOUISIANA	Y	LA	9,447	\$96,333.78	\$10.20
270432	KAPLAN TEL CO	Y	LA	5,203	\$15,136.46	\$2.91
270433	LAFOURCHE TEL CO	Y	LA	13,962	\$105,004.73	\$7.52
270434	CENTURY-EVANGELINE	Y	LA	33,584	\$372,254.18	\$11.08
270435	NORTHEAST LOUISIANA	Y	LA	892	\$20,805.49	\$23.32
270436	CENTURY NORTH LA	Y	LA	7,148	\$82,508.12	\$11.54
270438	RESERVE TEL CO	Y	LA	5,129	\$901.90	\$0.18
270439	CENTURY TEL-RINGGOLD	Y	LA	1,923	\$13,378.15	\$6.96
270440	CENTURY OF EAST LA	Y	LA	2,670	\$45,806.16	\$17.16
270441	STAR TEL CO	Y	LA	4,839	\$67,396.05	\$13.93
270442	CENTURY-SOUTHWEST LA	Y	LA	5,354	\$75,600.92	\$14.12
280446	BAY SPRINGS TEL CO	Y	MS	11,404	\$42,049.49	\$3.69
280447	BRUCE TEL CO - MS	Y	MS	2,915	\$6,972.02	\$2.39
280448	CALHOUN CITY TEL CO	Y	MS	3,896	\$11,098.54	\$2.85

Study Area ID Code	Study Area Name	L T S U P P O S I T I O N	S T A T E	High Cost Support by Study Area LONG TERM SUPPORT		
				USF LOOPS	Monthly LTS Payment	Monthly LTS Payment per Loop
280451	DECATUR TEL CO -MS	Y	MS	1,900	\$4,916.31	\$2.59
280452	DELTA TEL CO	Y	MS	4,030	\$36,279.62	\$9.00
280453	ALLTEL MISSISSIPPI	Y	MS	10,453	\$48,448.29	\$4.63
280454	FRANKLIN TEL CO - MS	Y	MS	7,736	\$48,370.17	\$6.25
280455	FULTON TEL CO	Y	MS	8,117	\$19,261.89	\$2.37
280456	GEORGETOWN TEL CO	Y	MS	308	\$9,960.48	\$32.34
280457	LAKESIDE TEL. CO.	Y	MS	376	\$4,999.32	\$13.30
280458	CENTURY OF N. MISS	Y	MS	16,109	\$91,833.67	\$5.70
280460	FRONTIER-MISSISSIPPI	Y	MS	5,813	\$16,687.22	\$2.87
280461	NOXAPATER TEL CO	Y	MS	1,021	\$18,836.29	\$18.45
280462	MOUND BAYOU TEL & CO	Y	MS	957	\$989.31	\$1.03
280466	SLEDGE TEL CO	Y	MS	525	\$9,280.00	\$17.68
280467	SMITHVILLE TEL CO	Y	MS	1,028	\$2,994.01	\$2.91
283301	SOUTHEAST MS TEL CO	Y	MS	3,334	\$28,425.99	\$8.53
287449	MYRTLE TEL. CO.	Y	MS	876	\$2,660.50	\$3.04
290280	ARDMORE TEL CO	Y	TN	8,755	\$33,770.02	\$3.86
290552	CENTURY-ADAMSVILLE	Y	TN	7,610	\$48,870.68	\$6.42
290553	BEN LOMAND RURAL	Y	TN	30,046	\$78,084.73	\$2.60
290554	BLED SOE TEL COOP	Y	TN	9,449	\$23,982.72	\$2.54
290557	CENTURY-CLAIBORNE	Y	TN	8,277	\$42,969.76	\$5.19
290559	CONCORD TEL EXCHANGE	Y	TN	18,869	\$10,547.42	\$0.56
290561	CROCKETT TEL CO	Y	TN	4,423	\$11,337.05	\$2.56
290562	DEKALB TEL COOP	Y	TN	17,052	\$41,738.59	\$2.45
290565	HIGHLAND TEL COOP-TN	Y	TN	22,149	\$56,744.06	\$2.56
290566	HUMPHREYS COUNTY TEL	Y	TN	1,610	\$2,772.50	\$1.72
290570	LORETTO TEL CO	Y	TN	5,474	\$14,141.09	\$2.58
290571	MILLINGTON TEL CO	Y	TN	22,322	\$18,522.34	\$0.83
290573	NORTH CENTRAL COOP	Y	TN	17,907	\$55,609.16	\$3.11
290574	CENTURY-OOLTEWAH-COL	Y	TN	7,447	\$8,068.12	\$1.08
290575	TENNESSEE TEL CO	Y	TN	53,511	\$95,369.01	\$1.78
290576	PEOPLES TEL CO	Y	TN	4,361	\$10,509.15	\$2.41
290578	TELLICO TEL CO	Y	TN	7,486	\$20,135.11	\$2.69
290579	TWIN LAKES TEL COOP	Y	TN	33,120	\$72,756.26	\$2.20
290581	UTC OF TN	Y	TN	10,681	\$26,126.17	\$2.45
290583	WEST TENNESSEE TEL	Y	TN	4,431	\$12,599.77	\$2.84
290584	YORKVILLE TEL COOP	Y	TN	1,899	\$6,436.83	\$3.39
300585	ARCADIA TEL CO	Y	OH	780	\$2,314.74	\$2.97
300586	THE ARTHUR MUTUAL	Y	OH	1,224	\$3,317.40	\$2.71
300588	AYERSVILLE TEL CO	Y	OH	1,097	\$3,242.76	\$2.96
300589	BASCOM MUTUAL TEL CO	Y	OH	577	\$2,021.50	\$3.50
300590	BENTON RIDGE TEL CO	Y	OH	1,125	\$4,423.80	\$3.93
300591	BUCKLAND MUTUAL TEL	Y	OH	853	\$2,711.33	\$3.18
300594	THE CHAMPAIGN TEL CO	Y	OH	11,041	\$24,831.59	\$2.25
300597	THE CHILLICOTHE TEL	Y	OH	32,691	\$199,394.31	\$6.10
300598	MCCLURE TEL CO	Y	OH	731	\$5,593.73	\$7.65

		High Cost Support by Study Area			
		LONG TERM SUPPORT			
Study Area ID Code	Study Area Name	L S T T S A U T P E	USF LOOPS	Monthly	Monthly
				LTS Payment	LTS Payment
				LTS	per Loop
300604	COLUMBUS GROVE TEL	Y OH	1,688	\$5,001.68	\$2.96
300606	CONNEAUT TEL CO	Y OH	7,410	\$18,006.65	\$2.43
300607	CONTINENTAL OF OHIO	Y OH	2,220	\$8,777.29	\$3.95
300609	DOYLESTOWN TEL CO	Y OH	3,618	\$9,138.79	\$2.53
300612	FARMERS MUTUAL TEL	Y OH	426	\$2,834.89	\$6.65
300613	LITTLE MIAMI COMM.	Y OH	2,592	\$15,617.68	\$6.03
300614	FORT JENNINGS TEL CO	Y OH	765	\$2,436.95	\$3.19
300618	GERMANTOWN INDEPEND	Y OH	3,784	\$10,192.33	\$2.69
300619	GLANDORF TEL CO	Y OH	834	\$2,843.84	\$3.41
300625	KALIDA TEL CO	Y OH	1,358	\$3,488.94	\$2.57
300633	MIDDLE POINT HOME	Y OH	669	\$1,785.54	\$2.67
300634	MINFORD TEL CO	Y OH	2,732	\$8,115.62	\$2.97
300639	THE NEW KNOXVILLE	Y OH	1,112	\$2,031.49	\$1.83
300644	THE NOVA TEL CO	Y OH	1,037	\$13,725.66	\$13.24
300645	OAKWOOD TEL CO	Y OH	1,134	\$3,322.97	\$2.93
300649	ORWELL TEL CO	Y OH	6,270	\$17,447.19	\$2.78
300650	OTTOVILLE MUTUAL	Y OH	1,266	\$3,951.39	\$3.12
300651	PATTERSONVILLE TEL	Y OH	376	\$1,595.77	\$4.24
300654	RIDGEVILLE TEL CO	Y OH	681	\$1,634.70	\$2.40
300656	SHERWOOD MUTUAL TEL	Y OH	1,125	\$2,798.08	\$2.49
300658	SYCAMORE TEL CO	Y OH	1,974	\$19,328.49	\$9.79
300659	TELEPHONE SERVICE	Y OH	9,270	\$19,094.94	\$2.06
300662	VANLUE TEL CO	Y OH	709	\$2,031.84	\$2.87
300663	VAUGHNSVILLE TEL CO	Y OH	327	\$1,448.11	\$4.43
300664	WABASH MUTUAL TEL CO	Y OH	762	\$2,377.19	\$3.12
300665	ALLTEL OHIO INC.	Y OH	124,812	\$0.00	\$0.00
300666	WESTERN RESERVE TEL	Y OH	163,611	\$0.00	\$0.00
310669	ALLENDALDE TEL CO	Y MI	5,263	\$11,130.19	\$2.11
310671	CENTURY TEL. MIDWEST	Y MI	27,546	\$119,971.01	\$4.36
310672	COMM CORP OF MI	Y MI	4,456	\$10,884.67	\$2.44
310675	BARAGA TEL CO	Y MI	5,045	\$13,318.27	\$2.64
310676	BARRY COUNTY TEL CO	Y MI	7,535	\$22,517.21	\$2.99
310677	ISLAND TEL CO	Y MI	979	\$13,103.65	\$13.38
310678	BLANCHARD TEL ASSN	Y MI	1,351	\$4,042.13	\$2.99
310679	BLOOMINGDALE TEL CO	Y MI	2,013	\$19,289.98	\$9.58
310680	CHIPPEWA COUNTY TEL	Y MI	1,329	\$14,716.53	\$11.07
310683	CARR TEL CO	Y MI	1,909	\$5,804.50	\$3.04
310685	CHATHAM TEL CO - MI	Y MI	2,792	\$19,844.96	\$7.11
310688	CLIMAX TEL CO	Y MI	1,317	\$1,676.09	\$1.27
310691	DEERFIELD FARMERS	Y MI	2,571	\$29,587.76	\$11.51
310692	DRENTH TEL CO	Y MI	689	\$2,263.67	\$3.29
310694	FARMERS DBA CHAPIN	Y MI	659	\$2,106.59	\$3.20
310702	CENTURY OF MICHIGAN	Y MI	53,759	\$178,860.54	\$3.31
310703	KALEVA TEL CO	Y MI	2,337	\$7,649.47	\$3.27
310704	ACE TEL OF MICHIGAN	Y MI	4,989	\$16,565.25	\$3.32

		High Cost Support by Study Area				
		LONG TERM SUPPORT				
Study Area	Study Area Name	L S	USF	Monthly	Monthly	
ID Code		T T	LOOPS	LTS	LTS	
		S A		Payment	Payment	
		U T			per Loop	
		P E				
310705	CENTURY-NORTHN MICH.	Y MI	2,862	\$8,870.54	\$3.10	
310708	LENNON TEL CO	Y MI	1,832	\$4,920.43	\$2.69	
310711	MIDWAY TEL CO	Y MI	903	\$6,970.61	\$7.72	
310713	HIAWATHA TEL CO	Y MI	5,814	\$33,325.38	\$5.73	
310714	OGDEN TEL CO	Y MI	442	\$2,455.09	\$5.55	
310717	ONTONAGON COUNTY TEL	Y MI	4,475	\$3,587.54	\$0.80	
310720	PENINSULA TEL CO -MI	Y MI	1,362	\$2,301.80	\$1.69	
310721	PIGEON TEL CO	Y MI	3,619	\$21,034.76	\$5.81	
310725	SAND CREEK TEL CO	Y MI	1,174	\$3,125.46	\$2.66	
310726	SHIAWASSEE TEL CO	Y MI	5,394	\$15,001.64	\$2.78	
310728	SPRINGPORT TEL CO	Y MI	1,790	\$8,519.40	\$4.76	
310732	UPPER PENINSULA TEL	Y MI	6,583	\$70,765.63	\$10.75	
310734	WALDRON TEL CO	Y MI	621	\$1,095.74	\$1.76	
310735	WESTPHALIA TEL CO	Y MI	963	\$2,839.14	\$2.95	
310737	WINN TEL CO	Y MI	701	\$5,796.03	\$8.27	
310738	WOLVERINE TEL CO	Y MI	9,035	\$23,366.97	\$2.59	
320742	BLOOMINGDALE HOME	Y IN	595	\$4,698.41	\$7.90	
320744	CAMDEN TEL CO - IN	Y IN	1,715	\$6,074.35	\$3.54	
320747	CTE CENTRAL INDIANA	Y IN	3,143	\$23,531.19	\$7.49	
320750	FRONTIER OF INDIANA	Y IN	2,509	\$6,724.31	\$2.68	
320751	CITIZENS TEL CORP	Y IN	2,338	\$5,287.70	\$2.26	
320753	CLAY CTY RURAL COOP	Y IN	10,716	\$19,258.23	\$1.80	
320756	CRAIGVILLE TEL CO	Y IN	876	\$2,405.64	\$2.75	
320759	DAVIESS-MARTIN RURAL	Y IN	2,965	\$18,699.17	\$6.31	
320771	GEETINGSVILLE TEL CO	Y IN	478	\$1,552.44	\$3.25	
320775	HANCOCK RURAL CORP	Y IN	6,203	\$15,183.91	\$2.45	
320776	COMM CORP OF INDIANA	Y IN	9,722	\$58,108.41	\$5.98	
320777	HOME CO OF PITTSBORO	Y IN	2,074	\$4,462.24	\$2.15	
320778	HOME TEL CO INC	Y IN	2,111	\$6,417.67	\$3.04	
320783	LIGONIER TEL CO	Y IN	2,622	\$3,070.90	\$1.17	
320788	MERCHANTS & FARMERS	Y IN	557	\$2,815.47	\$5.05	
320790	MONON TEL CO	Y IN	1,862	\$4,470.56	\$2.40	
320792	MULBERRY COOP TEL CO	Y IN	2,498	\$6,674.44	\$2.67	
320796	NEW LISBON TEL CO	Y IN	804	\$1,646.50	\$2.05	
320797	NEW PARIS TEL INC	Y IN	1,922	\$6,937.37	\$3.61	
320800	NORTHWESTERN INDIANA	Y IN	12,012	\$34,078.58	\$2.84	
320801	CTE ODON	Y IN	1,619	\$10,853.24	\$6.70	
320807	PERRY-SPENCER RURAL	Y IN	5,170	\$15,139.37	\$2.93	
320809	COMM CORP OF S. IN	Y IN	1,974	\$5,194.33	\$2.63	
320813	PULASKI-WHITE RURAL	Y IN	1,955	\$5,762.47	\$2.95	
320815	ROCHESTER TEL CO	Y IN	7,243	\$13,778.88	\$1.90	
320816	S & W TEL CO	Y IN	478	\$1,568.57	\$3.28	
320818	SMITHVILLE TEL CO	Y IN	28,142	\$75,131.95	\$2.67	
320819	SE INDIANA RURAL	Y IN	4,161	\$11,570.64	\$2.78	
320825	SUNMAN TEL CO	Y IN	4,111	\$9,277.08	\$2.26	

		High Cost Support by Study Area				
		LONG TERM SUPPORT				
Study Area	Study Area Name	L	S	USF	Monthly	Monthly
ID Code		T	T	LOOPS	LTS	LTS
		S	A		Payment	Payment
		U	T			per Loop
		P	E			
320826	SWAYZEE TEL CO	Y	IN	1,044	\$2,836.19	\$2.72
320827	SWEETSER RURAL TEL	Y	IN	1,739	\$3,836.90	\$2.21
320829	TIPTON TEL CO	Y	IN	4,715	\$10,590.05	\$2.25
320830	TRI-COUNTY TEL CO	Y	IN	3,214	\$9,847.55	\$3.06
320834	WASHINGTON CTY RURAL	Y	IN	3,016	\$6,547.21	\$2.17
320837	WEST POINT TEL CO	Y	IN	679	\$1,655.91	\$2.44
320839	YEOMAN TEL CO, INC	Y	IN	1,217	\$3,848.92	\$3.16
330841	CENCOM WI DBA PTI	Y	WI	27,397	\$82,296.57	\$3.00
330842	AMERY TEL CO	Y	WI	5,911	\$10,936.80	\$1.85
330843	AMHERST TEL CO	Y	WI	4,466	\$13,149.38	\$2.94
330844	BADGER TELECOM, INC.	Y	WI	6,660	\$18,457.37	\$2.77
330846	BALDWIN TELECOM	Y	WI	3,633	\$5,058.26	\$1.39
330847	BELMONT TEL CO	Y	WI	798	\$2,141.55	\$2.68
330848	BERGEN TEL CO	Y	WI	185	\$1,610.32	\$8.70
330849	BLACK EARTH TEL CO	Y	WI	1,410	\$4,150.38	\$2.94
330850	BLOOMER TEL CO	Y	WI	2,996	\$7,036.42	\$2.35
330851	BONDUEL TEL CO	Y	WI	1,720	\$5,125.90	\$2.98
330855	BRUCE TEL CO, INC	Y	WI	1,559	\$9,809.76	\$6.29
330856	BURLINGTON B&W	Y	WI	3,449	\$5,632.93	\$1.63
330857	CASCO TEL CO	Y	WI	1,172	\$2,125.76	\$1.81
330859	CENTRAL STATE TEL CO	Y	WI	9,777	\$48,015.22	\$4.91
330860	CHEQUAMEGON TEL COOP	Y	WI	8,457	\$38,650.50	\$4.57
330861	CHIBARDUN TEL COOP	Y	WI	5,410	\$13,990.93	\$2.59
330863	CITIZENS TEL COOP-WI	Y	WI	1,805	\$5,999.42	\$3.32
330865	CLEAR LAKE TEL CO-WI	Y	WI	1,351	\$2,972.48	\$2.20
330866	COCHRANE COOP TEL CO	Y	WI	1,187	\$3,152.95	\$2.66
330868	COON VALLEY FARMERS	Y	WI	2,183	\$6,723.73	\$3.08
330870	CRANDON TEL CO	Y	WI	3,451	\$25,263.20	\$7.32
330872	CUBA CITY EXCHANGE	Y	WI	1,703	\$3,640.64	\$2.14
330875	DICKEYVILLE TEL CORP	Y	WI	1,130	\$2,836.50	\$2.51
330877	CTE FAIRWATER-BRAND	Y	WI	1,063	\$6,284.67	\$5.91
330879	FARMERS INDEPENDENT	Y	WI	2,819	\$5,425.20	\$1.92
330880	FARMERS TEL CO - WI	Y	WI	6,139	\$13,349.12	\$2.17
330881	MID-PLAINS TEL CO	Y	WI	31,041	\$23,250.03	\$0.75
330884	CTE FORESTVILLE	Y	WI	1,927	\$30,979.41	\$16.08
330889	HAGER TELECOM INC.	Y	WI	1,839	\$3,573.57	\$1.94
330891	HEADWATERS TEL CO	Y	WI	4,701	\$12,870.59	\$2.74
330892	HILLSBORO TEL CO	Y	WI	1,603	\$4,133.66	\$2.58
330895	CENTURY OF WISCONSIN	Y	WI	51,971	\$0.00	\$0.00
330896	LAKEFIELD TEL CO	Y	WI	1,524	\$4,969.51	\$3.26
330898	CENTURY-LARSEN-RDFLD	Y	WI	2,004	\$9,798.87	\$4.89
330899	LA VALLE TEL COOP	Y	WI	1,883	\$6,117.77	\$3.25
330900	LEMONWEIR VALLEY TEL	Y	WI	3,099	\$7,922.07	\$2.56
330902	LUCK TEL CO	Y	WI	2,211	\$5,608.46	\$2.54
330905	MANAWA TEL CO	Y	WI	2,325	\$6,833.76	\$2.94

		High Cost Support by Study Area				
		LONG TERM SUPPORT				
Study Area ID Code	Study Area Name	L T S U P	S T A T E	USF LOOPS	Monthly	Monthly
					LTS Payment	LTS Payment
						LTS Payment per Loop
330908	MARQUETTE-ADAMS COOP	Y	WI	3,481	\$2,539.30	\$0.73
330909	MIDWAY TEL CO	Y	WI	7,959	\$17,861.45	\$2.24
330910	MILLTOWN MUTUAL TEL	Y	WI	2,318	\$3,365.79	\$1.45
330913	CENTURY-MONROE CNTY	Y	WI	10,159	\$16,285.89	\$1.60
330914	EASTCOAST TELECOM	Y	WI	5,930	\$16,820.99	\$2.84
330915	MOSINEE TEL CO	Y	WI	4,663	\$10,860.32	\$2.33
330916	MOUNT HOREB TEL CO	Y	WI	4,105	\$19,770.38	\$4.82
330917	MT VERNON TEL CO	Y	WI	8,634	\$6,272.47	\$0.73
330918	NELSON TEL COOP	Y	WI	3,773	\$9,561.98	\$2.53
330920	NIAGARA TEL CO	Y	WI	3,984	\$1,681.57	\$0.42
330922	NORTH-WEST DBA PTI	Y	WI	76,984	\$69,642.37	\$0.90
330924	KENDALL TEL., INC.	Y	WI	551	\$1,965.52	\$3.57
330925	BAYLAND TEL CO	Y	WI	1,770	\$5,072.30	\$2.87
330930	GRANTLAND TELECOM	Y	WI	3,809	\$10,628.71	\$2.79
330931	CTE OF SO WISCONSIN	Y	WI	5,338	\$16,396.47	\$3.07
330934	PLATTEVILLE DBA PTI	Y	WI	8,863	\$0.00	\$0.00
330936	INDIANHEAD TEL CO	Y	WI	2,025	\$18,595.84	\$9.18
330937	PRICE COUNTY TEL CO	Y	WI	4,392	\$19,015.56	\$4.33
330938	NORTHEAST TEL CO	Y	WI	7,060	\$18,457.88	\$2.61
330940	RHINELANDER TEL CO	Y	WI	12,969	\$4,474.75	\$0.35
330941	RIB LAKE TEL CO	Y	WI	1,243	\$7,215.53	\$5.80
330942	RICHLAND-GRANT COOP	Y	WI	2,541	\$8,136.11	\$3.20
330943	RIVERSIDE TELECOM	Y	WI	3,039	\$7,063.81	\$2.32
330944	FRONTIER-ST. CROIX	Y	WI	8,101	\$10,957.80	\$1.35
330945	SCANDINAVIA TEL CO	Y	WI	2,576	\$7,075.80	\$2.75
330946	SHARON TEL CO	Y	WI	1,124	\$2,435.85	\$2.17
330949	SIREN TEL CO, INC	Y	WI	2,389	\$5,412.99	\$2.27
330950	CENTURY TEL-NW WI	Y	WI	16,070	\$126,505.23	\$7.87
330951	SOMERSET TEL CO	Y	WI	2,059	\$1,778.84	\$0.86
330952	SE TEL OF WISCONSIN	Y	WI	8,349	\$4,958.91	\$0.59
330953	SPRING VALLEY TEL CO	Y	WI	985	\$2,272.48	\$2.31
330954	STOCKBRIDGE & SHERWD	Y	WI	2,873	\$9,212.45	\$3.21
330955	STATE LONG DISTANCE	Y	WI	8,642	\$13,195.77	\$1.53
330956	CENTURY-NORTHERN WI	Y	WI	12,184	\$112,009.46	\$9.19
330958	TENNEY TEL CO	Y	WI	1,033	\$4,916.97	\$4.76
330959	THORP TEL DBA PTI	Y	WI	2,169	\$0.00	\$0.00
330960	TRI-COUNTY TEL COOP	Y	WI	3,815	\$11,265.89	\$2.95
330962	UNION TEL CO	Y	WI	4,203	\$11,283.71	\$2.68
330963	UTELCO, INC	Y	WI	14,764	\$0.00	\$0.00
330966	VERNON TEL COOP	Y	WI	6,181	\$18,404.12	\$2.98
330967	FRONTIER OF VIROQUA	Y	WI	3,589	\$8,294.97	\$2.31
330968	WAUNAKEE TEL CO	Y	WI	6,498	\$8,731.63	\$1.34
330970	WAYSIDE TEL CO	Y	WI	6,046	\$15,512.51	\$2.57
330971	W. WISCONSIN TELCOM	Y	WI	4,831	\$7,718.04	\$1.60
330973	WITTENBERG TEL CO	Y	WI	2,249	\$3,667.25	\$1.63

		High Cost Support by Study Area				
		LONG TERM SUPPORT				
Study Area	Study Area Name	L	S	USF	Monthly	Monthly
ID Code		T	T	LOOPS	LTS	LTS
		S	A		Payment	Payment
		U	T			per Loop
		P	E			
330974	WOOD COUNTY TEL CO	Y	WI	27,452	\$0.00	\$0.00
340976	ADAMS TEL COOP	Y	IL	4,306	\$15,552.15	\$3.61
340978	ALHAMBRA-GRANTFORK	Y	IL	1,206	\$3,176.18	\$2.63
340983	CAMBRIDGE TEL CO -IL	Y	IL	1,794	\$4,546.44	\$2.53
340984	CASS COUNTY TEL CO	Y	IL	3,066	\$5,269.73	\$1.72
340990	CLARKSVILLE MUTUAL	Y	IL	182	\$1,180.01	\$6.48
340993	CROSSVILLE TEL CO	Y	IL	661	\$1,586.43	\$2.40
340998	FRONTIER-DEPUE	Y	IL	805	\$2,105.16	\$2.62
341003	EGYPTIAN COOP ASSN	Y	IL	3,061	\$11,666.91	\$3.81
341004	EL PASO TEL CO	Y	IL	1,764	\$3,492.87	\$1.98
341009	C-R TEL CO	Y	IL	951	\$9,758.19	\$10.26
341012	FLAT ROCK TEL CO-OP	Y	IL	574	\$8.03	\$0.01
341016	GENESEO TEL CO	Y	IL	7,386	\$12,094.01	\$1.64
341017	GLASFORD TEL CO	Y	IL	1,245	\$3,454.12	\$2.77
341020	GRAFTON TEL CO	Y	IL	791	\$5,191.48	\$6.56
341021	GRANDVIEW MUTUAL TEL	Y	IL	97	\$907.31	\$9.35
341023	GRIDLEY TEL CO	Y	IL	1,380	\$4,818.08	\$3.49
341024	HAMILTON COUNTY COOP	Y	IL	2,295	\$9,541.09	\$4.16
341025	SHAWNEE TELEPHONE CO	Y	IL	4,734	\$15,002.61	\$3.17
341026	HARRISONVILLE TEL CO	Y	IL	17,263	\$40,473.56	\$2.34
341029	HENRY COUNTY TEL CO	Y	IL	1,519	\$4,263.15	\$2.81
341032	HOME TEL CO-ST JACOB	Y	IL	928	\$18,002.61	\$19.40
341037	IL CONSOLIDATED TEL	Y	IL	74,904	\$134,206.29	\$1.79
341041	KINSMAN MUTUAL TEL	Y	IL	91	\$922.63	\$10.14
341043	LA HARPE TEL CO	Y	IL	1,088	\$13,232.78	\$12.16
341045	LEAF RIVER TEL CO	Y	IL	619	\$11,289.10	\$18.24
341046	LEONORE MUTUAL TEL	Y	IL	148	\$902.24	\$6.10
341047	MCDONOUGH TEL COOP	Y	IL	4,479	\$15,321.56	\$3.42
341048	MCNABB TEL CO	Y	IL	481	\$945.63	\$1.97
341049	MADISON TEL CO	Y	IL	1,431	\$16,601.98	\$11.60
341050	MARSEILLES TEL CO	Y	IL	3,798	\$5,324.97	\$1.40
341053	METAMORA TEL CO	Y	IL	3,714	\$6,975.69	\$1.88
341054	MID CENTURY TEL COOP	Y	IL	4,499	\$18,166.47	\$4.04
341058	MONTROSE MUTUAL TEL	Y	IL	1,550	\$3,232.60	\$2.09
341060	MOULTRIE INDEPENDENT	Y	IL	766	\$11,041.45	\$14.41
341062	NEW WINDSOR TEL CO	Y	IL	618	\$1,651.72	\$2.67
341065	ODIN TEL EXCH INC	Y	IL	1,173	\$13,798.86	\$11.76
341066	ONEIDA TEL EXCHANGE	Y	IL	568	\$923.83	\$1.63
341075	REYNOLDS TEL CO, INC	Y	IL	543	\$1,321.65	\$2.43
341085	TONICA TEL CO	Y	IL	511	\$1,571.62	\$3.08
341087	VIOLA HOME TEL CO	Y	IL	766	\$1,995.93	\$2.61
341088	WABASH TEL COOP, INC	Y	IL	4,846	\$2,704.49	\$0.56
341091	WOODHULL COMMUNITY	Y	IL	740	\$1,400.00	\$1.89
341092	STELLE TEL CO	Y	IL	73	\$757.31	\$10.37
341093	YATES CITY TEL CO	Y	IL	523	\$2,491.36	\$4.76

		High Cost Support by Study Area			LONG TERM SUPPORT	
Study Area ID Code	Study Area Name	L	S	USF LOOPS	Monthly LTS Payment	Monthly LTS Payment per Loop
		T	T			
		S	A			
		U	T			
		P	E			
351096	AMANA COLONIES TEL	Y	IA	1,340	\$25,305.34	\$18.88
351097	ANDREW TEL CO INC	Y	IA	352	\$1,516.22	\$4.31
351098	ARCADIA TEL CO	Y	IA	332	\$1,447.87	\$4.36
351101	ATKINS TEL CO, INC	Y	IA	639	\$2,058.96	\$3.22
351105	AYRSHIRE FARMERS MUT	Y	IA	377	\$2,438.79	\$6.47
351106	ALPINE COMM.	Y	IA	6,818	\$22,866.16	\$3.35
351107	BALDWIN-NASHVILLE	Y	IA	312	\$1,542.77	\$4.94
351108	BARNES CITY COOP	Y	IA	168	\$1,261.20	\$7.51
351110	BERNARD TEL CO INC	Y	IA	584	\$2,316.17	\$3.97
351112	BREDA TEL COOP	Y	IA	1,106	\$367.38	\$0.33
351113	BROOKLYN MUTUAL TEL	Y	IA	1,482	\$4,151.54	\$2.80
351114	THE BURT TEL CO	Y	IA	438	\$1,478.61	\$3.38
351115	BUTLER-BREMER MUTUAL	Y	IA	1,982	\$9,081.71	\$4.58
351118	CASCADE TEL CO	Y	IA	1,630	\$4,867.52	\$2.99
351119	CASEY MUTUAL TEL CO	Y	IA	450	\$1,369.06	\$3.04
351121	CENTER JUNCTION TEL	Y	IA	152	\$1,196.67	\$7.87
351125	CENTRAL SCOTT TEL CO	Y	IA	5,247	\$8,916.53	\$1.70
351126	CENTURY-CHESTER	Y	IA	203	\$1,601.34	\$7.89
351129	THE CITIZENS MUTUAL	Y	IA	3,762	\$8,530.14	\$2.27
351130	CLARENCE TEL CO	Y	IA	811	\$2,317.38	\$2.86
351132	CLEAR LAKE INDEPEND	Y	IA	6,451	\$15,116.68	\$2.34
351133	C-M-L TEL COOP ASSN	Y	IA	798	\$4,963.68	\$6.22
351134	COLO TEL CO	Y	IA	676	\$2,083.51	\$3.08
351136	COON CREEK TEL CO	Y	IA	644	\$2,155.59	\$3.35
351137	COON VALLEY COOP TEL	Y	IA	626	\$3,021.51	\$4.83
351139	COOPERATIVE TEL CO	Y	IA	1,412	\$4,873.81	\$3.45
351141	CORN BELT TEL CO	Y	IA	761	\$2,041.75	\$2.68
351146	CUMBERLAND TEL CO	Y	IA	406	\$1,364.50	\$3.36
351147	DANVILLE MUTUAL TEL	Y	IA	1,013	\$3,034.68	\$3.00
351148	DEEP RIVER MUTUAL	Y	IA	285	\$1,539.61	\$5.40
351149	DEFIANCE TEL CO	Y	IA	273	\$1,311.83	\$4.81
351150	DIXON TEL CO	Y	IA	628	\$1,966.11	\$3.13
351152	DUMONT TEL CO	Y	IA	686	\$1,556.94	\$2.27
351153	DUNKERTON TEL COOP	Y	IA	684	\$2,177.04	\$3.18
351156	EAST BUCHANAN COOP	Y	IA	1,513	\$5,522.04	\$3.65
351157	ELLSWORTH COOP ASSN	Y	IA	674	\$2,900.99	\$4.30
351160	FARMERS & BUSINESSME	Y	IA	1,099	\$3,518.33	\$3.20
351162	FARMERS COOP TEL CO	Y	IA	1,342	\$4,426.17	\$3.30
351166	FARMERS & MERCHANTS	Y	IA	799	\$2,241.02	\$2.80
351168	FARMERS MUTUAL COOP	Y	IA	1,876	\$5,741.17	\$3.06
351169	FARMERS MUTUAL COOP	Y	IA	532	\$1,720.28	\$3.23
351171	FARMERS MUTUAL JESUP	Y	IA	1,875	\$5,270.30	\$2.81
351172	FARMERS MUTUAL TEL	Y	IA	2,437	\$7,666.69	\$3.15
351173	FARMERS MUTUAL COOP	Y	IA	2,063	\$7,022.42	\$3.40
351174	FARMERS MUTUAL TEL	Y	IA	1,136	\$3,810.51	\$3.35

		High Cost Support by Study Area			
		LONG TERM SUPPORT			
Study Area	Study Area Name	L S	USF	Monthly	
ID Code		T T	LOOPS	LTS	
		S A		Payment	
		U T		Payment	
		P E		per Loop	
351175	FARMERS TEL CO - BAT	Y IA	419	\$1,581.38	\$3.77
351176	FARMERS TEL CO-ESSEX	Y IA	755	\$2,112.05	\$2.80
351177	FARMERS TEL CO -RICE	Y IA	1,732	\$5,622.72	\$3.25
351179	FENTON CO-OP TEL CO	Y IA	344	\$1,414.23	\$4.11
351187	MID-IOWA TEL CO	Y IA	1,154	\$4,034.93	\$3.50
351188	GOLDFIELD TEL CO	Y IA	622	\$1,872.14	\$3.01
351189	RIVER VALLEY COOP	Y IA	991	\$3,128.57	\$3.16
351191	GRAND MOUND COOP TEL	Y IA	580	\$1,851.31	\$3.19
351195	GRISWOLD CO-OP TEL	Y IA	2,018	\$6,641.11	\$3.29
351199	HAWKEYE TEL CO	Y IA	489	\$1,782.14	\$3.64
351202	HOSPERS TEL EXCH INC	Y IA	715	\$1,913.82	\$2.68
351203	HUBBARD COOP ASSN	Y IA	820	\$2,449.71	\$2.99
351205	HUXLEY COOP TEL CO	Y IA	1,709	\$4,772.09	\$2.79
351206	IAMO TEL CO - IA	Y IA	416	\$2,460.83	\$5.92
351209	INTERSTATE 35 TEL CO	Y IA	1,091	\$4,261.16	\$3.91
351212	JEFFERSON TEL CO -IA	Y IA	3,319	\$7,381.07	\$2.22
351213	JORDAN SOLDIER VLY	Y IA	332	\$0.00	\$0.00
351214	KALONA COOP TEL CO	Y IA	1,891	\$4,472.27	\$2.37
351217	KEYSTONE FRMS COOP	Y IA	1,006	\$4,343.17	\$4.32
351220	LA PORTE CITY TEL CO	Y IA	1,976	\$6,045.99	\$3.06
351222	LA MOTTE TEL CO	Y IA	661	\$2,132.91	\$3.23
351223	LAUREL TEL CO, INC	Y IA	301	\$1,439.36	\$4.78
351225	LEHIGH VALLEY COOP	Y IA	1,900	\$6,528.40	\$3.44
351228	LONE ROCK CO-OP TEL	Y IA	286	\$1,478.97	\$5.17
351229	LOST NATION-ELWOOD	Y IA	698	\$0.00	\$0.00
351230	NORTHEAST IOWA TEL	Y IA	1,897	\$5,397.95	\$2.85
351232	LYNNVILLE COMMUNITY	Y IA	302	\$1,502.36	\$4.97
351235	MANILLA TEL CO	Y IA	600	\$1,879.73	\$3.13
351237	MARNE & ELK HORN TEL	Y IA	1,433	\$5,647.12	\$3.94
351238	MARTELLE COOP ASSN	Y IA	296	\$1,441.97	\$4.87
351239	MASSENA TEL CO	Y IA	661	\$2,859.14	\$4.33
351241	MECHANICSVILLE TEL	Y IA	840	\$2,635.66	\$3.14
351242	MILES COOP TEL ASSN	Y IA	707	\$2,195.46	\$3.11
351243	MILLER TEL CO - IA	Y IA	107	\$936.41	\$8.75
351245	MINBURN TEL CO	Y IA	447	\$1,412.08	\$3.16
351246	MINERVA VALLEY TEL	Y IA	761	\$2,941.40	\$3.87
351247	MODERN COOP TEL CO	Y IA	905	\$5,585.47	\$6.17
351248	MONTEZUMA MUTUAL TEL	Y IA	1,925	\$5,034.94	\$2.62
351250	MUTUAL TEL CO	Y IA	656	\$2,229.15	\$3.40
351251	MEDIAPOLIS TEL CO	Y IA	2,038	\$5,801.04	\$2.85
351252	MUTUAL TEL CO	Y IA	4,314	\$6,235.32	\$1.45
351257	NORTH ENGLISH COOP	Y IA	834	\$2,671.81	\$3.20
351259	NORTHERN IOWA TEL CO	Y IA	2,640	\$8,761.57	\$3.32
351260	NORTHWEST IOWA TEL	Y IA	3,967	\$6,658.53	\$1.68
351261	NORTHWEST TEL COOP	Y IA	1,169	\$5,588.30	\$4.78

		High Cost Support by Study Area				
		LONG TERM SUPPORT				
Study Area	Study Area Name	L	S	USF	Monthly	Monthly
ID Code		T	T	LOOPS	LTS	LTS
		S	A		Payment	Payment
		U	T			per Loop
		P	E			
351262	NORWAY RURAL TEL CO	Y	IA	652	\$1,991.99	\$3.06
351263	OGDEN TEL CO - IA	Y	IA	1,806	\$4,775.19	\$2.64
351264	OLIN TEL CO, INC	Y	IA	808	\$3,053.18	\$3.78
351265	ONslow COOP TEL ASSN	Y	IA	245	\$1,445.61	\$5.90
351266	ORAN MUTUAL TEL CO	Y	IA	256	\$1,460.73	\$5.71
351269	PALO COOP TEL ASSN	Y	IA	446	\$1,115.17	\$2.50
351270	PALMER MUTUAL TEL CO	Y	IA	311	\$1,449.46	\$4.66
351271	PANORA COOP TEL ASSN	Y	IA	1,800	\$2,633.07	\$1.46
351273	PEOPLES TEL CO - IA	Y	IA	851	\$2,520.12	\$2.96
351274	POSTVILLE DBA PTI	Y	IA	1,549	\$2,971.54	\$1.92
351275	PRAIRIEBURG TEL CO	Y	IA	207	\$1,345.88	\$6.50
351276	PRESTON TEL CO	Y	IA	1,178	\$3,888.84	\$3.30
351277	RADCLIFFE TEL CO	Y	IA	529	\$1,710.09	\$3.23
351278	READLYN TEL CO	Y	IA	766	\$2,630.13	\$3.43
351280	RINGSTED TEL CO	Y	IA	418	\$1,365.00	\$3.27
351282	ROCKWELL COOP ASSN	Y	IA	1,292	\$5,906.27	\$4.57
351283	ROYAL TEL CO	Y	IA	466	\$0.00	\$0.00
351284	RUTHVEN TEL EXCHANGE	Y	IA	809	\$951.87	\$1.18
351285	SAC COUNTY MUTUAL	Y	IA	1,088	\$3,483.72	\$3.20
351291	SCHALLER TEL CO	Y	IA	1,704	\$3,590.01	\$2.11
351292	SEARSBORO TEL CO	Y	IA	315	\$2,266.28	\$7.19
351293	SHARON TEL CO	Y	IA	1,136	\$3,296.10	\$2.90
351294	SCRANTON TEL CO	Y	IA	518	\$1,705.08	\$3.29
351295	SHELL ROCK TEL CO	Y	IA	1,045	\$3,164.32	\$3.03
351297	HEART OF IOWA COOP	Y	IA	2,073	\$9,453.82	\$4.56
351298	SOUTH SLOPE COOP TEL	Y	IA	8,432	\$20,685.34	\$2.45
351301	SOUTHWEST TEL EXCH	Y	IA	720	\$3,812.84	\$5.30
351302	SPRINGVILLE COOP TEL	Y	IA	1,212	\$3,733.25	\$3.08
351303	COOP TEL EXCHANGE	Y	IA	669	\$2,880.33	\$4.31
351304	SWISHER TEL CO	Y	IA	765	\$2,303.20	\$3.01
351305	STRATFORD MUTUAL TEL	Y	IA	714	\$1,142.25	\$1.60
351306	SULLY TEL ASSOC	Y	IA	1,020	\$3,383.05	\$3.32
351307	SUPERIOR TEL COOP	Y	IA	179	\$1,077.73	\$6.02
351308	TEMPLETON TEL CO	Y	IA	368	\$1,458.76	\$3.96
351309	TERRIL TEL CO	Y	IA	485	\$0.00	\$0.00
351310	TITONKA TEL CO	Y	IA	578	\$1,906.39	\$3.30
351316	UNITED FARMERS TEL	Y	IA	635	\$0.00	\$0.00
351319	VAN BUREN TEL CO	Y	IA	2,629	\$8,778.43	\$3.34
351320	VAN HORNE COOP TEL	Y	IA	644	\$0.00	\$0.00
351322	VENTURA TEL CO, INC	Y	IA	532	\$1,666.58	\$3.13
351324	VILLISCA FARMERS TEL	Y	IA	1,215	\$3,643.68	\$3.00
351326	WALNUT TEL CO, INC	Y	IA	781	\$2,098.70	\$2.69
351327	WEBB-DICKENS TEL	Y	IA	422	\$638.25	\$1.51
351328	WEBSTER-CALHOUN COOP	Y	IA	4,910	\$23,601.83	\$4.81
351329	WELLMAN COOP TEL	Y	IA	1,319	\$4,060.48	\$3.08

		High Cost Support by Study Area				
		LONG TERM SUPPORT				
Study Area ID Code	Study Area Name	L T S U P	S T A T E	USF LOOPS	Monthly	Monthly
					LTS Payment	LTS Payment per Loop
351331	WEST IOWA TEL CO	Y	IA	4,920	\$13,766.05	\$2.80
351332	WEST LIBERTY TEL CO	Y	IA	3,718	\$8,385.44	\$2.26
351334	WESTERN IOWA ASSN	Y	IA	3,349	\$10,879.98	\$3.25
351335	WESTSIDE INDEPENDENT	Y	IA	349	\$1,331.44	\$3.82
351336	WILTON TEL CO	Y	IA	1,863	\$4,191.60	\$2.25
351337	WINNEBAGO COOP ASSN	Y	IA	6,704	\$21,208.84	\$3.16
351342	WOOLSTOCK MUTUAL	Y	IA	261	\$1,399.44	\$5.36
351343	WYOMING MUTUAL TEL	Y	IA	714	\$2,602.48	\$3.64
351344	PRAIRIE TEL CO	Y	IA	1,106	\$2,870.93	\$2.60
351346	ACE TEL ASSN-IA	Y	IA	4,155	\$17,600.95	\$4.24
351405	HILLS TEL CO, INC-IA	Y	IA	1,908	\$7,225.22	\$3.79
351424	MABEL COOP TEL-IA	Y	IA	897	\$3,839.05	\$4.28
351888	GRAND RIVER MUT-IA	Y	IA	5,876	\$11,345.48	\$1.93
361337	WINNEBAGO COOP ASSN	Y	MN	791	\$4,928.79	\$6.23
361346	ACE TEL ASSN-MN	Y	MN	10,783	\$10,687.53	\$0.99
361347	ALBANY MUTUAL ASSN	Y	MN	2,997	\$9,334.87	\$3.11
361350	ARVIG TEL CO	Y	MN	11,643	\$50,044.38	\$4.30
361353	CITY OF BARNESVILLE	Y	MN	1,098	\$2,199.09	\$2.00
361356	BENTON COOP TEL CO	Y	MN	3,693	\$13,135.03	\$3.56
361357	BLACKDUCK TEL CO	Y	MN	1,503	\$4,999.05	\$3.33
361358	BLUE EARTH VALLEY	Y	MN	7,104	\$19,117.53	\$2.69
361362	BRIDGEWATER TEL CO	Y	MN	6,665	\$18,611.85	\$2.79
361365	CALLAWAY TEL CO	Y	MN	273	\$1,108.17	\$4.06
361370	CLARA CITY TEL EXCH	Y	MN	1,559	\$5,886.44	\$3.78
361372	CLEMENTS TEL CO	Y	MN	188	\$1,187.92	\$6.32
361373	CONSOLIDATED TEL CO	Y	MN	8,006	\$27,661.71	\$3.46
361374	ARROWHEAD COMM CORP	Y	MN	724	\$6,458.64	\$8.92
361375	MID-COMMUNICATIONS	Y	MN	8,647	\$25,427.63	\$2.94
361377	DANUBE TEL CO	Y	MN	451	\$1,480.08	\$3.28
361380	DELAVAN TEL CO	Y	MN	335	\$1,435.27	\$4.28
361381	DUNNELL TEL CO	Y	MN	261	\$1,076.47	\$4.12
361383	EAGLE VALLEY TEL CO	Y	MN	658	\$2,258.31	\$3.43
361384	EASTON TEL CO	Y	MN	260	\$1,381.62	\$5.31
361385	EAST OTTER TAIL TEL	Y	MN	17,148	\$39,813.48	\$2.32
361386	ECKLES TEL CO	Y	MN	3,727	\$9,509.48	\$2.55
361387	EMILY COOP TEL CO	Y	MN	1,370	\$7,500.58	\$5.47
361389	FARMERS MUTUAL TEL	Y	MN	1,138	\$5,103.95	\$4.49
361390	FEDERATED TEL COOP	Y	MN	2,113	\$9,884.64	\$4.68
361391	FELTON TEL CO. INC.	Y	MN	660	\$5,307.06	\$8.04
361395	GARDEN VALLEY TEL CO	Y	MN	14,495	\$45,139.85	\$3.11
361396	GARDONVILLE COOP TEL	Y	MN	3,005	\$10,657.17	\$3.55
361399	GRANADA TEL CO	Y	MN	270	\$1,487.79	\$5.51
361401	HALSTAD TEL CO	Y	MN	1,421	\$9,607.90	\$6.76
361403	HANCOCK TEL CO - MN	Y	MN	710	\$2,079.15	\$2.93
361404	HARMONY TEL CO	Y	MN	939	\$2,468.62	\$2.63

		High Cost Support by Study Area			
		LONG TERM SUPPORT			
Study Area	Study Area Name	L S	USF	Monthly	Monthly
ID Code		T T	LOOPS	LTS	LTS
		S A		Payment	Payment
		U T			per Loop
		P E			
361405	HILLS TEL CO, INC	Y MN	578	\$3,285.64	\$5.68
361408	HOME TEL CO - MN	Y MN	1,815	\$5,420.74	\$2.99
361409	HUTCHINSON TEL CO	Y MN	11,072	\$20,469.07	\$1.85
361410	JOHNSON TEL CO	Y MN	1,841	\$29,706.51	\$16.14
361412	KASSON & MANTORVILLE	Y MN	3,875	\$10,188.15	\$2.63
361413	K M P TEL CO	Y MN	1,570	\$4,857.43	\$3.09
361414	LAKEDALE TEL CO	Y MN	11,001	\$26,911.10	\$2.45
361419	LISMORE COOP TEL CO	Y MN	334	\$1,120.07	\$3.35
361422	LONSDALE TEL CO	Y MN	1,356	\$4,398.82	\$3.24
361423	LOWRY TEL CO	Y MN	795	\$2,607.13	\$3.28
361424	MABEL COOP TEL - MN	Y MN	749	\$2,206.71	\$2.95
361425	MADELIA TEL CO	Y MN	1,710	\$4,114.45	\$2.41
361426	MANCHESTER-HARTLAND	Y MN	606	\$2,558.87	\$4.22
361427	MANKATO CITIZENS TEL	Y MN	35,257	\$47,993.90	\$1.36
361430	MELROSE TEL CO	Y MN	9,487	\$30,492.36	\$3.21
361431	MIDWEST TEL CO	Y MN	2,592	\$8,404.04	\$3.24
361433	MID STATE TEL CO	Y MN	7,058	\$24,824.90	\$3.52
361437	MINNESOTA LAKE TEL	Y MN	529	\$1,850.95	\$3.50
361439	MINNESOTA VALLEY TEL	Y MN	1,025	\$4,313.92	\$4.21
361440	CANNON VLY TELECOM	Y MN	2,086	\$3,283.56	\$1.57
361442	NEW ULM TELECOM, INC	Y MN	11,180	\$5,367.16	\$0.48
361443	LORETEL SYSTEMS, INC	Y MN	9,922	\$17,879.78	\$1.80
361445	NORTHLAND DBA PTI	Y MN	773	\$13,320.16	\$17.23
361448	OSAKIS TEL CO	Y MN	1,851	\$5,473.36	\$2.96
361450	PARK REGION MUTUAL	Y MN	4,192	\$8,115.03	\$1.94
361451	PAUL BUNYAN RURAL	Y MN	6,962	\$65,557.41	\$9.42
361453	PEOPLES TEL CO - MN	Y MN	1,911	\$5,263.46	\$2.75
361454	PINE ISLAND TEL CO	Y MN	2,786	\$10,691.73	\$3.84
361472	REDWOOD COUNTY TEL	Y MN	5,389	\$15,031.19	\$2.79
361474	ROTHSAY TEL CO, INC	Y MN	520	\$1,527.93	\$2.94
361475	RUNESTONE TEL ASSN	Y MN	4,086	\$13,672.45	\$3.35
361476	SACRED HEART TEL CO	Y MN	516	\$1,789.32	\$3.47
361479	SCOTT RICE TEL CO	Y MN	13,381	\$29,308.11	\$2.19
361482	SHERBURNE CTY RURAL	Y MN	9,864	\$22,080.38	\$2.24
361483	SLEEPY EYE TEL CO	Y MN	5,827	\$14,464.72	\$2.48
361485	SPRING GROVE COOP	Y MN	1,223	\$2,992.66	\$2.45
361487	STARBUCK TEL CO	Y MN	1,534	\$5,186.24	\$3.38
361491	TWIN VALLEY-ULEN TEL	Y MN	3,180	\$27,922.69	\$8.78
361494	UPSALA COOP TEL ASSN	Y MN	949	\$3,346.52	\$3.53
361495	VALLEY TEL CO - MN	Y MN	819	\$0.00	\$0.00
361499	CROSSLAKE TEL CO	Y MN	2,235	\$6,680.70	\$2.99
361500	NORTHERN TEL CO - MN	Y MN	34	\$635.13	\$18.68
361501	WEST CENTRAL TEL	Y MN	3,627	\$11,138.10	\$3.07
361502	WESTERN TEL CO	Y MN	2,348	\$7,074.02	\$3.01
361505	WIKSTROM TEL CO, INC	Y MN	6,037	\$25,731.81	\$4.26

		High Cost Support by Study Area		
		LONG TERM SUPPORT		
Study Area	Study Area Name	USF	Monthly	Monthly
ID Code		LOOPS	LTS	LTS
			Payment	Payment
				per Loop
361507	WINSTED TEL CO	1,553	\$3,676.97	\$2.37
361508	WINTHROP TEL CO	1,135	\$3,030.74	\$2.67
361510	WOODSTOCK TEL CO	1,254	\$7,028.36	\$5.60
361512	WOLVERTON TEL CO	177	\$1,119.15	\$6.32
361515	ZUMBROTA TEL CO	2,058	\$4,966.90	\$2.41
361654	INTERSTATE TELECOMM.	1,593	\$4,860.64	\$3.05
371516	ARAPAHOE TEL CO	1,106	\$8,391.57	\$7.59
371517	ARLINGTON TEL CO	1,061	\$8,646.57	\$8.15
371524	BLAIR TEL CO	7,289	\$2,907.39	\$0.40
371525	THREE RIVER TELCO	1,300	\$6,979.17	\$5.37
371526	CAMBRIDGE TEL CO -NE	1,361	\$12,680.23	\$9.32
371530	CONSOLIDATED TELCO	1,565	\$6,358.85	\$4.06
371531	CLARKS TEL CO	1,033	\$10,752.83	\$10.41
371532	CONSOLIDATED TEL CO	2,990	\$18,085.39	\$6.05
371534	COZAD TEL CO	2,921	\$370.43	\$0.13
371536	CURTIS TEL CO	825	\$14,170.62	\$17.18
371537	DALTON TEL CO, INC	1,327	\$6,624.07	\$4.99
371540	DILLER TEL CO	917	\$3,201.71	\$3.49
371542	EASTERN NEBRASKA TEL	2,795	\$13,378.79	\$4.79
371544	ELSIE MUTUAL TEL CO	211	\$3,784.25	\$17.93
371545	EUSTIS TEL EXCHANGE	471	\$1,471.04	\$3.12
371553	GLENWOOD TEL MEMBER	2,633	\$2,302.44	\$0.87
371555	HAMILTON TEL CO	6,002	\$10,741.02	\$1.79
371556	HARTINGTON TEL CO	1,597	\$0.00	\$0.00
371557	HARTMAN TEL EXCH INC	440	\$4,790.85	\$10.89
371558	HEMINGFORD COOP TEL	938	\$3,472.65	\$3.70
371559	HENDERSON CO-OP TEL	1,000	\$2,396.40	\$2.40
371561	HERSHEY COOP TEL CO	829	\$2,073.08	\$2.50
371562	HOME TEL CO OF NE	772	\$2,280.29	\$2.95
371563	HOOPER TEL CO	1,249	\$3,901.77	\$3.12
371565	K & M TEL CO, INC	633	\$2,802.17	\$4.43
371567	KEYSTONE-ARTHUR TEL	636	\$6,076.70	\$9.55
371574	NEBRASKA CENTRAL TEL	6,355	\$34,187.50	\$5.38
371576	NORTHEAST NEBRASKA	4,060	\$25,423.57	\$6.26
371581	PIERCE TEL CO	1,827	\$4,838.63	\$2.65
371582	PLAINVIEW TEL CO	1,183	\$3,015.19	\$2.55
371586	ROCK COUNTY TEL CO	1,025	\$11,099.32	\$10.83
371590	SODTOWN TEL CO	88	\$869.38	\$9.88
371591	SE NEBRASKA TEL CO	4,161	\$38,024.23	\$9.14
371592	STANTON TEL CO, INC	1,155	\$5,018.14	\$4.34
371597	WAUNETA TEL CO	655	\$14,995.12	\$22.89
372455	BENKELMAN TEL CO	1,239	\$12,332.03	\$9.95
381447	NORTH DAKOTA TEL CO	18,850	\$14,669.11	\$0.78
381509	WOLVERTON TEL CO	317	\$2,026.27	\$6.39
381601	ABSARAKA COOP TEL CO	37	\$585.51	\$15.82

High Cost Support by Study Area
LONG TERM SUPPORT

Study Area ID Code	Study Area Name	L S T T S A U T P E	USF LOOPS	Monthly LTS Payment	Monthly LTS Payment per Loop
381604	BEK COMM. COOP.	Y ND	7,552	\$46,999.82	\$6.22
381607	CONSOLIDATED COOP	Y ND	8,713	\$67,945.96	\$7.80
381610	DAKOTA CENTRAL COOP	Y ND	5,146	\$29,575.46	\$5.75
381611	DICKEY RURAL COOP	Y ND	8,718	\$34,795.14	\$3.99
381614	POLAR COMM., INC.	Y ND	1,592	\$5,766.11	\$3.62
381615	GRIGGS COUNTY TEL CO	Y ND	2,173	\$5,269.12	\$2.42
381616	INTER-COMMUNITY TEL	Y ND	2,633	\$11,423.47	\$4.34
381617	MIDSTATE TEL CO	Y ND	1,623	\$6,792.32	\$4.19
381622	MOORE & LIBERTY TEL	Y ND	990	\$2,668.46	\$2.70
381623	NOONAN FARMERS TEL	Y ND	207	\$1,169.33	\$5.65
381625	NORTHWEST COMM COOP	Y ND	5,273	\$17,566.27	\$3.33
381630	POLAR COMM MUT AID	Y ND	8,834	\$18,009.24	\$2.04
381631	RED RIVER RURAL TEL	Y ND	3,563	\$10,244.13	\$2.88
381632	RESERVATION TEL COOP	Y ND	7,672	\$24,169.17	\$3.15
381634	SOURIS RIVER TELECOM	Y ND	11,301	\$13,478.49	\$1.19
381636	UNITED TEL MUTUAL	Y ND	7,544	\$14,656.88	\$1.94
381637	W. RIVER TELECOM.	Y ND	15,757	\$58,315.24	\$3.70
381638	MIDSTATE COMM.	Y ND	1,142	\$2,990.91	\$2.62
382247	NEMONT TEL COOP - ND	Y ND	252	\$2,264.67	\$8.99
383303	SRT COMMUNICATIONS	Y ND	30,484	\$44,321.09	\$1.45
391640	ARMOUR INDEPENDENT	Y SD	1,636	\$3,616.91	\$2.21
391642	BALTIC TELECOM COOP.	Y SD	1,496	\$4,971.77	\$3.32
391647	CHEYENNE RIVER SIOUX	Y SD	2,617	\$12,969.42	\$4.96
391649	BERESFORD MUNICIPAL	Y SD	1,176	\$2,281.17	\$1.94
391650	CITY OF BROOKINGS	Y SD	14,793	\$6,832.00	\$0.46
391652	DAKOTA TELECOMM GRP	Y SD	6,142	\$27,707.46	\$4.51
391653	CITY OF FAITH MUNIC	Y SD	351	\$1,139.74	\$3.25
391654	INTERSTATE TELECOMM.	Y SD	14,252	\$38,114.21	\$2.67
391657	SPLITROCK TELECOM	Y SD	5,483	\$9,174.33	\$1.67
391659	GOLDEN WEST TELECOMM	Y SD	13,993	\$52,692.46	\$3.77
391660	MT RUSHMORE TEL	Y SD	4,627	\$11,900.71	\$2.57
391661	HANSON COUNTY TEL CO	Y SD	1,470	\$3,134.69	\$2.13
391664	JAMES VALLEY COOP	Y SD	4,028	\$15,650.83	\$3.89
391666	JEFFERSON TEL CO -SD	Y SD	557	\$450.45	\$0.81
391667	KADOKA TELEPHONE CO	Y SD	578	\$1,255.00	\$2.17
391668	KENNEBEC TEL CO	Y SD	792	\$5,941.90	\$7.50
391669	MCCOOK COOP TEL CO	Y SD	753	\$4,643.31	\$6.17
391670	MIDSTATE TEL COMPANY	Y SD	4,477	\$11,634.14	\$2.60
391671	MOBRIDGE TELECOMM.	Y SD	2,496	\$2,880.72	\$1.15
391674	ROBERTS COUNTY COOP	Y SD	1,825	\$7,447.67	\$4.08
391676	SANBORN TEL COOP	Y SD	5,010	\$7,540.96	\$1.51
391677	SIOUX VALLEY TEL. CO	Y SD	5,407	\$13,026.06	\$2.41
391679	STOCKHOLM-STRANDBURG	Y SD	724	\$4,755.11	\$20.38
391680	SULLY BUTTES TEL	Y SD	11,130	\$39,208.37	\$3.52
391682	TRI-COUNTY TELCOM	Y SD	440	\$1,950.80	\$4.43

		High Cost Support by Study Area			Monthly
		LONG TERM SUPPORT			LTS
Study Area	Study Area Name	USF	Monthly	Monthly	
ID Code		LOOPS	LTS	Payment	Payment
			Payment		per Loop
391684	UNION TEL CO.	1,482	\$4,295.79		\$2.90
391685	VALLEY TELECOMM.	3,597	\$2,186.02		\$0.61
391686	VIVIAN TELEPHONE CO	110	\$35,624.22		\$323.86
391688	WESTERN TEL CO.	1,089	\$3,515.18		\$3.23
391689	WEST RIVER COOP	3,835	\$9,638.47		\$2.51
401691	ALLTEL ARKANSAS INC	96,790	\$491,159.15		\$5.07
401692	ARKANSAS TEL CO	7,593	\$9,637.64		\$1.27
401697	CENTRAL ARKANSAS TEL	2,764	\$12,607.89		\$4.56
401698	CLEVELAND COUNTY TEL	3,233	\$15,409.86		\$4.77
401699	DECATUR TEL CO INC	1,286	\$3,434.86		\$2.67
401702	SOUTH ARKANSAS TEL	3,832	\$21,840.01		\$5.70
401704	LAVACA TEL CO-AR	1,560	\$4,331.01		\$2.78
401705	CENTURY OF ARKANSAS	17,202	\$196,328.33		\$11.41
401709	MADISON COUNTY TEL	3,393	\$12,052.16		\$3.55
401710	MAGAZINE TEL CO	909	\$2,982.19		\$3.28
401711	CENTURY TEL-MTN HOME	20,137	\$90,323.33		\$4.49
401712	MOUNTAIN VIEW TEL CO	5,950	\$14,300.27		\$2.40
401713	NORTH ARKANSAS TEL	6,834	\$83,322.78		\$12.19
401718	PRAIRIE GROVE TEL CO	8,425	\$23,718.94		\$2.82
401720	CENTURY OF REDFIELD	1,807	\$10,075.22		\$5.58
401721	RICE BELT TEL CO	1,089	\$4,035.05		\$3.71
401722	E RITTER TEL CO	4,489	\$13,076.81		\$2.91
401724	SW ARKANSAS TEL COOP	5,541	\$50,325.24		\$9.08
401726	TRI-COUNTY TEL CO-AR	6,107	\$40,271.97		\$6.59
401727	CENTURY TEL-SOUTH AR	1,292	\$18,300.60		\$14.16
401729	WALNUT HILL TEL CO	4,909	\$74,657.90		\$15.21
401733	YELCOT TEL CO INC	3,395	\$25,669.63		\$7.56
401734	YELL COUNTY TEL CO	5,077	\$24,602.67		\$4.85
403031	SCOTT COUNTY TEL CO	126	\$3,858.33		\$30.62
411746	BLUE VALLEY TEL CO	2,764	\$10,605.22		\$3.84
411756	COLUMBUS TELEPHONE	2,398	\$3,748.05		\$1.56
411758	COUNCIL GROVE TEL CO	2,073	\$4,482.32		\$2.16
411761	CUNNINGHAM TEL CO	1,508	\$10,113.73		\$6.71
411764	ELKHART TEL CO INC	1,581	\$6,404.34		\$4.05
411777	GOLDEN BELT TEL ASSN	3,724	\$21,080.84		\$5.66
411778	GORHAM TEL CO	341	\$2,293.64		\$6.71
411780	HAVILAND TEL CO	3,964	\$14,739.85		\$3.72
411781	H & B COMMUNICATIONS	1,080	\$12,204.83		\$11.30
411782	HOME TEL CO	1,879	\$15,348.05		\$8.17
411785	J. B. N. TEL CO INC	2,800	\$33,817.66		\$12.08
411788	KANOKLA TEL ASSN-KS	2,352	\$25,987.11		\$11.05
411791	LA HARPE TEL CO INC	402	\$1,479.96		\$3.68
411801	MADISON TEL CO INC	797	\$8,790.88		\$11.03
411807	MOKAN DIAL INC-KS	2,816	\$15,673.35		\$5.57
411808	MOUNDRIDGE TEL CO	2,666	\$15,837.58		\$5.94

		High Cost Support by Study Area			
		LONG TERM SUPPORT			
Study Area	Study Area Name	L S	USF	Monthly	Monthly
ID Code		T T	LOOPS	LTS	LTS
		S A		Payment	Payment
		U T			per Loop
		P E			
421927	NEW FLORENCE TEL CO	Y MO	439	\$1,270.52	\$2.89
421928	NEW LONDON TEL CO	Y MO	940	\$6,943.87	\$7.39
421929	HOLWAY TEL CO	Y MO	552	\$5,919.17	\$10.72
421931	NE MISSOURI RURAL	Y MO	7,735	\$16,075.20	\$2.08
421932	LATHROP TEL COMPANY	Y MO	1,303	\$3,560.20	\$2.73
421934	ORCHARD FARM TEL CO	Y MO	749	\$11,877.27	\$15.86
421935	OREGON FARMERS MUT	Y MO	1,143	\$3,023.74	\$2.65
421936	PEACE VALLEY TEL CO	Y MO	402	\$1,062.82	\$2.64
421942	ROCK PORT TEL CO	Y MO	1,667	\$2,236.64	\$1.34
421945	SENECA TEL CO	Y MO	2,857	\$6,655.96	\$2.33
421949	STEELVILLE TEL EXCH	Y MO	4,139	\$46,472.35	\$11.23
421951	STOUTLAND TEL CO	Y MO	1,278	\$14,264.50	\$11.16
431704	LAVACA TEL CO-OK	Y OK	1,336	\$3,298.25	\$2.47
431788	KANOKLA TEL ASSN-OK	Y OK	1,322	\$12,895.99	\$9.75
431831	S. CENTRAL TEL - OK	Y OK	393	\$9,658.09	\$24.58
431965	ALLTEL OKLAHOMA INC	Y OK	14,495	\$118,419.54	\$8.17
431966	ATLAS TEL CO	Y OK	1,647	\$8,889.99	\$5.40
431968	BEGGS TEL CO	Y OK	1,540	\$4,563.60	\$2.96
431969	BIXBY TEL CO	Y OK	7,779	\$28,024.64	\$3.60
431974	CANADIAN VALLEY TEL	Y OK	1,068	\$10,893.46	\$10.20
431976	CARNEGIE TEL CO INC	Y OK	1,562	\$6,854.19	\$4.39
431977	CENTRAL OKLAHOMA TEL	Y OK	2,561	\$27,266.37	\$10.65
431979	CHEROKEE TEL CO	Y OK	4,893	\$0.00	\$0.00
431980	CHICKASAW TEL CO	Y OK	8,069	\$58,686.23	\$7.27
431981	CHOUTEAU TEL CO	Y OK	3,255	\$24,577.47	\$7.55
431982	CIMARRON TEL CO	Y OK	7,379	\$22,090.41	\$2.99
431984	OKLAHOMA COMM SYSTEM	Y OK	17,713	\$92,828.18	\$5.24
431985	CROSS TEL CO	Y OK	9,108	\$83,788.54	\$9.20
431988	DOBSON TEL CO	Y OK	4,374	\$65,355.53	\$14.94
431994	GRAND TEL CO INC	Y OK	3,843	\$10,281.09	\$2.68
431995	HINTON TEL CO	Y OK	3,436	\$45,898.29	\$13.36
432006	MCCLOUD TEL CO	Y OK	7,627	\$56,614.01	\$7.42
432008	MEDICINE PARK TEL CO	Y OK	712	\$1,888.78	\$2.65
432010	MID-AMERICA TEL INC	Y OK	1,709	\$23,365.79	\$13.67
432011	OKLAHOMA ALLTEL, INC	Y OK	17,213	\$125,517.25	\$7.29
432013	OKLAHOMA TEL & TEL	Y OK	1,975	\$11,243.58	\$5.69
432014	OKLAHOMA WESTERN TEL	Y OK	3,174	\$25,226.11	\$7.95
432016	PANHANDLE TEL COOP	Y OK	19,284	\$89,685.18	\$4.65
432017	PINE TELEPHONE CO	Y OK	5,963	\$14,906.17	\$2.50
432018	PIONEER TEL COOP INC	Y OK	47,485	\$219,429.68	\$4.62
432020	POTTAWATOMIE TEL CO	Y OK	2,131	\$16,942.75	\$7.95
432022	SALINA-SPAVINAW TEL	Y OK	6,868	\$27,923.01	\$4.07
432023	SHIDLER TEL CO	Y OK	930	\$6,217.14	\$6.69
432025	SW OKLAHOMA TEL CO	Y OK	959	\$2,121.42	\$2.21
432029	TERRAL TEL CO	Y OK	313	\$3,125.73	\$9.99

		High Cost Support by Study Area			
		LONG TERM SUPPORT			
Study Area	Study Area Name	L S	USF	Monthly	
ID Code		T T	LOOPS	LTS	
		S A		Payment	
		U T		LTS	
		P E		Payment	
				per Loop	
432030	TOTAH TELEPHONE CO	Y OK	2,040	\$23,606.36	\$11.57
432032	VALLIANT TEL CO	Y OK	2,110	\$4,091.44	\$1.94
432034	WYANDOTTE TEL CO	Y OK	674	\$6,699.78	\$9.94
432141	SANTA ROSA TEL COOP	Y OK	675	\$3,191.01	\$4.73
440425	CAMERON TEL CO TEXAS	Y TX	1,215	\$3,794.00	\$3.12
442038	BLOSSOM TEL CO	Y TX	1,303	\$4,225.49	\$3.24
442039	BIG BEND TEL CO INC	Y TX	4,402	\$144,844.86	\$32.90
442040	BRAZORIA TEL CO	Y TX	6,012	\$63,863.13	\$10.62
442041	BRAZOS TEL COOP INC	Y TX	5,124	\$15,864.14	\$3.10
442043	NORTH TEXAS TEL. CO.	Y TX	838	\$3,081.56	\$3.68
442045	NRPT COMM.	Y TX	710	\$7,117.38	\$10.02
442046	CAP ROCK TEL COOP	Y TX	4,935	\$23,309.90	\$4.72
442047	CRAWFORD TEL	Y TX	516	\$2,875.55	\$5.57
442052	CENTRAL TEXAS CO-OP	Y TX	6,687	\$60,110.15	\$8.99
442057	COLEMAN COUNTY CO-OP	Y TX	2,075	\$25,946.28	\$12.50
442059	COLORADO VALLEY TEL	Y TX	5,876	\$49,613.09	\$8.44
442060	COMANCHE COUNTY TEL	Y TX	5,310	\$7,527.44	\$1.42
442061	COMMUNITY TEL CO	Y TX	1,667	\$14,664.38	\$8.80
442065	CUMBY TEL COOP INC	Y TX	699	\$4,826.13	\$6.90
442066	DELL TEL. CO-OP - TX	Y TX	663	\$47,417.32	\$71.52
442068	EASTEX TEL COOP INC	Y TX	26,027	\$174,476.21	\$6.70
442069	ELECTRA TELEPHONE CO	Y TX	1,759	\$32,094.35	\$18.25
442070	ETEX TEL COOP INC	Y TX	10,755	\$100,357.41	\$9.33
442071	FIVE AREA TEL CO-OP	Y TX	6,819	\$28,873.28	\$4.23
442072	FORT BEND TEL CO	Y TX	29,259	\$39,363.38	\$1.35
442073	BORDER TO BORDER	Y TX	84	\$11,347.44	\$135.09
442076	GANADO TELEPHONE CO	Y TX	2,755	\$18,472.91	\$6.71
442083	GUADALUPE VALLEY TEL	Y TX	26,072	\$116,705.60	\$4.48
442086	HILL COUNTRY CO-OP	Y TX	12,695	\$67,889.57	\$5.35
442090	ALENCO COMMUNICATION	Y TX	1,405	\$47,203.90	\$33.60
442091	KINGSGATE TEL., INC.	Y TX	97	\$23,687.77	\$244.20
442093	INDUSTRY TEL CO	Y TX	1,942	\$27,294.17	\$14.05
442097	KERRVILLE TEL CO	Y TX	21,063	\$48,898.40	\$2.32
442101	CENTURY-LAKE DALLAS	Y TX	7,406	\$51,112.44	\$6.90
442103	LA WARD TEL EXCHANGE	Y TX	1,122	\$7,809.82	\$6.96
442104	LAKE LIVINGSTON TEL	Y TX	992	\$16,340.39	\$16.47
442105	LIPAN TEL CO	Y TX	1,159	\$20,475.51	\$17.67
442107	LIVINGSTON TEL CO	Y TX	6,367	\$14,677.83	\$2.31
442109	LUFKIN-CONROE TEL EX	Y TX	93,559	\$239,728.09	\$2.56
442112	MID-PLAINS RURAL TEL	Y TX	2,909	\$27,199.49	\$9.35
442116	MUENSTER TEL CORP-TX	Y TX	3,222	\$29,771.13	\$9.24
442117	CENTURY-PORT ARANSAS	Y TX	3,775	\$17,190.70	\$4.55
442130	PEOPLES TEL COOP -TX	Y TX	10,908	\$58,088.51	\$5.33
442131	POKA-LAMBRO TEL COOP	Y TX	3,572	\$43,663.11	\$12.22
442134	RIVIERA TEL CO INC	Y TX	1,053	\$12,696.19	\$12.06

		High Cost Support by Study Area			
		LONG TERM SUPPORT			
Study Area	Study Area Name	L S	USF	Monthly	
ID Code		T T	LOOPS	LTS	
		S A		Payment	
		U T		per Loop	
		P E			
442135	SOUTHWEST TEXAS TEL	Y TX	3,752	\$56,935.56	\$15.17
442140	CENTURY - SAN MARCOS	Y TX	26,645	\$52,378.59	\$1.97
442141	SANTA ROSA TEL COOP	Y TX	2,194	\$17,194.92	\$7.84
442143	SOUTH PLAINS TEL	Y TX	4,504	\$11,101.84	\$2.46
442147	SUGAR LAND TEL CO	Y TX	58,348	\$11,098.88	\$0.19
442150	TATUM TEL CO	Y TX	871	\$11,559.80	\$13.27
442151	TAYLOR TEL CO-OP INC	Y TX	6,204	\$24,456.92	\$3.94
442153	TEXAS-ALLTEL, INC.	Y TX	25,309	\$153,636.70	\$6.07
442159	VALLEY TEL CO-OP -TX	Y TX	5,644	\$147,873.80	\$26.20
442166	WEST TEXAS RURAL TEL	Y TX	1,980	\$44,553.52	\$22.50
442168	WES-TEX TEL CO-OP	Y TX	3,144	\$12,849.29	\$4.09
442170	XIT RURAL TEL CO-OP	Y TX	1,279	\$39,346.89	\$30.76
442262	ENMR TEL COOP-TX	Y TX	852	\$112.40	\$0.13
452169	SAN CARLOS APACHE TE	Y AZ	686	\$1,888.17	\$2.75
452171	ARIZONA TELEPHONE CO	Y AZ	3,179	\$28,514.14	\$8.97
452173	TOHONO O'ODHAM UTIL.	Y AZ	3,010	\$24,013.10	\$7.98
452174	SOUTHWESTERN TEL CO	Y AZ	4,001	\$13,360.22	\$3.34
452175	CTE SOUTHWEST-AZ	Y AZ	1,486	\$6,758.56	\$4.55
452176	VALLEY TEL COOP-AZ	Y AZ	6,950	\$74,878.67	\$10.77
452179	GILA RIVER TELECOM.	Y AZ	2,444	\$35,935.72	\$14.70
452191	ACCIPITER COMM.	Y AZ	39	\$9,170.93	\$235.15
452200	FORT MOJAVE TEL, INC	Y AZ	374	\$13,278.13	\$35.50
452226	MIDVALE-AZ	Y AZ	492	\$8,112.10	\$16.49
453334	TABLE TOP TEL CO	Y AZ	4,089	\$30,836.40	\$7.54
461835	SUNFLOWER TEL - CO	Y CO	326	\$3,348.77	\$10.27
462178	AGATE TEL CO	Y CO	116	\$932.70	\$8.04
462181	BIJOU TEL COOP ASSOC	Y CO	1,153	\$0.00	\$0.00
462182	BLANCA TEL CO	Y CO	898	\$9,519.13	\$10.60
462184	DELTA COUNTY TEL CO	Y CO	8,767	\$46,482.87	\$5.30
462185	EAGLE TELECOMMUN INC	Y CO	70,022	\$793,916.11	\$11.34
462186	EASTERN SLOPE RURAL	Y CO	4,549	\$10,169.62	\$2.24
462188	FARMERS TEL CO - CO	Y CO	398	\$6,680.74	\$16.79
462190	HAXTUN TEL CO	Y CO	1,549	\$8,234.37	\$5.32
462192	BIG SANDY TELECOM	Y CO	884	\$5,350.87	\$6.05
462193	NUCLA-NATURITA TEL	Y CO	1,466	\$7,652.11	\$5.22
462194	NUNN TEL CO	Y CO	385	\$4,735.66	\$12.30
462195	SOUTH PARK TELEPHONE	Y CO	81	\$264.16	\$3.26
462196	PEETZ COOP TEL CO	Y CO	211	\$1,824.58	\$8.65
462197	PHILLIPS COUNTY TEL	Y CO	1,935	\$3,662.79	\$1.89
462198	PINE DRIVE TEL CO	Y CO	692	\$1,913.67	\$2.77
462199	PLAINS COOP TEL ASSN	Y CO	1,517	\$7,264.46	\$4.79
462201	RICO TEL CO	Y CO	141	\$504.80	\$3.58
462202	ROGGEN TEL COOP CO	Y CO	237	\$6,196.67	\$26.15
462203	RYE TELEPHONE CO	Y CO	1,752	\$20,145.42	\$11.50
462204	COLUMBINE ACQ CORP	Y CO	1,058	\$14,419.99	\$13.63

		High Cost Support by Study Area			
		LONG TERM SUPPORT			
Study Area	Study Area Name	L S	USF	Monthly	
ID Code		T T	LOOPS	LTS	
		S A		Payment	
		U T		Payment	
		P E		per Loop	
462206	STONEHAM COOP TEL CO	Y CO	78	\$733.60	\$9.41
462207	STRASBURG TEL CO	Y CO	1,079	\$4,052.75	\$3.76
462208	CTE COLORADO	Y CO	7,126	\$65,241.48	\$9.16
462209	WIGGINS TEL ASSOC	Y CO	1,469	\$7,795.65	\$5.31
462210	WILLARD TEL CO	Y CO	60	\$686.05	\$11.43
472213	ALBION TEL CO INC	Y ID	4,693	\$33,193.78	\$7.07
472215	CAMBRIDGE TEL CO	Y ID	2,001	\$15,357.35	\$7.67
472218	CUSTER TEL COOP	Y ID	1,926	\$4,072.91	\$2.11
472220	FILER MUTUAL TEL -ID	Y ID	2,057	\$24.05	\$0.01
472221	FARMERS MUTUAL TEL	Y ID	2,898	\$5,030.75	\$1.74
472222	FREMONT TELCOM	Y ID	5,917	\$39,968.38	\$6.75
472223	GEM STATE UTIL-ID	Y ID	1,446	\$10,420.80	\$7.21
472225	CENTURY TEL OF IDAHO	Y ID	3,844	\$36,066.36	\$9.38
472226	MIDVALE TEL EXCH INC	Y ID	1,043	\$12,717.68	\$12.19
472227	MUD LAKE TEL COOP	Y ID	1,428	\$4,575.31	\$3.20
472230	POTLATCH TEL CO INC	Y ID	1,078	\$5,943.19	\$5.51
472231	PROJECT MUTUAL TEL	Y ID	8,458	\$8,715.19	\$1.03
472232	ROCKLAND TEL CO INC	Y ID	1,203	\$15,914.72	\$13.23
472233	RURAL TEL CO - ID	Y ID	425	\$9,620.31	\$22.64
472234	TROY TELEPHONE CO	Y ID	902	\$2,684.45	\$2.98
472295	SILVER STAR TEL- ID	Y ID	518	\$0.00	\$0.00
472423	INLAND TEL-ID	Y ID	324	\$6,557.36	\$20.24
482235	BLACKFOOT TEL COOP	Y MT	7,340	\$64,436.25	\$8.78
482241	HOT SPRINGS TEL CO	Y MT	681	\$5,556.43	\$8.16
482242	INTERBEL TEL COOP	Y MT	1,555	\$47,081.51	\$30.28
482244	LINCOLN TEL CO INC	Y MT	1,039	\$1,350.49	\$1.30
482246	MID-RIVERS TEL COOP	Y MT	10,250	\$123,439.82	\$12.04
482247	NEMONT TEL COOP-MT	Y MT	13,411	\$136,553.09	\$10.18
482248	NORTHERN TEL COOP	Y MT	1,396	\$16,375.07	\$11.73
482249	NW TEL SYSTEMS, INC.	Y MT	54,466	\$27,752.90	\$0.51
482250	PROJECT TEL CO	Y MT	4,720	\$46,432.89	\$9.84
482251	RANGE TEL COOP-MT	Y MT	3,945	\$49,490.54	\$12.55
482252	RONAN TEL CO	Y MT	3,428	\$6,413.39	\$1.87
482254	SOUTHERN MONTANA TEL	Y MT	922	\$16,904.58	\$18.33
482255	3-RIVERS TEL COOP	Y MT	15,860	\$104,725.69	\$6.60
482257	TRIANGLE TEL COOP	Y MT	9,675	\$23,920.06	\$2.47
483308	CLARK FORK TELECOM	Y MT	7,351	\$97,851.14	\$13.31
483310	CENTRAL MONTANA	Y MT	7,561	\$73,996.66	\$9.79
492066	DELL TEL CO-OP - NM	Y NM	345	\$17,334.29	\$50.24
492176	VALLEY TEL COOP - NM	Y NM	1,477	\$23,062.01	\$15.61
492259	BACA VALLEY TEL CO	Y NM	778	\$15,752.24	\$20.25
492262	ENMR TEL COOP INC-NM	Y NM	11,231	\$119,999.72	\$10.68
492263	LA JICARITA RURAL	Y NM	1,815	\$15,673.76	\$8.64
492264	LEACO RURAL TEL COOP	Y NM	2,584	\$30,131.60	\$11.66
492265	TULAROSA BASIN TEL.	Y NM	4,470	\$19,481.54	\$4.36

		High Cost Support by Study Area				
		LONG TERM SUPPORT				
Study Area ID Code	Study Area Name	L T S U P E	S T A T E	Monthly LTS Payment	Monthly LTS Payment per Loop	
						USF LOOPS
492268	WESTERN NEW MEXICO	Y	NM	5,637	\$94,783.93	\$16.81
492270	PENASCO VALLEY TEL	Y	NM	2,813	\$78,102.00	\$27.76
492272	ROOSEVELT CNTY RURAL	Y	NM	2,253	\$22,966.48	\$10.19
492274	CTE SOUTHWEST-NM	Y	NM	5,076	\$36,578.62	\$7.21
502277	CENTRAL UTAH TEL INC	Y	UT	1,300	\$9,059.13	\$6.97
502278	EMERY TELEPHONE	Y	UT	4,524	\$0.00	\$0.00
502279	GUNNISON TEL CO	Y	UT	1,491	\$2,790.46	\$1.87
502282	MANTI TEL CO	Y	UT	1,405	\$2,956.12	\$2.10
502283	SKYLINE TELECOM	Y	UT	1,414	\$4,285.52	\$3.03
502284	BEEHIVE TEL CO - UT	Y	UT	787	\$4,969.54	\$6.31
502286	SOUTH CENTRAL UTAH	Y	UT	12,755	\$15,812.95	\$1.24
502287	UINTAH BASIN TEL	Y	UT	2,768	\$24,143.98	\$8.72
502288	ALL WEST COMM-UT	Y	UT	3,316	\$12,553.23	\$3.79
503032	BEAR LAKE COMM	Y	UT	640	\$2,617.77	\$4.09
512251	RANGE TEL COOP - WY	Y	WY	16,671	\$162,896.05	\$9.77
512289	CHUGWATER TEL CO	Y	WY	275	\$2,196.39	\$7.99
512290	ALL WEST COMM.-WY	Y	WY	341	\$287.61	\$0.84
512291	DUBOIS TEL EXCHANGE	Y	WY	2,088	\$44,308.44	\$21.22
512295	SILVER STAR TEL-WY	Y	WY	2,122	\$24,780.85	\$11.68
512296	TRI COUNTY TEL ASSN	Y	WY	6,527	\$100,132.25	\$15.34
512297	UNION TELEPHONE CO	Y	WY	6,238	\$30,356.92	\$4.87
512299	TEL. UTIL. OF WY.	Y	WY	4,368	\$10,305.07	\$2.36
522404	ASOTIN TEL - WA	Y	WA	1,191	\$14,824.19	\$12.45
522408	TEL UTIL OF WA INC	Y	WA	154,804	\$704,156.67	\$4.55
522410	COWICHE TELEPHONE CO	Y	WA	1,993	\$6,671.05	\$3.35
522412	ELLENSBURG TEL CO	Y	WA	22,855	\$16,137.17	\$0.71
522417	HAT ISLAND TEL CO	Y	WA	111	\$936.64	\$8.44
522418	PEND OREILLE TEL.	Y	WA	2,200	\$14,595.00	\$6.63
522419	HOOD CANAL TEL CO	Y	WA	1,050	\$11,304.46	\$10.77
522423	INLAND TEL CO -WA	Y	WA	2,178	\$23,921.19	\$10.98
522426	KALAMA TEL CO	Y	WA	2,501	\$19,304.82	\$7.72
522427	LEWIS RIVER TEL CO	Y	WA	4,776	\$12,551.29	\$2.63
522430	MCDANIEL TEL CO	Y	WA	3,566	\$9,316.60	\$2.61
522431	MASHELL TELECOM INC	Y	WA	3,073	\$24,931.84	\$8.11
522437	PIONEER TEL CO	Y	WA	840	\$5,398.94	\$6.43
522442	ST JOHN TEL CO	Y	WA	618	\$3,465.04	\$5.61
522446	TENINO TELEPHONE CO	Y	WA	3,101	\$21,411.05	\$6.90
522447	TOLEDO TELEPHONE CO	Y	WA	1,902	\$19,162.61	\$10.07
522451	WESTERN WAHAKIUM	Y	WA	1,084	\$34,574.18	\$31.89
522452	WHIDBEY TEL CO.	Y	WA	11,209	\$81,016.65	\$7.23
522453	YELM TELEPHONE CO	Y	WA	10,533	\$47,037.17	\$4.47
532226	MIDVALE TEL EXCH -OR	Y	OR	226	\$2,121.35	\$9.39
532359	BEAVER CREEK COOP	Y	OR	4,332	\$26,522.93	\$6.12
532361	TEL UTIL OF OREGON	Y	OR	70,398	\$502,184.72	\$7.13
532362	CANBY TEL ASSN	Y	OR	10,132	\$0.00	\$0.00

		High Cost Support by Study Area			
		LONG TERM SUPPORT			
Study Area	Study Area Name	L S	USF	Monthly	Monthly
ID Code		T T	LOOPS	LTS	LTS
		S A		Payment	Payment
		U T			per Loop
		P E			
532363	CLEAR CREEK MUTUAL	Y OR	3,593	\$25,058.85	\$6.97
532364	COLTON TEL CO	Y OR	1,186	\$11,823.54	\$9.97
532369	EAGLE TEL SYSTEMS	Y OR	412	\$5,675.41	\$13.78
532371	CASCADE UTIL INC	Y OR	9,187	\$30,368.33	\$3.31
532373	GERVAIS TELEPHONE CO	Y OR	986	\$2,199.56	\$2.23
532375	ROOME TELECOMM INC	Y OR	783	\$12,978.66	\$16.58
532376	HELIX TEL CO.	Y OR	262	\$7,229.17	\$27.59
532377	HOME TELEPHONE CO	Y OR	779	\$3,608.35	\$4.63
532378	TRANS-CASCADES TEL	Y OR	156	\$5,817.13	\$37.29
532383	MOLALLA TEL CO.	Y OR	5,663	\$50,227.04	\$8.87
532384	MONITOR COOP TEL	Y OR	668	\$6,565.32	\$9.83
532385	MONROE TELEPHONE CO.	Y OR	912	\$6,418.16	\$7.04
532386	MT. ANGEL TEL CO.	Y OR	1,859	\$3,672.58	\$1.98
532387	NEHALEM TEL & TEL	Y OR	2,843	\$2,971.34	\$1.05
532388	NORTH STATE TEL CO.	Y OR	519	\$1,403.39	\$2.70
532389	OREGON TEL CORP	Y OR	1,811	\$7,047.47	\$3.89
532390	OREGON-IDAHO UTIL.	Y OR	749	\$43,768.88	\$58.44
532391	PEOPLES TEL CO. - OR	Y OR	1,494	\$3,992.52	\$2.67
532392	PINE TEL SYSTEM INC.	Y OR	819	\$17,014.56	\$20.77
532393	PIONEER TEL COOP	Y OR	14,077	\$63,356.70	\$4.50
532396	ST PAUL COOP ASSN	Y OR	582	\$1,643.27	\$2.82
532397	SCIO MUTUAL TEL ASSN	Y OR	1,762	\$12,563.91	\$7.13
532399	STAYTON COOP TEL CO	Y OR	6,378	\$11,323.02	\$1.78
532404	ASOTIN TEL - OR	Y OR	120	\$6,241.95	\$52.02
542301	CALAVERAS TEL CO	Y CA	2,916	\$51,177.87	\$17.55
542311	CALIF-OREGON TEL CO	Y CA	2,598	\$34,525.56	\$13.29
542313	DUCOR TELEPHONE CO	Y CA	846	\$18,759.61	\$22.17
542315	EVANS TEL CO.	Y CA	10,359	\$62,153.37	\$6.00
542318	FORESTHILL TEL CO.	Y CA	2,572	\$20,264.05	\$7.88
542321	HAPPY VALLEY TEL CO	Y CA	2,972	\$36,728.73	\$12.36
542322	HORNITOS TEL CO	Y CA	572	\$11,432.05	\$19.99
542323	WINTERHAVEN TEL. CO.	Y CA	1,680	\$19,573.18	\$11.65
542324	KERMAN TELEPHONE CO	Y CA	5,442	\$34,724.61	\$6.38
542332	THE PONDEROSA TEL CO	Y CA	8,308	\$166,930.56	\$20.09
542334	ROSEVILLE TEL CO	Y CA	103,468	\$634,397.95	\$6.13
542338	SIERRA TELEPHONE CO	Y CA	19,307	\$174,989.52	\$9.06
542339	THE SISKIYOU TEL CO	Y CA	4,410	\$79,466.63	\$18.02
542343	THE VOLCANO TEL CO	Y CA	9,379	\$91,473.44	\$9.75
542346	PINNACLES TEL CO	Y CA	244	\$2,397.68	\$9.83
552220	FILER MUTUAL TEL -NV	Y NV	619	\$0.00	\$0.00
552223	GEM-STATE UTIL-NV	Y NV	427	\$1,209.66	\$2.83
552233	RURAL TEL CO - NV	Y NV	604	\$9,913.46	\$16.41
552284	BEEHIVE TEL CO - NV	Y NV	110	\$1,325.12	\$12.05
552349	CHURCHILL COUNTY TEL	Y NV	12,115	\$45,465.01	\$3.75
552351	LINCOLN CTY TEL SYS	Y NV	2,116	\$5,135.29	\$2.43

		High Cost Support by Study Area			Monthly
		LONG TERM SUPPORT			LTS
Study Area	Study Area Name	USF	Monthly	Monthly	Payment
ID Code		LOOPS	LTS	LTS	per Loop
			Payment	Payment	
552353	MOAPA VALLEY TEL CO.	3,215	\$0.00	\$0.00	\$0.00
552356	RIO VIRGIN TEL CO	4,849	\$0.00	\$0.00	\$0.00
553304	HUMBOLDT TEL CO	627	\$15,607.46	\$24.89	\$24.89
613000	ANCHORAGE TEL UTIL	157,299	\$0.00	\$0.00	\$0.00
613001	ARCTIC SLOPE TEL	2,008	\$21,910.29	\$10.91	\$10.91
613002	BETTLES TEL CO INC	67	\$970.73	\$14.49	\$14.49
613003	BRISTOL BAY TEL COOP	1,862	\$14,156.68	\$7.60	\$7.60
613004	BUSH-TELL INC.	754	\$23,741.08	\$31.49	\$31.49
613005	CIRCLE UTILITIES	34	\$574.17	\$16.89	\$16.89
613006	COPPER VALLEY TEL	4,788	\$80,421.00	\$16.80	\$16.80
613007	CORDOVA TEL COOP	1,861	\$9,335.51	\$5.02	\$5.02
613008	FAIRBANKS MUNICIPAL	33,924	\$77,431.66	\$2.28	\$2.28
613010	GLACIER STATE TEL CO	43,632	\$290,081.08	\$6.65	\$6.65
613011	INTERIOR TEL CO INC	4,164	\$64,461.82	\$15.48	\$15.48
613012	JUNEAU & DOUGLAS TEL	22,313	\$0.00	\$0.00	\$0.00
613013	KETCHIKAN PUBLIC UT	10,042	\$16,223.53	\$1.62	\$1.62
613015	MATANUSKA TEL ASSOC	41,908	\$480,573.10	\$11.47	\$11.47
613016	MUKLUK TEL CO INC	1,015	\$27,221.07	\$26.82	\$26.82
613017	ALASKA TEL CO	3,748	\$12,917.52	\$3.45	\$3.45
613018	NUSHAGAK TEL COOP	2,167	\$13,841.25	\$6.39	\$6.39
613019	OTZ TEL COOPERATIVE	2,878	\$23,353.08	\$8.11	\$8.11
613020	SITKA TELEPHONE CO	12,796	\$53,273.38	\$4.16	\$4.16
613022	TEL UTIL OF ALASKA	5,136	\$0.00	\$0.00	\$0.00
613023	UNITED UTILITIES INC	5,231	\$72,516.01	\$13.86	\$13.86
613025	YUKON TEL CO INC	518	\$7,682.89	\$14.83	\$14.83
613026	NORTH COUNTRY TEL CO	168	\$1,036.64	\$6.17	\$6.17
613028	SUMMIT TEL & TEL -AK	125	\$7,037.97	\$56.30	\$56.30
620002	SANDWICH ISLES TEL	4,000	\$13,044.96	\$3.26	\$3.26
623205	TELHAWAII	2,447	\$7,980.18	\$3.26	\$3.26
633200	P R T C - CENTRAL	142,238	\$868,763.19	\$6.11	\$6.11
633201	PUERTO RICO TEL CO	1,045,844	\$7,179,553.21	\$6.86	\$6.86
643300	VIRGIN ISLANDS TEL	58,315	\$407,211.27	\$6.98	\$6.98
663800	GUAM TEL. AUTH.	66,587	\$88,826.66	\$1.33	\$1.33

TOTAL MONTHLY LONG TERM SUPPORT

\$39,260,532.32

APPENDIX 4

FEDERAL UNIVERSAL SERVICE PROGRAMS
FUND SIZE PROJECTIONS FOR 1Q98

HIGH COST SUPPORT

APPENDIX 4

FEDERAL UNIVERSAL SERVICE PROGRAMS FUND SIZE PROJECTIONS FOR 1Q98

HIGH COST SUPPORT

This appendix displays study area specific monthly and per loop amounts of USF, Local Switching, and Long Term Support displayed individually in Appendices 1 through 3.

NOTE: Per-loop amounts reflect year-end 1996 USF loop counts except for study areas which did not exist on 12/31/96 (e.g., 103313 Northland Tel Co- Me). In these cases, NECA provided 1997 loop counts to compute per loop amounts for Local Switching and Long Term Support amounts. Study areas in Appendix 1 that do not have study area loop costs fit this category. In instances where one study area acquired another study area subsequent to 12/31/96, the USF support and loop counts remain separately identified and the per-line Local Switching and Long Term Support amounts are computed based on the 12/31/96 loop count of the surviving entity (e.g., 391686 acquired 391643 subsequent to 12/31/96)

		High Cost Support by Study Area					
		TOTAL HIGH COST SUPPORT PER LOOP PER MONTH					
Study Area	Study Area Name	USF	Monthly High Cost Fund Payment per Loop	Monthly LTS Payment per Loop	Monthly DEM Wght Payment per Loop	Total Monthly Support per Loop	
ID Code		LOOPS					
100002	BRYANT POND TEL CO	ME 626	\$0.75	\$25.33	\$44.79	\$70.87	
100003	LINCOLNVILLE TEL CO	ME 1,752	\$0.00	\$17.47	\$19.27	\$36.74	
100004	CHINA TEL CORP	ME 3,312	\$2.53	\$3.93	\$6.87	\$13.33	
100005	COBBOSSEECONTEE TEL	ME 712	\$0.00	\$3.74	\$6.05	\$9.79	
100007	ISLAND TEL CO	ME 598	\$24.49	\$14.78	\$18.40	\$57.67	
100010	HAMPDEN TEL CO	ME 2,933	\$0.00	\$1.25	\$2.85	\$4.10	
100011	HARTLAND & ST ALBANS	ME 3,354	\$6.49	\$4.97	\$4.13	\$15.60	
100015	COMMUNITY SERVICE	ME 10,585	\$0.00	\$2.99	\$2.46	\$5.45	
100019	OXFORD COUNTY TEL	ME 5,271	\$0.00	\$3.18	\$5.01	\$8.19	
100020	PINE TREE TEL & TEL	ME 6,216	\$0.00	\$2.39	\$4.69	\$7.08	
100022	SACO RIVER TEL & TEL	ME 8,237	\$0.00	\$2.32	\$4.14	\$6.47	
100024	SOMERSET TEL CO	ME 11,184	\$7.30	\$6.03	\$5.10	\$18.44	
100025	STANDISH TEL CO	ME 7,496	\$3.94	\$5.88	\$11.21	\$21.03	
100027	UNION RIVER TEL CO	ME 1,176	\$21.40	\$13.44	\$11.71	\$46.55	
100029	UNITY TEL CO., INC.	ME 4,562	\$3.69	\$5.76	\$8.33	\$17.78	
100031	WARREN TEL CO	ME 1,697	\$6.84	\$6.23	\$6.04	\$19.11	
100034	WEST PENOBSCOT TEL	ME 2,203	\$3.33	\$4.64	\$6.88	\$14.86	
103313	NORTHLAND TEL CO-ME	ME 21,760	\$0.00	\$3.55	\$2.03	\$5.57	
103315	MID MAINE TELECOM	ME 5,545	\$0.00	\$6.11	\$3.45	\$9.57	
103316	MTGI	ME 53,230	\$2.91	\$0.00	\$0.00	\$2.91	
105111	NEW ENGLAND TEL-ME	ME 650,452	\$0.02	\$0.00	\$0.00	\$0.02	
110036	GRANBY TEL & TEL -MA	MA 2,707	\$0.00	\$2.23	\$5.91	\$8.14	
110037	RICHMOND TEL CO	MA 1,061	\$0.54	\$0.49	\$10.97	\$12.00	
115112	NEW ENGLAND TEL-MA	MA 4,269,418	\$0.00	\$0.00	\$0.00	\$0.00	
120038	BRETTON WOODS TEL CO	NH 386	\$0.00	\$0.88	\$32.57	\$33.46	
120039	GRANITE STATE TEL	NH 9,007	\$3.74	\$4.50	\$13.05	\$21.29	
120040	CHICHESTER TEL CO	NH 1,481	\$6.82	\$5.23	\$7.17	\$19.22	
120042	DIXVILLE TEL CO	NH 108	\$27.16	\$6.85	\$17.15	\$51.16	
120043	DUNBARTON TEL CO	NH 1,350	\$0.00	\$1.54	\$9.67	\$11.20	
120045	KEARSARGE TEL CO	NH 6,463	\$4.27	\$2.32	\$5.27	\$11.86	
120046	MERIDEN TEL CO	NH 523	\$0.00	\$3.58	\$8.09	\$11.66	
120047	MERRIMACK COUNTY TEL	NH 7,127	\$1.67	\$5.29	\$8.34	\$15.29	
120049	UNION TEL CO	NH 6,713	\$0.00	\$1.29	\$9.45	\$10.74	
120050	WILTON TEL CO - NH	NH 2,980	\$0.00	\$0.00	\$8.34	\$8.34	
123321	MCTA, INC.	NH 10,754	\$4.95	\$2.02	\$5.73	\$12.70	
125113	NEW ENGLAND TEL-NH	NH 723,165	\$0.09	\$0.00	\$0.00	\$0.09	
132454	THE WOODBURY TEL CO	CT 20,330	\$0.00	\$0.70	\$5.04	\$5.74	
135200	SOUTHERN NEW ENGLAND	CT 1,990,248	\$0.00	\$0.00	\$0.00	\$0.00	
140053	FRANKLIN TEL CO - VT	VT 684	\$0.00	\$3.52	\$5.81	\$9.33	
140058	LUDLOW TEL CO	VT 4,609	\$0.00	\$2.47	\$3.09	\$5.56	
140061	NORTHFIELD TEL CO	VT 3,738	\$0.00	\$0.10	\$5.97	\$6.07	
140062	PERKINSVILLE TEL CO	VT 866	\$7.67	\$4.35	\$4.00	\$16.02	
140064	SHOREHAM TEL CO INC.	VT 3,330	\$2.36	\$2.69	\$8.46	\$13.52	
140068	TOPSHAM TEL CO	VT 1,366	\$0.58	\$2.54	\$9.46	\$12.59	
140069	WAITSFIELD/FAYSTON	VT 19,268	\$1.61	\$4.97	\$8.30	\$14.89	
143331	NORTHLAND TEL. CO-VT	VT 5,535	\$11.16	\$6.02	\$10.66	\$27.84	
145115	NEW ENGLAND TEL-VT	VT 321,356	\$0.51	\$0.00	\$0.00	\$0.51	
147332	VERMONT TEL. CO-VT	VT 19,589	\$3.08	\$5.57	\$5.24	\$13.89	
150071	ARMSTRONG TEL CO-NY	NY 3,295	\$5.13	\$5.19	\$7.74	\$18.05	
150072	FRONTIER-AUSABLE VAL	NY 6,198	\$1.42	\$0.00	\$8.34	\$9.76	
150073	BERKSHIRE TEL CORP	NY 6,054	\$0.00	\$1.06	\$6.54	\$7.60	
150076	CASSADAGA TEL CORP	NY 1,374	\$0.00	\$2.36	\$6.46	\$8.83	
150077	CHAMPLAIN TEL CO	NY 5,308	\$5.31	\$3.96	\$16.00	\$25.27	

		High Cost Support by Study Area					
		TOTAL HIGH COST SUPPORT PER LOOP PER MONTH					
Study Area	Study Area Name	USF	Monthly High Cost Fund Payment per Loop	Monthly LTS Payment per Loop	Monthly DEM Wght Payment per Loop	Total Monthly Support per Loop	
ID Code		LOOPS					
150078	CHAUTAUQUA & ERIE	NY 10,998	\$0.00	\$0.00	\$5.37	\$5.37	
150079	CHAZY & WESTPORT	NY 3,637	\$6.62	\$5.78	\$7.75	\$20.14	
150081	CITIZENS HAMMOND NY	NY 1,725	\$46.81	\$30.75	\$7.95	\$85.50	
150084	TACONIC TEL CORP	NY 24,984	\$0.00	\$0.14	\$3.24	\$3.38	
150085	CROWN POINT TEL CORP	NY 1,015	\$40.06	\$25.42	\$10.83	\$76.31	
150088	DELHI TEL CO	NY 4,988	\$0.00	\$2.10	\$4.83	\$6.93	
150089	DEPOSIT TEL CO	NY 8,700	\$4.34	\$3.53	\$3.37	\$11.25	
150091	DUNKIRK & FREDONIA	NY 10,129	\$0.00	\$0.11	\$4.65	\$4.76	
150092	EDWARDS TEL CO	NY 2,064	\$16.25	\$8.25	\$2.73	\$27.23	
150093	EMPIRE TEL CORP	NY 7,645	\$2.07	\$3.80	\$7.23	\$13.10	
150095	FISHERS ISLAND TEL	NY 943	\$0.00	\$1.60	\$10.27	\$11.87	
150097	GERMANTOWN TEL CO	NY 2,508	\$25.45	\$11.74	\$8.78	\$45.97	
150099	HANCOCK TEL CO	NY 1,774	\$8.05	\$6.85	\$13.11	\$28.01	
150100	FRONTIER COMM OF NY	NY 64,425	\$0.26	\$0.00	\$0.00	\$0.26	
150104	MARGARETVILLE TEL CO	NY 3,715	\$6.06	\$5.35	\$6.78	\$18.19	
150105	MIDDLEBURGH TEL CO	NY 6,098	\$1.54	\$3.49	\$5.24	\$10.27	
150106	ALLTEL NY-FULTON	NY 45,910	\$0.00	\$1.30	\$3.24	\$4.54	
150107	NEWPORT TEL CO	NY 3,384	\$4.72	\$7.39	\$2.15	\$14.26	
150108	NICHOLVILLE TEL CO	NY 2,417	\$24.61	\$16.75	\$4.84	\$46.20	
150109	ALLTEL NY-JAMESTOWN	NY 47,228	\$0.00	\$0.00	\$3.24	\$3.24	
150110	OGDEN TEL CO	NY 21,296	\$0.00	\$0.00	\$3.24	\$3.24	
150111	ONEIDA COUNTY RURAL	NY 3,516	\$14.08	\$11.32	\$3.23	\$28.63	
150112	ONTARIO TEL CO	NY 4,673	\$0.00	\$2.08	\$4.53	\$6.61	
150113	ALLTEL NY-RED JACKET	NY 2,638	\$0.00	\$0.00	\$8.34	\$8.34	
150114	ORISKANY FALLS TEL	NY 711	\$0.00	\$2.80	\$3.53	\$6.32	
150116	PATTERSONVILLE TEL	NY 1,351	\$0.46	\$2.40	\$11.73	\$14.59	
150118	PORT BYRON TEL CO	NY 3,338	\$17.78	\$9.72	\$1.37	\$28.87	
150121	ROCHESTER TEL. CORP.	NY 533,553	\$0.00	\$0.00	\$0.00	\$0.00	
150122	FRONTIER-SENECA GORH	NY 9,843	\$0.00	\$0.00	\$8.34	\$8.34	
150125	STATE TEL CO	NY 7,907	\$0.00	\$2.58	\$3.38	\$5.96	
150128	FRONTIER-SYLVAN LAKE	NY 16,328	\$0.34	\$0.00	\$5.73	\$6.07	
150129	TOWNSHIP TEL CO	NY 4,285	\$1.06	\$3.33	\$8.11	\$12.49	
150131	TRUMANSBURG HOME TEL	NY 6,234	\$2.49	\$3.44	\$6.05	\$11.98	
150133	VERNON TEL CO	NY 2,579	\$0.00	\$0.36	\$9.36	\$9.71	
150135	WARWICK VALLEY-NY	NY 14,925	\$0.00	\$0.00	\$5.73	\$5.73	
154532	CITIZENS TELECOM-NY	NY 251,042	\$0.03	\$0.00	\$0.00	\$0.03	
154533	CITIZENS-RED HOOK	NY 14,945	\$0.00	\$0.00	\$5.73	\$5.73	
154534	CITIZENS-WEST. CNTY	NY 26,225	\$6.57	\$0.00	\$3.24	\$9.81	
155130	NEW YORK TEL CO	NY 11,106,867	\$0.00	\$0.00	\$0.00	\$0.00	
160135	WARWICK VALLEY-NJ	NJ 8,813	\$0.00	\$0.00	\$8.34	\$8.34	
160138	UNITED TEL - NJ, INC	NJ 186,800	\$0.91	\$0.00	\$0.00	\$0.91	
165120	NEW JERSEY BELL	NJ 5,699,014	\$0.00	\$0.00	\$0.00	\$0.00	
170145	THE BENTLEYVILLE TEL	PA 3,309	\$0.00	\$2.16	\$5.16	\$7.32	
170149	FRONTIER-BREEZEWOOD	PA 4,207	\$1.88	\$0.00	\$8.34	\$10.22	
170151	BUFFALO VALLEY TEL	PA 19,092	\$0.00	\$1.71	\$2.51	\$4.22	
170152	FRONTIER-CANTON	PA 3,869	\$0.57	\$0.00	\$8.34	\$8.91	
170156	CITIZENS - KECKSBURG	PA 5,231	\$0.00	\$2.63	\$5.91	\$8.54	
170161	C-TEC CORPORATION	PA 239,060	\$0.00	\$2.35	\$0.00	\$2.35	
170162	THE CONESTOGA TEL	PA 48,352	\$0.00	\$2.22	\$2.34	\$4.56	
170165	DENVER & EPHRATA	PA 51,786	\$0.00	\$2.06	\$0.00	\$2.06	
170168	FRONTIER-PA	PA 26,727	\$0.00	\$0.00	\$3.24	\$3.24	
170169	GTE NORTH INC. - PA	PA 508,935	\$0.00	\$0.00	\$0.00	\$0.00	
170170	CONTEL PA DBA GTE PA	PA 62,032	\$0.00	\$0.00	\$0.00	\$0.00	

		High Cost Support by Study Area					
		TOTAL HIGH COST SUPPORT PER LOOP PER MONTH					
Study Area	Study Area Name	USF	Monthly High Cost Fund Payment per Loop	Monthly LTS Payment per Loop	Monthly DEM Wght Payment per Loop	Total Monthly Support per Loop	
ID Code		LOOPS					
170171	HICKORY TEL CO	PA	1,282	\$0.00	\$2.45	\$10.02	\$12.46
170175	IRONTON TEL CO	PA	4,139	\$0.00	\$2.20	\$5.91	\$8.10
170176	ALLTEL PENNSYLVANIA	PA	215,421	\$0.00	\$0.50	\$0.00	\$0.50
170177	LACKAWAXEN TEL CO	PA	3,366	\$1.75	\$2.14	\$4.76	\$8.65
170178	FRONTIER-LAKEWOOD	PA	1,497	\$0.00	\$0.00	\$8.34	\$8.34
170179	LAUREL HIGHLAND TEL	PA	5,315	\$0.00	\$2.94	\$2.98	\$5.92
170183	MAHANAY & MAHANTONGO	PA	3,907	\$2.60	\$4.59	\$1.43	\$8.63
170185	MARIANNA - SCENERY	PA	2,669	\$0.00	\$2.56	\$5.54	\$8.09
170189	ARMSTRONG TEL CO-PA	PA	1,578	\$7.57	\$5.81	\$12.60	\$25.98
170191	NORTH EASTERN PA TEL	PA	11,063	\$0.00	\$2.25	\$3.39	\$5.65
170192	NORTH PENN TEL CO	PA	4,724	\$8.73	\$3.03	\$8.48	\$20.23
170193	NORTH PITTSBURGH TEL	PA	63,459	\$0.00	\$1.30	\$0.00	\$1.30
170194	FRONTIER-OSWAYO RIVR	PA	2,257	\$1.76	\$0.00	\$8.34	\$10.10
170195	ARMSTRONG TEL NORTH	PA	509	\$3.51	\$3.01	\$7.73	\$14.25
170196	PALMERTON TEL CO	PA	11,274	\$0.00	\$1.99	\$2.51	\$4.50
170197	PENNSYLVANIA TEL CO	PA	1,251	\$0.00	\$3.29	\$4.07	\$7.36
170200	PYMATUNING IND TEL	PA	2,262	\$0.00	\$1.70	\$6.77	\$8.47
170201	QUAKER STATE TEL CO	PA	40,773	\$0.00	\$0.00	\$3.24	\$3.24
170204	SOUTH CANAAN TEL CO	PA	2,673	\$0.00	\$2.38	\$5.91	\$8.28
170206	SUGAR VALLEY TEL CO	PA	1,068	\$7.61	\$4.50	\$5.65	\$17.75
170209	UTC OF PENNSYLVANIA	PA	358,369	\$0.00	\$0.00	\$0.00	\$0.00
170210	VENUS TEL CORP	PA	1,253	\$0.00	\$2.41	\$6.76	\$9.17
170215	YUKON - WALTZ TEL CO	PA	1,071	\$0.00	\$2.36	\$6.49	\$8.85
170277	WEST SIDE TEL CO-PA	PA	38	\$43.22	\$15.52	\$28.27	\$87.01
175000	BELL OF PENNSYLVANIA	PA	5,952,219	\$0.00	\$0.00	\$0.00	\$0.00
177157	TUOLUMNE DBA ALLTEL	PA	3,616	\$6.61	\$0.00	\$8.34	\$14.95
180216	ARMSTRONG TEL OF MD	MD	6,031	\$0.00	\$1.25	\$6.88	\$8.13
185030	C & P TEL CO OF MD	MD	3,337,972	\$0.00	\$0.00	\$0.00	\$0.00
190217	AMELIA TEL CORP	VA	4,603	\$7.93	\$5.04	\$1.91	\$14.87
190219	BUGGS ISLAND COOP	VA	3,406	\$0.00	\$2.20	\$7.05	\$9.26
190220	BURKE'S GARDEN TEL	VA	115	\$26.19	\$8.99	\$10.52	\$45.71
190225	CITIZENS TEL COOP	VA	6,436	\$0.00	\$2.51	\$4.21	\$6.72
190226	CLIFTON FORGE WAYNES	VA	34,315	\$0.00	\$1.84	\$2.34	\$4.18
190233	CONTEL VA DBA GTE VA	VA	482,383	\$0.05	\$0.00	\$0.00	\$0.05
190236	NORTH RIVER TEL COOP	VA	967	\$0.00	\$3.26	\$4.61	\$7.87
190237	HIGHLAND TEL COOP	VA	1,262	\$6.26	\$3.65	\$5.70	\$15.60
190238	MT GROVE-WILLIAMSVIL	VA	1,399	\$12.52	\$5.23	\$7.41	\$25.16
190239	NEW HOPE TEL CO - VA	VA	863	\$0.00	\$3.31	\$5.35	\$8.66
190243	PEMBROKE TEL COOP	VA	2,629	\$0.00	\$2.66	\$4.60	\$7.26
190244	PEOPLES MUTUAL TEL	VA	7,206	\$0.00	\$2.85	\$3.11	\$5.96
190248	SCOTT COUNTY COOP	VA	5,788	\$0.00	\$2.68	\$5.09	\$7.77
190249	ROANOKE & BOTETOURT	VA	9,074	\$4.89	\$5.86	\$3.13	\$13.88
190250	SHENANDOAH TEL CO	VA	20,906	\$0.00	\$1.95	\$2.89	\$4.84
190253	VIRGINIA TEL CO	VA	2,016	\$0.00	\$0.84	\$8.05	\$8.89
190254	CENDEL OF VIRGINIA	VA	273,296	\$0.43	\$0.00	\$0.00	\$0.43
190479	GTE SOUTH INC. - VA	VA	33,940	\$3.91	\$0.00	\$3.24	\$7.15
190567	UNITED INTER-MT-VA	VA	102,315	\$0.00	\$0.00	\$0.00	\$0.00
193029	NEW CASTLE TEL. CO.	VA	2,130	\$13.78	\$8.56	\$2.15	\$24.49
195040	C & P TEL CO OF VA	VA	3,171,575	\$0.00	\$0.00	\$0.00	\$0.00
200256	ARMSTRONG OF WV	WV	2,753	\$0.00	\$2.64	\$4.40	\$7.04
200257	SPRUCE KNOB SENECA	WV	960	\$0.00	\$2.57	\$6.88	\$9.45
200259	HARDY TEL CO	WV	2,768	\$25.44	\$15.19	\$5.98	\$46.61
200267	ARMSTRONG TEL. CO.	WV	4,194	\$5.20	\$4.83	\$4.52	\$14.55

		High Cost Support by Study Area					
		TOTAL HIGH COST SUPPORT PER LOOP PER MONTH					
Study Area	Study Area Name	State	USF	Monthly	Monthly	Monthly	Total
ID Code			LOOPS	High Cost Fund	LTS	DEM Wght	Monthly
				Payment	Payment	Payment	Support
				per Loop	per Loop	per Loop	per Loop
200271	CITIZENS-MT. STATE	WV	22,834	\$18.02	\$0.00	\$3.24	\$21.26
200276	WAR TEL CO	WV	1,529	\$0.00	\$2.35	\$7.94	\$10.29
200277	WEST SIDE TEL-WV	WV	2,421	\$0.00	\$2.22	\$8.46	\$10.68
204338	CUC DBA CITIZENS WVA	WV	33,836	\$8.24	\$0.00	\$3.24	\$11.48
204339	CUC DBA CITIZENS WVA	WV	83,428	\$5.30	\$0.00	\$0.00	\$5.30
205050	C & P TEL CO OF WV	WV	775,688	\$0.23	\$0.00	\$0.00	\$0.23
210291	FLORALA TEL CO	FL	4,436	\$6.89	\$6.33	\$8.34	\$21.56
210318	FRONTIER COMM-SOUTH	FL	3,807	\$3.50	\$0.00	\$8.34	\$11.84
210328	GTE FLORIDA INC.	FL	2,082,160	\$0.02	\$0.00	\$0.00	\$0.02
210329	GULF TEL CO	FL	8,969	\$5.80	\$2.65	\$8.34	\$16.79
210330	VISTA-UNITED TELCOM	FL	14,129	\$10.99	\$1.84	\$5.73	\$18.57
210331	INDIANTOWN SYSTEM	FL	3,259	\$20.13	\$10.17	\$10.05	\$40.36
210335	NORTHEAST FLORIDA	FL	7,539	\$10.27	\$6.85	\$3.35	\$20.48
210336	ALLTEL FLORIDA INC.	FL	74,014	\$2.64	\$2.98	\$0.00	\$5.63
210338	QUINCY TEL CO-FL DIV	FL	13,052	\$2.57	\$3.48	\$0.91	\$6.97
210339	ST JOSEPH TEL & TEL	FL	29,134	\$6.94	\$2.78	\$3.24	\$12.95
210340	CENDEL OF FLORIDA	FL	381,316	\$0.00	\$0.00	\$0.00	\$0.00
210341	UTC OF FLORIDA	FL	1,420,660	\$0.00	\$0.00	\$0.00	\$0.00
215191	SOUTHERN BELL-FL	FL	5,855,380	\$0.02	\$0.00	\$0.00	\$0.02
220324	VALLEY TEL CO	GA	5,045	\$0.00	\$1.97	\$6.18	\$8.15
220338	QUINCY TEL CO-GA DIV	GA	757	\$11.47	\$5.46	\$3.94	\$20.87
220344	ALMA TEL CO	GA	6,533	\$8.91	\$6.66	\$1.98	\$17.55
220346	BLUE RIDGE TEL CO	GA	9,488	\$0.00	\$2.16	\$3.39	\$5.55
220347	BRANTLEY TEL CO	GA	4,776	\$10.19	\$7.32	\$5.61	\$23.12
220348	BULLOCH COUNTY RURAL	GA	8,730	\$7.00	\$4.01	\$2.75	\$13.76
220351	CAMDEN TEL & TEL CO	GA	18,852	\$0.08	\$1.16	\$2.18	\$3.43
220354	CHICKAMAUGA TEL CORP	GA	5,729	\$0.00	\$0.92	\$8.34	\$9.26
220355	CITIZENS TEL CO - GA	GA	4,822	\$12.63	\$8.55	\$4.70	\$25.88
220356	COASTAL UTILITIES	GA	32,904	\$4.71	\$3.27	\$3.24	\$11.22
220357	ALLTEL GEORGIA INC.	GA	55,010	\$7.25	\$3.89	\$0.00	\$11.14
220358	DARIEN TEL CO	GA	5,283	\$15.79	\$6.28	\$6.19	\$28.27
220360	ELLIJAY TEL CO	GA	10,373	\$14.95	\$6.70	\$1.39	\$23.03
220362	FRONTIER-FAIRMOUNT	GA	2,142	\$14.59	\$0.00	\$8.34	\$22.93
220364	GEORGIA TEL CORP	GA	6,662	\$0.00	\$1.92	\$4.91	\$6.83
220365	GLENWOOD TEL CO	GA	830	\$0.00	\$2.85	\$5.79	\$8.65
220368	HART TEL CO	GA	9,103	\$6.61	\$4.99	\$7.74	\$19.34
220369	COMSOUTH TELECOMM	GA	4,540	\$9.41	\$5.63	\$9.58	\$24.61
220371	INTERSTATE TEL CO	GA	14,267	\$0.00	\$0.00	\$5.42	\$5.42
220375	NELSON-BALL GROUND	GA	6,057	\$0.00	\$2.78	\$3.68	\$6.46
220376	PEMBROKE TEL CO	GA	3,534	\$14.14	\$11.02	\$7.74	\$32.90
220377	PINELAND TEL COOP	GA	11,711	\$4.74	\$4.65	\$5.73	\$15.12
220378	PLANTERS RURAL COOP	GA	7,719	\$8.01	\$5.25	\$2.21	\$15.47
220379	PLANT TEL. CO.	GA	9,165	\$10.65	\$7.61	\$5.13	\$23.39
220380	PROGRESSIVE RURAL	GA	4,641	\$0.00	\$2.17	\$4.15	\$7.32
220381	PUBLIC SERVICE TEL	GA	10,237	\$20.81	\$11.38	\$2.56	\$35.05
220382	RINGGOLD TEL CO	GA	11,701	\$0.00	\$1.65	\$3.44	\$5.08
220386	STANDARD TEL CO	GA	61,799	\$7.85	\$4.44	\$0.00	\$12.30
220387	FRONTIER OF GEORGIA	GA	22,777	\$0.00	\$1.09	\$3.16	\$4.25
220389	TRENTON TEL CO	GA	5,912	\$0.00	\$1.87	\$5.74	\$7.62
220392	WAVERLY HALL TEL CO	GA	1,252	\$17.20	\$9.61	\$5.05	\$31.86
220394	WILKES TEL & ELC CO	GA	11,981	\$1.94	\$3.19	\$3.27	\$8.41
220395	ACCUCOMM TELECOMM.	GA	4,215	\$0.00	\$2.76	\$4.14	\$6.90
223036	GEORGIA ALLTEL TELCO	GA	80,581	\$4.15	\$0.00	\$0.00	\$4.15

		High Cost Support by Study Area					
		TOTAL HIGH COST SUPPORT PER LOOP PER MONTH					
Study Area	Study Area Name	S	USF	Monthly	Monthly	Monthly	Total
ID Code		T	LOOPS	High Cost Fund	LTS	DEM Wght	Monthly
		A		Payment	Payment	Payment	Support
		T		per Loop	per Loop	per Loop	per Loop
		E					
223037	ALLTEL GEORGIA COMM.	GA	273,015	\$0.85	\$0.00	\$0.00	\$0.85
225192	SOUTHERN BELL-GA	GA	3,780,052	\$0.18	\$0.00	\$0.00	\$0.18
230468	ATLANTIC MEMBERSHIP	NC	30,131	\$0.00	\$0.00	\$3.24	\$3.24
230469	BARNARDSVILLE TEL CO	NC	1,281	\$13.88	\$6.36	\$2.61	\$22.85
230470	CAROLINA TEL & TEL	NC	1,084,748	\$0.00	\$0.00	\$0.00	\$0.00
230471	CENTEL OF NC	NC	250,239	\$0.04	\$0.00	\$0.00	\$0.04
230473	CITIZENS TEL CO	NC	17,453	\$8.94	\$3.92	\$1.95	\$14.81
230474	CONCORD TEL CO	NC	97,866	\$0.00	\$1.11	\$0.00	\$1.11
230476	ALLTEL CAROLINA-NO	NC	178,165	\$0.56	\$0.79	\$0.00	\$1.35
230478	ELLERBE TEL CO	NC	2,023	\$0.00	\$2.81	\$4.82	\$7.63
230479	GTE SOUTH INC - NC	NC	192,281	\$0.00	\$0.00	\$0.00	\$0.00
230483	LEXINGTON TEL CO	NC	30,540	\$9.19	\$4.36	\$3.24	\$16.79
230485	MEBTEL, INC.	NC	8,362	\$0.00	\$1.90	\$3.90	\$5.80
230491	NORTH STATE TEL CO	NC	111,774	\$0.00	\$1.60	\$0.00	\$1.60
230494	PINEVILLE TEL CO	NC	1,831	\$0.00	\$0.86	\$8.13	\$8.99
230495	RANDOLPH TEL CO	NC	4,056	\$0.00	\$2.32	\$4.30	\$6.62
230496	RANDOLPH MEMBERSHIP	NC	9,014	\$0.00	\$3.31	\$2.33	\$5.64
230497	PIEDMONT MEMBERSHIP	NC	2,963	\$0.00	\$2.91	\$4.40	\$7.32
230498	SALUDA MOUNTAIN TEL	NC	1,556	\$15.65	\$8.11	\$5.02	\$28.78
230500	SERVICE TEL CO	NC	1,168	\$0.00	\$1.76	\$6.56	\$8.32
230501	SKYLINE MEMBERSHIP	NC	29,990	\$0.00	\$2.35	\$2.48	\$4.83
230502	STAR MEMBERSHIP CORP	NC	16,062	\$3.07	\$3.06	\$5.73	\$11.86
230503	SURRY MEMBERSHIP	NC	12,860	\$0.00	\$2.77	\$2.12	\$4.89
230505	TRI COUNTY TEL MEMBR	NC	3,195	\$0.00	\$3.24	\$3.99	\$7.23
230509	CONTEL NC DBA GTE NC	NC	117,749	\$5.02	\$0.00	\$0.00	\$5.02
230510	WILKES MEMBERSHIP	NC	9,518	\$11.92	\$7.05	\$1.96	\$20.93
230511	YADKIN VALLEY TEL	NC	25,546	\$0.00	\$2.84	\$1.91	\$4.76
235193	SOUTHERN BELL-NC	NC	2,213,442	\$0.20	\$0.00	\$0.00	\$0.20
240479	GTE SOUTH INC. - SC	SC	169,753	\$0.47	\$0.00	\$0.00	\$0.47
240506	UTC OF THE CAROLINAS	SC	93,955	\$2.58	\$0.00	\$0.00	\$2.58
240512	BLUFFTON TEL. CO.	SC	7,161	\$10.95	\$4.21	\$6.53	\$21.69
240515	CHESNEE TEL CO	SC	4,871	\$0.00	\$2.36	\$4.44	\$6.80
240516	CHESTER TEL CO - SC	SC	15,529	\$0.00	\$1.77	\$3.28	\$5.05
240517	ALLTEL SO CAROLINA	SC	47,871	\$0.76	\$1.33	\$3.24	\$5.33
240520	FARMERS TEL COOP	SC	49,187	\$4.44	\$3.36	\$3.24	\$11.03
240521	FORT MILL TEL CO	SC	14,598	\$6.24	\$2.83	\$5.73	\$14.80
240523	HARGRAY TEL CO	SC	45,762	\$0.38	\$0.79	\$3.24	\$4.41
240524	HEATH SPRINGS TEL CO	SC	1,164	\$0.00	\$2.52	\$6.38	\$8.90
240526	CONTEL-SC DBA GTE SC	SC	20,934	\$0.00	\$0.00	\$3.24	\$3.24
240527	HOME TEL CO	SC	18,936	\$2.74	\$1.91	\$5.73	\$10.38
240528	HORRY TEL COOP	SC	66,130	\$0.00	\$0.00	\$0.00	\$0.00
240531	LANCASTER TEL CO	SC	21,558	\$2.83	\$3.19	\$3.24	\$9.26
240532	LOCKHART TEL CO INC	SC	683	\$0.00	\$3.01	\$5.86	\$8.88
240533	MCCLELLANVILLE TEL	SC	1,594	\$22.44	\$8.73	\$4.59	\$35.76
240535	NORWAY TEL CO	SC	765	\$0.00	\$3.03	\$6.02	\$9.05
240536	PALMETTO RURAL COOP	SC	11,777	\$0.00	\$1.99	\$3.29	\$5.27
240538	PIEDMONT RURAL COOP	SC	11,924	\$0.00	\$2.67	\$2.32	\$4.99
240539	POND BRANCH TEL CO	SC	13,602	\$8.05	\$4.27	\$2.67	\$14.98
240541	RIDGEWAY TEL CO	SC	1,893	\$0.00	\$2.60	\$6.48	\$9.07
240542	ROCK HILL TEL CO	SC	44,776	\$2.21	\$1.35	\$3.24	\$6.81
240544	ST STEPHEN TEL CO	SC	4,694	\$0.00	\$2.22	\$5.64	\$7.86
240546	SANDHILL TEL COOP	SC	13,174	\$0.00	\$2.05	\$3.08	\$5.13
240550	WEST CAROLINA RURAL	SC	10,932	\$0.00	\$2.29	\$2.89	\$5.18

		High Cost Support by Study Area					
		TOTAL HIGH COST SUPPORT PER LOOP PER MONTH					
Study Area	Study Area Name	USF	Monthly High Cost Fund Payment per Loop	Monthly LTS Payment per Loop	Monthly DEM Wght Payment per Loop	Total Monthly Support per Loop	
ID Code		LOOPS					
240551	WILLISTON TEL CO	SC	4,894	\$9.90	\$5.28	\$2.09	\$17.27
245194	SOUTHERN BELL-SC	SC	1,344,443	\$0.55	\$0.00	\$0.00	\$0.55
250281	CONTEL AL DBA GTE AL	AL	108,771	\$2.45	\$0.00	\$0.00	\$2.45
250282	BLOUNTSVILLE TEL CO	AL	3,520	\$12.94	\$7.69	\$2.35	\$22.98
250283	BRINDLEE MOUNTAIN	AL	12,144	\$0.00	\$2.03	\$2.81	\$4.83
250284	BUTLER TEL CO	AL	4,650	\$11.00	\$4.86	\$2.81	\$18.67
250285	CASTLEBERRY TEL CO	AL	902	\$0.00	\$3.00	\$6.82	\$9.82
250286	NATIONAL OF ALABAMA	AL	2,243	\$0.00	\$2.55	\$7.48	\$10.03
250290	FARMERS TEL COOP -AL	AL	17,360	\$0.00	\$2.45	\$5.39	\$7.83
250293	GTE SOUTH INC. - AL	AL	150,302	\$4.96	\$0.00	\$0.00	\$4.96
250295	GRACEBA TOTAL COMM	AL	4,236	\$0.00	\$2.56	\$5.39	\$7.94
250296	GOSHEN TEL CO	AL	836	\$18.46	\$9.58	\$2.82	\$30.86
250297	GROVE HILL TEL CORP	AL	2,354	\$13.66	\$3.92	\$2.80	\$20.38
250298	GULF TEL CO - AL	AL	43,513	\$0.00	\$1.04	\$5.48	\$6.52
250299	HAYNEVILLE TEL CO	AL	2,039	\$4.47	\$4.88	\$6.73	\$16.07
250300	HOPPER TEL. CO INC	AL	3,370	\$21.23	\$8.98	\$3.88	\$34.09
250301	FRONTIER-LAMAR CNTY	AL	2,231	\$0.00	\$1.79	\$9.18	\$10.97
250302	ALLTEL ALABAMA	AL	23,589	\$7.93	\$3.40	\$3.24	\$14.57
250304	MILLRY TEL CO	AL	6,092	\$14.19	\$5.75	\$6.02	\$25.96
250305	MON-CRE TEL COOP	AL	3,186	\$6.95	\$6.31	\$5.36	\$18.62
250306	FRONTIER COMM.-AL	AL	12,461	\$0.87	\$0.00	\$5.73	\$6.60
250307	MOUNDVILLE TEL CO	AL	1,685	\$0.00	\$2.98	\$4.92	\$7.89
250308	NEW HOPE TEL COOP	AL	5,667	\$0.00	\$2.43	\$5.02	\$7.45
250311	OAKMAN TEL CO (TDS)	AL	2,496	\$0.80	\$3.42	\$4.59	\$8.81
250312	ONEONTA TEL CO	AL	6,619	\$0.00	\$2.32	\$3.43	\$5.75
250314	PEOPLES TEL CO	AL	13,997	\$8.37	\$4.64	\$1.82	\$14.82
250315	PINE BELT TEL CO	AL	2,270	\$20.23	\$9.70	\$3.98	\$33.91
250316	RAGLAND TEL CO	AL	1,296	\$23.02	\$9.33	\$3.10	\$35.44
250317	ROANOKE TEL CO	AL	4,963	\$0.00	\$1.94	\$6.46	\$8.40
250318	FRONTIER COMM-SOUTH	AL	10,530	\$4.26	\$0.00	\$5.73	\$9.99
250322	UNION SPRINGS TEL CO	AL	4,413	\$0.00	\$2.04	\$6.25	\$8.29
255181	SO CENTRAL BELL-AL	AL	1,854,016	\$0.00	\$0.00	\$0.00	\$0.00
260396	BALLARD RURAL COOP	KY	6,213	\$0.00	\$1.74	\$5.76	\$7.50
260398	BRANDENBURG TEL CO	KY	23,558	\$0.00	\$1.74	\$3.29	\$5.03
260401	DUO COUNTY TEL COOP	KY	11,209	\$0.00	\$2.61	\$2.29	\$4.90
260402	ALLTEL KENTUCKY	KY	21,886	\$0.22	\$1.75	\$3.24	\$5.21
260406	FOOTHILLS RURAL COOP	KY	13,286	\$0.00	\$2.83	\$2.17	\$5.00
260407	GTE SOUTH INC. - KY	KY	413,155	\$0.22	\$0.00	\$0.00	\$0.22
260408	HAROLD TEL CO	KY	5,694	\$0.00	\$2.45	\$4.28	\$6.73
260410	CONTEL KY DBA GTE KY	KY	88,473	\$8.89	\$0.00	\$0.00	\$8.89
260411	LESLIE COUNTY TEL CO	KY	8,125	\$11.57	\$7.00	\$1.67	\$20.24
260412	LEWISPORT TEL CO	KY	1,299	\$0.00	\$1.39	\$8.57	\$9.96
260413	LOGAN TEL. COOP. INC	KY	6,269	\$0.00	\$2.52	\$4.89	\$7.41
260414	MOUNTAIN RURAL COOP	KY	13,397	\$0.00	\$2.62	\$2.15	\$4.77
260415	PEOPLES RURAL COOP	KY	6,940	\$0.00	\$2.85	\$3.12	\$5.98
260417	SALEM TEL CO	KY	1,975	\$0.00	\$2.44	\$5.59	\$8.04
260418	SOUTH CENTRAL RURAL	KY	24,615	\$0.00	\$2.94	\$1.95	\$4.89
260419	THACKER/GRIGSBY TEL	KY	7,073	\$0.00	\$2.64	\$3.80	\$6.44
260421	WEST KENTUCKY RURAL	KY	16,721	\$0.00	\$2.55	\$3.04	\$5.60
265061	CINCINNATI BELL-KY	KY	184,227	\$0.00	\$0.00	\$0.00	\$0.00
265182	SO CENTRAL BELL-KY	KY	1,132,322	\$0.17	\$0.00	\$0.00	\$0.17
270423	CENTURY-CENTRAL LA	LA	17,660	\$21.29	\$9.99	\$2.93	\$34.20
270424	CENTURY-SOUTHEAST LA	LA	12,066	\$17.77	\$8.76	\$3.06	\$29.59

		High Cost Support by Study Area					
		TOTAL HIGH COST SUPPORT PER LOOP PER MONTH					
Study Area	Study Area Name	USF	Monthly High Cost Fund Payment per Loop	Monthly LTS Payment per Loop	Monthly DEM Wght Payment per Loop	Total Monthly Support per Loop	
ID Code		LOOPS					
270425	CAMERON TEL CO - LA	LA	7,287	\$19.65	\$7.69	\$11.29	\$38.64
270426	CAMPTI-PLEASANT HILL	LA	2,567	\$0.42	\$3.45	\$5.66	\$9.53
270427	CENTURY TEL-CHATHAM	LA	1,640	\$65.83	\$21.55	\$8.77	\$96.15
270428	DELCAMBRE TEL CO	LA	1,391	\$0.00	\$3.02	\$4.62	\$7.65
270429	EAST ASCENSION TEL	LA	32,016	\$6.19	\$4.22	\$3.24	\$13.65
270430	ELIZABETH TEL CO	LA	2,917	\$32.37	\$12.01	\$5.16	\$49.54
270431	CENTURY-NW LOUISIANA	LA	9,447	\$19.86	\$10.20	\$5.55	\$35.61
270432	KAPLAN TEL CO	LA	5,203	\$0.00	\$2.91	\$3.35	\$6.26
270433	LAFOURCHE TEL CO	LA	13,962	\$10.36	\$7.52	\$5.73	\$23.61
270434	CENTURY-EVANGELINE	LA	33,584	\$26.31	\$11.08	\$1.33	\$38.73
270435	NORTHEAST LOUISIANA	LA	892	\$38.10	\$23.32	\$4.97	\$66.40
270436	CENTURY NORTH LA	LA	7,148	\$29.58	\$11.54	\$9.04	\$50.16
270438	RESERVE TEL CO	LA	5,129	\$0.00	\$0.18	\$4.88	\$5.06
270439	CENTURY TEL-RINGGOLD	LA	1,923	\$16.70	\$6.96	\$7.74	\$31.39
270440	CENTURY OF EAST LA	LA	2,670	\$43.95	\$17.16	\$5.24	\$66.35
270441	STAR TEL CO	LA	4,839	\$33.79	\$13.93	\$4.18	\$51.90
270442	CENTURY-SOUTHWEST LA	LA	5,354	\$41.15	\$14.12	\$4.26	\$59.53
275183	SO CENTRAL BELL-LA	LA	2,172,516	\$0.09	\$0.00	\$0.00	\$0.09
280446	BAY SPRINGS TEL CO	MS	11,404	\$12.92	\$3.69	\$5.73	\$22.34
280447	BRUCE TEL CO - MS	MS	2,915	\$0.00	\$2.39	\$4.66	\$7.06
280448	CALHOUN CITY TEL CO	MS	3,896	\$0.00	\$2.85	\$4.27	\$7.12
280451	DECATUR TEL CO -MS	MS	1,900	\$0.00	\$2.59	\$5.02	\$7.61
280452	DELTA TEL CO	MS	4,030	\$16.76	\$9.00	\$5.25	\$31.01
280453	ALLTEL MISSISSIPPI	MS	10,453	\$9.58	\$4.63	\$5.73	\$19.94
280454	FRANKLIN TEL CO - MS	MS	7,736	\$11.83	\$6.25	\$4.22	\$22.30
280455	FULTON TEL CO	MS	8,117	\$0.00	\$2.37	\$3.53	\$5.90
280456	GEORGETOWN TEL CO	MS	308	\$19.56	\$32.34	\$31.26	\$83.17
280457	LAKESIDE TEL. CO.	MS	376	\$20.24	\$13.30	\$21.09	\$54.63
280458	CENTURY OF N. MISS	MS	16,109	\$12.28	\$5.70	\$4.02	\$22.00
280460	FRONTIER-MISSISSIPPI	MS	5,813	\$0.00	\$2.87	\$4.28	\$7.15
280461	NOXAPATER TEL CO	MS	1,021	\$23.16	\$18.45	\$11.54	\$53.15
280462	MOUND BAYOU TEL & CO	MS	957	\$0.00	\$1.03	\$10.85	\$11.88
280466	SLEDGE TEL CO	MS	525	\$27.25	\$17.68	\$9.22	\$54.15
280467	SMITHVILLE TEL CO	MS	1,028	\$0.00	\$2.91	\$5.55	\$8.47
283301	SOUTHEAST MS TEL CO	MS	3,334	\$21.97	\$8.53	\$5.29	\$35.79
285184	SO CENTRAL BELL-MS	MS	1,189,739	\$0.63	\$0.00	\$0.00	\$0.63
287449	MYRTLE TEL. CO.	MS	876	\$0.00	\$3.04	\$4.98	\$8.01
290280	ARDMORE TEL CO	TN	8,755	\$7.79	\$3.86	\$7.74	\$19.38
290552	CENTURY-ADAMSVILLE	TN	7,610	\$14.80	\$6.42	\$4.08	\$25.30
290553	BEN LOMAND RURAL	TN	30,046	\$0.00	\$2.60	\$2.12	\$4.72
290554	BLED SOE TEL COOP	TN	9,449	\$0.00	\$2.54	\$3.29	\$5.83
290557	CENTURY-CLAIBORNE	TN	8,277	\$8.88	\$5.19	\$3.17	\$17.24
290559	CONCORD TEL EXCHANGE	TN	18,869	\$0.00	\$0.56	\$5.14	\$5.70
290561	CROCKETT TEL CO	TN	4,423	\$0.00	\$2.56	\$4.78	\$7.34
290562	DEKALB TEL COOP	TN	17,052	\$2.84	\$2.45	\$5.73	\$11.02
290565	HIGHLAND TEL COOP-TN	TN	22,149	\$0.00	\$2.56	\$2.05	\$4.61
290566	HUMPHREYS COUNTY TEL	TN	1,610	\$0.00	\$1.72	\$7.13	\$8.85
290567	UNITED INTER-MT-TN	TN	235,612	\$0.00	\$0.00	\$0.00	\$0.00
290570	LORETTO TEL CO	TN	5,474	\$0.00	\$2.58	\$5.33	\$7.92
290571	MILLINGTON TEL CO	TN	22,322	\$0.00	\$0.83	\$3.24	\$4.07
290573	NORTH CENTRAL COOP	TN	17,907	\$3.24	\$3.11	\$1.65	\$7.99
290574	CENTURY-OOLTEWAH-COL	TN	7,447	\$0.00	\$1.08	\$6.56	\$7.64
290575	TENNESSEE TEL CO	TN	53,511	\$1.75	\$1.78	\$0.00	\$3.54

		High Cost Support by Study Area					
		TOTAL HIGH COST SUPPORT PER LOOP PER MONTH					
Study Area ID Code	Study Area Name	STATE	USF LOOPS	Monthly High Cost Fund Payment per Loop	Monthly LTS Payment per Loop	Monthly DEM Wght Payment per Loop	Total Monthly Support per Loop
290576	PEOPLES TEL CO	TN	4,361	\$0.00	\$2.41	\$5.18	\$7.59
290578	TELLICO TEL CO	TN	7,486	\$0.00	\$2.69	\$4.02	\$6.71
290579	TWIN LAKES TEL COOP	TN	33,120	\$1.85	\$2.20	\$1.86	\$5.91
290580	CITIZENS-VOLUNTEER	TN	19,817	\$0.00	\$0.00	\$5.73	\$5.73
290581	UTC OF TN	TN	10,681	\$0.00	\$2.45	\$2.74	\$5.18
290583	WEST TENNESSEE TEL	TN	4,431	\$0.00	\$2.84	\$6.70	\$9.54
290584	YORKVILLE TEL COOP	TN	1,899	\$4.44	\$3.39	\$6.66	\$14.49
294336	CUC DBA CITIZENS-TN	TN	70,416	\$1.52	\$0.00	\$0.00	\$1.52
295185	SO. CENTRAL BELL -TN	TN	2,537,096	\$0.00	\$0.00	\$0.00	\$0.00
300585	ARCADIA TEL CO	OH	780	\$0.00	\$2.97	\$5.31	\$8.28
300586	THE ARTHUR MUTUAL	OH	1,224	\$0.00	\$2.71	\$6.19	\$8.90
300588	AYERSVILLE TEL CO	OH	1,097	\$0.00	\$2.96	\$5.64	\$8.59
300589	BASCOM MUTUAL TEL CO	OH	577	\$1.84	\$3.50	\$5.61	\$10.95
300590	BENTON RIDGE TEL CO	OH	1,125	\$8.02	\$3.93	\$6.74	\$18.70
300591	BUCKLAND MUTUAL TEL	OH	853	\$0.00	\$3.18	\$5.02	\$8.20
300594	THE CHAMPAIGN TEL CO	OH	11,041	\$0.00	\$2.25	\$2.38	\$4.63
300597	THE CHILlicothe TEL	OH	32,691	\$8.90	\$6.10	\$3.24	\$18.24
300598	MCCLURE TEL CO	OH	731	\$3.81	\$7.65	\$8.34	\$19.80
300604	COLUMBUS GROVE TEL	OH	1,688	\$0.00	\$2.96	\$4.49	\$7.46
300606	CONNEAUT TEL CO	OH	7,410	\$0.00	\$2.43	\$3.23	\$5.66
300607	CONTINENTAL OF OHIO	OH	2,220	\$2.75	\$3.95	\$3.79	\$10.49
300609	DOYLESTOWN TEL CO	OH	3,618	\$0.00	\$2.53	\$5.91	\$8.43
300612	FARMERS MUTUAL TEL	OH	426	\$4.86	\$6.65	\$9.74	\$21.25
300613	LITTLE MIAMI COMM.	OH	2,592	\$11.98	\$6.03	\$5.31	\$23.32
300614	FORT JENNINGS TEL CO	OH	765	\$0.00	\$3.19	\$5.07	\$8.26
300615	GTE NORTH INC. - OH	OH	813,384	\$0.00	\$0.00	\$0.00	\$0.00
300618	GERMANTOWN INDEPEND	OH	3,784	\$0.00	\$2.69	\$4.02	\$6.71
300619	GLANDORF TEL CO	OH	834	\$0.00	\$3.41	\$4.15	\$7.56
300625	KALIDA TEL CO	OH	1,358	\$0.00	\$2.57	\$4.56	\$7.13
300630	CENTURY OF OHIO	OH	73,503	\$0.00	\$0.00	\$0.00	\$0.00
300633	MIDDLE POINT HOME	OH	669	\$0.00	\$2.67	\$6.75	\$9.42
300634	MINFORD TEL CO	OH	2,732	\$0.00	\$2.97	\$4.43	\$7.40
300639	THE NEW KNOXVILLE	OH	1,112	\$0.00	\$1.83	\$8.07	\$9.90
300644	THE NOVA TEL CO	OH	1,037	\$19.64	\$13.24	\$11.78	\$44.66
300645	OAKWOOD TEL CO	OH	1,134	\$0.00	\$2.93	\$4.94	\$7.87
300649	ORWELL TEL CO	OH	6,270	\$0.00	\$2.78	\$4.38	\$7.17
300650	OTTOVILLE MUTUAL	OH	1,266	\$0.61	\$3.12	\$5.45	\$9.18
300651	PATTERSONVILLE TEL	OH	376	\$7.98	\$4.24	\$6.01	\$18.24
300654	RIDGEVILLE TEL CO	OH	681	\$0.00	\$2.40	\$7.31	\$9.71
300656	SHERWOOD MUTUAL TEL	OH	1,125	\$0.00	\$2.49	\$6.05	\$8.54
300658	SYCAMORE TEL CO	OH	1,974	\$7.56	\$9.79	\$5.31	\$22.66
300659	TELEPHONE SERVICE	OH	9,270	\$0.00	\$2.06	\$3.28	\$5.34
300661	UTC OF OHIO	OH	569,356	\$0.00	\$0.00	\$0.00	\$0.00
300662	VANLUE TEL CO	OH	709	\$0.00	\$2.87	\$6.91	\$9.78
300663	VAUGHNSVILLE TEL CO	OH	327	\$10.13	\$4.43	\$6.98	\$21.54
300664	WABASH MUTUAL TEL CO	OH	762	\$0.00	\$3.12	\$5.37	\$8.49
300665	ALLTEL OHIO INC.	OH	124,812	\$0.00	\$0.00	\$0.00	\$0.00
300666	WESTERN RESERVE TEL	OH	163,611	\$0.00	\$0.00	\$0.00	\$0.00
300682	FRONTIER-OHIO	OH	585	\$0.00	\$0.00	\$0.00	\$0.00
305062	CINCINNATI BELL-OH	OH	757,089	\$0.00	\$0.00	\$8.34	\$8.34
305150	OHIO BELL TEL CO	OH	3,882,076	\$0.00	\$0.00	\$0.00	\$0.00
310669	ALLENDALe TEL CO	MI	5,263	\$0.00	\$2.11	\$0.00	\$0.00
310671	CENTURY TEL. MIDWEST	MI	27,546	\$7.46	\$4.36	\$3.82	\$5.94
						\$2.49	\$14.30

		High Cost Support by Study Area					
		TOTAL HIGH COST SUPPORT PER LOOP PER MONTH					
Study Area	Study Area Name	STATE	USF	Monthly	Monthly	Monthly	Total
ID Code			LOOPS	High Cost Fund	LTS	DEM Wght	Monthly
				Payment	Payment	Payment	Support
				per Loop	per Loop	per Loop	per Loop
310672	COMM CORP OF MI	MI	4,456	\$0.00	\$2.44	\$4.54	\$6.98
310675	BARAGA TEL CO	MI	5,045	\$0.00	\$2.64	\$5.91	\$8.54
310676	BARRY COUNTY TEL CO	MI	7,535	\$0.00	\$2.99	\$2.79	\$5.78
310677	ISLAND TEL CO	MI	979	\$31.21	\$13.38	\$8.72	\$53.32
310678	BLANCHARD TEL ASSN	MI	1,351	\$0.00	\$2.99	\$4.71	\$7.70
310679	BLOOMINGDALE TEL CO	MI	2,013	\$22.59	\$9.58	\$3.85	\$36.02
310680	CHIPPEWA COUNTY TEL	MI	1,329	\$13.50	\$11.07	\$13.25	\$37.82
310682	FRONTIER-MICHIGAN	MI	22,195	\$0.00	\$0.00	\$3.24	\$3.24
310683	CARR TEL CO	MI	1,909	\$1.18	\$3.04	\$4.64	\$8.86
310685	CHATHAM TEL CO - MI	MI	2,792	\$10.40	\$7.11	\$3.69	\$21.19
310688	CLIMAX TEL CO	MI	1,317	\$0.00	\$1.27	\$27.56	\$28.83
310691	DEERFIELD FARMERS	MI	2,571	\$22.40	\$11.51	\$6.63	\$40.54
310692	DRENTH TEL CO	MI	689	\$0.00	\$3.29	\$4.79	\$8.07
310694	FARMERS DBA CHAPIN	MI	659	\$0.07	\$3.20	\$4.92	\$8.19
310695	GTE NORTH INC. - MI	MI	663,652	\$0.26	\$0.00	\$0.00	\$0.26
310702	CENTURY OF MICHIGAN	MI	53,759	\$4.18	\$3.33	\$0.00	\$7.51
310703	KALEVA TEL CO	MI	2,337	\$1.67	\$3.27	\$4.64	\$9.59
310704	ACE TEL OF MICHIGAN	MI	4,989	\$1.47	\$3.32	\$9.74	\$14.53
310705	CENTURY-NORTHN MICH.	MI	2,862	\$0.00	\$3.10	\$3.52	\$6.62
310708	LENNON TEL CO	MI	1,832	\$0.00	\$2.69	\$5.11	\$7.79
310711	MIDWAY TEL CO	MI	903	\$20.06	\$7.72	\$10.11	\$37.88
310713	HIAWATHA TEL CO	MI	5,814	\$11.11	\$5.73	\$6.90	\$23.74
310714	OGDEN TEL CO	MI	442	\$5.50	\$5.55	\$13.83	\$24.88
310717	ONTONAGON COUNTY TEL	MI	4,475	\$0.00	\$0.80	\$4.28	\$5.08
310720	PENINSULA TEL CO -MI	MI	1,362	\$0.00	\$1.69	\$11.95	\$13.64
310721	PIGEON TEL CO	MI	3,619	\$5.88	\$5.81	\$8.73	\$20.42
310725	SAND CREEK TEL CO	MI	1,174	\$0.00	\$2.66	\$6.09	\$8.75
310726	SHIAWASSEE TEL CO	MI	5,394	\$0.00	\$2.78	\$3.58	\$6.36
310728	SPRINGPORT TEL CO	MI	1,790	\$3.05	\$4.76	\$8.54	\$16.35
310732	UPPER PENINSULA TEL	MI	6,583	\$25.82	\$10.75	\$12.71	\$49.28
310734	WALDRON TEL CO	MI	621	\$0.00	\$1.76	\$15.62	\$17.38
310735	WESTPHALIA TEL CO	MI	963	\$0.00	\$2.95	\$4.24	\$7.19
310737	WINN TEL CO	MI	701	\$24.48	\$8.27	\$0.96	\$33.71
310738	WOLVERINE TEL CO	MI	9,035	\$0.00	\$2.59	\$2.42	\$5.01
313033	CONTEL-SOUTH DBA GTE	MI	49,449	\$0.00	\$0.00	\$3.24	\$3.24
315090	MICHIGAN BELL TEL CO	MI	5,120,153	\$0.00	\$0.00	\$0.00	\$0.00
320742	BLOOMINGDALE HOME	IN	595	\$10.19	\$7.90	\$8.34	\$26.43
320744	CAMDEN TEL CO - IN	IN	1,715	\$1.96	\$3.54	\$5.32	\$10.83
320747	CTE CENTRAL INDIANA	IN	3,143	\$25.07	\$7.49	\$5.76	\$38.31
320750	FRONTIER OF INDIANA	IN	2,509	\$0.00	\$2.68	\$4.68	\$7.36
320751	CITIZENS TEL CORP	IN	2,338	\$0.00	\$2.26	\$6.42	\$8.68
320753	CLAY CTY RURAL COOP	IN	10,716	\$1.05	\$1.80	\$2.67	\$5.52
320756	CRAIGVILLE TEL CO	IN	876	\$0.00	\$2.75	\$6.26	\$9.01
320759	DAVIESS-MARTIN RURAL	IN	2,965	\$9.17	\$6.31	\$2.30	\$17.77
320771	GEETINGSVILLE TEL CO	IN	478	\$4.35	\$3.25	\$6.69	\$14.29
320772	GTE NORTH INC. - IN	IN	709,114	\$0.00	\$0.00	\$0.00	\$0.00
320775	HANCOCK RURAL CORP	IN	6,203	\$0.00	\$2.45	\$4.50	\$6.94
320776	COMM CORP OF INDIANA	IN	9,722	\$7.81	\$5.98	\$3.06	\$16.85
320777	HOME CO OF PITTSBORO	IN	2,074	\$0.00	\$2.15	\$6.01	\$8.16
320778	HOME TEL CO INC	IN	2,111	\$0.00	\$3.04	\$3.82	\$6.86
320779	CONTEL-IN DBA GTE IN	IN	172,594	\$0.00	\$0.00	\$0.00	\$0.00
320783	LIGONIER TEL CO	IN	2,622	\$0.00	\$1.17	\$7.44	\$8.61
320788	MERCHANTS & FARMERS	IN	557	\$15.24	\$5.05	\$8.34	\$28.64

		High Cost Support by Study Area					
		TOTAL HIGH COST SUPPORT PER LOOP PER MONTH					
Study Area	Study Area Name	USF	Monthly High Cost Fund Payment per Loop	Monthly LTS Payment per Loop	Monthly DEM Wght Payment per Loop	Total Monthly Support per Loop	
ID Code		LOOPS					
320790	MONON TEL CO	IN	1,862	\$0.00	\$2.40	\$5.56	\$7.96
320792	MULBERRY COOP TEL CO	IN	2,498	\$0.00	\$2.67	\$4.34	\$7.02
320796	NEW LISBON TEL CO	IN	804	\$0.00	\$2.05	\$9.23	\$11.28
320797	NEW PARIS TEL INC	IN	1,922	\$6.28	\$3.61	\$9.94	\$19.83
320800	NORTHWESTERN INDIANA	IN	12,012	\$0.00	\$2.84	\$5.39	\$8.23
320801	CTE ODON	IN	1,619	\$8.73	\$6.70	\$5.76	\$21.19
320807	PERRY-SPENCER RURAL	IN	5,170	\$0.00	\$2.93	\$4.48	\$7.41
320809	COMM CORP OF S. IN	IN	1,974	\$0.09	\$2.63	\$6.04	\$8.76
320813	PULASKI-WHITE RURAL	IN	1,955	\$0.00	\$2.95	\$5.38	\$8.33
320815	ROCHESTER TEL CO	IN	7,243	\$0.00	\$1.90	\$5.91	\$7.81
320816	S & W TEL CO	IN	478	\$4.35	\$3.28	\$6.52	\$14.15
320818	SMITHVILLE TEL CO	IN	28,142	\$0.00	\$2.67	\$2.12	\$4.79
320819	SE INDIANA RURAL	IN	4,161	\$1.53	\$2.78	\$5.21	\$9.51
320825	SUNMAN TEL CO	IN	4,111	\$0.00	\$2.26	\$6.59	\$8.84
320826	SWAYZEE TEL CO	IN	1,044	\$0.00	\$2.72	\$6.26	\$8.97
320827	SWEETSER RURAL TEL	IN	1,739	\$0.00	\$2.21	\$6.38	\$8.58
320828	FRONTIER-THORNTOWN	IN	2,508	\$0.00	\$0.00	\$8.34	\$8.34
320829	TIPTON TEL CO	IN	4,715	\$0.00	\$2.25	\$3.73	\$5.97
320830	TRI-COUNTY TEL CO	IN	3,214	\$0.00	\$3.06	\$4.95	\$8.02
320832	UTC OF INDIANA	IN	225,592	\$0.00	\$0.00	\$0.00	\$0.00
320834	WASHINGTON CTY RURAL	IN	3,016	\$0.00	\$2.17	\$6.02	\$8.19
320837	WEST POINT TEL CO	IN	679	\$0.00	\$2.44	\$8.63	\$11.07
320839	YEOMAN TEL CO, INC	IN	1,217	\$0.00	\$3.16	\$5.22	\$8.38
323034	CONTEL SOUTH-GTE IN	IN	9,967	\$0.00	\$0.00	\$8.34	\$8.34
325080	INDIANA BELL TEL CO	IN	2,084,212	\$0.00	\$0.00	\$0.00	\$0.00
330841	CENCOM WI DBA PTI	WI	27,397	\$1.31	\$3.00	\$3.24	\$7.56
330842	AMERY TEL CO	WI	5,911	\$0.00	\$1.85	\$5.45	\$7.30
330843	AMHERST TEL CO	WI	4,466	\$0.00	\$2.94	\$3.56	\$6.51
330844	BADGER TELECOM, INC.	WI	6,660	\$0.00	\$2.77	\$2.78	\$5.56
330846	BALDWIN TELECOM	WI	3,633	\$0.00	\$1.39	\$7.49	\$8.88
330847	BELMONT TEL CO	WI	798	\$0.00	\$2.68	\$6.82	\$9.50
330848	BERGEN TEL CO	WI	185	\$29.54	\$8.70	\$17.20	\$55.45
330849	BLACK EARTH TEL CO	WI	1,410	\$0.00	\$2.94	\$4.04	\$6.98
330850	BLOOMER TEL CO	WI	2,996	\$0.00	\$2.35	\$4.57	\$6.92
330851	BONDUEL TEL CO	WI	1,720	\$0.00	\$2.98	\$3.77	\$6.75
330855	BRUCE TEL CO, INC	WI	1,559	\$4.20	\$6.29	\$2.81	\$13.30
330856	BURLINGTON B&W	WI	3,449	\$0.00	\$1.63	\$7.64	\$9.28
330857	CASCO TEL CO	WI	1,172	\$0.00	\$1.81	\$8.34	\$10.15
330858	FRONTIER-LAKESHORE	WI	1,990	\$0.00	\$0.00	\$5.91	\$5.91
330859	CENTRAL STATE TEL CO	WI	9,777	\$5.34	\$4.91	\$2.04	\$12.29
330860	CHEQUAMEGON TEL COOP	WI	8,457	\$4.98	\$4.57	\$5.21	\$14.77
330861	CHIBARDUN TEL COOP	WI	5,410	\$0.00	\$2.59	\$4.91	\$7.49
330863	CITIZENS TEL COOP-WI	WI	1,805	\$1.28	\$3.32	\$6.24	\$10.85
330865	CLEAR LAKE TEL CO-WI	WI	1,351	\$0.00	\$2.20	\$6.81	\$9.01
330866	COCHRANE COOP TEL CO	WI	1,187	\$1.47	\$2.66	\$7.79	\$11.91
330868	COON VALLEY FARMERS	WI	2,183	\$0.00	\$3.08	\$4.82	\$7.90
330870	CRANDON TEL CO	WI	3,451	\$8.88	\$7.32	\$3.01	\$19.20
330872	CUBA CITY EXCHANGE	WI	1,703	\$0.00	\$2.14	\$6.89	\$9.02
330875	DICKEYVILLE TEL CORP	WI	1,130	\$0.00	\$2.51	\$6.26	\$8.77
330877	CTE FAIRWATER-BRAND	WI	1,063	\$5.90	\$5.91	\$9.38	\$21.19
330879	FARMERS INDEPENDENT	WI	2,819	\$0.00	\$1.92	\$7.51	\$9.43
330880	FARMERS TEL CO - WI	WI	6,139	\$0.00	\$2.17	\$4.42	\$6.59
330881	MID-PLAINS TEL CO	WI	31,041	\$0.00	\$0.75	\$3.34	\$4.09

		High Cost Support by Study Area						
		TOTAL HIGH COST SUPPORT PER LOOP PER MONTH						
Study Area	Study Area Name	USF	Monthly	Monthly	Monthly	Total		
ID Code		LOOPS	High Cost Fund	LTS	DEM Wght	Monthly	Monthly	
			Payment	Payment	Payment	Support	Support	
			per Loop	per Loop	per Loop	per Loop	per Loop	
330884	CTE FORESTVILLE	1,927	\$29.28	\$16.08	\$4.61	\$49.97		
330886	GTE NORTH INC. - WI	463,140	\$0.08	\$0.00	\$0.00	\$0.08		
330889	HAGER TELECOM INC.	1,839	\$0.00	\$1.94	\$8.57	\$10.51		
330891	HEADWATERS TEL CO	4,701	\$1.55	\$2.74	\$3.67	\$7.95		
330892	HILLSBORO TEL CO	1,603	\$0.00	\$2.58	\$4.62	\$7.20		
330895	CENTURY OF WISCONSIN	51,971	\$0.00	\$0.00	\$0.00	\$0.00		
330896	LAKEFIELD TEL CO	1,524	\$0.00	\$3.26	\$4.75	\$8.01		
330898	CENTURY-LARSEN-RDFLD	2,004	\$9.57	\$4.89	\$6.75	\$21.20		
330899	LA VALLE TEL COOP	1,883	\$0.00	\$3.25	\$4.65	\$7.90		
330900	LEMONWEIR VALLEY TEL	3,099	\$0.00	\$2.56	\$5.17	\$7.73		
330902	LUCK TEL CO	2,211	\$0.00	\$2.54	\$6.96	\$9.49		
330905	MANAWA TEL CO	2,325	\$0.00	\$2.94	\$3.91	\$6.85		
330908	MARQUETTE-ADAMS COOP	3,481	\$0.00	\$0.73	\$5.27	\$6.00		
330909	MIDWAY TEL CO	7,959	\$0.00	\$2.24	\$2.24	\$4.49		
330910	MILLTOWN MUTUAL TEL	2,318	\$0.00	\$1.45	\$7.07	\$8.52		
330912	FRONTIER-MONDOVI	2,358	\$0.00	\$0.00	\$8.34	\$8.34		
330913	CENTURY-MONROE CNTY	10,159	\$1.21	\$1.60	\$5.66	\$8.47		
330914	EASTCOAST TELECOM	5,930	\$0.00	\$2.84	\$3.32	\$6.15		
330915	MOSINEE TEL CO	4,663	\$0.00	\$2.33	\$4.09	\$6.42		
330916	MOUNT HOREB TEL CO	4,105	\$11.17	\$4.82	\$8.34	\$24.33		
330917	MT VERNON TEL CO	8,634	\$0.00	\$0.73	\$3.40	\$4.12		
330918	NELSON TEL COOP	3,773	\$0.00	\$2.53	\$5.16	\$7.70		
330920	NIAGARA TEL CO	3,984	\$0.00	\$0.42	\$6.59	\$7.02		
330922	NORTH-WEST DBA PTI	76,984	\$0.00	\$0.90	\$0.00	\$0.90		
330924	KENDALL TEL., INC.	551	\$2.46	\$3.57	\$5.17	\$11.19		
330925	BAYLAND TEL CO	1,770	\$0.00	\$2.87	\$4.30	\$7.16		
330930	GRANTLAND TELECOM	3,809	\$0.00	\$2.79	\$4.55	\$7.34		
330931	CTE OF SO WISCONSIN	5,338	\$2.65	\$3.07	\$4.41	\$10.13		
330934	PLATTEVILLE DBA PTI	8,863	\$0.00	\$0.00	\$8.34	\$8.34		
330936	INDIANHEAD TEL CO	2,025	\$19.69	\$9.18	\$5.06	\$33.93		
330937	PRICE COUNTY TEL CO	4,392	\$5.08	\$4.33	\$8.34	\$17.75		
330938	NORTHEAST TEL CO	7,060	\$0.00	\$2.61	\$2.99	\$5.61		
330940	RHINELANDER TEL CO	12,969	\$0.00	\$0.35	\$4.42	\$4.77		
330941	RIB LAKE TEL CO	1,243	\$8.67	\$5.80	\$6.81	\$21.28		
330942	RICHLAND-GRANT COOP	2,541	\$3.53	\$3.20	\$5.90	\$12.63		
330943	RIVERSIDE TELECOM	3,039	\$0.00	\$2.32	\$4.54	\$6.87		
330944	FRONTIER-ST. CROIX	8,101	\$0.00	\$1.35	\$4.86	\$6.22		
330945	SCANDINAVIA TEL CO	2,576	\$0.00	\$2.75	\$4.61	\$7.36		
330946	SHARON TEL CO	1,124	\$2.19	\$2.17	\$9.10	\$13.46		
330949	SIREN TEL CO, INC	2,389	\$0.00	\$2.27	\$5.50	\$7.76		
330950	CENTURY TEL-NW WI	16,070	\$17.44	\$7.87	\$7.18	\$32.49		
330951	SOMERSET TEL CO	2,059	\$0.00	\$0.86	\$8.93	\$9.80		
330952	SE TEL OF WISCONSIN	8,349	\$0.59	\$0.59	\$8.34	\$9.52		
330953	SPRING VALLEY TEL CO	985	\$0.00	\$2.31	\$6.44	\$8.74		
330954	STOCKBRIDGE & SHERWD	2,873	\$0.00	\$3.21	\$3.53	\$6.74		
330955	STATE LONG DISTANCE	8,642	\$0.00	\$1.53	\$4.11	\$5.63		
330956	CENTURY-NORTHERN WI	12,184	\$20.97	\$9.19	\$7.07	\$37.23		
330958	TENNEY TEL CO	1,033	\$1.77	\$4.76	\$5.58	\$12.11		
330959	THORP TEL DBA PTI	2,169	\$0.00	\$0.00	\$8.34	\$8.34		
330960	TRI-COUNTY TEL COOP	3,815	\$0.55	\$2.95	\$4.93	\$8.43		
330962	UNION TEL CO	4,203	\$0.00	\$2.68	\$4.61	\$7.29		
330963	UTELCO, INC	14,764	\$0.00	\$0.00	\$5.31	\$5.31		
330964	FRONTIER-WISCONSIN	23,060	\$0.00	\$0.00	\$3.24	\$3.24		

		High Cost Support by Study Area					
		TOTAL HIGH COST SUPPORT PER LOOP PER MONTH					
Study Area	Study Area Name	USF	Monthly	Monthly	Monthly	Total	
ID Code		LOOPS	High Cost Fund	LTS	DEM Wght	Monthly	
			Payment	Payment	Payment	Support	
			per Loop	per Loop	per Loop	per Loop	
330966	VERNON TEL COOP	WI	6,181	\$0.00	\$2.98	\$4.29	\$7.27
330967	FRONTIER OF VIROQUA	WI	3,589	\$0.00	\$2.31	\$4.17	\$6.48
330968	WAUNAKEE TEL CO	WI	6,498	\$0.00	\$1.34	\$4.35	\$5.70
330970	WAYSIDE TEL CO	WI	6,046	\$0.00	\$2.57	\$4.24	\$6.81
330971	W. WISCONSIN TELCOM	WI	4,831	\$0.00	\$1.60	\$7.21	\$8.81
330973	WITTENBERG TEL CO	WI	2,249	\$0.00	\$1.63	\$4.76	\$6.39
330974	WOOD COUNTY TEL CO	WI	27,452	\$0.00	\$0.00	\$2.58	\$2.58
335220	WISCONSIN BELL	WI	2,135,407	\$0.00	\$0.00	\$0.00	\$0.00
340976	ADAMS TEL COOP	IL	4,306	\$9.93	\$3.61	\$7.06	\$20.60
340978	ALHAMBRA-GRANTFORK	IL	1,206	\$4.24	\$2.63	\$8.34	\$15.22
340983	CAMBRIDGE TEL CO -IL	IL	1,794	\$0.00	\$2.53	\$6.01	\$8.55
340984	CASS COUNTY TEL CO	IL	3,066	\$2.08	\$1.72	\$8.34	\$12.14
340985	CENDEL OF ILLINOIS	IL	208,316	\$0.00	\$0.00	\$0.00	\$0.00
340990	CLARKSVILLE MUTUAL	IL	182	\$19.14	\$6.48	\$10.75	\$36.37
340993	CROSSVILLE TEL CO	IL	661	\$0.03	\$2.40	\$8.20	\$10.63
340998	FRONTIER-DEPUE	IL	805	\$0.00	\$2.62	\$6.98	\$9.59
341003	EGYPTIAN COOP ASSN	IL	3,061	\$12.04	\$3.81	\$8.34	\$24.19
341004	EL PASO TEL CO	IL	1,764	\$2.66	\$1.98	\$8.34	\$12.98
341009	C-R TEL CO	IL	951	\$23.31	\$10.26	\$8.34	\$41.91
341011	FRONTIER OF LAKESIDE	IL	866	\$0.22	\$0.00	\$8.34	\$8.56
341012	FLAT ROCK TEL CO-OP	IL	574	\$0.00	\$0.01	\$8.34	\$8.35
341015	GTE NORTH INC. - IL	IL	636,315	\$0.00	\$0.00	\$0.00	\$0.00
341016	GENESECO TEL CO	IL	7,386	\$0.00	\$1.64	\$4.71	\$6.35
341017	GLASFORD TEL CO	IL	1,245	\$0.00	\$2.77	\$5.47	\$8.24
341020	GRAFTON TEL CO	IL	791	\$12.94	\$6.56	\$8.34	\$27.85
341021	GRANDVIEW MUTUAL TEL	IL	97	\$28.81	\$9.35	\$13.61	\$51.77
341023	GRIDLEY TEL CO	IL	1,380	\$4.21	\$3.49	\$8.34	\$16.04
341024	HAMILTON COUNTY COOP	IL	2,295	\$10.09	\$4.16	\$7.01	\$21.25
341025	SHAWNEE TELEPHONE CO	IL	4,734	\$0.00	\$3.17	\$8.34	\$11.51
341026	HARRISONVILLE TEL CO	IL	17,263	\$4.70	\$2.34	\$5.73	\$12.77
341029	HENRY COUNTY TEL CO	IL	1,519	\$0.00	\$2.81	\$6.43	\$9.23
341032	HOME TEL CO-ST JACOB	IL	928	\$34.39	\$19.40	\$8.34	\$62.13
341036	CONTEL IL DBA GTE IL	IL	181,904	\$0.00	\$0.00	\$0.00	\$0.00
341037	IL CONSOLIDATED TEL	IL	74,904	\$0.95	\$1.79	\$0.00	\$2.74
341038	FRONTIER OF ILLINOIS	IL	4,640	\$3.88	\$0.00	\$8.34	\$12.22
341041	KINSMAN MUTUAL TEL	IL	91	\$29.79	\$10.14	\$13.05	\$52.98
341043	LA HARPE TEL CO	IL	1,088	\$5.06	\$12.16	\$8.34	\$25.56
341045	LEAF RIVER TEL CO	IL	619	\$6.70	\$18.24	\$8.34	\$33.28
341046	LEONORE MUTUAL TEL	IL	148	\$22.31	\$6.10	\$18.06	\$46.48
341047	MCDONOUGH TEL COOP	IL	4,479	\$8.09	\$3.42	\$6.31	\$17.82
341048	MCNABB TEL CO	IL	481	\$2.99	\$1.97	\$8.34	\$13.29
341049	MADISON TEL CO	IL	1,431	\$23.93	\$11.60	\$8.34	\$43.87
341050	MARSEILLES TEL CO	IL	3,798	\$0.00	\$1.40	\$7.19	\$8.59
341053	METAMORA TEL CO	IL	3,714	\$0.00	\$1.88	\$6.35	\$8.22
341054	MID CENTURY TEL COOP	IL	4,499	\$9.26	\$4.04	\$5.55	\$18.84
341055	FRONTIER-MIDLAND	IL	4,420	\$6.14	\$0.00	\$8.34	\$14.48
341058	MONTROSE MUTUAL TEL	IL	1,550	\$0.26	\$2.09	\$8.34	\$10.69
341060	MOULTRIE INDEPENDENT	IL	766	\$1.25	\$14.41	\$8.34	\$24.00
341061	FRONTIER-M.T. PULASKI	IL	1,924	\$0.00	\$0.00	\$8.34	\$8.34
341062	NEW WINDSOR TEL CO	IL	618	\$0.93	\$2.67	\$7.00	\$10.60
341065	ODIN TEL EXCH INC	IL	1,173	\$14.74	\$11.76	\$8.34	\$34.85
341066	ONEIDA TEL EXCHANGE	IL	568	\$0.00	\$1.63	\$8.34	\$9.97
341067	FRONTIER-ORION	IL	1,817	\$0.00	\$0.00	\$8.34	\$8.34

		High Cost Support by Study Area					
		TOTAL HIGH COST SUPPORT PER LOOP PER MONTH					
Study Area	Study Area Name	USF	Monthly High Cost Fund Payment per Loop	Monthly LTS Payment per Loop	Monthly DEM Wght Payment per Loop	Total Monthly Support per Loop	
ID Code		LOOPS					
341073	FRONTIER-PRARIE	IL	1,064	\$0.00	\$0.00	\$8.34	\$8.34
341075	REYNOLDS TEL CO, INC	IL	543	\$2.65	\$2.43	\$8.51	\$13.60
341079	FRONTIER-SCHUYLER	IL	2,992	\$0.00	\$0.00	\$8.34	\$8.34
341086	TONICA TEL CO	IL	511	\$3.46	\$3.08	\$6.99	\$13.53
341087	VIOLA HOME TEL CO	IL	766	\$0.00	\$2.61	\$6.72	\$9.33
341088	WABASH TEL COOP, INC	IL	4,846	\$0.00	\$0.56	\$8.34	\$8.90
341091	WOODHULL COMMUNITY	IL	740	\$0.00	\$1.89	\$8.34	\$10.23
341092	STELLE TEL CO	IL	73	\$33.18	\$10.37	\$17.67	\$61.22
341093	YATES CITY TEL CO	IL	523	\$9.25	\$4.76	\$8.34	\$22.36
343035	GTE SOUTH-IL	IL	41,678	\$0.00	\$0.00	\$3.24	\$3.24
345070	ILLINOIS BELL TEL CO	IL	6,464,254	\$0.00	\$0.00	\$0.00	\$0.00
351096	AMANA COLONIES TEL	IA	1,340	\$0.00	\$18.88	\$39.01	\$57.89
351097	ANDREW TEL CO INC	IA	352	\$9.00	\$4.31	\$5.87	\$19.18
351098	ARCADIA TEL CO	IA	332	\$9.89	\$4.36	\$6.29	\$20.54
351101	ATKINS TEL CO, INC	IA	639	\$0.48	\$3.22	\$5.87	\$9.57
351105	AYRSHIRE FARMERS MUT	IA	377	\$3.16	\$6.47	\$8.34	\$17.97
351106	ALPINE COMM.	IA	6,818	\$0.00	\$3.35	\$8.34	\$11.69
351107	BALDWIN-NASHVILLE	IA	312	\$10.85	\$4.94	\$6.28	\$22.07
351108	BARNES CITY COOP	IA	168	\$20.37	\$7.51	\$8.38	\$36.25
351110	BERNARD TEL CO INC	IA	584	\$6.68	\$3.97	\$4.26	\$14.90
351112	BREDA TEL COOP	IA	1,106	\$8.28	\$0.33	\$15.11	\$23.73
351113	BROOKLYN MUTUAL TEL	IA	1,482	\$0.00	\$2.80	\$5.99	\$8.79
351114	THE BURT TEL CO	IA	438	\$5.64	\$3.38	\$6.47	\$15.48
351115	BUTLER-BREMER MUTUAL	IA	1,982	\$0.04	\$4.58	\$6.18	\$10.80
351118	CASCADE TEL CO	IA	1,630	\$0.00	\$2.99	\$5.27	\$8.26
351119	CASEY MUTUAL TEL CO	IA	450	\$5.22	\$3.04	\$7.87	\$16.14
351121	CENTER JUNCTION TEL	IA	152	\$21.90	\$7.87	\$8.51	\$38.29
351125	CENTRAL SCOTT TEL CO	IA	5,247	\$0.00	\$1.70	\$6.01	\$7.71
351126	CENTURY-CHESTER	IA	203	\$28.11	\$7.89	\$19.08	\$55.08
351127	FRONTIER OF IOWA	IA	52,786	\$0.00	\$0.00	\$0.00	\$0.00
351129	THE CITIZENS MUTUAL	IA	3,762	\$0.00	\$2.27	\$6.34	\$8.61
351130	CLARENCE TEL CO	IA	811	\$0.00	\$2.86	\$5.75	\$8.61
351132	CLEAR LAKE INDEPEND	IA	6,451	\$0.00	\$2.34	\$3.49	\$5.83
351133	C-M-L TEL COOP ASSN	IA	798	\$17.72	\$6.22	\$8.91	\$32.86
351134	COLO TEL CO	IA	676	\$0.00	\$3.08	\$5.74	\$8.82
351136	COON CREEK TEL CO	IA	644	\$0.38	\$3.35	\$5.00	\$8.72
351137	COON VALLEY COOP TEL	IA	626	\$10.80	\$4.83	\$6.26	\$21.89
351139	COOPERATIVE TEL CO	IA	1,412	\$8.95	\$3.45	\$7.98	\$20.39
351141	CORN BELT TEL CO	IA	761	\$0.00	\$2.68	\$5.96	\$8.64
351146	CUMBERLAND TEL CO	IA	406	\$6.80	\$3.36	\$7.26	\$17.42
351147	DANVILLE MUTUAL TEL	IA	1,013	\$0.00	\$3.00	\$5.47	\$8.46
351148	DEEP RIVER MUTUAL	IA	285	\$12.24	\$5.40	\$6.38	\$24.02
351149	DEFIANCE TEL CO	IA	273	\$12.90	\$4.81	\$8.53	\$26.24
351150	DIXON TEL CO	IA	628	\$0.71	\$3.13	\$7.01	\$10.85
351152	DUMONT TEL CO	IA	686	\$0.00	\$2.27	\$21.04	\$23.31
351153	DUNKERTON TEL COOP	IA	684	\$0.00	\$3.18	\$6.96	\$10.14
351156	EAST BUCHANAN COOP	IA	1,513	\$3.63	\$3.65	\$4.27	\$11.55
351157	ELLSWORTH COOP ASSN	IA	674	\$9.67	\$4.30	\$7.08	\$21.05
351160	FARMERS & BUSINESSME	IA	1,099	\$2.49	\$3.20	\$5.05	\$10.74
351162	FARMERS COOP TEL CO	IA	1,342	\$0.00	\$3.30	\$4.92	\$8.22
351166	FARMERS & MERCHANTS	IA	799	\$0.00	\$2.80	\$6.32	\$9.13
351168	FARMERS MUTUAL COOP	IA	1,876	\$13.19	\$3.06	\$12.01	\$28.26
351169	FARMERS MUTUAL COOP	IA	532	\$2.92	\$3.23	\$6.38	\$12.53

		High Cost Support by Study Area					
		TOTAL HIGH COST SUPPORT PER LOOP PER MONTH					
Study Area	Study Area Name	USF	Monthly High Cost Fund Payment per Loop	Monthly LTS Payment per Loop	Monthly DEM Wght Payment per Loop	Total Monthly Support per Loop	
ID Code		LOOPS					
351171	FARMERS MUTUAL JESUP	IA	1,875	\$0.00	\$2.81	\$5.44	\$8.25
351172	FARMERS MUTUAL TEL	IA	2,437	\$1.12	\$3.15	\$4.99	\$9.25
351173	FARMERS MUTUAL COOP	IA	2,063	\$0.00	\$3.40	\$5.16	\$8.57
351174	FARMERS MUTUAL TEL	IA	1,136	\$7.87	\$3.35	\$8.59	\$19.82
351175	FARMERS TEL CO - BAT	IA	419	\$6.32	\$3.77	\$5.62	\$15.71
351176	FARMERS TEL CO-ESSEX	IA	755	\$0.00	\$2.80	\$6.99	\$9.78
351177	FARMERS TEL CO -RICE	IA	1,732	\$5.81	\$3.25	\$6.52	\$15.58
351179	FENTON CO-OP TEL CO	IA	344	\$9.35	\$4.11	\$7.02	\$20.48
351186	GTE NORTH INC. - IA	IA	119,253	\$1.10	\$0.00	\$0.00	\$1.10
351187	MID-IOWA TEL CO	IA	1,154	\$1.84	\$3.50	\$4.99	\$10.33
351188	GOLDFIELD TEL CO	IA	622	\$0.84	\$3.01	\$6.21	\$10.06
351189	RIVER VALLEY COOP	IA	991	\$3.87	\$3.16	\$6.47	\$13.50
351191	GRAND MOUND COOP TEL	IA	580	\$1.77	\$3.19	\$6.58	\$11.55
351195	GRISWOLD CO-OP TEL	IA	2,018	\$3.63	\$3.29	\$6.04	\$12.96
351199	HAWKEYE TEL CO	IA	489	\$4.05	\$3.64	\$5.46	\$13.15
351202	HOSPERS TEL EXCH INC	IA	715	\$0.00	\$2.68	\$6.41	\$9.09
351203	HUBBARD COOP ASSN	IA	820	\$0.00	\$2.99	\$4.92	\$7.91
351205	HUXLEY COOP TEL CO	IA	1,709	\$0.00	\$2.79	\$6.86	\$9.66
351206	IAMO TEL CO - IA	IA	416	\$17.08	\$5.92	\$9.98	\$32.98
351207	CONTEL IA DBA GTE IA	IA	78,485	\$0.00	\$0.00	\$0.00	\$0.00
351209	INTERSTATE 35 TEL CO	IA	1,091	\$8.49	\$3.91	\$6.29	\$18.69
351212	JEFFERSON TEL CO -IA	IA	3,319	\$0.00	\$2.22	\$4.74	\$6.96
351213	JORDAN SOLDIER VLY	IA	332	\$9.89	\$0.00	\$25.85	\$35.75
351214	KALONA COOP TEL CO	IA	1,891	\$0.00	\$2.37	\$5.49	\$7.85
351217	KEYSTONE FRMS COOP	IA	1,006	\$9.74	\$4.32	\$6.19	\$20.25
351220	LA PORTE CITY TEL CO	IA	1,976	\$0.00	\$3.06	\$4.38	\$7.43
351222	LA MOTTE TEL CO	IA	661	\$0.03	\$3.23	\$6.88	\$10.14
351223	LAUREL TEL CO, INC	IA	301	\$11.40	\$4.78	\$7.86	\$24.05
351225	LEHIGH VALLEY COOP	IA	1,900	\$4.43	\$3.44	\$4.96	\$12.83
351228	LONE ROCK CO-OP TEL	IA	286	\$12.19	\$5.17	\$6.66	\$24.02
351229	LOST NATION-ELWOOD	IA	698	\$0.81	\$0.00	\$4.40	\$5.21
351230	NORTHEAST IOWA TEL	IA	1,897	\$0.62	\$2.85	\$5.89	\$9.36
351232	LYNNVILLE COMMUNITY	IA	302	\$11.35	\$4.97	\$6.35	\$22.67
351235	MANILLA TEL CO	IA	600	\$1.32	\$3.13	\$5.76	\$10.21
351237	MARNE & ELK HORN TEL	IA	1,433	\$8.73	\$3.94	\$6.19	\$18.86
351238	MARTELLE COOP ASSN	IA	296	\$11.66	\$4.87	\$7.00	\$23.53
351239	MASSENA TEL CO	IA	661	\$9.96	\$4.33	\$6.64	\$20.93
351241	MECHANICSVILLE TEL	IA	840	\$0.00	\$3.14	\$4.96	\$8.10
351242	MILES COOP TEL ASSN	IA	707	\$0.00	\$3.11	\$5.48	\$8.58
351243	MILLER TEL CO - IA	IA	107	\$27.30	\$8.75	\$14.85	\$50.90
351245	MINBURN TEL CO	IA	447	\$5.32	\$3.16	\$7.01	\$15.49
351246	MINERVA VALLEY TEL	IA	761	\$7.80	\$3.87	\$6.19	\$17.86
351247	MODERN COOP TEL CO	IA	905	\$15.79	\$6.17	\$7.06	\$29.02
351248	MONTEZUMA MUTUAL TEL	IA	1,925	\$0.00	\$2.62	\$4.90	\$7.51
351250	MUTUAL TEL CO	IA	656	\$0.13	\$3.40	\$5.36	\$8.89
351251	MEDIAPOLIS TEL CO	IA	2,038	\$0.00	\$2.85	\$5.78	\$8.63
351252	MUTUAL TEL CO	IA	4,314	\$0.00	\$1.45	\$5.86	\$7.30
351257	NORTH ENGLISH COOP	IA	834	\$0.00	\$3.20	\$4.44	\$7.65
351259	NORTHERN IOWA TEL CO	IA	2,640	\$7.93	\$3.32	\$6.58	\$17.84
351260	NORTHWEST IOWA TEL	IA	3,967	\$0.00	\$1.68	\$5.91	\$7.58
351261	NORTHWEST TEL COOP	IA	1,169	\$11.86	\$4.78	\$7.22	\$23.85
351262	NORWAY RURAL TEL CO	IA	652	\$0.21	\$3.06	\$6.15	\$9.41
351263	OGDEN TEL CO - IA	IA	1,806	\$0.00	\$2.64	\$4.56	\$7.21

		High Cost Support by Study Area				
		TOTAL HIGH COST SUPPORT PER LOOP PER MONTH				
Study Area	Study Area Name	USF	Monthly High Cost Fund Payment per Loop	Monthly LTS Payment per Loop	Monthly DEM Wght Payment per Loop	Total Monthly Support per Loop
ID Code		LOOPS				
351264	OLIN TEL CO, INC	808	\$6.88	\$3.78	\$5.73	\$16.38
351265	ONSLow COOP TEL ASSN	245	\$14.57	\$5.90	\$7.48	\$27.94
351266	ORAN MUTUAL TEL CO	256	\$13.89	\$5.71	\$6.45	\$26.04
351269	PALO COOP TEL ASSN	446	\$5.36	\$2.50	\$9.98	\$17.84
351270	PALMER MUTUAL TEL CO	311	\$10.90	\$4.66	\$6.95	\$22.51
351271	PANORA COOP TEL ASSN	1,800	\$0.00	\$1.46	\$9.22	\$10.69
351273	PEOPLES TEL CO - IA	851	\$0.00	\$2.96	\$5.53	\$8.49
351274	POSTVILLE DBA PTI	1,549	\$0.00	\$1.92	\$7.23	\$9.15
351275	PRAIRIEBURG TEL CO	207	\$17.16	\$6.50	\$7.78	\$31.44
351276	PRESTON TEL CO	1,178	\$1.57	\$3.30	\$4.38	\$9.25
351277	RADCLIFFE TEL CO	529	\$3.00	\$3.23	\$5.44	\$11.67
351278	READLYN TEL CO	766	\$0.00	\$3.43	\$4.53	\$7.96
351280	RINGSTED TEL CO	418	\$6.35	\$3.27	\$7.68	\$17.30
351282	ROCKWELL COOP ASSN	1,292	\$10.32	\$4.57	\$6.36	\$21.25
351283	ROYAL TEL CO	466	\$4.69	\$0.00	\$24.92	\$29.61
351284	RUTHVEN TEL EXCHANGE	809	\$0.00	\$1.18	\$5.23	\$6.41
351285	SAC COUNTY MUTUAL	1,088	\$2.63	\$3.20	\$5.66	\$11.49
351291	SCHALLER TEL CO	1,704	\$6.06	\$2.11	\$8.84	\$17.01
351292	SEARSBORO TEL CO	315	\$21.36	\$7.19	\$5.91	\$34.46
351293	SHARON TEL CO	1,136	\$2.05	\$2.90	\$6.32	\$11.28
351294	SCRANTON TEL CO	518	\$3.28	\$3.29	\$6.77	\$13.34
351295	SHELL ROCK TEL CO	1,045	\$0.00	\$3.03	\$4.54	\$7.57
351297	HEART OF IOWA COOP	2,073	\$11.65	\$4.56	\$7.22	\$23.43
351298	SOUTH SLOPE COOP TEL	8,432	\$0.00	\$2.45	\$2.99	\$5.45
351301	SOUTHWEST TEL EXCH	720	\$14.88	\$5.30	\$9.11	\$29.29
351302	SPRINGVILLE COOP TEL	1,212	\$0.00	\$3.08	\$4.44	\$7.52
351303	COOP TEL EXCHANGE	669	\$9.78	\$4.31	\$6.42	\$20.50
351304	SWISHER TEL CO	765	\$0.00	\$3.01	\$5.90	\$8.92
351305	STRATFORD MUTUAL TEL	714	\$0.00	\$1.60	\$8.59	\$10.19
351306	SULLY TEL ASSOC	1,020	\$3.49	\$3.32	\$5.25	\$12.05
351307	SUPERIOR TEL COOP	179	\$19.39	\$6.02	\$13.39	\$38.81
351308	TEMPLETON TEL CO	368	\$8.31	\$3.96	\$6.24	\$18.51
351309	TERRIL TEL CO	485	\$4.15	\$0.00	\$23.23	\$27.38
351310	TITONKA TEL CO	578	\$1.82	\$3.30	\$5.79	\$10.90
351316	UNITED FARMERS TEL	635	\$1.31	\$0.00	\$10.79	\$12.10
351319	VAN BUREN TEL CO	2,629	\$5.63	\$3.34	\$5.24	\$14.21
351320	VAN HORNE COOP TEL	644	\$0.38	\$0.00	\$18.58	\$18.96
351322	VENTURA TEL CO, INC	532	\$2.92	\$3.13	\$6.13	\$12.18
351324	VILLISCA FARMERS TEL	1,215	\$1.15	\$3.00	\$6.41	\$10.57
351326	WALNUT TEL CO, INC	781	\$0.00	\$2.69	\$6.84	\$9.53
351327	WEBB-DICKENS TEL	422	\$0.93	\$1.51	\$8.34	\$10.79
351328	WEBSTER-CALHOUN COOP	4,910	\$11.10	\$4.91	\$5.41	\$21.32
351329	WELLMAN COOP TEL	1,319	\$0.00	\$3.08	\$4.56	\$7.64
351331	WEST IOWA TEL CO	4,920	\$0.00	\$2.80	\$4.52	\$7.32
351332	WEST LIBERTY TEL CO	3,718	\$0.00	\$2.26	\$5.06	\$7.31
351334	WESTERN IOWA ASSN	3,349	\$6.33	\$3.25	\$5.88	\$15.46
351335	WESTSIDE INDEPENDENT	349	\$9.13	\$3.82	\$7.23	\$20.17
351336	WILTON TEL CO	1,863	\$0.00	\$2.25	\$5.00	\$7.25
351337	WINNEBAGO COOP ASSN	6,704	\$6.32	\$3.16	\$4.74	\$14.22
351341	FRONTIER-SCHUYLER	991	\$0.00	\$0.00	\$8.34	\$8.34
351342	WOOLSTOCK MUTUAL	261	\$13.59	\$5.36	\$7.86	\$26.82
351343	WYOMING MUTUAL TEL	714	\$0.00	\$3.64	\$4.91	\$8.55
351344	PRAIRIE TEL CO	1,106	\$8.28	\$2.60	\$10.44	\$21.32

		High Cost Support by Study Area					
		TOTAL HIGH COST SUPPORT PER LOOP PER MONTH					
Study Area	Study Area Name	USF	Monthly	Monthly	Monthly	Total	
ID Code		LOOPS	High Cost Fund	LTS	DEM Wght	Monthly	
			Payment	Payment	Payment	Support	
			per Loop	per Loop	per Loop	per Loop	
351346	ACE TEL ASSN-IA	IA	4,155	\$2.05	\$4.24	\$11.30	\$17.58
351405	HILLS TEL CO, INC-IA	IA	1,908	\$12.93	\$3.79	\$10.91	\$27.62
351424	MABEL COOP TEL-IA	IA	897	\$11.50	\$4.28	\$8.68	\$24.47
351790	CONTEL KS DBA GTE IA	IA	73,000	\$0.00	\$0.00	\$0.00	\$0.00
351888	GRAND RIVER MUT-IA	IA	5,876	\$0.00	\$1.93	\$5.27	\$7.20
355141	NORTHWESTERN BELL-IA	IA	1,024,167	\$0.00	\$0.00	\$0.00	\$0.00
361140	CONTEL MN DBA GTE MN	MN	115,925	\$0.00	\$0.00	\$0.00	\$0.00
361186	GTE NORTH INC. - MN	MN	3,739	\$0.22	\$0.00	\$8.34	\$8.56
361337	WINNEBAGO COOP ASSN	MN	791	\$17.86	\$6.23	\$8.46	\$32.55
361346	ACE TEL ASSN-MN	MN	10,783	\$0.00	\$0.99	\$6.41	\$7.40
361347	ALBANY MUTUAL ASSN	MN	2,997	\$0.00	\$3.11	\$4.05	\$7.17
361350	ARVIG TEL CO	MN	11,643	\$0.05	\$4.30	\$5.32	\$9.66
361353	CITY OF BARNESVILLE	MN	1,098	\$0.00	\$2.00	\$8.28	\$10.29
361356	BENTON COOP TEL CO	MN	3,693	\$0.00	\$3.56	\$3.45	\$7.01
361357	BLACKDUCK TEL CO	MN	1,503	\$3.43	\$3.33	\$11.77	\$18.53
361358	BLUE EARTH VALLEY	MN	7,104	\$0.00	\$2.69	\$3.65	\$6.34
361362	BRIDGEWATER TEL CO	MN	6,665	\$0.00	\$2.79	\$3.78	\$6.57
361365	CALLAWAY TEL CO	MN	273	\$12.90	\$4.06	\$11.00	\$27.96
361367	FRONTIER-MINNESOTA	MN	108,330	\$0.00	\$0.00	\$0.00	\$0.00
361370	CLARA CITY TEL EXCH	MN	1,559	\$3.75	\$3.78	\$11.88	\$19.41
361372	CLEMENTS TEL CO	MN	188	\$18.64	\$6.32	\$15.27	\$40.23
361373	CONSOLIDATED TEL CO	MN	8,006	\$0.00	\$3.46	\$3.40	\$6.86
361374	ARROWHEAD COMM CORP	MN	724	\$20.37	\$8.92	\$8.73	\$38.02
361375	MID-COMMUNICATIONS	MN	8,647	\$0.00	\$2.94	\$5.91	\$8.85
361377	DANUBE TEL CO	MN	451	\$5.19	\$3.28	\$6.98	\$15.45
361379	DEER RIVER TEL CO	MN	1,912	\$12.54	\$0.00	\$8.34	\$20.88
361380	DELAVAN TEL CO	MN	335	\$9.76	\$4.28	\$7.61	\$21.65
361381	DUNNELL TEL CO	MN	261	\$13.59	\$4.12	\$12.15	\$29.87
361383	EAGLE VALLEY TEL CO	MN	658	\$0.09	\$3.43	\$5.44	\$8.97
361384	EASTON TEL CO	MN	260	\$13.65	\$5.31	\$7.47	\$26.44
361385	EAST OTTER TAIL TEL	MN	17,148	\$0.00	\$2.32	\$4.38	\$6.70
361386	ECKLES TEL CO	MN	3,727	\$0.00	\$2.55	\$3.72	\$6.27
361387	EMILY COOP TEL CO	MN	1,370	\$2.09	\$5.47	\$8.12	\$15.68
361389	FARMERS MUTUAL TEL	MN	1,138	\$12.27	\$4.49	\$9.25	\$26.00
361390	FEDERATED TEL COOP	MN	2,113	\$11.36	\$4.68	\$8.44	\$24.48
361391	FELTON TEL CO. INC.	MN	660	\$9.71	\$8.04	\$12.15	\$29.90
361395	GARDEN VALLEY TEL CO	MN	14,495	\$0.00	\$3.11	\$3.74	\$6.85
361396	GARDONVILLE COOP TEL	MN	3,005	\$0.00	\$3.55	\$3.90	\$7.45
361399	GRANADA TEL CO	MN	270	\$11.29	\$5.51	\$9.71	\$26.51
361401	HALSTAD TEL CO	MN	1,421	\$22.94	\$6.76	\$13.11	\$42.81
361403	HANCOCK TEL CO - MN	MN	710	\$0.00	\$2.93	\$6.36	\$9.29
361404	HARMONY TEL CO	MN	939	\$4.59	\$2.63	\$7.92	\$15.13
361405	HILLS TEL CO, INC	MN	578	\$18.26	\$5.68	\$12.06	\$36.00
361408	HOME TEL CO - MN	MN	1,815	\$1.21	\$2.99	\$5.62	\$9.81
361409	HUTCHINSON TEL CO	MN	11,072	\$0.00	\$1.85	\$2.26	\$4.11
361410	JOHNSON TEL CO	MN	1,841	\$22.25	\$16.14	\$10.86	\$49.25
361412	KASSON & MANTORVILLE	MN	3,875	\$0.00	\$2.63	\$4.41	\$7.04
361413	K M P TEL CO	MN	1,570	\$3.14	\$3.09	\$6.38	\$12.62
361414	LAKEDALE TEL CO	MN	11,001	\$0.00	\$2.45	\$5.16	\$7.61
361419	LISMORE COOP TEL CO	MN	334	\$1.80	\$3.35	\$10.60	\$23.76
361422	LONSDALE TEL CO	MN	1,356	\$0.00	\$3.24	\$3.78	\$7.03
361423	LOWRY TEL CO	MN	795	\$0.00	\$3.28	\$5.05	\$8.33
361424	MABEL COOP TEL - MN	MN	749	\$8.04	\$2.95	\$9.35	\$20.34

		High Cost Support by Study Area					
		TOTAL HIGH COST SUPPORT PER LOOP PER MONTH					
Study Area ID Code	Study Area Name	S T A T E	USF LOOPS	Monthly	Monthly	Monthly	Total Monthly Support per Loop
				High Cost Fund Payment per Loop	LTS Payment per Loop	DEM Wght Payment per Loop	
361425	MADELIA TEL CO	MN	1,710	\$0.00	\$2.41	\$5.56	\$7.97
361426	MANCHESTER-HARTLAND	MN	606	\$11.30	\$4.22	\$8.29	\$23.82
361427	MANKATO CITIZENS TEL	MN	35,257	\$0.00	\$1.36	\$2.34	\$3.70
361430	MELROSE TEL CO	MN	9,487	\$0.00	\$3.21	\$2.06	\$5.28
361431	MIDWEST TEL CO	MN	2,592	\$0.29	\$3.24	\$5.67	\$9.21
361433	MID STATE TEL CO	MN	7,058	\$0.91	\$3.52	\$3.85	\$8.28
361437	MINNESOTA LAKE TEL	MN	529	\$3.00	\$3.50	\$5.94	\$12.44
361439	MINNESOTA VALLEY TEL	MN	1,025	\$9.45	\$4.21	\$6.54	\$20.20
361440	CANNON VLY TELECOM	MN	2,086	\$3.19	\$1.57	\$9.69	\$14.45
361442	NEW ULM TELECOM, INC	MN	11,180	\$0.00	\$0.48	\$3.12	\$3.60
361443	LORETEL SYSTEMS, INC	MN	9,922	\$0.00	\$1.80	\$3.50	\$5.30
361444	NORTHLAND DBA PTI	MN	773	\$0.00	\$17.23	\$5.91	\$23.14
361448	OSAKIS TEL CO	MN	1,851	\$0.00	\$2.96	\$4.54	\$7.50
361450	PARK REGION MUTUAL	MN	4,192	\$0.00	\$1.94	\$8.45	\$10.38
361451	PAUL BUNYAN RURAL	MN	6,962	\$4.49	\$9.42	\$6.10	\$20.01
361453	PEOPLES TEL CO - MN	MN	1,911	\$20.31	\$2.75	\$4.69	\$27.76
361454	PINE ISLAND TEL CO	MN	2,786	\$4.48	\$3.84	\$2.18	\$10.50
361456	UTC OF MINNESOTA	MN	140,110	\$2.07	\$0.00	\$0.00	\$2.07
361472	REDWOOD COUNTY TEL	MN	5,389	\$2.75	\$2.79	\$5.15	\$10.69
361474	ROTHSAY TEL CO, INC	MN	520	\$3.23	\$2.94	\$6.76	\$12.92
361475	RUNESTONE TEL ASSN	MN	4,086	\$5.08	\$3.35	\$5.13	\$13.56
361476	SACRED HEART TEL CO	MN	516	\$3.33	\$3.47	\$6.24	\$13.04
361479	SCOTT RICE TEL CO	MN	13,381	\$0.00	\$2.19	\$2.82	\$5.01
361482	SHERBURNE CTY RURAL	MN	9,864	\$0.00	\$2.24	\$2.97	\$5.21
361483	SLEEPY EYE TEL CO	MN	5,827	\$2.04	\$2.48	\$3.49	\$8.01
361485	SPRING GROVE COOP	MN	1,223	\$1.07	\$2.45	\$8.41	\$11.92
361487	STARBUCK TEL CO	MN	1,534	\$0.00	\$3.38	\$3.75	\$7.13
361491	TWIN VALLEY-ULEN TEL	MN	3,180	\$17.10	\$8.78	\$5.54	\$31.42
361494	UPSALA COOP TEL ASSN	MN	949	\$0.00	\$3.53	\$4.59	\$8.12
361495	VALLEY TEL CO - MN	MN	819	\$6.67	\$0.00	\$23.98	\$30.65
361499	CROSSLAKE TEL CO	MN	2,235	\$0.00	\$2.99	\$4.10	\$7.09
361500	NORTHERN TEL CO - MN	MN	34	\$44.93	\$18.68	\$29.63	\$93.24
361501	WEST CENTRAL TEL	MN	3,627	\$0.00	\$3.07	\$5.44	\$8.51
361502	WESTERN TEL CO	MN	2,348	\$0.00	\$3.01	\$4.82	\$7.84
361505	WIKSTROM TEL CO, INC	MN	6,037	\$9.74	\$4.26	\$5.31	\$19.31
361507	WINSTED TEL CO	MN	1,553	\$0.00	\$2.37	\$6.26	\$8.63
361508	WINTHROP TEL CO	MN	1,135	\$0.00	\$2.67	\$5.34	\$8.01
361510	WOODSTOCK TEL CO	MN	1,254	\$14.21	\$5.60	\$7.42	\$27.23
361512	WOLVERTON TEL CO	MN	177	\$19.56	\$6.32	\$11.06	\$36.95
361515	ZUMBROTA TEL CO	MN	2,058	\$0.00	\$2.41	\$5.66	\$8.07
361654	INTERSTATE TELECOMM.	MN	1,593	\$2.95	\$3.05	\$6.62	\$12.62
365142	NORTHWESTERN BELL-MN	MN	2,084,749	\$0.00	\$0.00	\$0.00	\$0.00
371186	GTE NORTH INC. - NE	NE	55,618	\$0.00	\$0.00	\$0.00	\$0.00
371516	ARAPAHOE TEL CO	NE	1,106	\$3.87	\$7.59	\$27.59	\$39.05
371517	ARLINGTON TEL CO	NE	1,061	\$12.15	\$8.15	\$9.19	\$29.49
371524	BLAIR TEL CO	NE	7,289	\$0.00	\$0.40	\$7.94	\$8.34
371525	THREE RIVER TELCO	NE	1,300	\$9.35	\$5.37	\$8.78	\$23.49
371526	CAMBRIDGE TEL CO -NE	NE	1,361	\$15.97	\$9.32	\$9.88	\$35.17
371530	CONSOLIDATED TELCO	NE	1,565	\$10.80	\$4.06	\$9.20	\$24.07
371531	CLARKS TEL CO	NE	1,033	\$12.24	\$10.4	\$6.95	\$29.60
371532	CONSOLIDATED TEL CO	NE	2,990	\$17.74	\$6.05	\$9.12	\$32.91
371534	COZAD TEL CO	NE	2,921	\$0.00	\$0.13	\$7.36	\$7.48
371536	CURTIS TEL CO	NE	825	\$31.25	\$17.18	\$13.91	\$62.34

		High Cost Support by Study Area					
		TOTAL HIGH COST SUPPORT PER LOOP PER MONTH					
Study Area	Study Area Name	USF	Monthly	Monthly	Monthly	Total	
ID Code		LOOPS	High Cost Fund	LTS	DEM Wght	Monthly	
			Payment	Payment	Payment	Support	
			per Loop	per Loop	per Loop	per Loop	
371537	DALTON TEL CO, INC	NE	1,327	\$15.89	\$4.99	\$7.74	\$28.62
371540	DILLER TEL CO	NE	917	\$3.82	\$3.49	\$14.11	\$21.42
371542	EASTERN NEBRASKA TEL	NE	2,795	\$7.67	\$4.79	\$11.55	\$24.00
371544	ELSIE MUTUAL TEL CO	NE	211	\$14.14	\$17.93	\$53.04	\$85.12
371545	EUSTIS TEL EXCHANGE	NE	471	\$4.54	\$3.12	\$7.08	\$14.75
371553	GLENWOOD TEL MEMBER	NE	2,633	\$0.00	\$0.87	\$5.04	\$5.92
371555	HAMILTON TEL CO	NE	6,002	\$0.00	\$1.79	\$6.93	\$8.72
371556	HARTINGTON TEL CO	NE	1,597	\$0.00	\$0.00	\$16.98	\$16.98
371557	HARTMAN TEL EXCH INC	NE	440	\$22.58	\$10.89	\$39.02	\$72.49
371558	HEMINGFORD COOP TEL	NE	938	\$1.94	\$3.70	\$22.93	\$28.57
371559	HENDERSON CO-OP TEL	NE	1,000	\$0.00	\$2.40	\$7.23	\$9.63
371561	HERSHEY COOP TEL CO	NE	829	\$0.00	\$2.50	\$10.88	\$13.39
371562	HOME TEL CO OF NE	NE	772	\$7.58	\$2.95	\$9.54	\$20.07
371563	HOOPER TEL CO	NE	1,249	\$0.79	\$3.12	\$6.74	\$10.65
371565	K & M TEL CO, INC	NE	633	\$10.63	\$4.43	\$7.88	\$22.94
371567	KEYSTONE-ARTHUR TEL	NE	636	\$13.01	\$9.55	\$24.30	\$46.86
371568	ALIAANT COMM. CO.	NE	269,410	\$0.00	\$0.00	\$0.00	\$0.00
371574	NEBRASKA CENTRAL TEL	NE	6,355	\$4.10	\$5.38	\$9.78	\$19.26
371576	NORTHEAST NEBRASKA	NE	4,060	\$9.60	\$6.26	\$9.57	\$25.44
371577	GREAT PLAINS COMMUN	NE	26,353	\$2.97	\$0.00	\$3.24	\$6.21
371580	PETERSBURG TEL CO	NE	459	\$18.94	\$0.00	\$8.34	\$27.28
371581	PIERCE TEL CO	NE	1,827	\$0.00	\$2.65	\$5.91	\$8.56
371582	PLAINVIEW TEL CO	NE	1,183	\$0.00	\$2.55	\$5.97	\$8.51
371586	ROCK COUNTY TEL CO	NE	1,025	\$26.99	\$10.83	\$10.90	\$48.71
371590	SODTOWN TEL CO	NE	88	\$30.31	\$9.88	\$15.54	\$55.73
371591	SE NEBRASKA TEL CO	NE	4,161	\$14.17	\$9.14	\$7.19	\$30.50
371592	STANTON TEL CO, INC	NE	1,155	\$17.49	\$4.34	\$15.20	\$37.04
371595	UTC OF THE WEST-NE	NE	27,264	\$0.00	\$0.00	\$3.24	\$3.24
371597	WAUNETA TEL CO	NE	655	\$42.25	\$22.89	\$15.57	\$80.72
372455	BENKELMAN TEL CO	NE	1,239	\$19.45	\$9.95	\$10.14	\$39.55
375143	NORTHWESTERN BELL-NE	NE	513,911	\$0.00	\$0.00	\$0.00	\$0.00
381447	NORTH DAKOTA TEL CO	ND	18,850	\$0.46	\$0.78	\$5.66	\$6.89
381509	WOLVERTON TEL CO	ND	317	\$21.26	\$6.39	\$11.87	\$39.53
381601	ABSARAKA COOP TEL CO	ND	37	\$43.63	\$15.82	\$28.92	\$88.37
381604	BEK COMM. COOP.	ND	7,552	\$3.47	\$6.22	\$2.93	\$12.63
381607	CONSOLIDATED COOP	ND	8,713	\$10.21	\$7.80	\$5.07	\$23.08
381610	DAKOTA CENTRAL COOP	ND	5,146	\$8.57	\$5.75	\$7.01	\$21.32
381611	DICKEY RURAL COOP	ND	8,718	\$10.32	\$3.99	\$4.93	\$19.24
381614	POLAR COMM., INC.	ND	1,592	\$10.54	\$3.62	\$9.11	\$23.27
381615	GRIGGS COUNTY TEL CO	ND	2,173	\$2.64	\$2.42	\$7.93	\$13.00
381616	INTER-COMMUNITY TEL	ND	2,633	\$0.00	\$4.34	\$12.08	\$16.42
381617	MIDSTATE TEL CO	ND	1,623	\$4.93	\$4.19	\$25.88	\$35.00
381622	MOORE & LIBERTY TEL	ND	990	\$3.88	\$2.70	\$9.74	\$16.32
381623	NOONAN FARMERS TEL	ND	207	\$17.16	\$5.65	\$10.24	\$33.04
381625	NORTHWEST COMM COOP	ND	5,273	\$9.02	\$3.33	\$6.98	\$19.33
381630	POLAR COMM MUT AID	ND	8,834	\$0.00	\$2.04	\$7.43	\$9.47
381631	RED RIVER RURAL TEL	ND	3,563	\$7.19	\$2.88	\$7.74	\$17.80
381632	RESERVATION TEL COOP	ND	7,672	\$4.72	\$3.15	\$5.02	\$12.90
381634	SOURIS RIVER TELECOM	ND	11,301	\$0.85	\$1.19	\$14.84	\$16.87
381636	UNITED TEL MUTUAL	ND	7,544	\$1.76	\$1.94	\$5.78	\$9.49
381637	W. RIVER TELECOM.	ND	15,757	\$5.82	\$3.70	\$5.73	\$15.25
381638	MIDSTATE COMM.	ND	1,142	\$1.98	\$2.62	\$8.69	\$13.29
382247	NEMONT TEL COOP - ND	ND	252	\$31.02	\$8.99	\$19.12	\$59.13

		High Cost Support by Study Area					
		TOTAL HIGH COST SUPPORT PER LOOP PER MONTH					
Study Area	Study Area Name	USF	Monthly High Cost Fund Payment per Loop	Monthly LTS Payment per Loop	Monthly DEM Wght Payment per Loop	Total Monthly Support per Loop	
ID Code		LOOPS					
383303	SRT COMMUNICATIONS	ND	30,484	\$0.00	\$1.45	\$2.76	\$4.21
385144	NORTHWESTERN BELL-ND	ND	243,325	\$0.00	\$0.00	\$0.00	\$0.00
391640	ARMOUR INDEPENDENT	SD	1,636	\$2.59	\$2.21	\$8.75	\$13.56
391642	BALTIC TELECOM COOP.	SD	1,496	\$0.00	\$3.32	\$11.87	\$15.19
391643	GOLDEN WEST COMM.	SD	15,481	\$0.01	\$0.00	\$0.00	\$0.01
391647	CHEYENNE RIVER SIOUX	SD	2,617	\$8.96	\$4.96	\$4.55	\$18.47
391649	BERESFORD MUNICIPAL	SD	1,176	\$0.00	\$1.94	\$8.44	\$10.38
391650	CITY OF BROOKINGS	SD	14,793	\$0.00	\$0.46	\$2.51	\$2.97
391652	DAKOTA TELECOMM GRP	SD	6,142	\$4.80	\$4.51	\$6.92	\$16.23
391653	CITY OF FAITH MUNIC	SD	351	\$9.04	\$3.25	\$12.65	\$24.94
391654	INTERSTATE TELECOMM.	SD	14,252	\$1.46	\$2.67	\$3.29	\$7.42
391657	SPLITROCK TELECOM	SD	5,483	\$0.00	\$1.67	\$6.76	\$8.44
391659	GOLDEN WEST TELECOMM	SD	13,993	\$6.26	\$3.77	\$5.63	\$15.66
391660	MT RUSHMORE TEL	SD	4,627	\$0.00	\$2.57	\$8.81	\$11.39
391661	HANSON COUNTY TEL CO	SD	1,470	\$0.00	\$2.13	\$8.25	\$10.38
391664	JAMES VALLEY COOP	SD	4,028	\$10.96	\$3.89	\$7.69	\$22.53
391666	JEFFERSON TEL CO -SD	SD	557	\$3.37	\$0.81	\$8.34	\$12.52
391667	KADOKA TELEPHONE CO	SD	578	\$0.00	\$2.17	\$25.24	\$27.41
391668	KENNEBEC TEL CO	SD	792	\$4.42	\$7.50	\$23.12	\$35.04
391669	MCCOOK COOP TEL CO	SD	753	\$18.62	\$6.17	\$10.18	\$34.96
391670	MIDSTATE TEL COMPANY	SD	4,477	\$5.30	\$2.60	\$6.86	\$14.75
391671	MOBRIDGE TELECOMM.	SD	2,496	\$0.00	\$1.15	\$8.21	\$9.36
391674	ROBERTS COUNTY COOP	SD	1,825	\$13.61	\$4.08	\$10.21	\$27.90
391676	SANBORN TEL COOP	SD	5,010	\$0.00	\$1.51	\$6.06	\$7.56
391677	SIOUX VALLEY TEL. CO	SD	5,407	\$0.00	\$2.41	\$5.74	\$8.14
391679	STOCKHOLM-STRANDBURG	SD	724	\$2.75	\$20.38	\$33.29	\$56.42
391680	SULLY BUTTES TEL	SD	11,130	\$1.74	\$3.52	\$6.01	\$11.27
391682	TRI-COUNTY TELCOM	SD	440	\$16.22	\$4.43	\$13.15	\$33.81
391684	UNION TEL CO.	SD	1,482	\$0.00	\$2.90	\$7.82	\$10.72
391685	VALLEY TELECOMM.	SD	3,597	\$0.00	\$0.61	\$9.64	\$10.25
391686	VIVIAN TELEPHONE CO	SD	110	\$26.88	\$323.86	\$943.25	\$1,293.99
391688	WESTERN TEL CO.	SD	1,089	\$8.52	\$3.23	\$9.24	\$20.99
391689	WEST RIVER COOP	SD	3,835	\$2.83	\$2.51	\$10.29	\$15.64
395145	NORTHWESTERN BELL-SD	SD	263,313	\$0.00	\$0.00	\$0.00	\$0.00
401691	ALLTEL ARKANSAS INC	AR	96,790	\$7.42	\$5.07	\$0.00	\$12.50
401692	ARKANSAS TEL CO	AR	7,593	\$1.27	\$1.27	\$8.34	\$10.88
401697	CENTRAL ARKANSAS TEL	AR	2,764	\$7.32	\$4.56	\$4.19	\$16.07
401698	CLEVELAND COUNTY TEL	AR	3,233	\$8.96	\$4.77	\$4.09	\$17.82
401699	DECATUR TEL CO INC	AR	1,286	\$1.42	\$2.67	\$14.96	\$19.05
401702	SOUTH ARKANSAS TEL	AR	3,832	\$4.45	\$5.70	\$3.15	\$13.30
401704	LAVACA TEL CO-AR	AR	1,560	\$0.00	\$2.78	\$5.40	\$8.17
401705	CENTURY OF ARKANSAS	AR	17,202	\$26.41	\$11.41	\$6.23	\$44.05
401709	MADISON COUNTY TEL	AR	3,393	\$6.30	\$3.55	\$6.19	\$16.04
401710	MAGAZINE TEL CO	AR	909	\$5.07	\$3.28	\$6.84	\$15.19
401711	CENTURY TEL-MTN HOME	AR	20,137	\$9.08	\$4.49	\$5.17	\$18.74
401712	MOUNTAIN VIEW TEL CO	AR	5,950	\$0.00	\$2.40	\$6.02	\$8.42
401713	NORTH ARKANSAS TEL	AR	6,834	\$31.38	\$12.19	\$6.09	\$49.66
401718	PRAIRIE GROVE TEL CO	AR	8,425	\$0.00	\$2.82	\$5.91	\$8.72
401720	CENTURY OF REDFIELD	AR	1,807	\$11.94	\$5.58	\$7.15	\$24.66
401721	RICE BELT TEL CO	AR	1,089	\$8.52	\$3.71	\$6.73	\$18.96
401722	E RITTER TEL CO	AR	4,489	\$2.21	\$2.91	\$5.73	\$10.85
401724	SW ARKANSAS TEL COOP	AR	5,541	\$23.06	\$9.08	\$5.86	\$38.00
401726	TRI-COUNTY TEL CO-AR	AR	6,107	\$11.41	\$6.59	\$6.11	\$24.11

High Cost Support by Study Area

Study Area ID Code	Study Area Name	S T A T E	TOTAL HIGH COST SUPPORT PER LOOP PER MONTH				
			USF LOOPS	Monthly High Cost Fund Payment per Loop	Monthly LTS Payment per Loop	Monthly DEM Wght Payment per Loop	Total Monthly Support per Loop
401727	CENTURY TEL-SOUTH AR	AR	1,292	\$38.58	\$14.16	\$7.70	\$60.45
401729	WALNUT HILL TEL CO	AR	4,909	\$39.81	\$15.21	\$8.34	\$63.36
401730	CONTEL AR DBA GTE AR	AR	96,676	\$5.00	\$0.00	\$0.00	\$5.00
401733	YELCOT TEL CO INC	AR	3,395	\$10.34	\$7.56	\$8.66	\$26.56
401734	YELL COUNTY TEL CO	AR	5,077	\$4.81	\$4.85	\$6.41	\$16.07
401790	CONTEL KS DBA GTE AR	AR	20,539	\$0.00	\$0.00	\$3.24	\$3.24
402080	GTE SOUTHWEST INC-AR	AR	80,909	\$8.34	\$0.00	\$0.00	\$8.34
403031	SCOTT COUNTY TEL CO	AR	126	\$78.38	\$30.62	\$51.88	\$160.88
405211	SOUTHWESTERN BELL-AR	AR	906,464	\$0.47	\$0.00	\$0.00	\$0.47
411317	UNITED OF EASTERN KS	KS	55,255	\$16.25	\$0.00	\$0.00	\$16.25
411746	BLUE VALLEY TEL CO	KS	2,764	\$8.47	\$3.84	\$18.10	\$30.41
411756	COLUMBUS TELEPHONE	KS	2,398	\$0.00	\$1.56	\$6.53	\$8.09
411758	COUNCIL GROVE TEL CO	KS	2,073	\$0.00	\$2.16	\$5.14	\$7.31
411761	CUNNINGHAM TEL CO	KS	1,508	\$15.70	\$6.71	\$10.82	\$33.23
411764	ELKHART TEL CO INC	KS	1,581	\$3.90	\$4.05	\$8.34	\$16.29
411777	GOLDEN BELT TEL ASSN	KS	3,724	\$5.28	\$5.66	\$12.02	\$22.96
411778	GORHAM TEL CO	KS	341	\$20.14	\$6.73	\$9.85	\$36.71
411780	HAVILAND TEL CO	KS	3,964	\$9.97	\$3.72	\$7.65	\$21.34
411781	H & B COMMUNICATIONS	KS	1,080	\$12.71	\$11.30	\$16.34	\$40.35
411782	HOME TEL CO	KS	1,879	\$12.12	\$8.17	\$8.56	\$28.86
411785	J. B. N. TEL CO INC	KS	2,800	\$38.93	\$12.08	\$8.69	\$59.70
411788	KANOKLA TEL ASSN-KS	KS	2,352	\$10.64	\$11.05	\$15.63	\$37.33
411791	LA HARPE TEL CO INC	KS	402	\$6.95	\$3.68	\$6.21	\$16.84
411801	MADISON TEL CO INC	KS	797	\$21.16	\$11.03	\$11.16	\$43.35
411807	MOKAN DIAL INC-KS	KS	2,816	\$18.37	\$5.57	\$8.34	\$32.27
411808	MOUNDRIDGE TEL CO	KS	2,666	\$14.93	\$5.94	\$9.98	\$30.85
411809	MUTUAL TEL CO	KS	466	\$6.30	\$2.19	\$11.53	\$20.02
411814	PEOPLES MUTUAL TEL	KS	1,434	\$24.81	\$8.49	\$6.55	\$39.85
411817	PIONEER TEL ASSN INC	KS	15,232	\$11.25	\$5.46	\$5.25	\$21.96
411818	CRAW-KAN TEL COOP	KS	13,566	\$0.00	\$0.00	\$6.04	\$6.04
411820	RAINBOW TEL COOP	KS	1,898	\$15.06	\$5.39	\$7.94	\$28.39
411826	RURAL TEL SERVICE CO	KS	8,372	\$29.05	\$21.68	\$13.15	\$63.87
411827	S & T TEL COOP ASSN	KS	1,938	\$54.58	\$28.95	\$22.66	\$106.19
411829	S & A TEL CO INC	KS	883	\$59.64	\$15.57	\$8.34	\$83.56
411831	S. CENTRAL TEL - KS	KS	1,884	\$49.52	\$19.11	\$8.34	\$76.97
411833	SOUTHERN KANSAS TEL	KS	4,550	\$15.30	\$6.23	\$8.34	\$29.87
411835	SUNFLOWER TEL CO	KS	4,656	\$18.20	\$5.62	\$7.67	\$31.49
411839	TRI-COUNTY TEL ASSN	KS	3,372	\$13.69	\$5.13	\$6.91	\$25.72
411840	TWIN VALLEY TEL INC	KS	2,345	\$8.32	\$3.24	\$12.88	\$24.45
411841	UNITED TEL ASSN	KS	5,563	\$12.59	\$5.33	\$7.66	\$25.58
411842	UTC OF KANSAS	KS	75,003	\$7.79	\$0.00	\$0.00	\$7.79
411845	WAMEGO TEL CO INC	KS	4,813	\$0.00	\$2.24	\$5.06	\$7.31
411847	WHEAT STATE TEL, INC	KS	2,237	\$11.18	\$8.30	\$13.12	\$32.61
411849	WILSON TEL CO INC	KS	2,235	\$14.98	\$8.30	\$7.42	\$30.70
411852	ZENDA TEL COMPANY	KS	227	\$16.16	\$11.62	\$29.72	\$57.51
411957	UTC-MO DBA UTC-SE KS	KS	6,122	\$0.00	\$0.00	\$8.34	\$8.34
412030	TOTAH TELEPHONE CO	KS	1,395	\$25.35	\$11.18	\$5.93	\$42.47
415214	SOUTHWESTERN BELL-KS	KS	1,276,266	\$0.00	\$0.00	\$0.00	\$0.00
420463	BPS TEL CO	MO	3,335	\$0.00	\$1.75	\$8.06	\$9.81
420472	CASS COUNTY TEL CO	MO	6,633	\$0.00	\$5.70	\$14.23	\$19.93
421186	GTE NORTH INC. - MO	MO	119,487	\$0.96	\$0.00	\$0.00	\$0.96
421206	IAMO TEL CO - MO	MO	1,118	\$12.54	\$4.88	\$8.97	\$26.39
421759	CRAW-KAN TEL COOP-MO	MO	2,284	\$7.79	\$2.97	\$8.40	\$19.17

		High Cost Support by Study Area					
		TOTAL HIGH COST SUPPORT PER LOOP PER MONTH					
Study Area ID Code	Study Area Name	S T A T E	USF LOOPS	Monthly	Monthly	Monthly	Total Monthly Support per Loop
				High Cost Fund Payment per Loop	LTS Payment per Loop	DEM Wght Payment per Loop	
421789	KS ST DBA GTE E. MO	MO	3,943	\$13.22	\$0.00	\$8.34	\$21.56
421807	MOKAN DIAL INC-MO	MO	728	\$8.25	\$2.09	\$8.34	\$18.68
421846	CONT MO DBA GTE MO	MO	52,162	\$5.81	\$0.00	\$0.00	\$5.81
421859	BOURBEUSE TEL	MO	1,990	\$0.00	\$2.38	\$8.34	\$10.72
421860	ALMA TEL CO	MO	352	\$9.00	\$3.97	\$7.51	\$20.47
421864	CHARITON VALLEY TEL	MO	7,671	\$28.98	\$10.81	\$8.34	\$48.13
421865	CITIZENS TEL CO - MO	MO	3,943	\$8.47	\$5.36	\$8.34	\$22.17
421866	OZARK TEL CO	MO	1,970	\$3.99	\$4.81	\$7.74	\$16.54
421874	ELLINGTON TEL CO	MO	1,579	\$10.66	\$4.28	\$6.95	\$21.89
421876	FARBER TEL CO	MO	211	\$16.86	\$5.91	\$8.81	\$31.58
421882	FIDELITY TEL CO	MO	12,667	\$5.01	\$3.90	\$5.73	\$14.64
421885	ALLTEL MISSOURI	MO	53,070	\$7.09	\$5.94	\$0.00	\$13.02
421886	GOODMAN TEL CO	MO	1,706	\$9.56	\$3.90	\$8.82	\$22.28
421887	GRANBY TEL CO - MO	MO	2,743	\$0.00	\$2.08	\$7.55	\$9.63
421888	GRAND RIVER MUT-MO	MO	14,008	\$6.00	\$4.34	\$3.17	\$13.51
421890	GREEN HILLS TEL CORP	MO	3,529	\$12.99	\$4.60	\$7.74	\$25.32
421893	CHOCTAW TELEPHONE CO	MO	527	\$3.05	\$3.27	\$5.80	\$12.12
421900	KLM TEL CO	MO	1,448	\$8.56	\$3.61	\$6.95	\$19.13
421901	KINGDOM TELEPHONE CO	MO	4,461	\$16.42	\$7.61	\$5.07	\$29.09
421908	LE-RU TELEPHONE CO	MO	1,306	\$31.20	\$18.33	\$15.40	\$64.93
421912	MCDONALD COUNTY TEL	MO	3,115	\$0.00	\$1.50	\$7.99	\$9.48
421914	MARK TWAIN RURAL TEL	MO	4,013	\$27.95	\$12.29	\$7.74	\$47.98
421917	MID-MISSOURI TEL CO	MO	3,592	\$11.49	\$5.46	\$7.74	\$24.69
421920	MILLER TEL CO - MO	MO	1,048	\$0.00	\$2.59	\$5.03	\$7.62
421922	CONTEL MO DBA GTE MO	MO	224,242	\$2.23	\$0.00	\$0.00	\$2.23
421927	NEW FLORENCE TEL CO	MO	439	\$5.60	\$2.89	\$7.08	\$15.58
421928	NEW LONDON TEL CO	MO	940	\$10.83	\$7.39	\$7.53	\$25.75
421929	HOLWAY TEL CO	MO	552	\$28.31	\$10.72	\$6.20	\$45.23
421931	NE MISSOURI RURAL	MO	7,735	\$1.20	\$2.08	\$9.66	\$12.94
421932	LATHROP TEL COMPANY	MO	1,303	\$0.00	\$2.73	\$5.24	\$7.97
421934	ORCHARD FARM TEL CO	MO	749	\$22.92	\$15.86	\$3.68	\$42.46
421935	OREGON FARMERS MUT	MO	1,143	\$0.00	\$2.65	\$5.37	\$8.02
421936	PEACE VALLEY TEL CO	MO	402	\$6.95	\$2.64	\$10.17	\$19.77
421942	ROCK PORT TEL CO	MO	1,667	\$0.00	\$1.34	\$9.77	\$11.11
421945	SENECA TEL CO	MO	2,857	\$0.00	\$2.33	\$6.82	\$9.15
421949	STEELVILLE TEL EXCH	MO	4,139	\$14.87	\$11.23	\$4.85	\$30.94
421951	STOUTLAND TEL CO	MO	1,278	\$21.21	\$11.16	\$6.31	\$38.69
421957	UTC OF MISSOURI	MO	224,822	\$0.65	\$0.00	\$0.00	\$0.65
425213	SOUTHWESTERN BELL-MO	MO	2,407,695	\$0.00	\$0.00	\$0.00	\$0.00
431704	LAVACA TEL CO-OK	OK	1,336	\$0.00	\$2.47	\$6.22	\$8.69
431788	KANOKLA TEL ASSN-OK	OK	1,322	\$13.62	\$9.75	\$13.68	\$37.06
431831	S. CENTRAL TEL - OK	OK	393	\$59.64	\$24.58	\$8.34	\$92.55
431965	ALLTEL OKLAHOMA INC	OK	14,495	\$25.78	\$8.17	\$5.73	\$39.68
431966	ATLAS TEL CO	OK	1,647	\$6.38	\$5.40	\$17.29	\$29.07
431968	BEGGS TEL CO	OK	1,540	\$0.00	\$2.96	\$5.43	\$8.40
431969	BIXBY TEL CO	OK	7,779	\$7.68	\$3.60	\$8.34	\$19.62
431974	CANADIAN VALLEY TEL	OK	1,068	\$18.96	\$10.20	\$13.04	\$42.20
431976	CARNEGIE TEL CO INC	OK	1,562	\$6.15	\$4.39	\$6.01	\$16.55
431977	CENTRAL OKLAHOMA TEL	OK	2,561	\$17.48	\$10.65	\$7.87	\$36.00
431979	CHEROKEE TEL CO	OK	4,893	\$0.00	\$0.00	\$8.23	\$8.23
431980	CHICKASAW TEL CO	OK	8,069	\$9.34	\$7.27	\$18.37	\$34.98
431981	CHOUTEAU TEL CO	OK	3,255	\$13.55	\$7.55	\$8.63	\$29.73
431982	CIMARRON TEL CO	OK	7,379	\$0.00	\$2.99	\$3.69	\$6.68

		High Cost Support by Study Area					
		TOTAL HIGH COST SUPPORT PER LOOP PER MONTH					
Study Area	Study Area Name	USF	Monthly High Cost Fund Payment per Loop	Monthly LTS Payment per Loop	Monthly DEM Wght Payment per Loop	Total Monthly Support per Loop	
ID Code		LOOPS					
431984	OKLAHOMA COMM SYSTEM	OK	17,713	\$7.72	\$5.24	\$1.78	\$14.75
431985	CROSS TEL CO	OK	9,108	\$3.72	\$9.20	\$2.14	\$15.06
431988	DOBSON TEL CO	OK	4,374	\$26.58	\$14.94	\$14.20	\$55.72
431994	GRAND TEL CO INC	OK	3,843	\$2.63	\$2.68	\$5.40	\$10.71
431995	HINTON TEL CO	OK	3,436	\$9.60	\$13.36	\$4.05	\$27.01
432006	MICLOUD TEL CO	OK	7,627	\$13.86	\$7.42	\$1.67	\$22.95
432008	MEDICINE PARK TEL CO	OK	712	\$0.00	\$2.65	\$6.98	\$9.63
432010	MID-AMERICA TEL INC	OK	1,709	\$30.99	\$13.67	\$4.53	\$49.19
432011	OKLAHOMA ALLTEL, INC	OK	17,213	\$14.48	\$7.29	\$5.73	\$27.50
432013	OKLAHOMA TEL & TEL	OK	1,975	\$20.81	\$5.69	\$18.64	\$45.14
432014	OKLAHOMA WESTERN TEL	OK	3,174	\$14.85	\$7.95	\$9.33	\$32.13
432016	PANHANDLE TEL COOP	OK	19,284	\$5.15	\$4.65	\$13.22	\$23.02
432017	PINE TELEPHONE CO	OK	5,963	\$5.45	\$2.50	\$7.10	\$15.05
432018	PIONEER TEL COOP INC	OK	47,485	\$5.64	\$4.62	\$2.92	\$13.18
432020	POTTAWATOMIE TEL CO	OK	2,131	\$17.10	\$7.95	\$9.91	\$34.96
432022	SALINA-SPAVINAW TEL	OK	6,868	\$9.10	\$4.07	\$8.80	\$21.96
432023	SHIDLER TEL CO	OK	930	\$18.80	\$6.69	\$8.43	\$33.91
432025	SW OKLAHOMA TEL CO	OK	959	\$5.19	\$2.21	\$8.31	\$15.72
432029	TERRAL TEL CO	OK	313	\$14.71	\$9.99	\$42.41	\$67.10
432030	TOTAH TELEPHONE CO	OK	2,040	\$17.50	\$11.57	\$4.27	\$33.34
432032	VALLIANT TEL CO	OK	2,110	\$0.86	\$1.94	\$9.63	\$12.43
432034	WYANDOTTE TEL CO	OK	674	\$29.54	\$9.94	\$11.78	\$51.27
432080	GTE SOUTHWEST INC-OK	OK	106,266	\$1.13	\$0.00	\$0.00	\$1.13
432141	SANTA ROSA TEL COOP	OK	675	\$15.88	\$4.73	\$12.24	\$32.84
435215	SOUTHWESTERN BELL-OK	OK	1,545,301	\$0.00	\$0.00	\$0.00	\$0.00
440425	CAMERON TEL CO TEXAS	TX	1,215	\$6.72	\$3.12	\$10.56	\$20.40
442038	BLOSSOM TEL CO	TX	1,303	\$0.00	\$3.24	\$3.95	\$7.20
442039	BIG BEND TEL CO INC	TX	4,402	\$74.80	\$32.90	\$15.88	\$123.59
442040	BRAZORIA TEL CO	TX	6,012	\$17.28	\$10.62	\$3.13	\$31.04
442041	BRAZOS TEL COOP INC	TX	5,124	\$6.66	\$3.10	\$24.28	\$34.04
442043	NORTH TEXAS TEL. CO.	TX	838	\$6.32	\$3.68	\$6.22	\$16.21
442045	NRPT COMM.	TX	710	\$0.00	\$10.02	\$8.34	\$18.36
442046	CAP ROCK TEL COOP	TX	4,935	\$2.34	\$4.72	\$9.56	\$16.62
442047	CRAWFORD TEL	TX	516	\$0.00	\$5.57	\$8.34	\$13.91
442052	CENTRAL TEXAS CO-OP	TX	6,687	\$22.11	\$8.99	\$4.94	\$36.03
442057	COLEMAN COUNTY CO-OP	TX	2,075	\$14.53	\$12.50	\$4.98	\$32.02
442059	COLORADO VALLEY TEL	TX	5,876	\$17.52	\$8.44	\$6.10	\$32.06
442060	COMANCHE COUNTY TEL	TX	5,310	\$0.91	\$1.42	\$7.34	\$9.67
442061	COMMUNITY TEL CO	TX	1,667	\$14.86	\$8.80	\$7.87	\$31.52
442065	CUMBY TEL COOP INC	TX	699	\$13.28	\$6.90	\$12.37	\$32.56
442066	DELL TEL. CO-OP - TX	TX	663	\$113.51	\$71.52	\$20.86	\$205.89
442068	EASTEX TEL COOP INC	TX	26,027	\$12.31	\$6.70	\$2.04	\$21.06
442069	ELECTRA TELEPHONE CO	TX	1,759	\$39.86	\$18.25	\$8.34	\$66.44
442070	ETEX TEL COOP INC	TX	10,755	\$12.22	\$9.33	\$5.73	\$27.28
442071	FIVE AREA TEL CO-OP	TX	6,819	\$4.98	\$4.23	\$6.17	\$15.39
442072	FORT BEND TEL CO	TX	29,259	\$1.94	\$1.35	\$1.82	\$5.11
442073	BORDER TO BORDER	TX	84	\$297.82	\$135.09	\$64.14	\$497.05
442076	GANADO TELEPHONE CO	TX	2,755	\$9.63	\$6.71	\$4.27	\$20.60
442080	GTE SOUTHWEST INC-TX	TX	1,511,422	\$0.00	\$0.00	\$0.00	\$0.00
442083	GUADALUPE VALLEY TEL	TX	26,072	\$7.32	\$4.48	\$2.61	\$14.41
442084	UTC OF TEXAS INC	TX	140,377	\$12.64	\$0.00	\$0.00	\$12.64
442086	HILL COUNTRY CO-OP	TX	12,695	\$10.64	\$5.35	\$5.16	\$21.15
442090	ALENCO COMMUNICATION	TX	1,405	\$58.44	\$33.60	\$23.30	\$115.34

		High Cost Support by Study Area					
		TOTAL HIGH COST SUPPORT PER LOOP PER MONTH					
Study Area	Study Area Name	USF	Monthly	Monthly	Monthly	Total	
ID Code		LOOPS	High Cost Fund	LTS	DEM Wght	Monthly	
			Payment	Payment	Payment	Support	
			per Loop	per Loop	per Loop	per Loop	
442091	KINGSGATE TEL., INC.	97	\$112.09	\$244.20	\$7.74	\$364.03	
442093	INDUSTRY TEL CO	1,942	\$20.39	\$14.05	\$10.37	\$44.82	
442097	KERRVILLE TEL CO	21,063	\$0.77	\$2.32	\$3.16	\$6.25	
442101	CENTURY-LAKE DALLAS	7,406	\$14.98	\$6.90	\$8.38	\$30.26	
442103	LA WARD TEL EXCHANGE	1,122	\$18.76	\$6.96	\$14.10	\$39.82	
442104	LAKE LIVINGSTON TEL	992	\$32.96	\$16.47	\$8.34	\$57.78	
442105	LIPAN TEL CO	1,159	\$24.29	\$17.67	\$8.17	\$50.12	
442107	LIVINGSTON TEL CO	6,367	\$0.00	\$2.31	\$3.64	\$5.94	
442109	LUFKIN-CONROE TEL EX	93,559	\$4.20	\$2.56	\$0.00	\$6.76	
442112	MID-PLAINS RURAL TEL	2,909	\$15.34	\$9.35	\$10.19	\$34.88	
442114	CENDEL OF TEXAS	186,074	\$0.96	\$0.00	\$0.00	\$0.96	
442116	MUENSTER TEL CORP-TX	3,222	\$21.12	\$9.24	\$11.17	\$41.54	
442117	CENTURY-PORT ARANSAS	3,775	\$5.45	\$4.55	\$11.81	\$21.82	
442130	PEOPLES TEL COOP -TX	10,908	\$7.54	\$5.33	\$1.73	\$14.59	
442131	POKA-LAMBRO TEL COOP	3,572	\$17.58	\$12.22	\$10.78	\$40.59	
442134	RIVIERA TEL CO INC	1,053	\$19.75	\$12.06	\$33.16	\$64.97	
442135	SOUTHWEST TEXAS TEL	3,752	\$24.84	\$15.17	\$3.84	\$43.85	
442140	CENTURY - SAN MARCOS	26,645	\$1.98	\$1.97	\$2.95	\$6.89	
442141	SANTA ROSA TEL COOP	2,194	\$14.89	\$7.84	\$7.96	\$30.69	
442143	SOUTH PLAINS TEL	4,504	\$2.79	\$2.46	\$5.39	\$10.65	
442147	SUGAR LAND TEL CO	58,348	\$0.00	\$0.19	\$0.00	\$0.19	
442150	TATUM TEL CO	871	\$41.75	\$13.27	\$8.34	\$63.36	
442151	TAYLOR TEL CO-OP INC	6,204	\$10.63	\$3.94	\$5.48	\$20.04	
442153	TEXAS-ALLTEL, INC.	25,309	\$8.92	\$6.07	\$3.24	\$18.23	
442154	CONTEL TX DBA GTE TX	208,395	\$0.72	\$0.00	\$0.00	\$0.72	
442159	VALLEY TEL CO-OP -TX	5,644	\$63.87	\$26.20	\$1.77	\$91.83	
442166	WEST TEXAS RURAL TEL	1,980	\$38.85	\$22.50	\$12.87	\$74.23	
442168	WES-TEX TEL CO-OP	3,144	\$8.06	\$4.09	\$7.03	\$19.17	
442170	XIT RURAL TEL CO-OP	1,279	\$76.26	\$30.76	\$27.83	\$134.86	
442262	ENMR TEL COOP-TX	852	\$0.00	\$0.13	\$3.92	\$4.06	
445216	SOUTHWESTERN BELL-TX	8,768,713	\$0.00	\$0.00	\$0.00	\$0.00	
452169	SAN CARLOS APACHE TE	686	\$0.00	\$2.75	\$7.74	\$10.49	
452171	ARIZONA TELEPHONE CO	3,179	\$13.26	\$8.97	\$14.73	\$36.96	
452172	CITIZENS UTILITIES	80,625	\$5.96	\$0.00	\$0.00	\$5.96	
452173	TOHONO O'ODHAM UTIL.	3,010	\$7.61	\$7.98	\$5.13	\$20.72	
452174	SOUTHWESTERN TEL CO	4,001	\$0.00	\$3.34	\$4.92	\$8.26	
452175	CTE SOUTHWEST-AZ	1,486	\$6.93	\$4.55	\$10.72	\$22.20	
452176	VALLEY TEL COOP-AZ	6,950	\$19.05	\$10.77	\$10.74	\$40.56	
452179	GILA RIVER TELECOM.	2,444	\$28.83	\$14.70	\$17.40	\$60.94	
452191	ACCIPITER COMM.	39	\$105.93	\$235.15	\$7.74	\$348.82	
452200	FORT MOJAVE TEL, INC	374	\$56.41	\$35.50	\$53.63	\$145.54	
452226	MIDVALF AZ	492	\$49.63	\$16.49	\$22.09	\$88.21	
452302	CONTEL CALIF - AZ	7,645	\$6.15	\$0.00	\$8.34	\$14.49	
453334	TABLE TOP TEL CO	4,089	\$11.23	\$7.54	\$8.34	\$27.11	
454426	CITIZENS-ARIZONA	33,285	\$8.36	\$0.00	\$3.24	\$11.60	
454449	NAVAJO COMMUN-AZ	14,404	\$14.05	\$0.00	\$5.73	\$19.78	
455101	MOUNTAIN BELL - AZ	2,379,454	\$0.11	\$0.00	\$0.00	\$0.11	
461835	SUNFLOWER TEL - CO	326	\$16.90	\$10.27	\$13.86	\$41.03	
462178	AGATE TEL CO	116	\$26.06	\$8.04	\$15.78	\$49.88	
462181	BIJOU TEL COOP ASSOC	1,153	\$0.00	\$0.00	\$11.39	\$11.39	
462182	BLANCA TEL CO	898	\$25.26	\$10.60	\$22.09	\$57.95	
462184	DELTA COUNTY TEL CO	8,767	\$5.39	\$5.30	\$3.44	\$14.14	
462185	EAGLE TELECOMMUN INC	70,022	\$21.73	\$11.34	\$0.00	\$33.07	

		High Cost Support by Study Area					
		TOTAL HIGH COST SUPPORT PER LOOP PER MONTH					
Study Area	Study Area Name	USF	Monthly High Cost Fund Payment per Loop	Monthly LTS Payment per Loop	Monthly DEM Wght Payment per Loop	Total Monthly Support per Loop	
ID Code		LOOPS					
462186	EASTERN SLOPE RURAL	CO	4,549	\$4.39	\$2.24	\$8.46	\$15.08
462187	EL PASO COUNTY TEL	CO	3,125	\$3.36	\$0.00	\$8.34	\$11.70
462188	FARMERS TEL CO - CO	CO	398	\$31.38	\$16.79	\$12.98	\$61.15
462190	HAXTUN TEL CO	CO	1,549	\$9.26	\$5.32	\$8.34	\$22.92
462192	BIG SANDY TELECOM	CO	884	\$28.63	\$6.05	\$8.41	\$43.09
462193	NUCLA-NATURITA TEL	CO	1,466	\$9.82	\$5.22	\$7.41	\$22.44
462194	NUNN TEL CO	CO	385	\$25.10	\$12.30	\$21.41	\$58.81
462195	SOUTH PARK TELEPHONE	CO	81	\$0.00	\$3.26	\$8.34	\$11.60
462196	PEETZ COOP TEL CO	CO	211	\$28.37	\$8.65	\$32.17	\$69.19
462197	PHILLIPS COUNTY TEL	CO	1,935	\$0.00	\$1.89	\$7.79	\$9.68
462198	PINE DRIVE TEL CO	CO	692	\$0.00	\$2.77	\$7.66	\$10.42
462199	PLAINS COOP TEL ASSN	CO	1,517	\$34.64	\$4.79	\$9.01	\$48.44
462201	RICO TEL CO	CO	141	\$9.44	\$3.58	\$16.82	\$29.84
462202	ROGGEN TEL COOP CO	CO	237	\$52.23	\$26.15	\$25.88	\$104.25
462203	RYE TELEPHONE CO	CO	1,752	\$20.96	\$11.50	\$12.80	\$45.25
462204	COLUMBINE ACQ CORP	CO	1,058	\$21.86	\$13.63	\$8.96	\$44.45
462206	STONEHAM COOP TEL CO	CO	78	\$32.16	\$9.41	\$22.77	\$64.34
462207	STRASBURG TEL CO	CO	1,079	\$17.30	\$3.76	\$10.90	\$31.96
462208	CTE COLORADO	CO	7,126	\$17.97	\$9.16	\$8.76	\$35.88
462209	WIGGINS TEL ASSOC	CO	1,469	\$9.59	\$5.31	\$13.89	\$28.78
462210	WILLARD TEL CO	CO	60	\$36.19	\$11.43	\$24.98	\$72.61
465102	MOUNTAIN BELL-CO	CO	2,341,931	\$0.15	\$0.00	\$0.00	\$0.15
472213	ALBION TEL CO INC	ID	4,693	\$6.02	\$7.07	\$7.01	\$20.10
472215	CAMBRIDGE TEL CO	ID	2,001	\$9.97	\$7.67	\$12.38	\$30.02
472218	CUSTER TEL COOP	ID	1,926	\$8.48	\$2.11	\$13.29	\$23.88
472220	FILER MUTUAL TEL -ID	ID	2,057	\$0.00	\$0.01	\$9.80	\$9.81
472221	FARMERS MUTUAL TEL	ID	2,898	\$0.00	\$1.74	\$7.43	\$9.16
472222	FREMONT TELCOM	ID	5,917	\$0.00	\$6.75	\$7.74	\$14.49
472223	GEM STATE UTIL-ID	ID	1,446	\$19.54	\$7.21	\$8.34	\$35.09
472225	CENTURY TEL OF IDAHO	ID	3,844	\$31.15	\$9.38	\$8.72	\$49.25
472226	MIDVALE TEL EXCH INC	ID	1,043	\$39.36	\$12.19	\$25.84	\$77.39
472227	MUD LAKE TEL COOP	ID	1,428	\$12.21	\$3.20	\$11.22	\$26.63
472230	POTLATCH TEL CO INC	ID	1,078	\$11.92	\$5.51	\$10.24	\$27.67
472231	PROJECT MUTUAL TEL	ID	8,458	\$0.00	\$1.03	\$5.35	\$6.38
472232	ROCKLAND TEL CO INC	ID	1,203	\$4.02	\$13.23	\$17.89	\$35.14
472233	RURAL TEL CO - ID	ID	425	\$36.03	\$22.64	\$27.23	\$85.89
472234	TROY TELEPHONE CO	ID	902	\$1.80	\$2.98	\$4.22	\$8.99
472295	SILVER STAR TEL- ID	ID	518	\$33.25	\$0.00	\$21.40	\$54.66
472416	GTE NORTHWEST INC-ID	ID	121,733	\$6.66	\$0.00	\$0.00	\$6.66
472423	INLAND TEL-ID	ID	324	\$55.85	\$20.24	\$17.00	\$93.08
474427	CITIZENS TELECOM-ID	ID	19,242	\$15.26	\$0.00	\$5.73	\$20.99
475103	MOUNTAIN BELL-ID	ID	431,443	\$0.12	\$0.00	\$0.00	\$0.12
475162	PACIFIC NW BELL-ID	ID	29,646	\$2.47	\$0.00	\$3.24	\$5.71
482235	BLACKFOOT TEL COOP	MT	7,340	\$14.43	\$8.78	\$8.23	\$31.43
482241	HOT SPRINGS TEL CO	MT	681	\$17.01	\$8.16	\$14.53	\$39.70
482242	INTERBEL TEL COOP	MT	1,555	\$79.80	\$30.28	\$13.86	\$123.94
482244	LINCOLN TEL CO INC	MT	1,039	\$0.00	\$1.30	\$15.31	\$16.61
482246	MID-RIVERS TEL COOP	MT	10,250	\$28.75	\$12.04	\$5.83	\$46.63
482247	NEMONT TEL COOP-MT	MT	13,411	\$13.65	\$10.18	\$14.19	\$38.03
482248	NORTHERN TEL COOP	MT	1,396	\$23.80	\$11.73	\$15.18	\$50.70
482249	NW TEL SYSTEMS, INC.	MT	54,466	\$1.16	\$0.51	\$0.00	\$1.67
482250	PROJECT TEL CO	MT	4,720	\$18.57	\$9.84	\$16.65	\$45.07
482251	RANGE TEL COOP-MT	MT	3,945	\$27.07	\$12.55	\$10.89	\$50.51

High Cost Support by Study Area

Study Area ID Code	Study Area Name	STATE	TOTAL HIGH COST SUPPORT PER LOOP PER MONTH				Total Monthly Support per Loop
			USF LOOPS	Monthly High Cost Fund Payment per Loop	Monthly LTS Payment per Loop	Monthly DEM Wght Payment per Loop	
482252	RONAN TEL CO	MT	3,428	\$0.00	\$1.87	\$5.91	\$7.78
482254	SOUTHERN MONTANA TEL	MT	922	\$25.51	\$18.33	\$19.37	\$63.22
482255	3-RIVERS TEL COOP	MT	15,860	\$16.93	\$6.60	\$6.22	\$29.76
482257	TRIANGLE TEL COOP	MT	9,675	\$2.52	\$2.47	\$7.82	\$12.81
483308	CLARK FORK TELECOM	MT	7,351	\$31.26	\$13.31	\$5.20	\$49.77
483310	CENTRAL MONTANA	MT	7,561	\$24.29	\$9.79	\$4.99	\$39.07
484322	CITIZENS-MONTANA	MT	8,186	\$11.97	\$0.00	\$8.34	\$20.31
485104	MOUNTAIN BELL-MT	MT	336,512	\$0.33	\$0.00	\$0.00	\$0.33
492066	DELL TEL CO-OP - NM	NM	345	\$100.55	\$50.24	\$26.29	\$177.09
492080	GTE SOUTHWEST INC-NM	NM	43,372	\$0.00	\$0.00	\$3.24	\$3.24
492176	VALLEY TEL COOP - NM	NM	1,477	\$30.34	\$15.61	\$14.30	\$60.26
492177	CON. WEST DBA GTE NM	NM	40,321	\$5.59	\$0.00	\$3.24	\$8.83
492259	BACA VALLEY TEL CO	NM	778	\$37.16	\$20.25	\$17.24	\$74.65
492262	ENMR TEL COOP INC-NM	NM	11,231	\$21.35	\$10.68	\$17.64	\$49.68
492263	LA JICARITA RURAL	NM	1,815	\$18.74	\$8.64	\$8.96	\$36.34
492264	LEACO RURAL TEL COOP	NM	2,584	\$20.82	\$11.66	\$22.95	\$55.42
492265	TULAROSA BASIN TEL.	NM	4,470	\$2.15	\$4.36	\$8.15	\$14.66
492268	WESTERN NEW MEXICO	NM	5,637	\$47.44	\$16.81	\$13.92	\$78.17
492270	PENASCO VALLEY TEL	NM	2,813	\$49.39	\$27.76	\$12.93	\$90.08
492272	ROOSEVELT CNTY RURAL	NM	2,253	\$19.40	\$10.19	\$12.92	\$42.52
492274	CTE SOUTHWEST-NM	NM	5,076	\$13.65	\$7.21	\$6.81	\$27.66
494449	NAVAJO COMMUN-NM	NM	4,777	\$28.11	\$0.00	\$8.34	\$36.45
495105	MOUNTAIN BELL-NM	NM	735,955	\$0.36	\$0.00	\$0.00	\$0.36
502277	CENTRAL UTAH TEL INC	UT	1,300	\$9.93	\$6.97	\$8.13	\$25.03
502278	EMERY TELEPHONE	UT	4,524	\$0.00	\$0.00	\$5.45	\$5.45
502279	GUNNISON TEL CO	UT	1,491	\$0.00	\$1.87	\$7.14	\$9.02
502282	MANTI TEL CO	UT	1,405	\$0.00	\$2.10	\$7.94	\$10.04
502283	SKYLINE TELECOM	UT	1,414	\$4.54	\$3.03	\$6.08	\$13.65
502284	BEEHIVE TEL CO - UT	UT	787	\$39.31	\$6.31	\$8.34	\$53.97
502286	SOUTH CENTRAL UTAH	UT	12,755	\$0.00	\$1.24	\$9.40	\$10.64
502287	UINTAH BASIN TEL	UT	2,768	\$22.29	\$8.72	\$14.96	\$45.97
502288	ALL WEST COMM-UT	UT	3,316	\$4.67	\$3.79	\$8.34	\$16.79
503032	BEAR LAKE COMM	UT	640	\$10.40	\$4.09	\$7.53	\$22.03
504429	CITIZENS TELECOM-UT	UT	19,209	\$4.96	\$0.00	\$5.73	\$10.69
504449	NAVAJO COMMUN-UT	UT	337	\$30.33	\$0.00	\$8.34	\$38.67
505107	MOUNTAIN BELL-UT	UT	972,326	\$0.00	\$0.00	\$0.00	\$0.00
511595	UTC OF THE WEST-WY	WY	7,233	\$7.73	\$0.00	\$8.34	\$16.07
512251	RANGE TEL COOP - WY	WY	16,671	\$17.24	\$9.77	\$5.23	\$32.24
512289	CHUGWATER TEL CO	WY	275	\$12.15	\$7.99	\$26.65	\$46.79
512290	ALL WEST COMM.-WY	WY	341	\$0.00	\$0.84	\$13.57	\$14.41
512291	DUBOIS TEL EXCHANGE	WY	2,088	\$41.94	\$21.22	\$9.95	\$73.11
512295	SILVER STAR TEL-WY	WY	2,122	\$25.24	\$11.68	\$10.08	\$47.00
512296	TRI COUNTY TEL ASSN	WY	6,527	\$26.48	\$15.34	\$8.34	\$50.16
512297	UNION TELEPHONE CO	WY	6,238	\$15.10	\$4.87	\$8.34	\$28.30
512299	TEL. UTIL. OF WY.	WY	4,368	\$4.69	\$2.36	\$8.34	\$15.39
515108	MOUNTAIN BELL-WY	WY	226,771	\$1.20	\$0.00	\$0.00	\$1.20
522400	UTC OF THE NW-WA	WA	77,037	\$1.37	\$0.00	\$0.00	\$1.37
522404	ASOTIN TEL - WA	WA	1,191	\$17.93	\$12.45	\$7.51	\$37.89
522408	TEL UTIL C/F WA INC	WA	154,804	\$8.74	\$4.55	\$0.00	\$13.29
522410	COWICHE TELEPHONE CO	WA	1,993	\$5.75	\$3.35	\$6.11	\$15.20
522412	ELLENSBURG TEL CO	WA	22,855	\$0.00	\$0.71	\$6.48	\$7.19
522416	GTE NORTHWEST INC-WA	WA	674,017	\$0.05	\$0.00	\$0.00	\$0.05
522417	HAT ISLAND TEL CO	WA	111	\$4.00	\$8.44	\$7.74	\$20.17

High Cost Support by Study Area

Study Area ID Code	Study Area Name	STATE	USF LOOPS	TOTAL HIGH COST SUPPORT PER LOOP PER MONTH			
				Monthly High Cost Fund Payment per Loop	Monthly LTS Payment per Loop	Monthly DEM Wght Payment per Loop	Total Monthly Support per Loop
522418	PEND OREILLE TEL.	WA	2,200	\$0.00	\$6.63	\$7.74	\$14.37
522419	HOOD CANAL TEL CO	WA	1,050	\$13.22	\$10.77	\$21.60	\$45.58
522423	INLAND TEL CO -WA	WA	2,178	\$22.81	\$10.98	\$15.35	\$49.15
522426	KALAMA TEL CO	WA	2,501	\$12.91	\$7.72	\$12.56	\$33.19
522427	LEWIS RIVER TEL CO	WA	4,776	\$0.00	\$2.63	\$7.97	\$10.60
522430	MCDANIEL TEL CO	WA	3,566	\$0.00	\$2.61	\$5.33	\$7.94
522431	MASHELL TELECOM INC	WA	3,073	\$17.66	\$8.11	\$3.52	\$29.30
522437	PIONEER TEL CO	WA	840	\$14.98	\$6.43	\$8.83	\$30.23
522442	ST JOHN TEL CO	WA	618	\$12.88	\$5.61	\$13.86	\$32.35
522446	TENINO TELEPHONE CO	WA	3,101	\$4.19	\$6.90	\$10.66	\$21.75
522447	TOLEDO TELEPHONE CO	WA	1,902	\$15.59	\$10.07	\$14.79	\$40.45
522449	CONTEL NW DBA GTE-WA	WA	79,420	\$1.49	\$0.00	\$0.00	\$1.49
522451	WESTERN WAHIAKUM	WA	1,084	\$63.90	\$31.89	\$16.15	\$111.94
522452	WHIDBEY TEL CO.	WA	11,209	\$7.55	\$7.23	\$11.88	\$26.66
522453	YELM TELEPHONE CO	WA	10,533	\$3.97	\$4.47	\$5.73	\$14.17
525161	PACIFIC NW BELL-WA	WA	2,275,304	\$0.00	\$0.00	\$0.00	\$0.00
532226	MIDVALE TEL EXCH -OR	OR	226	\$42.43	\$9.39	\$27.86	\$79.68
532359	BEAVER CREEK COOP	OR	4,332	\$8.56	\$6.12	\$8.34	\$23.02
532361	TEL UTIL OF OREGON	OR	70,398	\$11.61	\$7.13	\$0.00	\$18.74
532362	CANBY TEL ASSN	OR	10,132	\$0.00	\$0.00	\$8.23	\$8.23
532363	CLEAR CREEK MUTUAL	OR	3,593	\$12.91	\$6.97	\$3.77	\$23.65
532364	COLTON TEL CO	OR	1,186	\$20.71	\$9.97	\$7.17	\$37.84
532369	EAGLE TEL SYSTEMS	OR	412	\$35.21	\$13.78	\$24.48	\$73.47
532371	CASCADE UTIL INC	OR	9,187	\$0.69	\$3.31	\$4.10	\$8.10
532373	GERVAIS TELEPHONE CO	OR	986	\$0.00	\$2.23	\$7.37	\$9.60
532375	ROOME TELECOMM INC	OR	783	\$19.93	\$16.58	\$20.70	\$57.20
532376	HELIX TEL CO.	OR	262	\$31.69	\$27.59	\$32.86	\$92.15
532377	HOME TELEPHONE CO	OR	779	\$4.16	\$4.63	\$9.33	\$18.11
532378	TRANS-CASCADES TEL	OR	156	\$81.89	\$37.29	\$17.54	\$136.72
532383	MOLALLA TEL CO.	OR	5,663	\$12.67	\$8.87	\$4.46	\$26.00
532384	MONITOR COOP TEL	OR	668	\$10.87	\$9.83	\$17.55	\$38.24
532385	MONROE TELEPHONE CO.	OR	912	\$5.96	\$7.04	\$27.75	\$40.75
532386	MT. ANGEL TEL CO.	OR	1,859	\$0.00	\$1.98	\$5.63	\$7.60
532387	NEHALEM TEL & TEL	OR	2,843	\$0.00	\$1.05	\$9.35	\$10.40
532388	NORTH STATE TEL CO.	OR	519	\$2.58	\$2.70	\$18.08	\$23.36
532389	OREGON TEL CORP	OR	1,811	\$4.12	\$3.89	\$11.36	\$19.37
532390	OREGON-IDAHO UTIL.	OR	749	\$123.20	\$58.44	\$11.43	\$193.07
532391	PEOPLES TEL CO. - OR	OR	1,494	\$0.00	\$2.67	\$6.65	\$9.32
532392	PINE TEL SYSTEM INC.	OR	819	\$36.21	\$20.77	\$34.67	\$91.66
532393	PIONEER TEL COOP	OR	14,077	\$3.76	\$4.50	\$3.88	\$12.14
532396	ST PAUL COOP ASSN	OR	582	\$1.73	\$2.82	\$7.37	\$11.92
532397	SCIO MUTUAL TEL ASSN	OR	1,762	\$16.95	\$7.13	\$8.98	\$33.06
532399	STAYTON COOP TEL CO	OR	6,378	\$0.00	\$1.78	\$5.91	\$7.68
532400	UTC OF THE NW - OR	OR	69,436	\$0.00	\$0.00	\$0.00	\$0.00
532404	ASOTIN TEL - OR	OR	120	\$69.60	\$52.02	\$20.86	\$142.48
532416	GTE NORTHWEST INC OR	OR	427,390	\$0.00	\$0.00	\$0.00	\$0.00
532456	MALHEUR HOME TEL CO	OR	12,895	\$3.54	\$0.00	\$5.73	\$9.27
533401	CITIZENS-OREGON	OR	13,394	\$7.01	\$0.00	\$5.73	\$12.74
535163	PACIFIC NW BELL-OR	OR	1,243,654	\$0.06	\$0.00	\$0.00	\$0.06
542301	CALAVERAS TEL CO	CA	2,916	\$19.12	\$17.55	\$3.84	\$40.51
542302	CONTEL OF CALIFORNIA	CA	344,156	\$0.62	\$0.00	\$0.00	\$0.62
542308	CITIZENS UTIL OF CA	CA	96,970	\$5.07	\$0.00	\$0.00	\$5.07
542311	CALIF-OREGON TEL CO	CA	2,598	\$21.25	\$13.29	\$20.79	\$55.33

High Cost Support by Study Area

Study Area ID Code	Study Area Name	STATE	TOTAL HIGH COST SUPPORT PER LOOP PER MONTH				
			USF LOOPS	Monthly High Cost Fund Payment per Loop	Monthly LTS Payment per Loop	Monthly DEM Wght Payment per Loop	Total Monthly Support per Loop
542313	DUCOR TELEPHONE CO	CA	846	\$28.85	\$22.17	\$24.14	\$75.17
542315	EVANS TEL CO.	CA	10,359	\$7.09	\$6.00	\$3.28	\$16.37
542318	FORESTHILL TEL CO.	CA	2,572	\$15.63	\$7.88	\$10.66	\$34.17
542319	GTC OF CALIFORNIA	CA	3,825,996	\$0.00	\$0.00	\$0.00	\$0.00
542321	HAPPY VALLEY TEL CO	CA	2,972	\$27.20	\$12.36	\$5.64	\$45.20
542322	HORNITOS TEL CO	CA	572	\$44.98	\$19.99	\$12.20	\$77.17
542323	WINTERHAVEN TEL. CO.	CA	1,680	\$21.57	\$11.65	\$8.34	\$41.56
542324	KERMAN TELEPHONE CO	CA	5,442	\$4.27	\$6.38	\$8.34	\$18.99
542332	THE PONDEROSA TEL CO	CA	8,308	\$31.74	\$20.09	\$11.99	\$63.83
542334	ROSEVILLE TEL CO	CA	103,468	\$1.12	\$6.13	\$0.00	\$7.25
542338	SIERRA TELEPHONE CO	CA	19,307	\$12.71	\$9.06	\$5.73	\$27.51
542339	THE SISKIYOU TEL CO	CA	4,410	\$34.17	\$18.02	\$7.43	\$59.62
542343	THE VOLCANO TEL CO	CA	9,379	\$10.89	\$9.75	\$8.47	\$29.11
542344	WEST COAST TEL OF CA	CA	13,190	\$7.68	\$0.00	\$5.73	\$13.41
542346	PINNACLES TEL CO	CA	244	\$47.49	\$9.83	\$30.14	\$87.46
543402	CITIZENS GOLDN STATE	CA	14,636	\$7.89	\$0.00	\$5.73	\$13.62
544342	CITIZENS TUOLUMNE	CA	5,622	\$26.56	\$0.00	\$8.34	\$34.90
545170	PACIFIC BELL	CA	16,333,900	\$0.00	\$0.00	\$0.00	\$0.00
552220	FILER MUTUAL TEL -NV	NV	619	\$0.00	\$0.00	\$4.73	\$4.73
552223	GEM STATE UTIL-NV	NV	427	\$11.78	\$2.83	\$8.34	\$22.96
552233	RURAL TEL CO - NV	NV	604	\$44.10	\$16.41	\$13.04	\$73.56
552284	BEEHIVE TEL CO - NV	NV	110	\$46.11	\$12.05	\$8.34	\$66.49
552302	CONTEL OF CALIF-NV	NV	30,458	\$0.00	\$0.00	\$3.24	\$3.24
552348	CENTEL OF NV	NV	729,748	\$0.00	\$0.00	\$0.00	\$0.00
552349	CHURCHILL COUNTY TEL	NV	12,115	\$7.85	\$3.75	\$8.98	\$20.58
552351	LINCOLN CTY TEL SYS	NV	2,116	\$3.07	\$2.43	\$7.71	\$13.21
552353	MOAPA VALLEY TEL CO.	NV	3,215	\$0.00	\$0.00	\$9.03	\$9.03
552356	RIO VIRGIN TEL CO	NV	4,849	\$0.65	\$0.00	\$3.34	\$3.99
553304	HUMBOLDT TEL CO	NV	627	\$40.74	\$24.89	\$14.75	\$80.39
554431	CITIZENS-NV-NORTH	NV	21,837	\$4.59	\$0.00	\$3.24	\$7.83
554432	CITIZENS-NV-SOUTH	NV	2,540	\$0.00	\$0.00	\$8.34	\$8.34
555173	NEVADA BELL	NV	313,150	\$0.00	\$0.00	\$0.00	\$0.00
565010	DIAMOND STATE TEL	DE	507,860	\$0.00	\$0.00	\$0.00	\$0.00
575020	C & P TEL CO OF WASH	DC	901,311	\$0.00	\$0.00	\$0.00	\$0.00
585114	NEW ENGLAND TEL - RI	RI	625,327	\$0.00	\$0.00	\$0.00	\$0.00
613000	ANCHORAGE TEL UTIL	AK	157,299	\$0.00	\$0.00	\$0.00	\$0.00
613001	ARCTIC SLOPE TEL	AK	2,008	\$21.88	\$10.91	\$39.54	\$72.33
613002	BETTLES TEL CO INC	AK	67	\$36.76	\$14.49	\$7.74	\$58.99
613003	BRISTOL BAY TEL COOP	AK	1,862	\$12.64	\$7.60	\$15.39	\$35.62
613004	BUSH-TELL INC.	AK	754	\$22.72	\$31.49	\$31.14	\$85.35
613005	CIRCLE UTILITIES	AK	34	\$44.93	\$16.89	\$27.61	\$89.43
613006	COPPER VALLEY TEL	AK	4,788	\$29.27	\$16.80	\$15.55	\$61.62
613007	CORDOVA TEL COOP	AK	1,861	\$6.75	\$5.02	\$12.61	\$24.37
613008	FAIRBANKS MUNICIPAL	AK	33,924	\$3.29	\$2.28	\$3.24	\$8.81
613009	GTE ALASKA INC.	AK	18,978	\$0.00	\$0.00	\$5.73	\$5.73
613010	GLACIER STATE TEL CO	AK	43,632	\$19.96	\$6.65	\$3.24	\$29.85
613011	INTERIOR TEL CO INC	AK	4,164	\$23.39	\$15.48	\$20.69	\$59.55
613012	JUNEAU & DOUGLAS TEL	AK	22,313	\$0.26	\$0.00	\$3.24	\$3.50
613013	KETCHIKAN PUBLIC UT	AK	10,042	\$2.19	\$1.62	\$9.15	\$12.96
613015	MATANUSKA TEL ASSOC	AK	41,908	\$21.38	\$11.47	\$2.99	\$35.84
613016	MUKLUK TEL CO INC	AK	1,015	\$32.15	\$26.82	\$25.89	\$84.85
613017	ALASKA TEL CO	AK	3,748	\$12.06	\$3.45	\$8.51	\$24.02
613018	NUSHAGAK TEL COOP	AK	2,167	\$13.84	\$6.39	\$6.75	\$26.97

High Cost Support by Study Area

Study Area ID Code	Study Area Name	S T A T E	TOTAL HIGH COST SUPPORT PER LOOP PER MONTH				
			USF LOOPS	Monthly High Cost Fund Payment per Loop	Monthly LTS Payment per Loop	Monthly DEM Wght Payment per Loop	Total Monthly Support per Loop
613019	OTZ TEL COOPERATIVE	AK	2,878	\$11.31	\$8.11	\$17.58	\$37.01
613020	SITKA TELEPHONE CO	AK	12,796	\$8.41	\$4.16	\$5.73	\$18.31
613022	TEL UTIL OF ALASKA	AK	5,136	\$0.00	\$0.00	\$8.34	\$8.34
613023	UNITED UTILITIES INC	AK	5,231	\$25.43	\$13.86	\$9.15	\$48.44
613025	YUKON TEL CO INC	AK	518	\$14.24	\$14.83	\$45.83	\$74.90
613026	NORTH COUNTRY TEL CO	AK	168	\$20.37	\$6.17	\$10.48	\$37.02
613028	SUMMIT TEL & TEL -AK	AK	125	\$124.63	\$56.30	\$23.98	\$204.91
620002	SANDWICH ISLES TEL	HI	4,000	\$0.00	\$3.26	\$8.34	\$11.60
623100	GTE HAWAIIAN TEL. CO	HI	693,630	\$0.00	\$0.00	\$0.00	\$0.00
623205	TELHAWAII	HI	2,447	\$0.00	\$3.26	\$8.34	\$11.60
633200	P R T C - CENTRAL	PR	142,238	\$17.07	\$6.11	\$0.00	\$23.17
633201	PUERTO RICO TEL CO	PR	1,045,844	\$1.58	\$6.86	\$0.00	\$8.44
643300	VIRGIN ISLANDS TEL	VI	58,315	\$16.19	\$6.98	\$0.00	\$23.17
653700	MICRONESIAN TELECOMM	MC	18,837	\$15.95	\$0.00	\$5.73	\$21.68
663800	GUAM TEL. AUTH.	GM	66,587	\$0.00	\$1.33	\$0.00	\$1.33

APPENDIX 5

FEDERAL UNIVERSAL SERVICE PROGRAMS
FUND SIZE PROJECTIONS FOR 1Q98

LOW INCOME SUPPORT

APPENDIX 5

FEDERAL UNIVERSAL SERVICE PROGRAMS FUND SIZE PROJECTIONS FOR 1Q98

LOW INCOME SUPPORT

This appendix displays study area specific monthly projections of Lifeline and Link-up requirements for the first quarter of 1998. These projections are based on the characteristics of those study areas with existing lifeline and link-up programs.

PROJECTED MONTHLY LIFELINE REQUIREMENTS FOR 1998

STATE	SAC	NAME	SS	USF LOOPS	Total Lifeline Subscribers	Lifeline Amount	Projected Lifeline Rqmt	Total Link-up Subscribers	Link-Up Amount	Projected Link-Up Rqmt
ME	100002	BRYANT POND TEL CO	3	626	30	\$7.00	\$210	1	\$30.00	\$30
ME	100003	LINCOLNVILLE TEL CO	3	1,752	63	\$7.00	\$441	2	\$30.00	\$60
ME	100004	CHINA TEL CORP	3	3,312	221	\$7.00	\$1,547	2	\$30.00	\$60
ME	100005	COBOSSECONTEE TEL	3	712	46	\$7.00	\$322	1	\$30.00	\$30
ME	100007	ISLAND TEL CO	2	598	34	\$7.00	\$238	1	\$30.00	\$30
ME	100010	HAMPDEN TEL CO	2	2,933	214	\$7.00	\$1,498	3	\$30.00	\$90
ME	100011	HARTLAND & ST ALBANS	2	3,354	471	\$7.00	\$3,297	5	\$30.00	\$150
ME	100015	COMMUNITY SERVICE	3	10,585	731	\$7.00	\$5,117	4	\$30.00	\$120
ME	100019	OXFORD COUNTY TEL	3	5,271	489	\$7.00	\$3,423	2	\$30.00	\$60
ME	100020	PINE TREE TEL & TEL	3	6,216	187	\$7.00	\$1,309	6	\$30.00	\$180
ME	100022	SACO RIVER TEL & TEL	3	8,237	440	\$7.00	\$3,080	1	\$30.00	\$30
ME	100024	SOMERSET TEL CO	2	11,184	984	\$7.00	\$6,888	17	\$30.00	\$510
ME	100025	STANDISH TEL CO	3	7,496	494	\$7.00	\$3,458	4	\$30.00	\$120
ME	100027	UNION RIVER TEL CO	3	1,176	56	\$7.00	\$392	1	\$30.00	\$30
ME	100029	UNITY TEL CO, INC.	3	4,562	542	\$7.00	\$3,794	5	\$30.00	\$150
ME	100031	WARREN TEL CO	2	1,697	124	\$7.00	\$868	1	\$30.00	\$30
ME	100034	WEST PENOBSCOT TEL	2	2,203	275	\$7.00	\$1,925	5	\$30.00	\$150
ME	103316	MTGI	3	53,230	4,231	\$7.00	\$29,617	68	\$30.00	\$2,040
ME	105111	NEW ENGLAND TEL-ME	1	650,452	52,106	\$7.00	\$364,742	1,619	\$30.00	\$48,570
ME Total				775,596	61,738		\$432,166	1,748	\$30.00	\$52,440
MA	110036	GRANBY TEL & TEL-MA	3	2,707	44	\$7.00	\$308	1	\$30.00	\$30
MA	110037	RICHMOND TEL CO	3	1,061	3	\$7.00	\$21	0	\$30.00	\$0
MA	115112	NEW ENGLAND TEL-MA	1	4,269,418	162,337	\$7.00	\$1,136,359	977	\$30.00	\$29,310
MA Total				4,273,186	162,384		\$1,136,688	978	\$30.00	\$29,340
NH	120038	BRETTON WOODS TEL CO	3	386	7	\$5.25	\$37	0	\$30.00	\$0
NH	120039	GRANITE STATE TEL	3	9,007	164	\$5.25	\$861	2	\$30.00	\$60
NH	120040	CHICHESTER TEL CO	2	1,481	27	\$5.25	\$142	0	\$30.00	\$0
NH	120042	DIXVILLE TEL CO	3	108	2	\$5.25	\$11	0	\$30.00	\$0
NH	120043	DUNBARTON TEL CO	3	1,350	25	\$5.25	\$131	0	\$30.00	\$0
NH	120045	KEARSARGE TEL CO	2	6,463	118	\$5.25	\$620	1	\$30.00	\$30
NH	120046	MERIDEN TEL CO	2	523	10	\$5.25	\$53	0	\$30.00	\$0
NH	120047	MERRIMACK COUNTY TEL	3	7,127	130	\$5.25	\$683	1	\$30.00	\$30
NH	120049	UNION TEL CO	3	6,713	122	\$5.25	\$641	1	\$30.00	\$30
NH	120050	WILTON TEL CO - NH	3	2,980	54	\$5.25	\$284	1	\$30.00	\$30
NH	1233'21	MCTA, INC.	3	10,754	196	\$5.25	\$1,029	2	\$30.00	\$60
NH	125113	NEW ENGLAND TEL-NH	1	723,165	30,301	\$5.25	\$159,080	104	\$30.00	\$3,120
NH Total				770,057	31,156		\$163,572	112	\$30.00	\$3,360
CT	132454	THE WOODBURY TEL CO	3	20,330	152	\$7.00	\$1,064	12	\$30.00	\$360
CT	135200	SOUTHERN NEW ENGLAND	2	1,990,248	62,458	\$7.00	\$437,206	1,161	\$30.00	\$34,830
CT Total				2,010,578	62,610		\$438,270	1,173	\$30.00	\$35,190
VT	140053	FRANKLIN TEL CO - VT	3	684	65	\$7.00	\$455	0	\$30.00	\$0
VT	140058	LUDLOW TEL CO	2	4,609	163	\$7.00	\$1,141	0	\$30.00	\$0
VT	140061	NORTHFIELD TEL CO	2	3,738	233	\$7.00	\$1,631	0	\$30.00	\$0
VT	140062	PERKINSVILLE TEL CO	2	866	59	\$7.00	\$413	0	\$30.00	\$0

PROJECTED MONTHLY LIFELINE REQUIREMENTS FOR 1998

STATE	SAC	NAME	SS	USF LOOPS	Total Lifeline Subscribers	Lifeline Amount	Projected Lifeline Rqmt	Total Link-up Subscribers	Link-Up Amount	Projected Link-Up Rqmt
VT	140064	SHOREHAM TEL CO INC.	3	3,330	239	\$7.00	\$1,673	0	\$30.00	\$0
VT	140068	TOPSHAM TEL CO	3	1,366	129	\$7.00	\$903	0	\$30.00	\$0
VT	140069	WAITSFIELD/FAYSTON	3	19,268	933	\$7.00	\$6,531	2	\$30.00	\$60
VT	143331	NORTHLAND TEL CO-VT	3	5,535	480	\$7.00	\$3,360	1	\$30.00	\$30
VT	145115	NEW ENGLAND TEL-VT	1	321,356	21,238	\$7.00	\$148,666	112	\$30.00	\$3,360
VT	147332	VERMONT TEL CO-VT	3	19,589	1,253	\$7.00	\$8,771	1	\$30.00	\$30
VT Total				380,341	24,792		\$173,544	116		\$3,480
NY	150071	ARMSTRONG TEL CO-NY	3	3,295	117	\$7.00	\$819	8	\$30.00	\$240
NY	150072	FRONTIER-AUSABLE VAL	2	6,198	351	\$7.00	\$2,457	1	\$30.00	\$30
NY	150073	BERKSHIRE TEL CORP	3	6,054	28	\$7.00	\$196	1	\$30.00	\$30
NY	150076	CASSADAGA TEL CORP	3	1,374	13	\$7.00	\$91	0	\$30.00	\$0
NY	150077	CHAMPLAIN TEL CO	3	5,308	194	\$7.00	\$1,358	1	\$30.00	\$30
NY	150078	CHAUTAUQUA & ERIE	3	10,998	141	\$7.00	\$987	4	\$30.00	\$120
NY	150079	CHAZY & WESTPORT	3	3,637	43	\$7.00	\$301	2	\$30.00	\$60
NY	150081	CITIZENS HAMMOND NY	3	1,725	51	\$7.00	\$357	0	\$30.00	\$0
NY	150084	TACONIC TEL CORP	3	24,984	503	\$7.00	\$3,521	6	\$30.00	\$180
NY	150085	CROWN POINT TEL CORP	3	1,015	42	\$7.00	\$294	0	\$30.00	\$0
NY	150088	DELHI TEL CO	3	4,988	22	\$7.00	\$154	1	\$30.00	\$30
NY	150089	DEPOSIT TEL CO	2	8,700	411	\$7.00	\$2,877	10	\$30.00	\$300
NY	150091	DUNKIRK & FREDONIA	3	10,129	57	\$7.00	\$399	2	\$30.00	\$60
NY	150092	EDWARDS TEL CO	2	2,064	164	\$7.00	\$1,148	0	\$30.00	\$0
NY	150093	EMPIRE TEL CORP	3	7,645	145	\$7.00	\$1,015	4	\$30.00	\$120
NY	150095	FISHERS ISLAND TEL	3	943	29	\$7.00	\$203	0	\$30.00	\$0
NY	150097	GERMANTOWN TEL CO	3	2,508	23	\$7.00	\$161	1	\$30.00	\$30
NY	150099	HANCOCK TEL CO	3	1,774	29	\$7.00	\$203	0	\$30.00	\$0
NY	150100	FRONTIER COMM OF NY	2	64,425	875	\$7.00	\$6,125	1	\$30.00	\$30
NY	150104	MARGARETVILLE TEL CO	3	3,715	23	\$7.00	\$161	1	\$30.00	\$30
NY	150105	MIDDLEBURGH TEL CO	3	6,098	81	\$7.00	\$567	1	\$30.00	\$30
NY	150106	ALL TEL NY-FULTON	2	45,910	1,357	\$7.00	\$9,499	6	\$30.00	\$180
NY	150107	NEWPORT TEL CO	3	3,384	40	\$7.00	\$280	1	\$30.00	\$30
NY	150108	NICHOLVILLE TEL CO	3	2,417	45	\$7.00	\$315	0	\$30.00	\$0
NY	150109	ALL TEL NY-JAMESTOWN	2	47,228	1,487	\$7.00	\$10,409	14	\$30.00	\$420
NY	150110	OGDEN TEL CO	3	21,296	73	\$7.00	\$511	4	\$30.00	\$120
NY	150111	ONEIDA COUNTY RURAL	3	3,516	90	\$7.00	\$630	1	\$30.00	\$30
NY	150112	ONTARIO TEL CO	3	4,673	35	\$7.00	\$245	1	\$30.00	\$30
NY	150113	ALL TEL NY-RED JACKET	2	2,638	86	\$7.00	\$602	1	\$30.00	\$30
NY	150114	ORISKANY FALLS TEL	2	711	30	\$7.00	\$210	0	\$30.00	\$0
NY	150116	PATTERSONVILLE TEL	3	1,351	14	\$7.00	\$98	0	\$30.00	\$0
NY	150118	PORT BYRON TEL CO	2	3,338	157	\$7.00	\$1,099	1	\$30.00	\$30
NY	150121	ROCHESTER TEL CORP	2	533,553	23,454	\$7.00	\$164,178	135	\$30.00	\$4,050
NY	150122	FRONTIER-SENECA GORH	2	9,843	118	\$7.00	\$826	2	\$30.00	\$60
NY	150125	STATE TEL CO	3	7,907	144	\$7.00	\$1,008	2	\$30.00	\$60
NY	150128	FRONTIER-SYLVAN LAKE	2	16,328	79	\$7.00	\$553	3	\$30.00	\$90
NY	150129	TOWNSHIP TEL CO	3	4,285	67	\$7.00	\$469	3	\$30.00	\$90

PROJECTED MONTHLY LIFELINE REQUIREMENTS FOR 1998

STATE	SAC	NAME	SS	USF LOOPS	Total Lifeline Subscribers	Lifeline Amount	Projected Lifeline Rqmt	Total Link-up Subscribers	Link-Up Amount	Projected Link-Up Rqmt
NY	150131	TRUMANSBURG HOME TEL	3	6,234	66	\$7.00	\$462	1	\$30.00	\$30
NY	150133	VERNON TEL CO	2	2,579	36	\$7.00	\$252	1	\$30.00	\$30
NY	150135	WARWICK VALLEY-NY	3	14,925	39	\$7.00	\$273	3	\$30.00	\$90
NY	154532	CITIZENS TELECOM-NY	2	251,042	5,113	\$7.00	\$35,791	2	\$30.00	\$60
NY	154533	CITIZENS-RED HOOK	2	14,945	129	\$7.00	\$903	3	\$30.00	\$90
NY	154534	CITIZENS-WEST. CNTY	2	26,225	420	\$7.00	\$2,940	5	\$30.00	\$150
NY	155130	NEW YORK TEL CO	1	11,106,867	720,265	\$7.00	\$5,041,855	28,640	\$30.00	\$859,200
NY Total				12,308,772	756,686		\$5,296,802	28,873		\$866,190
NJ	160135	WARWICK VALLEY-NJ	3	8,813	160	\$5.25	\$840	2	\$30.00	\$60
NJ	160138	UNITED TEL - NJ, INC	2	186,800	3,400	\$5.25	\$17,850	37	\$30.00	\$1,110
NJ	165120	NEW JERSEY BELL	1	5,699,014	238,789	\$5.25	\$1,253,642	20	\$30.00	\$600
NJ Total				5,894,627	242,349		\$1,272,332	59		\$1,770
PA	170145	THE BENTLEYVILLE TEL	3	3,309	60	\$7.00	\$420	3	\$30.00	\$90
PA	170149	FRONTIER-BREEZEWOOD	2	4,207	77	\$7.00	\$539	1	\$30.00	\$30
PA	170151	BUFFALO VALLEY TEL	3	19,092	347	\$7.00	\$2,429	6	\$30.00	\$180
PA	170152	FRONTIER-CANTON	2	3,869	70	\$7.00	\$490	1	\$30.00	\$30
PA	170156	CITIZENS - KECKSBURG	3	5,231	95	\$7.00	\$665	2	\$30.00	\$60
PA	170161	C-TEC CORPORATION	2	239,060	4,351	\$7.00	\$30,457	23	\$30.00	\$690
PA	170162	THE CONESTOGA TEL	3	48,352	880	\$7.00	\$6,160	4	\$30.00	\$120
PA	170165	DENVER & EPHRATA	3	51,786	943	\$7.00	\$6,601	4	\$30.00	\$120
PA	170168	FRONTIER-PA	2	26,727	486	\$7.00	\$3,402	8	\$30.00	\$240
PA	170169	GTE NORTH INC. - PA	2	508,935	21,324	\$7.00	\$149,268	123	\$30.00	\$3,690
PA	170170	CONTEL PA DBA GTE PA	2	62,032	2,599	\$7.00	\$18,193	15	\$30.00	\$450
PA	170171	HICKORY TEL CO	3	1,282	23	\$7.00	\$161	0	\$30.00	\$0
PA	170175	IRONTON TEL CO	3	4,139	75	\$7.00	\$525	1	\$30.00	\$30
PA	170176	ALLTEL PENNSYLVANIA	2	215,421	3,921	\$7.00	\$27,447	74	\$30.00	\$2,220
PA	170177	LACKAWAXEN TEL CO	3	3,366	61	\$7.00	\$427	1	\$30.00	\$30
PA	170178	FRONTIER-LAKEWOOD	2	1,497	27	\$7.00	\$189	0	\$30.00	\$0
PA	170179	LAUREL HIGHLAND TEL	3	5,315	97	\$7.00	\$679	2	\$30.00	\$60
PA	170183	MAHANNOY & MAHANTONGO	2	3,907	71	\$7.00	\$497	1	\$30.00	\$30
PA	170185	MARIANNA - SCENERY	3	2,669	49	\$7.00	\$343	1	\$30.00	\$30
PA	170189	ARMSTRONG TEL CO-PA	3	1,578	29	\$7.00	\$203	0	\$30.00	\$0
PA	170191	NORTH EASTERN PA TEL	3	11,063	201	\$7.00	\$1,407	3	\$30.00	\$90
PA	170192	NORTH PENN TEL CO	3	4,724	86	\$7.00	\$602	5	\$30.00	\$150
PA	170193	NORTH PITTSBURGH TEL	2	63,459	1,155	\$7.00	\$8,085	19	\$30.00	\$570
PA	170194	FRONTIER-OSWAYO RIVR	2	2,257	41	\$7.00	\$287	1	\$30.00	\$30
PA	170195	ARMSTRONG TEL NORTH	3	509	9	\$7.00	\$63	0	\$30.00	\$0
PA	170196	PALMERTON TEL CO	3	11,274	205	\$7.00	\$1,435	3	\$30.00	\$90
PA	170197	PENNSYLVANIA TEL CO	3	1,251	23	\$7.00	\$161	0	\$30.00	\$0
PA	170200	PYMATUNING IND TEL	3	2,262	41	\$7.00	\$287	9	\$30.00	\$270
PA	170201	QUAKER STATE TEL CO	2	40,773	1,708	\$7.00	\$11,956	9	\$30.00	\$270
PA	170204	SOUTH CANAAN TEL CO	3	2,673	49	\$7.00	\$343	1	\$30.00	\$30
PA	170206	SUGAR VALLEY TEL CO	2	1,068	19	\$7.00	\$133	0	\$30.00	\$0
PA	170209	UTC OF PENNSYLVANIA	2	358,369	6,522	\$7.00	\$45,654	146	\$30.00	\$4,380

PROJECTED MONTHLY LIFELINE REQUIREMENTS FOR 1998

Appendix 5

STATE	SAC	NAME	SS	USF LOOPS	Total Lifeline Subscribers	Lifeline Amount	Projected Lifeline Rqmt	Total Link-up Subscribers	Link-Up Amount	Projected Link-Up Rqmt
PA	170210	VENUS TEL CORP	3	1,253	23	\$7.00	\$161	0	\$30.00	\$0
PA	170215	YUKON - WALTZ TEL CO	3	1,071	19	\$7.00	\$133	0	\$30.00	\$0
PA	170277	WEST SIDE TEL CO-PA	3	38	1	\$7.00	\$7	0	\$30.00	\$0
PA	175000	BELL OF PENNSYLVANIA	1	5,952,219	4,797	\$7.00	\$33,579	7,257	\$30.00	\$217,710
PA	177157	TUOLUMNE DBA ALL TEL	2	3,616	66	\$7.00	\$462	4	\$30.00	\$120
PA Total				7,669,653	50,550		\$353,850	7,727		\$231,810
MD	180216	ARMSTRONG TEL OF MD	3	6,031	110	\$5.25	\$578	7	\$30.00	\$210
MD	185030	C & P TEL CO OF MD	1	3,337,972	4,028	\$5.25	\$21,147	1	\$30.00	\$30
MD Total				3,344,003	4,138		\$21,725	8		\$240
VA	190217	AMELIA TEL CORP	2	4,603	115	\$7.00	\$805	1	\$30.00	\$30
VA	190219	BUGGS ISLAND COOP	3	3,406	34	\$7.00	\$238	1	\$30.00	\$30
VA	190220	BURKE'S GARDEN TEL	3	115	3	\$7.00	\$21	0	\$30.00	\$0
VA	190225	CITIZENS TEL COOP	3	6,436	98	\$7.00	\$686	4	\$30.00	\$120
VA	190226	CLIFTON FORGE WAYNES	3	34,315	262	\$7.00	\$1,834	1	\$30.00	\$30
VA	190233	CONTEL VA DBA GTE VA	2	482,383	2,215	\$7.00	\$15,505	13	\$30.00	\$390
VA	190236	NORTH RIVER TEL COOP	3	967	5	\$7.00	\$35	0	\$30.00	\$0
VA	190237	HIGHLAND TEL COOP	3	1,262	7	\$7.00	\$49	0	\$30.00	\$0
VA	190238	MT GROVE-WILLIAMSVIL	3	1,399	6	\$7.00	\$42	0	\$30.00	\$0
VA	190239	NEW HOPE TEL CO - VA	3	863	1	\$7.00	\$7	0	\$30.00	\$0
VA	190243	PEMBROKE TEL COOP	3	2,629	23	\$7.00	\$161	1	\$30.00	\$30
VA	190244	PEOPLES MUTUAL TEL	3	7,206	83	\$7.00	\$581	1	\$30.00	\$30
VA	190248	SCOTT COUNTY COOP	3	5,788	112	\$7.00	\$784	1	\$30.00	\$30
VA	190249	ROANOKE & BOTETOURT	3	9,074	2	\$7.00	\$14	3	\$30.00	\$90
VA	190250	SHENANDOAH TEL CO	3	20,906	81	\$7.00	\$567	4	\$30.00	\$120
VA	190253	VIRGINIA TEL CO	2	2,016	16	\$7.00	\$112	1	\$30.00	\$30
VA	190254	CENTEL OF VIRGINIA	2	273,296	6,063	\$7.00	\$42,441	68	\$30.00	\$2,040
VA	190479	GTE SOUTH INC. - VA	2	33,940	777	\$7.00	\$5,439	5	\$30.00	\$150
VA	190567	UNITED INTER-MT-VA	2	102,315	4,980	\$7.00	\$34,860	58	\$30.00	\$1,740
VA	193029	NEW CASTLE TEL. CO.	2	2,130	49	\$7.00	\$343	1	\$30.00	\$30
VA	195040	C & P TEL CO OF VA	1	3,171,575	7,251	\$7.00	\$50,757	1,045	\$30.00	\$31,350
VA Total				4,166,624	22,183		\$155,281	1,208		\$36,240
WV	200256	ARMSTRONG OF WV	3	2,753	6	\$7.00	\$42	1	\$30.00	\$30
WV	200257	SPRUCE KNOB SENECA	3	960	5	\$7.00	\$35	0	\$30.00	\$0
WV	200259	HARDY TEL CO	3	2,768	14	\$7.00	\$98	1	\$30.00	\$30
WV	200267	ARMSTRONG TEL. CO.	3	4,194	8	\$7.00	\$56	1	\$30.00	\$30
WV	200271	CITIZENS-MT. STATE	2	22,834	119	\$7.00	\$833	2	\$30.00	\$60
WV	200276	WAR TEL CO	3	1,529	8	\$7.00	\$56	0	\$30.00	\$0
WV	200277	WEST SIDE TEL-WV	3	2,421	13	\$7.00	\$91	0	\$30.00	\$0
WV	204338	CUC DBA CITIZENS WVA	2	33,836	318	\$7.00	\$2,226	15	\$30.00	\$450
WV	204339	CUC DBA CITIZENS WVA	2	83,428	320	\$7.00	\$2,240	10	\$30.00	\$300
WV	205050	C & P TEL CO OF WV	1	775,688	3,683	\$7.00	\$25,781	55	\$30.00	\$1,650
WV Total				930,411	4,494		\$31,458	85		\$2,550
FL	210291	FLORALA TEL CO	3	4,436	8	\$7.00	\$56	0	\$30.00	\$0
FL	210318	FRONTIER COMM-SOUTH	2	3,807	7	\$7.00	\$49	0	\$30.00	\$0

PROJECTED MONTHLY LIFELINE REQUIREMENTS FOR 1998

STATE	SAC	NAME	SS	USF LOOPS	Total Lifeline Subscribers	Lifeline Amount	Projected Lifeline Rqmt	Total Link-up Subscribers	Link-Up Amount	Projected Link-Up Rqmt
FL	210328	GTE FLORIDA INC.	2	2,082,160	19,783	\$7.00	\$138,481	279	\$30.00	\$8,370
FL	210329	GULF TEL CO	3	8,969	17	\$7.00	\$119	0	\$30.00	\$0
FL	210330	VISTA-UNITED TELCOM	3	14,129	27	\$7.00	\$189	0	\$30.00	\$0
FL	210331	INDIANTOWN SYSTEM	3	3,259	5	\$7.00	\$35	0	\$30.00	\$0
FL	210335	NORTHEAST FLORIDA	3	7,539	14	\$7.00	\$98	1	\$30.00	\$30
FL	210336	ALLTEL FLORIDA INC.	2	74,014	141	\$7.00	\$987	1	\$30.00	\$30
FL	210338	QUINCY TEL CO-FL DIV	2	13,052	10	\$7.00	\$70	3	\$30.00	\$90
FL	210339	ST JOSEPH TEL & TEL	3	29,134	55	\$7.00	\$385	0	\$30.00	\$0
FL	210340	CENDEL OF FLORIDA	2	381,316	817	\$7.00	\$5,719	5	\$30.00	\$150
FL	210341	UTC OF FLORIDA	2	1,420,660	2,532	\$7.00	\$17,724	26	\$30.00	\$780
FL	215191	SOUTHERN BELL-FL	1	5,855,380	111,111	\$7.00	\$777,777	5	\$30.00	\$150
FL Total				9,897,855	134,527		\$941,689	320	\$9,600	\$9,600
GA	220324	VALLEY TEL CO	3	5,045	7	\$7.00	\$49	1	\$30.00	\$30
GA	220338	QUINCY TEL CO-GA DIV	2	757	1	\$7.00	\$7	0	\$30.00	\$0
GA	220344	ALMA TEL CO	3	6,533	9	\$7.00	\$63	1	\$30.00	\$30
GA	220346	BLUE RIDGE TEL CO	2	9,488	13	\$7.00	\$91	1	\$30.00	\$30
GA	220347	BRANTLEY TEL CO	3	4,776	7	\$7.00	\$49	0	\$30.00	\$0
GA	220348	BULLOCH COUNTY RURAL	3	8,730	12	\$7.00	\$84	1	\$30.00	\$30
GA	220351	CAMDEN TEL & TEL CO	2	18,852	26	\$7.00	\$182	2	\$30.00	\$60
GA	220354	CHICKAMAUGA TEL CORP	3	5,729	8	\$7.00	\$56	1	\$30.00	\$30
GA	220356	CITIZENS TEL CO - GA	3	4,822	7	\$7.00	\$49	4	\$30.00	\$120
GA	220357	COASTAL UTILITIES	3	32,904	46	\$7.00	\$322	3	\$30.00	\$90
GA	220357	ALLTEL GEORGIA INC.	2	55,010	77	\$7.00	\$539	10	\$30.00	\$300
GA	220358	DARIEN TEL CO	3	5,283	7	\$7.00	\$49	1	\$30.00	\$30
GA	220360	ELLIJAY TEL CO	3	10,373	15	\$7.00	\$105	1	\$30.00	\$30
GA	220362	FRONTIER-FAIRMOUNT	2	2,142	3	\$7.00	\$21	0	\$30.00	\$0
GA	220364	GEORGIA TEL CORP	3	6,662	9	\$7.00	\$63	1	\$30.00	\$30
GA	220365	GLENWOOD TEL CO	3	830	1	\$7.00	\$7	0	\$30.00	\$0
GA	220368	HART TEL CO	3	9,103	13	\$7.00	\$91	1	\$30.00	\$30
GA	220369	COMSOUTH TELECOMM	3	4,540	6	\$7.00	\$42	0	\$30.00	\$0
GA	220371	INTERSTATE TEL CO	3	14,267	20	\$7.00	\$140	1	\$30.00	\$30
GA	220375	NELSON-BALL GROUND	2	6,057	8	\$7.00	\$56	1	\$30.00	\$30
GA	220376	PEMBROKE TEL CO	3	3,534	5	\$7.00	\$35	0	\$30.00	\$0
GA	220377	PINELAND TEL COOP	3	11,711	16	\$7.00	\$112	1	\$30.00	\$30
GA	220378	PLANTERS RURAL COOP	3	7,719	11	\$7.00	\$77	1	\$30.00	\$30
GA	220379	PLANT TEL CO.	3	9,165	13	\$7.00	\$91	1	\$30.00	\$30
GA	220380	PROGRESSIVE RURAL	3	4,641	6	\$7.00	\$42	0	\$30.00	\$0
GA	220381	PUBLIC SERVICE TEL	3	10,237	14	\$7.00	\$98	1	\$30.00	\$30
GA	220382	RINGGOLD TEL CO	3	11,701	16	\$7.00	\$112	3	\$30.00	\$90
GA	220386	STANDARD TEL CO	2	61,799	87	\$7.00	\$609	6	\$30.00	\$180
GA	220387	FRONTIER OF GEORGIA	2	22,777	32	\$7.00	\$224	2	\$30.00	\$60
GA	220389	TRENTON TEL CO	3	5,912	8	\$7.00	\$56	1	\$30.00	\$30
GA	220392	WAVERLY HALL TEL CO	3	1,252	2	\$7.00	\$14	0	\$30.00	\$0
GA	220394	WILKES TEL & ELC CO	3	11,981	17	\$7.00	\$119	1	\$30.00	\$30

PROJECTED MONTHLY LIFELINE REQUIREMENTS FOR 1998

STATE	SAC	NAME	SS	USF LOOPS	Total Lifeline Subscribers	Lifeline Amount	Projected Lifeline Rqmt	Total Link-up Subscribers	Link-Up Amount	Projected Link-Up Rqmt
GA	220395	ACCUCOMM TELECOMM.	3	4,215	6	\$7.00	\$42	0	\$30.00	\$0
GA	223036	GEORGIA ALL TEL TELCO	2	80,581	113	\$7.00	\$791	6	\$30.00	\$180
GA	223037	ALL TEL GEORGIA COMM.	2	273,015	382	\$7.00	\$2,674	20	\$30.00	\$600
GA	225192	SOUTHERN BELL-GA	1	3,780,052	79,599	\$7.00	\$557,193	1,236	\$30.00	\$37,080
GA Total				4,512,195	80,622	\$7.00	\$564,354	1,309	\$30.00	\$39,270
NC	230468	ATLANTIC MEMBERSHIP	3	30,131	38	\$7.00	\$266	0	\$30.00	\$0
NC	230469	BARNARDSVILLE TEL CO	2	1,281	6	\$7.00	\$42	0	\$30.00	\$0
NC	230470	CAROLINA TEL & TEL	2	1,084,748	9,190	\$7.00	\$64,330	16	\$30.00	\$480
NC	230471	CEN TEL OF NC	2	250,239	903	\$7.00	\$6,321	7	\$30.00	\$210
NC	230473	CITIZENS TEL CO	3	17,453	99	\$7.00	\$693	1	\$30.00	\$30
NC	230474	CONCORD TEL CO	2	97,866	457	\$7.00	\$3,199	0	\$30.00	\$0
NC	230476	ALL TEL CAROLINA-NO	2	178,165	535	\$7.00	\$3,745	2	\$30.00	\$60
NC	230478	ELLERBE TEL CO	3	2,023	19	\$7.00	\$133	0	\$30.00	\$0
NC	230479	GTE SOUTH INC - NC	2	192,281	525	\$7.00	\$3,675	5	\$30.00	\$150
NC	230483	LEXINGTON TEL CO	3	30,540	63	\$7.00	\$441	0	\$30.00	\$0
NC	230485	MEBTEL, INC.	3	8,362	66	\$7.00	\$462	0	\$30.00	\$0
NC	230491	NORTH STATE TEL CO	2	111,774	200	\$7.00	\$1,400	0	\$30.00	\$0
NC	230494	PINEVILLE TEL CO	3	1,831	12	\$7.00	\$84	0	\$30.00	\$0
NC	230495	RANDOLPH TEL CO	3	4,056	20	\$7.00	\$140	0	\$30.00	\$0
NC	230496	RANDOLPH MEMBERSHIP	3	9,014	19	\$7.00	\$133	0	\$30.00	\$0
NC	230497	PIEDMONT MEMBERSHIP	3	2,963	4	\$7.00	\$28	0	\$30.00	\$0
NC	230498	SALUDA MOUNTAIN TEL	2	1,556	5	\$7.00	\$35	0	\$30.00	\$0
NC	230500	SERVICE TEL CO	2	1,168	10	\$7.00	\$70	0	\$30.00	\$0
NC	230501	SKYLINE MEMBERSHIP	3	29,990	245	\$7.00	\$1,715	0	\$30.00	\$0
NC	230502	STAR MEMBERSHIP CORP	3	16,062	196	\$7.00	\$1,372	1	\$30.00	\$30
NC	230503	SURRY MEMBERSHIP	3	12,860	88	\$7.00	\$616	0	\$30.00	\$0
NC	230505	TRI COUNTY TEL MEMBER	3	3,195	5	\$7.00	\$35	0	\$30.00	\$0
NC	230509	CONTEL NC DBA GTE NC	2	117,749	839	\$7.00	\$5,873	10	\$30.00	\$300
NC	230510	WILKES MEMBERSHIP	3	9,518	31	\$7.00	\$217	0	\$30.00	\$0
NC	230511	YADKIN VALLEY TEL	3	25,546	87	\$7.00	\$609	0	\$30.00	\$0
NC	235193	SOUTHERN BELL-NC	1	2,213,442	9,442	\$7.00	\$66,094	6	\$30.00	\$180
NC Total				4,453,813	23,104	\$7.00	\$161,728	48	\$30.00	\$1,440
SC	240479	GTE SOUTH INC. - SC	2	169,753	7,113	\$7.00	\$49,791	44	\$30.00	\$1,320
SC	240506	UTC OF THE CAROLINAS	2	93,955	1,710	\$7.00	\$11,970	10	\$30.00	\$300
SC	240512	BLUFFTON TEL. CO.	3	7,161	130	\$7.00	\$910	1	\$30.00	\$30
SC	240515	CHESNEE TEL CO	3	4,871	89	\$7.00	\$623	0	\$30.00	\$0
SC	240516	CHESTER TEL CO - SC	3	15,529	283	\$7.00	\$1,981	2	\$30.00	\$60
SC	240517	ALL TEL SO CAROLINA	2	47,871	871	\$7.00	\$6,097	5	\$30.00	\$150
SC	240520	FARMERS TEL COOP	3	49,187	895	\$7.00	\$6,265	4	\$30.00	\$120
SC	240521	FORT MILL TEL CO	2	14,598	266	\$7.00	\$1,862	1	\$30.00	\$30
SC	240523	HARGRAY TEL CO	3	45,762	833	\$7.00	\$5,831	5	\$30.00	\$150
SC	240524	HEATH SPRINGS TEL CO	3	1,164	21	\$7.00	\$147	0	\$30.00	\$0
SC	240526	CONTEL-SC DBA GTE SC	2	20,934	877	\$7.00	\$6,139	2	\$30.00	\$60
SC	240527	HOME TEL CO	2	18,936	345	\$7.00	\$2,415	2	\$30.00	\$60

PROJECTED MONTHLY LIFELINE REQUIREMENTS FOR 1998

STATE	SAC	NAME	SS	USF LOOPS	Total Lifeline		Lifeline Amount	Projected Lifeline Rqmt	Total Link-up Subscribers	Link-Up Amount	Projected Link-Up Rqmt
					Subscribers	Subscribers					
SC	240528	HORRY TEL COOP	3	66,130	1,204		\$7.00	\$8,428	15	\$30.00	\$450
SC	240531	LANCASTER TEL CO	2	21,558	392		\$7.00	\$2,744	2	\$30.00	\$60
SC	240532	LOCKHART TEL CO INC	3	683	12		\$7.00	\$84	0	\$30.00	\$0
SC	240533	MCCLELLANVILLE TEL	2	1,594	29		\$7.00	\$203	0	\$30.00	\$0
SC	240535	NORWAY TEL CO	2	765	14		\$7.00	\$98	1	\$30.00	\$30
SC	240536	PALMETTO RURAL COOP	3	11,777	214		\$7.00	\$1,498	1	\$30.00	\$30
SC	240538	PIEDMONT RURAL COOP	3	11,924	217		\$7.00	\$1,519	2	\$30.00	\$60
SC	240539	POND BRANCH TEL CO	3	13,602	248		\$7.00	\$1,736	1	\$30.00	\$30
SC	240541	RIDGEWAY TEL CO	3	1,893	34		\$7.00	\$238	0	\$30.00	\$0
SC	240542	ROCK HILL TEL CO	2	44,776	815		\$7.00	\$5,705	4	\$30.00	\$120
SC	240544	ST STEPHEN TEL CO	2	4,694	85		\$7.00	\$595	0	\$30.00	\$0
SC	240546	SANDHILL TEL COOP	3	13,174	240		\$7.00	\$1,680	1	\$30.00	\$30
SC	240550	WEST CAROLINA RURAL	3	10,932	199		\$7.00	\$1,393	1	\$30.00	\$30
SC	240551	WILLISTON TEL CO	2	4,894	89		\$7.00	\$623	2	\$30.00	\$60
SC	245194	SOUTHERN BELL-SC	1	1,344,443	16,498		\$7.00	\$115,486	14	\$30.00	\$420
SC Total				2,042,560	33,723			\$236,061	120		\$3,600
AL	250281	CONTEL AL DBA GTE AL	2	108,771	11		\$7.00	\$77	6	\$30.00	\$180
AL	250282	BLOUNTSVILLE TEL CO	3	3,520	42		\$7.00	\$294	2	\$30.00	\$60
AL	250283	BRINDLEE MOUNTAIN	3	12,144	94		\$7.00	\$658	9	\$30.00	\$60
AL	250284	BUTLER TEL CO	2	4,650	8		\$7.00	\$56	3	\$30.00	\$90
AL	250285	CASTLEBERRY TEL CO	3	902	69		\$7.00	\$483	1	\$30.00	\$30
AL	250286	NATIONAL OF ALABAMA	3	2,243	27		\$7.00	\$189	2	\$30.00	\$60
AL	250290	FARMERS TEL COOP -AL	3	17,360	466		\$7.00	\$3,262	12	\$30.00	\$360
AL	250293	GTE SOUTH INC. - AL	2	150,302	22		\$7.00	\$154	9	\$30.00	\$270
AL	250295	GRACEBA TOTAL COMM	3	4,236	51		\$7.00	\$357	3	\$30.00	\$90
AL	250296	GOSHEN TEL CO	2	836	10		\$7.00	\$70	1	\$30.00	\$30
AL	250297	GROVE HILL TEL COOP	2	2,354	5		\$7.00	\$35	2	\$30.00	\$60
AL	250298	GULF TEL CO -AL	3	43,513	129		\$7.00	\$903	30	\$30.00	\$900
AL	250299	HAYNEVILLE TEL CO	3	2,039	94		\$7.00	\$658	1	\$30.00	\$30
AL	250300	HOPPER TEL. CO INC	3	3,370	40		\$7.00	\$280	1	\$30.00	\$30
AL	250301	FRONTIER-LAMAR CNTY	2	2,231	10		\$7.00	\$70	2	\$30.00	\$60
AL	250302	ALL TEL ALABAMA	2	23,589	283		\$7.00	\$1,981	17	\$30.00	\$510
AL	250304	MILLRY TEL CO	3	6,092	140		\$7.00	\$980	1	\$30.00	\$30
AL	250305	MON-CRE TEL COOP	3	3,186	38		\$7.00	\$266	2	\$30.00	\$60
AL	250306	FRONTIER COMM.-AL	2	12,461	105		\$7.00	\$735	9	\$30.00	\$270
AL	250307	MOUNDVILLE TEL CO	3	1,685	20		\$7.00	\$140	1	\$30.00	\$30
AL	250308	NEW HOPE TEL COOP	3	5,667	208		\$7.00	\$1,456	4	\$30.00	\$120
AL	250311	OAKMAN TEL CO (TDS)	2	2,496	11		\$7.00	\$77	2	\$30.00	\$60
AL	250312	ONEONTA TEL CO	3	6,619	79		\$7.00	\$553	9	\$30.00	\$270
AL	250314	PEOPLES TEL CO	2	13,997	72		\$7.00	\$504	10	\$30.00	\$300
AL	250315	PINE BELT TEL CO	3	2,270	80		\$7.00	\$560	2	\$30.00	\$60
AL	250316	RAGLAND TEL CO	3	1,296	16		\$7.00	\$112	1	\$30.00	\$30
AL	250317	ROANOKE TEL CO	3	4,963	60		\$7.00	\$420	3	\$30.00	\$90
AL	250318	FRONTIER COMM-SOUTH	2	10,530	80		\$7.00	\$560	7	\$30.00	\$210

PROJECTED MONTHLY LIFELINE REQUIREMENTS FOR 1998

STATE	SAC	NAME	SS	USF LOOPS	Total Lifeline Subscribers	Lifeline Amount	Projected Lifeline Rqmt	Total Link-up Subscribers	Link-Up Amount	Projected Link-Up Rqmt
AL	250322	UNION SPRINGS TEL CO	3	4,413	143	\$7.00	\$1,001	3	\$30.00	\$90
AL	255181	SO CENTRAL BELL-AL	1	1,854,016	9,353	\$7.00	\$65,471	12	\$30.00	\$360
AL Total				2,311,751	11,766		\$82,362	167		\$4,800
KY	260396	BALLARD RURAL COOP	3	6,213	113	\$7.00	\$791	2	\$30.00	\$60
KY	260398	BRANDENBURG TEL CO	3	23,558	429	\$7.00	\$3,003	4	\$30.00	\$120
KY	260401	DUO COUNTY TEL COOP	3	11,209	204	\$7.00	\$1,428	2	\$30.00	\$60
KY	260402	ALL TEL KENTUCKY	2	21,886	398	\$7.00	\$2,786	1	\$30.00	\$30
KY	260406	FOOTHILLS RURAL COOP	3	13,286	242	\$7.00	\$1,694	4	\$30.00	\$120
KY	260407	GTE SOUTH INC. - KY	2	413,155	17,311	\$7.00	\$121,177	140	\$30.00	\$4,200
KY	260408	HAROLD TEL CO	3	5,694	104	\$7.00	\$728	2	\$30.00	\$60
KY	260410	CONTEL KY DBA GTE KY	2	88,473	3,707	\$7.00	\$25,949	75	\$30.00	\$2,250
KY	260411	LESLIE COUNTY TEL CO	2	8,125	148	\$7.00	\$1,036	15	\$30.00	\$450
KY	260412	LEWISPORT TEL CO	2	1,299	24	\$7.00	\$168	0	\$30.00	\$0
KY	260413	LOGAN TEL. COOP. INC	3	6,269	114	\$7.00	\$798	1	\$30.00	\$30
KY	260414	MOUNTAIN RURAL COOP	3	13,397	244	\$7.00	\$1,708	2	\$30.00	\$60
KY	260415	PEOPLES RURAL COOP	3	6,940	126	\$7.00	\$882	20	\$30.00	\$600
KY	260417	SALEM TEL CO	2	1,975	36	\$7.00	\$252	1	\$30.00	\$30
KY	260418	SOUTH CENTRAL RURAL	3	24,615	448	\$7.00	\$3,136	2	\$30.00	\$60
KY	260419	THACKER/GRIGSBY TEL	3	7,073	129	\$7.00	\$903	2	\$30.00	\$60
KY	260421	WEST KENTUCKY RURAL	3	16,721	304	\$7.00	\$2,128	1	\$30.00	\$30
KY	265061	CINCINNATI BELL-KY	2	184,227	3,353	\$7.00	\$23,471	44	\$30.00	\$1,320
KY	265182	SO CENTRAL BELL-KY	1	1,132,322	47,444	\$7.00	\$332,108	871	\$30.00	\$26,130
KY Total				1,986,437	74,878		\$524,146	1,189		\$35,670
LA	270423	CENTURY-CENTRAL LA	2	17,660	321	\$5.25	\$1,685	1	\$30.00	\$30
LA	270424	CENTURY-SOUTHEAST LA	2	12,066	220	\$5.25	\$1,155	2	\$30.00	\$60
LA	270425	CAMERON TEL CO - LA	3	7,287	133	\$5.25	\$698	1	\$30.00	\$30
LA	270426	CAMPTI-PLEASANT HILL	3	2,567	47	\$5.25	\$247	1	\$30.00	\$30
LA	270427	CENTURY TEL-CHATHAM	2	1,640	30	\$5.25	\$158	0	\$30.00	\$0
LA	270428	DELCAMBRE TEL CO	3	1,391	25	\$5.25	\$131	0	\$30.00	\$0
LA	270429	EAST ASCENSION TEL	3	32,016	583	\$5.25	\$3,061	6	\$30.00	\$180
LA	270430	ELIZABETH TEL CO	3	2,917	53	\$5.25	\$278	1	\$30.00	\$30
LA	270431	CENTURY-NW LOUISIANA	2	9,447	172	\$5.25	\$903	2	\$30.00	\$60
LA	270432	KAPLAN TEL CO	3	5,203	95	\$5.25	\$499	1	\$30.00	\$30
LA	270433	LAFOURCHE TEL CO	3	13,962	254	\$5.25	\$1,334	3	\$30.00	\$90
LA	270434	CENTURY-EVANGELINE	2	33,584	611	\$5.25	\$3,208	1	\$30.00	\$30
LA	270435	NORTHEAST LOUISIANA	3	892	16	\$5.25	\$84	0	\$30.00	\$0
LA	270436	CENTURY NORTH LA	2	7,148	130	\$5.25	\$683	1	\$30.00	\$30
LA	270438	RESERVE TEL CO	3	5,129	93	\$5.25	\$488	9	\$30.00	\$270
LA	270439	CENTURY TEL-RINGGOLD	2	1,923	35	\$5.25	\$184	0	\$30.00	\$0
LA	270440	CENTURY OF EAST LA	2	2,670	49	\$5.25	\$257	1	\$30.00	\$30
LA	270441	STAR TEL CO	3	4,839	88	\$5.25	\$462	1	\$30.00	\$30
LA	270442	CENTURY-SOUTHWEST LA	2	5,354	97	\$5.25	\$509	1	\$30.00	\$30
LA	275183	SO CENTRAL BELL-LA	1	2,172,516	91,028	\$5.25	\$477,897	118	\$30.00	\$3,540
LA Total				2,340,211	94,080		\$493,921	150		\$4,500

PROJECTED MONTHLY LIFELINE REQUIREMENTS FOR 1998

STATE	SAC	NAME	SS	USF LOOPS	Total Lifeline Subscribers	Lifeline Amount	Projected Lifeline Rqmt	Total Link-up Subscribers	Link-Up Amount	Projected Link-Up Rqmt
MS	280446	BAY SPRINGS TEL CO	3	11,404	208	\$7.00	\$1,456	2	\$30.00	\$60
MS	280447	BRUCE TEL CO - MS	3	2,915	53	\$7.00	\$371	1	\$30.00	\$30
MS	280448	CALHOUN CITY TEL CO	2	3,896	71	\$7.00	\$497	1	\$30.00	\$30
MS	280451	DECATUR TEL CO - MS	3	1,900	35	\$7.00	\$245	0	\$30.00	\$0
MS	280452	DELTA TEL CO	3	4,030	73	\$7.00	\$511	1	\$30.00	\$30
MS	280453	ALLTEL MISSISSIPPI	2	10,453	190	\$7.00	\$1,330	2	\$30.00	\$60
MS	280454	FRANKLIN TEL CO - MS	3	7,736	141	\$7.00	\$987	2	\$30.00	\$60
MS	280455	FULTON TEL CO	3	8,117	148	\$7.00	\$1,036	2	\$30.00	\$60
MS	280456	GEORGETOWN TEL CO	3	308	6	\$7.00	\$42	0	\$30.00	\$0
MS	280457	LAKESIDE TEL. CO.	3	376	7	\$7.00	\$49	0	\$30.00	\$0
MS	280458	CENTURY OF N. MISS	2	16,109	293	\$7.00	\$2,051	3	\$30.00	\$90
MS	280460	FRONTIER-MISSISSIPPI	2	5,813	106	\$7.00	\$742	1	\$30.00	\$30
MS	280461	NOXAPATER TEL CO	3	1,021	19	\$7.00	\$133	0	\$30.00	\$0
MS	280462	MOUND BAYOU TEL & CO	3	957	17	\$7.00	\$119	0	\$30.00	\$0
MS	280466	SLEDGE TEL CO	3	525	10	\$7.00	\$70	0	\$30.00	\$0
MS	280467	SMITHVILLE TEL CO	3	1,028	19	\$7.00	\$133	0	\$30.00	\$0
MS	283301	SOUTHEAST MS TEL CO	2	3,334	61	\$7.00	\$427	1	\$30.00	\$30
MS	285184	SO CENTRAL BELL-MS	1	1,189,739	9,282	\$7.00	\$64,974	248	\$30.00	\$7,440
MS	287449	MYRTLE TEL. CO.	2	876	16	\$7.00	\$112	0	\$30.00	\$0
TN	290280	ARDMORE TEL CO	3	1,270,537	10,755	\$7.00	\$75,285	264	\$30.00	\$7,920
TN	290552	CENTURY-ADAMSVILLE	2	8,755	193	\$7.00	\$1,351	5	\$30.00	\$150
TN	290553	BEN LOMAND RURAL	3	7,610	21	\$7.00	\$147	5	\$30.00	\$150
TN	290554	BLED SOE TEL COOP	3	30,046	664	\$7.00	\$4,648	2	\$30.00	\$60
TN	290557	CENTURY-CLAIBORNE	2	9,449	209	\$7.00	\$1,463	6	\$30.00	\$180
TN	290559	CONCORD TEL EXCHANGE	2	8,277	10	\$7.00	\$70	1	\$30.00	\$30
TN	290561	CROCKETT TEL CO	3	18,869	3	\$7.00	\$21	11	\$30.00	\$330
TN	290562	DEKALB TEL COOP	2	4,423	98	\$7.00	\$686	3	\$30.00	\$90
TN	290565	HIGHLAND TEL COOP-TN	3	17,052	377	\$7.00	\$2,639	1	\$30.00	\$30
TN	290566	HUMPHREYS COUNTY TEL	3	22,149	489	\$7.00	\$3,423	3	\$30.00	\$90
TN	290567	UNITED INTER-MT-TN	2	1,610	2	\$7.00	\$14	3	\$30.00	\$90
TN	290570	LORETTO TEL CO	2	235,612	6,864	\$7.00	\$48,048	1	\$30.00	\$30
TN	290571	MILLINGTON TEL CO	3	5,474	121	\$7.00	\$847	3	\$30.00	\$90
TN	290573	NORTH CENTRAL COOP	3	22,322	493	\$7.00	\$3,451	13	\$30.00	\$390
TN	290574	CENTURY-OOLTEWAH-COL	2	17,907	396	\$7.00	\$2,772	11	\$30.00	\$330
TN	290575	TENNESSEE TEL CO	2	7,447	4	\$7.00	\$28	4	\$30.00	\$120
TN	290576	PEOPLES TEL CO	2	53,511	415	\$7.00	\$2,905	2	\$30.00	\$60
TN	290578	TELLICO TEL CO	3	4,361	96	\$7.00	\$672	3	\$30.00	\$90
TN	290579	TWIN LAKES TEL COOP	2	7,486	192	\$7.00	\$1,344	4	\$30.00	\$120
TN	290580	CITIZENS-VOLUNTEER	3	33,120	732	\$7.00	\$5,124	20	\$30.00	\$600
TN	290581	UTC OF TN	2	19,817	438	\$7.00	\$3,066	1	\$30.00	\$30
TN	290583	WEST TENNESSEE TEL	3	10,681	236	\$7.00	\$1,652	6	\$30.00	\$180
TN	290584	YORKVILLE TEL COOP	3	4,431	98	\$7.00	\$686	3	\$30.00	\$90
TN	294336	CUC DBA CITIZENS-TN	3	1,899	42	\$7.00	\$294	1	\$30.00	\$30
MS Total			2	70,416	1,556	\$7.00	\$10,892	2	\$30.00	\$60

PROJECTED MONTHLY LIFELINE REQUIREMENTS FOR 1998

STATE	SAC	NAME	SS	USF LOOPS	Total Lifeline Subscribers	Lifeline Amount	Projected Lifeline Rqmt	Total Link-up Subscribers	Link-Up Amount	Projected Link-Up Rqmt
TN	295185	SO. CENTRAL BELL -TN	1	2,537,096	12,305	\$7.00	\$86,135	12	\$30.00	\$360
OH	300585	ARCADIA TEL CO	2	3,159,820	26,054	\$7.00	\$182,378	403	\$30.00	\$12,090
OH	300586	THE ARTHUR MUTUAL	3	780	5	\$7.00	\$35	0	\$30.00	\$0
OH	300588	AYERSVILLE TEL CO	3	1,224	4	\$7.00	\$28	0	\$30.00	\$0
OH	300589	BASCOM MUTUAL TEL CO	3	1,097	4	\$7.00	\$28	1	\$30.00	\$30
OH	300590	BENTON RIDGE TEL CO	3	577	7	\$7.00	\$49	0	\$30.00	\$0
OH	300591	BUCKLAND MUTUAL TEL	3	1,125	6	\$7.00	\$42	0	\$30.00	\$0
OH	300594	THE CHAMPAIGN TEL CO	3	853	10	\$7.00	\$70	0	\$30.00	\$0
OH	300597	THE CHILLICOTHE TEL	3	11,041	226	\$7.00	\$1,582	7	\$30.00	\$210
OH	300598	MCCLURE TEL CO	3	32,691	973	\$7.00	\$6,811	55	\$30.00	\$1,650
OH	300604	COLUMBUS GROVE TEL	3	731	12	\$7.00	\$84	0	\$30.00	\$0
OH	300606	CONNEAUT TEL CO	3	1,688	15	\$7.00	\$105	1	\$30.00	\$30
OH	300607	CONTINENTAL OF OHIO	3	7,410	3	\$7.00	\$21	3	\$30.00	\$90
OH	300609	DOYLESTOWN TEL CO	2	2,220	20	\$7.00	\$140	1	\$30.00	\$30
OH	300612	FARMERS MUTUAL TEL	3	3,618	56	\$7.00	\$392	1	\$30.00	\$30
OH	300613	LITTLE MIAMI COMM.	3	426	5	\$7.00	\$35	0	\$30.00	\$0
OH	300614	F RT JENNINGS TEL CO	2	2,592	32	\$7.00	\$224	1	\$30.00	\$30
OH	300615	GTE NORTH INC. - OH	3	765	9	\$7.00	\$63	0	\$30.00	\$0
OH	300618	GERMANTOWN INDEPEND	2	813,384	5,683	\$7.00	\$39,781	21	\$30.00	\$630
OH	300619	GLANDORF TEL CO	3	3,784	17	\$7.00	\$119	2	\$30.00	\$60
OH	300625	KALIDA TEL CO	3	834	10	\$7.00	\$70	0	\$30.00	\$0
OH	300630	CENTURY OF OHIO	3	1,358	16	\$7.00	\$112	1	\$30.00	\$30
OH	300633	MIDDLE POINT HOME	2	73,503	539	\$7.00	\$3,773	56	\$30.00	\$1,680
OH	300634	MINFORD TEL CO	3	669	1	\$7.00	\$7	0	\$30.00	\$0
OH	300639	THE NEW KNOXVILLE	3	2,732	77	\$7.00	\$539	2	\$30.00	\$60
OH	300644	THE NOVA TEL CO	3	1,112	13	\$7.00	\$91	0	\$30.00	\$0
OH	300645	OAKWOOD TEL CO	3	1,037	10	\$7.00	\$70	0	\$30.00	\$0
OH	300649	ORWELL TEL CO	2	1,134	16	\$7.00	\$112	0	\$30.00	\$0
OH	300650	OTTOVILLE MUTUAL	3	6,270	45	\$7.00	\$315	1	\$30.00	\$30
OH	300651	PATTERSONVILLE TEL	3	1,266	15	\$7.00	\$105	1	\$30.00	\$30
OH	300654	RIDGEVILLE TEL CO	3	376	5	\$7.00	\$35	0	\$30.00	\$0
OH	300656	SHERWOOD MUTUAL TEL	3	681	8	\$7.00	\$56	0	\$30.00	\$0
OH	300658	SYCAMORE TEL CO	3	1,125	6	\$7.00	\$42	0	\$30.00	\$0
OH	300659	TELEPHONE SERVICE	3	1,974	24	\$7.00	\$168	0	\$30.00	\$0
OH	300661	UTC OF OHIO	3	9,270	111	\$7.00	\$777	1	\$30.00	\$30
OH	300662	VANLUE TEL CO	2	569,356	9,436	\$7.00	\$66,052	234	\$30.00	\$7,020
OH	300663	VAUGHNSVILLE TEL CO	2	709	2	\$7.00	\$14	0	\$30.00	\$0
OH	300664	WABASH MUTUAL TEL CO	3	327	4	\$7.00	\$28	0	\$30.00	\$0
OH	300665	ALLTEL OHIO INC.	3	762	2	\$7.00	\$14	0	\$30.00	\$0
OH	300666	WESTERN RESERVE TEL	2	124,812	2,568	\$7.00	\$17,976	50	\$30.00	\$1,500
OH	300682	FRONTIER-OHIO	2	163,611	2,174	\$7.00	\$15,218	65	\$30.00	\$1,950
OH	305062	CINCINNATI BELL-OH	2	585	7	\$7.00	\$49	0	\$30.00	\$0
OH	305150	OHIO BELL TEL CO	2	757,089	5,077	\$7.00	\$35,539	258	\$30.00	\$7,740
OH			1	3,882,076	31,382	\$7.00	\$219,674	1,295	\$30.00	\$38,850

PROJECTED MONTHLY LIFELINE REQUIREMENTS FOR 1998

Appendix 5

STATE	SAC	NAME	SS	USF LOOPS	Total Lifeline Subscribers	Lifeline Amount	Projected Lifeline Rqmt	Total Link-up Subscribers	Link-Up Amount	Projected Link-Up Rqmt
MI	310669	ALLENDALE TEL CO	3	6,488,674	58,635	\$7.00	\$410,445	2,058	\$30.00	\$61,740
MI	310671	CENTURY TEL. MIDWEST	2	5,263	36	\$7.00	\$252	1	\$30.00	\$30
MI	310672	COMM CORP OF MI	2	27,546	302	\$7.00	\$2,114	3	\$30.00	\$90
MI	310675	BARAGA TEL CO	3	4,456	29	\$7.00	\$203	0	\$30.00	\$0
MI	310676	BARRY COUNTY TEL CO	3	5,045	190	\$7.00	\$1,330	1	\$30.00	\$30
MI	310677	ISLAND TEL CO	3	7,535	53	\$7.00	\$371	1	\$30.00	\$30
MI	310678	BLANCHARD TEL ASSN	2	979	3	\$7.00	\$21	0	\$30.00	\$0
MI	310679	BLOOMINGDALE TEL CO	3	1,351	16	\$7.00	\$112	0	\$30.00	\$0
MI	310680	CHIPPEWA COUNTY TEL	3	2,013	16	\$7.00	\$112	0	\$30.00	\$0
MI	310682	FRONTIER-MICHIGAN	3	1,329	14	\$7.00	\$98	0	\$30.00	\$0
MI	310683	CARR TEL CO	2	22,195	242	\$7.00	\$1,694	2	\$30.00	\$60
MI	310685	CHATHAM TEL CO - MI	3	1,909	33	\$7.00	\$231	0	\$30.00	\$0
MI	310688	CLIMAX TEL CO	2	2,792	86	\$7.00	\$602	1	\$30.00	\$30
MI	310691	DEERFIELD FARMERS	3	1,317	8	\$7.00	\$56	0	\$30.00	\$0
MI	310692	DRENTHE TEL CO	3	2,571	27	\$7.00	\$189	0	\$30.00	\$0
MI	310694	FARMERS DBA CHAPIN	3	689	11	\$7.00	\$77	0	\$30.00	\$0
MI	310695	GTE NORTH INC. - MI	3	659	10	\$7.00	\$70	0	\$30.00	\$0
MI	310702	CENTURY OF MICHIGAN	2	663,652	11,426	\$7.00	\$79,982	0	\$30.00	\$0
MI	310703	KALEVA TEL CO	2	53,759	876	\$7.00	\$6,132	79	\$30.00	\$2,370
MI	310704	ACE TEL OF MICHIGAN	3	2,337	61	\$7.00	\$427	2	\$30.00	\$60
MI	310705	CENTURY-NORTHERN MIC	3	4,989	196	\$7.00	\$1,372	0	\$30.00	\$0
MI	310708	Lennon TEL CO	2	2,862	66	\$7.00	\$462	2	\$30.00	\$60
MI	31071*	MIDWAY TEL CO	3	1,832	21	\$7.00	\$147	0	\$30.00	\$0
MI	310713	AWATHA TEL CO	3	903	18	\$7.00	\$126	0	\$30.00	\$0
MI	310714	OGDEN TEL CO	3	5,814	114	\$7.00	\$798	1	\$30.00	\$30
MI	310717	ONTONAGON COUNTY TEL	3	442	9	\$7.00	\$63	0	\$30.00	\$0
MI	310720	PENINSULA TEL CO -MI	3	4,475	153	\$7.00	\$63	0	\$30.00	\$0
MI	310721	PIGEON TEL CO	3	1,362	22	\$7.00	\$1,071	0	\$30.00	\$0
MI	310725	SAND CREEK TEL CO	3	3,619	47	\$7.00	\$154	1	\$30.00	\$30
MI	310726	SHIAWASSEE TEL CO	3	1,174	18	\$7.00	\$329	0	\$30.00	\$0
MI	310728	SPRINGPORT TEL CO	2	5,394	86	\$7.00	\$126	0	\$30.00	\$0
MI	310732	UPPER PENINSULA TEL	3	1,790	22	\$7.00	\$602	1	\$30.00	\$30
MI	310734	WALDRON TEL CO	3	6,583	130	\$7.00	\$154	0	\$30.00	\$0
MI	310735	WESTPHALIA TEL CO	3	621	25	\$7.00	\$910	1	\$30.00	\$30
MI	310737	WINN TEL CO	3	963	9	\$7.00	\$175	0	\$30.00	\$0
MI	310738	WOLVERINE TEL CO	3	701	17	\$7.00	\$63	0	\$30.00	\$0
MI	313033	CONTEL-SOUTH DBA GTE	2	9,035	148	\$7.00	\$119	0	\$30.00	\$0
MI	315090	MICHIGAN BELL TEL CO	2	49,449	743	\$7.00	\$1,036	1	\$30.00	\$30
MI Total			1	5,120,153	116,540	\$7.00	\$5,201	11	\$30.00	\$330
IN	320742	BLOOMINGDALE HOME	3	6,029,558	131,823	\$7.00	\$815,780	1,577	\$30.00	\$47,310
IN	320744	CAMDEN TEL CO - IN	2	595	11	\$5.25	\$922,761	1,685	\$30.00	\$50,550
IN	320747	CTE CENTRAL INDIANA	2	1,715	31	\$5.25	\$58	0	\$30.00	\$0
IN	320750	FRONTIER OF INDIANA	2	3,143	57	\$5.25	\$163	0	\$30.00	\$0
			2	2,509	46	\$5.25	\$299	0	\$30.00	\$0
							\$242	0	\$30.00	\$0

PROJECTED MONTHLY LIFELINE REQUIREMENTS FOR 1998

STATE	SAC	NAME	SS	USF LOOPS	Total Lifeline Subscribers	Lifeline Amount	Projected Lifeline Rqmt	Total Link-up Subscribers	Link-Up Amount	Projected Link-Up Rqmt
IN	320751	CITIZENS TEL CORP	3	2,338	43	\$5.25	\$226	0	\$30.00	\$0
IN	320753	CLAY CTY RURAL COOP	3	10,716	195	\$5.25	\$1,024	0	\$30.00	\$0
IN	320756	CRAIGVILLE TEL CO	3	876	16	\$5.25	\$84	0	\$30.00	\$0
IN	320759	DAVISS-MARTIN RURAL	3	2,965	54	\$5.25	\$284	0	\$30.00	\$0
IN	320771	GEETINGSVILLE TEL CO	3	478	9	\$5.25	\$47	0	\$30.00	\$0
IN	320772	GTE NORTH INC. - IN	2	709,114	29,712	\$5.25	\$155,988	8	\$30.00	\$240
IN	320775	HANCOCK RURAL CORP	3	6,203	113	\$5.25	\$593	0	\$30.00	\$0
IN	320776	COMM CORP OF INDIANA	2	9,722	177	\$5.25	\$929	0	\$30.00	\$0
IN	320777	HOME CO OF PITTSBORO	2	2,074	38	\$5.25	\$200	0	\$30.00	\$0
IN	320778	HOME TEL CO INC	2	2,111	38	\$5.25	\$200	0	\$30.00	\$0
IN	320779	CONTEL-IN DBA GTE IN	2	172,594	7,232	\$5.25	\$37,968	4	\$30.00	\$120
IN	320783	LIGONIER TEL CO	3	2,622	48	\$5.25	\$252	0	\$30.00	\$0
IN	320788	MERCHANTS & FARMERS	3	557	10	\$5.25	\$53	0	\$30.00	\$0
IN	320790	MONON TEL CO	3	1,862	34	\$5.25	\$179	0	\$30.00	\$0
IN	320792	MULBERRY COOP TEL CO	3	2,498	45	\$5.25	\$236	0	\$30.00	\$0
IN	320796	NEW LISBON TEL CO	3	804	15	\$5.25	\$79	0	\$30.00	\$0
IN	320797	NEW PARIS TEL INC	3	1,922	35	\$5.25	\$184	0	\$30.00	\$0
IN	320800	NORTHWESTERN INDIANA	3	12,012	219	\$5.25	\$1,150	0	\$30.00	\$0
IN	320801	CTE ODON	2	1,619	29	\$5.25	\$152	0	\$30.00	\$0
IN	320807	PERRY-SPENCER RURAL	3	5,170	94	\$5.25	\$494	0	\$30.00	\$0
IN	320809	COMM CORP OF S. IN	2	1,974	36	\$5.25	\$189	0	\$30.00	\$0
IN	320813	PULASKI-WHITE RURAL	3	1,955	36	\$5.25	\$189	0	\$30.00	\$0
IN	320815	ROCHESTER TEL CO	3	7,243	132	\$5.25	\$693	0	\$30.00	\$0
IN	320816	S & W TEL CO	3	478	9	\$5.25	\$47	0	\$30.00	\$0
IN	320818	SMITHVILLE TEL CO	3	28,142	512	\$5.25	\$2,688	2	\$30.00	\$60
IN	320819	SE INDIANA RURAL	3	4,161	76	\$5.25	\$399	0	\$30.00	\$0
IN	320825	SUNMAN TEL CO	3	4,111	75	\$5.25	\$394	0	\$30.00	\$0
IN	320826	SWAYZEE TEL CO	3	1,044	19	\$5.25	\$100	0	\$30.00	\$0
IN	320827	SWEETSER RURAL TEL	3	1,739	32	\$5.25	\$168	0	\$30.00	\$0
IN	320828	FRONTIER-THORNTOWN	2	2,508	46	\$5.25	\$242	0	\$30.00	\$0
IN	320829	TIPTON TEL CO	2	4,715	86	\$5.25	\$452	0	\$30.00	\$0
IN	320830	TRI-COUNTY TEL CO	3	3,214	58	\$5.25	\$305	0	\$30.00	\$0
IN	320832	UTC OF INDIANA	2	225,592	4,106	\$5.25	\$21,557	4	\$30.00	\$120
IN	320834	WASHINGTON CTY RURAL	3	3,016	55	\$5.25	\$289	0	\$30.00	\$0
IN	320837	WEST POINT TEL CO	3	679	12	\$5.25	\$63	0	\$30.00	\$0
IN	320839	YEOMAN TEL CO, INC	3	1,217	22	\$5.25	\$116	0	\$30.00	\$0
IN	323034	CONTEL SOUTH-GTE IN	2	9,967	418	\$5.25	\$2,195	0	\$30.00	\$0
IN	325080	INDIANA BELL TEL CO	1	2,084,212	87,328	\$5.25	\$458,472	342	\$30.00	\$10,260
IN Total				3,342,186	131,359		\$689,642	360	\$30.00	\$10,800
WI	330841	CENCOM WI DBA PTI	2	27,397	257	\$7.00	\$1,799	2	\$30.00	\$60
WI	330842	AMERY TEL CO	3	5,911	70	\$7.00	\$490	1	\$30.00	\$30
WI	330843	AMHERST TEL CO	3	4,466	53	\$7.00	\$371	1	\$30.00	\$30
WI	330844	BADGER TELECOM, INC.	2	6,660	237	\$7.00	\$1,659	2	\$30.00	\$60
WI	330846	BALDWIN TELECOM	3	3,633	43	\$7.00	\$301	1	\$30.00	\$30

PROJECTED MONTHLY LIFELINE REQUIREMENTS FOR 1998

STATE	SAC	NAME	SS	USF LOOPS	Total Lifeline Subscribers	Lifeline Amount	Projected Lifeline Rqmt	Total Link-up Subscribers	Link-Up Amount	Projected Link-Up Rqmt
WI	330847	BELMONT TEL CO	3	798	9	\$7.00	\$63	0	\$30.00	\$0
WI	330848	BERGEN TEL CO	3	185	2	\$7.00	\$14	0	\$30.00	\$0
WI	330849	BLACK EARTH TEL CO	2	1,410	9	\$7.00	\$63	1	\$30.00	\$30
WI	330850	BLOOMER TEL CO	3	2,996	35	\$7.00	\$245	1	\$30.00	\$30
WI	330851	BONDUEL TEL CO	2	1,720	17	\$7.00	\$119	1	\$30.00	\$30
WI	330855	BRUCE TEL CO, INC	3	1,559	18	\$7.00	\$126	0	\$30.00	\$0
WI	330856	BURLINGTON B&W	2	3,449	41	\$7.00	\$287	1	\$30.00	\$30
WI	330857	CASCO TEL CO	2	1,172	7	\$7.00	\$49	0	\$30.00	\$0
WI	330858	FRONTIER-LAKESHORE	2	1,990	23	\$7.00	\$161	0	\$30.00	\$0
WI	330859	CENTRAL STATE TEL CO	2	9,777	106	\$7.00	\$742	3	\$30.00	\$90
WI	330860	CHEQUAMEGON TEL COOP	3	8,457	100	\$7.00	\$700	2	\$30.00	\$60
WI	330861	CHIBARDUN TEL COOP	3	5,410	64	\$7.00	\$448	1	\$30.00	\$30
WI	330863	CITIZENS TEL COOP-WI	3	1,805	21	\$7.00	\$147	0	\$30.00	\$0
WI	330865	CLEAR LAKE TEL CO-WI	3	1,351	16	\$7.00	\$112	0	\$30.00	\$0
WI	330866	COCHRANE COOP TEL CO	3	1,187	14	\$7.00	\$98	0	\$30.00	\$0
WI	330868	COON VALLEY FARMERS	3	2,183	26	\$7.00	\$182	0	\$30.00	\$0
WI	330870	CRANDON TEL CO	3	3,451	41	\$7.00	\$287	1	\$30.00	\$30
WI	330872	CUBA CITY EXCHANGE	3	1,703	20	\$7.00	\$140	0	\$30.00	\$0
WI	330875	DICKEYVILLE TEL CORP	3	1,130	13	\$7.00	\$91	0	\$30.00	\$0
WI	330877	CTE FAIRWATER-BRAND	2	1,063	94	\$7.00	\$658	0	\$30.00	\$0
WI	330879	FARMERS INDEPENDENT	3	2,819	33	\$7.00	\$231	1	\$30.00	\$30
WI	330880	FARMERS TEL CO - WI	3	6,139	72	\$7.00	\$504	1	\$30.00	\$30
WI	330881	MID-PLAINS TEL CO	3	31,041	366	\$7.00	\$2,562	2	\$30.00	\$60
WI	330884	CTE FORESTVILLE	3	1,927	33	\$7.00	\$231	1	\$30.00	\$30
WI	330886	GTE NORTH INC. - WI	2	463,140	3,392	\$7.00	\$23,744	23	\$30.00	\$690
WI	330889	HAGER TELECOM INC.	3	1,839	22	\$7.00	\$154	0	\$30.00	\$0
WI	330891	HEADWATERS TEL CO	3	4,701	55	\$7.00	\$385	1	\$30.00	\$30
WI	330892	HILLSBORO TEL CO	3	1,603	19	\$7.00	\$133	0	\$30.00	\$0
WI	330895	CENTURY OF WISCONSIN	2	51,971	737	\$7.00	\$5,159	24	\$30.00	\$720
WI	330896	LAKEFIELD TEL CO	3	1,524	18	\$7.00	\$126	0	\$30.00	\$0
WI	330898	CENTURY-LARSEN-RDFLD	2	2,004	11	\$7.00	\$77	0	\$30.00	\$0
WI	330900	LA VALLE TEL COOP	3	1,883	22	\$7.00	\$154	0	\$30.00	\$0
WI	330902	LEMONWEIR VALLEY TEL	3	3,099	37	\$7.00	\$259	1	\$30.00	\$30
WI	330902	LUCK TEL CO	3	2,211	26	\$7.00	\$182	0	\$30.00	\$0
WI	33090E	MANAWA TEL CO	3	2,325	27	\$7.00	\$189	0	\$30.00	\$0
WI	330908	MARQUETTE-ADAMS COOP	3	3,481	41	\$7.00	\$287	1	\$30.00	\$30
WI	330909	MIDWAY TEL CO	3	7,959	117	\$7.00	\$819	2	\$30.00	\$60
WI	330910	MILLTOWN MUTUAL TEL	3	2,318	27	\$7.00	\$189	0	\$30.00	\$0
WI	330912	FRONTIER-MONDOVI	2	2,358	28	\$7.00	\$196	0	\$30.00	\$0
WI	330913	CENTURY-MONROE CNTY	2	10,159	149	\$7.00	\$1,043	4	\$30.00	\$120
WI	330914	EASTCOAST TELECOM	2	5,930	17	\$7.00	\$119	1	\$30.00	\$30
WI	330915	MOSINEE TEL CO	3	4,663	55	\$7.00	\$385	1	\$30.00	\$30
WI	330916	MOUNT HOREB TEL CO	3	4,105	48	\$7.00	\$336	1	\$30.00	\$30
WI	330917	MT VERNON TEL CO	2	8,634	32	\$7.00	\$224	1	\$30.00	\$30

PROJECTED MONTHLY LIFELINE REQUIREMENTS FOR 1998

STATE	SAC	NAME	SS	USF LOOPS	Total Lifeline Subscribers	Lifeline Amount	Projected Lifeline Rqmt	Total Link-up Subscribers	Link-Up Amount	Projected Link-Up Rqmt
IL	340984	CASS COUNTY TEL CO	3	3,066	56	\$5.25	\$294	0	\$30.00	\$0
IL	340985	CEN TEL OF ILLINOIS	2	208,316	3,791	\$5.25	\$19,903	21	\$30.00	\$630
IL	340990	CLARKSVILLE MUTUAL	3	182	3	\$5.25	\$16	0	\$30.00	\$0
IL	340993	CROSSVILLE TEL CO	3	661	12	\$5.25	\$63	0	\$30.00	\$0
IL	340998	FRONTIER-DEPUE	2	805	15	\$5.25	\$79	0	\$30.00	\$0
IL	341003	EGYPTIAN COOP ASSN	3	3,061	56	\$5.25	\$294	0	\$30.00	\$0
IL	341004	EL PASO TEL CO	3	1,764	32	\$5.25	\$168	0	\$30.00	\$0
IL	341009	C-R TEL CO	3	951	17	\$5.25	\$89	0	\$30.00	\$0
IL	341011	FRONTIER OF LAKESIDE	2	866	16	\$5.25	\$84	0	\$30.00	\$0
IL	341012	FLAT ROCK TEL CO-OP	3	574	10	\$5.25	\$53	0	\$30.00	\$0
IL	341015	GTE NORTH INC. - IL	2	636,315	26,662	\$5.25	\$139,976	14	\$30.00	\$420
IL	341016	GENESEO TEL CO	3	7,386	134	\$5.25	\$704	1	\$30.00	\$30
IL	341017	GLASFORD TEL CO	3	1,245	23	\$5.25	\$121	0	\$30.00	\$0
IL	341021	GRAFTON TEL CO	3	791	14	\$5.25	\$74	0	\$30.00	\$0
IL	341023	GRANDVIEW MUTUAL TEL	3	97	2	\$5.25	\$11	0	\$30.00	\$0
IL	341024	GRIDLEY TEL CO	3	1,380	25	\$5.25	\$131	0	\$30.00	\$0
IL	341025	HAMILTON COUNTY COOP	3	2,295	42	\$5.25	\$221	0	\$30.00	\$0
IL	341026	SHAWNEE TELEPHONE CO	3	4,734	86	\$5.25	\$452	0	\$30.00	\$0
IL	341029	HARRISONVILLE TEL CO	3	17,263	314	\$5.25	\$1,649	2	\$30.00	\$60
IL	341032	HENRY COUNTY TEL CO	3	1,519	28	\$5.25	\$147	0	\$30.00	\$0
IL	341036	HOME TEL CO-ST JACOB	3	928	17	\$5.25	\$89	0	\$30.00	\$0
IL	341037	CONTEL IL DBA GTE IL	2	181,904	7,922	\$5.25	\$40,016	0	\$30.00	\$0
IL	341038	IL CONSOLIDATED TEL	2	74,904	1,363	\$5.25	\$7,156	5	\$30.00	\$150
IL	341041	FRONTIER OF ILLINOIS	2	4,640	84	\$5.25	\$441	4	\$30.00	\$120
IL	341043	KINSMAN MUTUAL TEL	3	91	2	\$5.25	\$11	0	\$30.00	\$0
IL	341045	LA HARPE TEL CO	3	1,088	20	\$5.25	\$105	0	\$30.00	\$0
IL	341046	LEAF RIVER TEL CO	3	619	11	\$5.25	\$58	0	\$30.00	\$0
IL	341047	LEONORE MUTUAL TEL	3	148	3	\$5.25	\$16	0	\$30.00	\$0
IL	341048	MCDONOUGH TEL COOP	3	4,479	82	\$5.25	\$431	0	\$30.00	\$0
IL	341049	MCNABB TEL CO	3	481	9	\$5.25	\$47	0	\$30.00	\$0
IL	341050	MADISON TEL CO	3	1,431	26	\$5.25	\$137	0	\$30.00	\$0
IL	341053	MARSEILLES TEL CO	3	3,798	69	\$5.25	\$362	0	\$30.00	\$0
IL	341054	METAMORA TEL CO	3	3,714	68	\$5.25	\$357	0	\$30.00	\$0
IL	341055	MID CENTURY TEL COOP	3	4,499	82	\$5.25	\$431	0	\$30.00	\$0
IL	341058	FRONTIER-MIDLAND	2	4,420	80	\$5.25	\$420	0	\$30.00	\$0
IL	341060	MONTROSE MUTUAL TEL	3	1,550	28	\$5.25	\$147	0	\$30.00	\$0
IL	341061	MOULTRIE INDEPENDENT	3	766	14	\$5.25	\$74	0	\$30.00	\$0
IL	341062	FRONTIER-MT. PULASKI	2	1,924	35	\$5.25	\$184	0	\$30.00	\$0
IL	341065	NEW WINDSOR TEL CO	3	618	11	\$5.25	\$58	0	\$30.00	\$0
IL	341066	ODIN TEL EXCH INC	3	1,173	21	\$5.25	\$110	0	\$30.00	\$0
IL	341067	ONEIDA TEL EXCHANGE	3	568	10	\$5.25	\$53	0	\$30.00	\$0
IL	341073	FRONTIER-ORION	2	1,817	33	\$5.25	\$173	0	\$30.00	\$0
IL	341075	FRONTIER-PRARIE	2	1,064	19	\$5.25	\$100	0	\$30.00	\$0
IL	341075	REYNOLDS TEL CO, INC	3	543	10	\$5.25	\$53	0	\$30.00	\$0

PROJECTED MONTHLY LIFELINE REQUIREMENTS FOR 1998

Appendix 5

STATE	SAC	NAME	SS	USF LOOPS	Total Lifeline Subscribers	Lifeline Amount	Projected Lifeline Rqmt	Total Link-up Subscribers	Link-Up Amount	Projected Link-Up Rqmt
IL	341079	FRONTIER-SCHUYLER	2	2,992	54	\$5.25	\$284	0	\$30.00	\$0
IL	341086	TONICA TEL CO	3	511	9	\$5.25	\$47	0	\$30.00	\$0
IL	341087	VIOLA HOME TEL CO	3	766	14	\$5.25	\$74	0	\$30.00	\$0
IL	341088	WABASH TEL COOP, INC	3	4,846	88	\$5.25	\$462	0	\$30.00	\$0
IL	341091	WOODHULL COMMUNITY	3	740	13	\$5.25	\$68	0	\$30.00	\$0
IL	341092	STELLE TEL CO	3	73	1	\$5.25	\$5	0	\$30.00	\$0
IL	341093	YATES CITY TEL CO	3	523	10	\$5.25	\$53	0	\$30.00	\$0
IL	343035	GTE SOUTH-IL	2	41,878	1,746	\$5.25	\$9,167	2	\$30.00	\$60
IL	345070	ILLINOIS BELL TEL CO	1	6,464,254	270,852	\$5.25	\$1,421,973	814	\$30.00	\$24,420
IL Total				7,714,127	313,977		\$1,648,390	863	\$30.00	\$25,890
IA	351096	AMANA COLONIES TEL	3	1,340	24	\$5.25	\$126	0	\$30.00	\$0
IA	351097	ANDREW TEL CO INC	3	352	6	\$5.25	\$32	0	\$30.00	\$0
IA	351098	ARCADIA TEL CO	3	332	6	\$5.25	\$32	0	\$30.00	\$0
IA	351101	ATKINS TEL CO, INC	3	639	12	\$5.25	\$63	0	\$30.00	\$0
IA	351105	AYRSHIRE FARMERS MUT	3	377	7	\$5.25	\$37	0	\$30.00	\$0
IA	351107	BALDWIN-NASHVILLE	3	312	6	\$5.25	\$32	0	\$30.00	\$0
IA	351108	BARNES CITY COOP	3	168	3	\$5.25	\$16	0	\$30.00	\$0
IA	351110	BERNARD TEL CO INC	3	584	11	\$5.25	\$58	0	\$30.00	\$0
IA	351112	BREDA TEL COOP	3	1,106	20	\$5.25	\$105	0	\$30.00	\$0
IA	351113	BROOKLYN MUTUAL TEL	3	1,482	27	\$5.25	\$142	0	\$30.00	\$0
IA	351114	THE BURT TEL CO	3	438	8	\$5.25	\$42	0	\$30.00	\$0
IA	351115	BUTLER-BREMER MUTUAL	3	1,982	36	\$5.25	\$189	0	\$30.00	\$0
IA	351118	CASCADE TEL CO	3	1,630	30	\$5.25	\$158	0	\$30.00	\$0
IA	351119	CASEY MUTUAL TEL CO	3	450	8	\$5.25	\$42	0	\$30.00	\$0
IA	351121	CENTER JUNCTION TEL	3	152	3	\$5.25	\$16	0	\$30.00	\$0
IA	351125	CENTRAL SCOTT TEL CO	3	5,247	95	\$5.25	\$499	1	\$30.00	\$30
IA	351126	CENTURY-CHESTER	2	203	4	\$5.25	\$21	0	\$30.00	\$0
IA	351127	FRONTIER OF IOWA	2	52,786	961	\$5.25	\$5,045	1	\$30.00	\$30
IA	351129	THE CITIZENS MUTUAL	3	3,762	68	\$5.25	\$357	1	\$30.00	\$30
IA	351130	CLARENCE TEL CO	3	811	15	\$5.25	\$79	0	\$30.00	\$0
IA	351132	CLEAR LAKE INDEPEND	3	6,451	117	\$5.25	\$614	1	\$30.00	\$30
IA	351133	C-M-L TEL COOP ASSN	3	798	15	\$5.25	\$79	0	\$30.00	\$0
IA	351134	COLO TEL CO	3	676	12	\$5.25	\$63	0	\$30.00	\$0
IA	351136	COON CREEK TEL CO	3	644	12	\$5.25	\$63	0	\$30.00	\$0
IA	351137	COON VALLEY COOP TEL	3	626	11	\$5.25	\$58	0	\$30.00	\$0
IA	351139	COOPERATIVE TEL CO	3	1,412	26	\$5.25	\$137	0	\$30.00	\$0
IA	351141	CORN BELT TEL CO	3	761	14	\$5.25	\$74	0	\$30.00	\$0
IA	351146	CUMBERLAND TEL CO	3	406	7	\$5.25	\$37	0	\$30.00	\$0
IA	351147	DANVILLE MUTUAL TEL	3	1,013	18	\$5.25	\$95	0	\$30.00	\$0
IA	351148	DEEP RIVER MUTUAL	3	285	5	\$5.25	\$26	0	\$30.00	\$0
IA	351149	DEFIANCE TEL CO	3	273	5	\$5.25	\$26	0	\$30.00	\$0
IA	351150	DIXON TEL CO	3	628	11	\$5.25	\$58	0	\$30.00	\$0
IA	351152	DUMONT TEL CO	3	686	12	\$5.25	\$63	0	\$30.00	\$0
IA	351153	DUNKERTON TEL COOP	3	684	12	\$5.25	\$63	0	\$30.00	\$0

PROJECTED MONTHLY LIFELINE REQUIREMENTS FOR 1998

STATE	SAC	NAME	SS	USF LOOPS	Total Lifeline Subscribers	Lifeline Amount	Projected Lifeline Rqmt	Total Link-up Subscribers	Link-Up Amount	Projected Link-Up Rqmt
IA	351156	EAST BUCHANAN COOP	3	1,513	28	\$5.25	\$147	0	\$30.00	\$0
IA	351157	ELLSWORTH COOP ASSN	3	674	12	\$5.25	\$63	0	\$30.00	\$0
IA	351160	FARMERS & BUSINESSME	3	1,099	20	\$5.25	\$105	0	\$30.00	\$0
IA	351162	FARMERS COOP TEL CO	3	1,342	24	\$5.25	\$126	0	\$30.00	\$0
IA	351166	FARMERS & MERCHANTS	3	799	15	\$5.25	\$79	0	\$30.00	\$0
IA	351168	FARMERS MUTUAL COOP	3	1,876	34	\$5.25	\$179	0	\$30.00	\$0
IA	351169	FARMERS MUTUAL COOP	3	532	10	\$5.25	\$53	0	\$30.00	\$0
IA	351171	FARMERS MUTUAL JESUP	3	1,875	34	\$5.25	\$179	0	\$30.00	\$0
IA	351172	FARMERS MUTUAL TEL	3	2,437	44	\$5.25	\$231	0	\$30.00	\$0
IA	351173	FARMERS MUTUAL COOP	3	2,063	38	\$5.25	\$200	0	\$30.00	\$0
IA	351174	FARMERS MUTUAL TEL	3	1,136	21	\$5.25	\$110	0	\$30.00	\$0
IA	351175	FARMERS TEL CO - BAT	3	419	8	\$5.25	\$42	0	\$30.00	\$0
IA	351176	FARMERS TEL CO-ESSEX	3	755	14	\$5.25	\$74	0	\$30.00	\$0
IA	351177	FARMERS TEL CO-RICE	3	1,732	32	\$5.25	\$168	0	\$30.00	\$0
IA	351179	FENTON CO-OP TEL CO	3	344	6	\$5.25	\$32	0	\$30.00	\$0
IA	351186	GTE NORTH INC. - IA	2	119,253	4,997	\$5.25	\$26,234	16	\$30.00	\$480
IA	351187	MID-IOWA TEL CO	3	1,154	21	\$5.25	\$110	0	\$30.00	\$0
IA	351188	GOLDFIELD TEL CO	3	622	11	\$5.25	\$58	0	\$30.00	\$0
IA	351189	RIVER VALLEY COOP	3	991	18	\$5.25	\$95	0	\$30.00	\$0
IA	351191	GRAND MOUND COOP TEL	3	580	11	\$5.25	\$58	0	\$30.00	\$0
IA	351195	GRISWOLD CO-OP TEL	3	2,018	37	\$5.25	\$194	0	\$30.00	\$0
IA	351199	HAWKEYE TEL CO	3	489	9	\$5.25	\$47	0	\$30.00	\$0
IA	351202	HOSPERS TEL EXCH INC	3	715	13	\$5.25	\$68	0	\$30.00	\$0
IA	351203	HUBBARD COOP ASSN	3	820	15	\$5.25	\$79	0	\$30.00	\$0
IA	351205	HUXLEY COOP TEL CO	3	1,709	31	\$5.25	\$163	0	\$30.00	\$0
IA	351206	IAMO TEL CO - IA	3	416	8	\$5.25	\$42	0	\$30.00	\$0
IA	351207	CONTEL IA DBA GTE IA	2	78,485	3,289	\$5.25	\$17,267	8	\$30.00	\$240
IA	351209	INTERSTATE 35 TEL CO	3	1,091	20	\$5.25	\$105	0	\$30.00	\$0
IA	351212	JEFFERSON TEL CO-IA	3	3,319	60	\$5.25	\$315	1	\$30.00	\$30
IA	351213	JORDAN SOLDIER VLY	3	332	6	\$5.25	\$32	0	\$30.00	\$0
IA	351214	KALONA COOP TEL CO	3	1,891	34	\$5.25	\$179	0	\$30.00	\$0
IA	351217	KEYSTONE FRMS COOP	3	1,006	18	\$5.25	\$95	0	\$30.00	\$0
IA	351220	LA PORTE CITY TEL CO	3	1,976	36	\$5.25	\$189	0	\$30.00	\$0
IA	351222	LA MOTTE TEL CO	3	661	12	\$5.25	\$63	0	\$30.00	\$0
IA	351223	LAUREL TEL CO, INC	3	301	5	\$5.25	\$26	0	\$30.00	\$0
IA	351225	LEHIGH VALLEY COOP	3	1,900	35	\$5.25	\$184	0	\$30.00	\$0
IA	351228	LONE ROCK CO-OP TEL	3	286	5	\$5.25	\$26	0	\$30.00	\$0
IA	351229	LOST NATION-ELWOOD	3	698	13	\$5.25	\$68	0	\$30.00	\$0
IA	351230	NORTHEAST IOWA TEL	3	1,897	35	\$5.25	\$184	0	\$30.00	\$0
IA	351232	LYNNVILLE COMMUNITY	3	302	5	\$5.25	\$26	0	\$30.00	\$0
IA	351235	MANILLA TEL CO	3	600	11	\$5.25	\$58	0	\$30.00	\$0
IA	351237	MARNE & ELK HORN TEL	3	1,433	26	\$5.25	\$137	0	\$30.00	\$0
IA	351238	MARTELLE COOP ASSN	3	296	5	\$5.25	\$26	0	\$30.00	\$0
IA	351239	MASSENA TEL CO	3	661	12	\$5.25	\$63	0	\$30.00	\$0

PROJECTED MONTHLY LIFELINE REQUIREMENTS FOR 1998

STATE	SAC	NAME	SS	USF LOOPS	Total Lifeline Subscribers	Lifeline Amount	Projected Lifeline Rqmt	Total Link-up Subscribers	Link-Up Amount	Projected Link-Up Rqmt
IA	351241	MECHANICSVILLE TEL	3	840	15	\$5.25	\$79	0	\$30.00	\$0
IA	351242	MILES COOP TEL ASSN	3	707	13	\$5.25	\$68	0	\$30.00	\$0
IA	351243	MILLER TEL CO - IA	3	107	2	\$5.25	\$11	0	\$30.00	\$0
IA	351245	MINERVA VALLEY TEL	3	447	8	\$5.25	\$42	0	\$30.00	\$0
IA	351247	MODERN COOP TEL CO	3	761	14	\$5.25	\$74	0	\$30.00	\$0
IA	351248	MONTEZUMA MUTUAL TEL	3	905	16	\$5.25	\$84	0	\$30.00	\$0
IA	351250	MUTUAL TEL CO	3	1,925	35	\$5.25	\$184	0	\$30.00	\$0
IA	351251	MEDIAPOLIS TEL CO	3	656	12	\$5.25	\$63	0	\$30.00	\$0
IA	351252	MUTUAL TEL CO	3	2,038	37	\$5.25	\$194	0	\$30.00	\$0
IA	351257	NORTH ENGLISH COOP	3	4,314	79	\$5.25	\$415	0	\$30.00	\$0
IA	351259	NORTHERN IOWA TEL CO	3	834	15	\$5.25	\$79	0	\$30.00	\$0
IA	351260	NORTHWEST IOWA TEL	3	2,640	48	\$5.25	\$252	0	\$30.00	\$0
IA	351261	NORTHWEST TEL COOP	3	3,967	72	\$5.25	\$378	0	\$30.00	\$0
IA	351262	NORWAY RURAL TEL CO	3	1,169	21	\$5.25	\$110	0	\$30.00	\$0
IA	351263	OGDEN TEL CO - IA	3	652	12	\$5.25	\$63	0	\$30.00	\$0
IA	351264	OLIN TEL CO, INC	3	1,806	33	\$5.25	\$173	0	\$30.00	\$0
IA	351265	ON SLOW COOP TEL ASSN	3	808	15	\$5.25	\$79	0	\$30.00	\$0
IA	351266	ORAN MUTUAL TEL CO	3	245	4	\$5.25	\$21	0	\$30.00	\$0
IA	351269	PALO COOP TEL ASSN	3	256	5	\$5.25	\$26	0	\$30.00	\$0
IA	351270	PALMER MUTUAL TEL CO	3	446	8	\$5.25	\$42	0	\$30.00	\$0
IA	351271	PANORA COOP TEL ASSN	3	311	6	\$5.25	\$32	0	\$30.00	\$0
IA	351273	PEOPLES TEL CO - IA	3	1,800	33	\$5.25	\$173	0	\$30.00	\$0
IA	351274	POSTVILLE DBA PTI	3	851	15	\$5.25	\$79	0	\$30.00	\$0
IA	351275	PRAIRIEBURG TEL CO	2	1,549	28	\$5.25	\$147	0	\$30.00	\$0
IA	351276	PRESTON TEL CO	3	207	4	\$5.25	\$21	0	\$30.00	\$0
IA	351277	RADCLIFFE TEL CO	3	1,178	21	\$5.25	\$110	0	\$30.00	\$0
IA	351278	READLYN TEL CO	3	529	10	\$5.25	\$53	0	\$30.00	\$0
IA	351280	RINGSTED TEL CO	3	766	14	\$5.25	\$74	0	\$30.00	\$0
IA	351282	ROCKWELL COOP ASSN	3	418	8	\$5.25	\$42	0	\$30.00	\$0
IA	351283	ROYAL TEL CO	3	1,292	24	\$5.25	\$126	0	\$30.00	\$0
IA	351284	RUTHVEN TEL EXCHANGE	3	466	8	\$5.25	\$42	0	\$30.00	\$0
IA	351285	SAC COUNTY MUTUAL	3	809	15	\$5.25	\$79	0	\$30.00	\$0
IA	351291	SCHALLER TEL CO	3	1,088	20	\$5.25	\$105	0	\$30.00	\$0
IA	351292	SEARSBORO TEL CO	3	1,704	31	\$5.25	\$163	0	\$30.00	\$0
IA	351293	SHARON TEL CO	3	315	6	\$5.25	\$32	0	\$30.00	\$0
IA	351294	SCRANTON TEL CO	3	1,136	21	\$5.25	\$110	0	\$30.00	\$0
IA	351295	SHELL ROCK TEL CO	3	518	9	\$5.25	\$47	0	\$30.00	\$0
IA	351297	HEART OF IOWA COOP	3	1,045	19	\$5.25	\$100	0	\$30.00	\$0
IA	351298	SOUTH SLOPE COOP TEL	3	2,073	38	\$5.25	\$200	0	\$30.00	\$0
IA	351301	SOUTHWEST TEL EXCH	3	8,432	153	\$5.25	\$803	1	\$30.00	\$30
IA	351302	SPRINGVILLE COOP TEL	3	720	13	\$5.25	\$68	0	\$30.00	\$0
IA	351303	COOP TELE EXCHANGE	3	1,212	22	\$5.25	\$116	0	\$30.00	\$0
IA	351304	SWISHER TEL CO	3	669	12	\$5.25	\$63	0	\$30.00	\$0
IA			3	765	14	\$5.25	\$74	0	\$30.00	\$0

PROJECTED MONTHLY LIFELINE REQUIREMENTS FOR 1998

STATE	SAC	NAME	SS	USF LOOPS	Total Lifeline Subscribers	Lifeline Amount	Projected Lifeline Rqmt	Total Link-up Subscribers	Link-Up Amount	Projected Link-Up Rqmt
IA	351305	STRATFORD MUTUAL TEL	3	714	13	\$5.25	\$68	0	\$30.00	\$0
IA	351306	SULLY TEL ASSOC	3	1,020	19	\$5.25	\$100	0	\$30.00	\$0
IA	351307	SUPERIOR TEL COOP	3	179	3	\$5.25	\$16	0	\$30.00	\$0
IA	351308	TEMPLETON TEL CO	3	368	7	\$5.25	\$37	0	\$30.00	\$0
IA	351309	TERRIL TEL CO	3	485	9	\$5.25	\$47	0	\$30.00	\$0
IA	351310	TITONKA TEL CO	3	578	11	\$5.25	\$58	0	\$30.00	\$0
IA	351316	UNITED FARMERS TEL	3	635	12	\$5.25	\$63	0	\$30.00	\$0
IA	351319	VAN BUREN TEL CO	3	2,629	48	\$5.25	\$252	0	\$30.00	\$0
IA	351320	VAN HORNE COOP TEL	3	644	12	\$5.25	\$63	0	\$30.00	\$0
IA	351322	VENTURA TEL CO, INC	3	532	10	\$5.25	\$53	0	\$30.00	\$0
IA	351324	VILLISCA FARMERS TEL	3	1,215	22	\$5.25	\$116	0	\$30.00	\$0
IA	351326	WALNUT TEL CO, INC	3	781	14	\$5.25	\$74	0	\$30.00	\$0
IA	351327	WEBB-DICKENS TEL	3	422	8	\$5.25	\$42	0	\$30.00	\$0
IA	351328	WEBSTER-CALHOUN COOP	3	4,910	89	\$5.25	\$467	0	\$30.00	\$0
IA	351329	WELLMAN COOP TEL	3	1,319	24	\$5.25	\$126	0	\$30.00	\$0
IA	351331	WEST IOWA TEL CO	3	4,920	90	\$5.25	\$473	0	\$30.00	\$0
IA	351332	WEST LIBERTY TEL CO	3	3,718	68	\$5.25	\$357	0	\$30.00	\$0
IA	351334	WESTERN IOWA ASSN	3	3,349	61	\$5.25	\$320	0	\$30.00	\$0
IA	351335	WESTSIDE INDEPENDENT	3	349	6	\$5.25	\$32	0	\$30.00	\$0
IA	351336	WILTON TEL CO	3	1,863	34	\$5.25	\$179	0	\$30.00	\$0
IA	351337	WINNEBAGO COOP ASSN	3	6,704	122	\$5.25	\$641	1	\$30.00	\$30
IA	351341	FRONTIER-SCHUYLER	2	991	18	\$5.25	\$95	0	\$30.00	\$0
IA	351342	WOOLSTOCK MUTUAL	3	261	5	\$5.25	\$26	0	\$30.00	\$0
IA	351343	WYOMING MUTUAL TEL	3	714	13	\$5.25	\$68	0	\$30.00	\$0
IA	351344	PRAIRIE TEL CO	3	1,106	20	\$5.25	\$105	0	\$30.00	\$0
IA	351346	ACE TEL ASSN-IA	3	4,155	76	\$5.25	\$399	0	\$30.00	\$0
IA	351405	HILLS TEL CO, INC-IA	3	1,908	35	\$5.25	\$184	0	\$30.00	\$0
IA	351424	MABEL COOP TEL-IA	3	897	16	\$5.25	\$84	0	\$30.00	\$0
IA	351790	CONTEL KS DBA GTE IA	2	73,000	3,059	\$5.25	\$16,060	0	\$30.00	\$0
IA	351888	GRAND RIVER MUT-IA	3	5,876	107	\$5.25	\$562	22	\$30.00	\$660
IA	355141	NORTHWESTERN BELL-IA	1	1,024,167	42,913	\$5.25	\$225,293	1	\$30.00	\$30
MN	361140	CONTEL MN DBA GTE MN	2	1,539,779	58,717	\$5.25	\$308,282	163	\$30.00	\$4,890
MN	361186	GTE NORTH INC. - MN	2	115,925	2,889	\$7.00	\$20,223	218	\$30.00	\$6,540
MN	361337	WINNEBAGO COOP ASSN	2	3,739	79	\$7.00	\$553	6	\$30.00	\$180
MN	361346	ACE TEL ASSN-MN	3	791	14	\$7.00	\$98	0	\$30.00	\$0
MN	361347	ALBANY MUTUAL ASSN	3	10,783	326	\$7.00	\$2,282	0	\$30.00	\$0
MN	361350	ARVIG TEL CO	3	2,997	73	\$7.00	\$511	0	\$30.00	\$0
MN	361353	CITY OF BARNESVILLE	2	11,643	330	\$7.00	\$2,310	0	\$30.00	\$0
MN	361356	BENTON COOP TEL CO	3	1,098	59	\$7.00	\$413	0	\$30.00	\$0
MN	361357	BLACKDUCK TEL CO	3	3,693	74	\$7.00	\$518	0	\$30.00	\$0
MN	361358	BLUE EARTH VALLEY	3	1,503	51	\$7.00	\$357	0	\$30.00	\$0
MN	361362	BRIDGEWATER TEL CO	3	7,104	121	\$7.00	\$847	0	\$30.00	\$0
MN	361365	CALLAWAY TEL CO	2	6,665	154	\$7.00	\$1,078	0	\$30.00	\$0
IA Total				273	15	\$7.00	\$105	0	\$30.00	\$0

PROJECTED MONTHLY LIFELINE REQUIREMENTS FOR 1998

STATE	SAC	NAME	SS	USF LOOPS	Total Lifeline Subscribers	Lifeline Amount	Projected Lifeline Rqmt	Total Link-up Subscribers	Link-Up Amount	Projected Link-Up Rqmt
MN	361367	FRONTIER-MINNESOTA	2	108,330	1,804	\$7.00	\$12,628	0	\$30.00	\$0
MN	361370	CLARA CITY TEL EXCH	3	1,559	28	\$7.00	\$196	0	\$30.00	\$0
MN	361372	CLEMENTS TEL CO	3	188	1	\$7.00	\$7	0	\$30.00	\$0
MN	361373	CONSOLIDATED TEL CO	3	8,006	160	\$7.00	\$1,120	0	\$30.00	\$0
MN	361374	ARROWHEAD COMM CORP	3	724	9	\$7.00	\$63	0	\$30.00	\$0
MN	361375	MID-COMMUNICATIONS	3	8,647	155	\$7.00	\$1,085	1	\$30.00	\$30
MN	361377	DANUBE TEL CO	2	451	8	\$7.00	\$56	0	\$30.00	\$0
MN	361379	DEER RIVER TEL CO	3	1,912	53	\$7.00	\$371	0	\$30.00	\$0
MN	361380	DELAVAN TEL CO	3	335	4	\$7.00	\$28	0	\$30.00	\$0
MN	361381	DUNNELL TEL CO	3	261	2	\$7.00	\$14	0	\$30.00	\$0
MN	361383	EAGLE VALLEY TEL CO	3	658	74	\$7.00	\$518	1	\$30.00	\$30
MN	361384	EAST VALLEY TEL CO	3	260	4	\$7.00	\$28	0	\$30.00	\$0
MN	361385	EAST OTTER TAIL TEL	3	17,148	471	\$7.00	\$3,297	1	\$30.00	\$30
MN	361386	ECKLES TEL CO	3	3,727	70	\$7.00	\$490	0	\$30.00	\$0
MN	361387	EMILY COOP TEL CO	3	1,370	28	\$7.00	\$196	0	\$30.00	\$0
MN	361389	FARMERS MUTUAL TEL	3	1,138	31	\$7.00	\$217	0	\$30.00	\$0
MN	361390	FEDERATED TEL COOP	3	2,113	56	\$7.00	\$392	0	\$30.00	\$0
MN	361391	FELTON TEL CO, INC.	3	660	14	\$7.00	\$98	0	\$30.00	\$0
MN	361395	GARDEN VALLEY TEL CO	3	14,495	712	\$7.00	\$4,984	0	\$30.00	\$0
MN	361396	GARDONVILLE COOP TEL	3	3,005	46	\$7.00	\$322	0	\$30.00	\$0
MN	361399	GRANADA TEL CO	3	270	5	\$7.00	\$35	0	\$30.00	\$0
MN	361401	HALSTAD TEL CO	3	1,421	48	\$7.00	\$336	0	\$30.00	\$0
MN	361403	HANCOCK TEL CO - MN	3	710	21	\$7.00	\$147	0	\$30.00	\$0
MN	361404	HARMONY TEL CO	3	939	41	\$7.00	\$287	0	\$30.00	\$0
MN	361405	HILLS TEL CO, INC	3	578	10	\$7.00	\$70	0	\$30.00	\$0
MN	361408	HOME TEL CO - MN	3	1,815	40	\$7.00	\$280	0	\$30.00	\$0
MN	361409	HUTCHINSON TEL CO	3	11,072	184	\$7.00	\$1,288	0	\$30.00	\$0
MN	361410	JOHNSON TEL CO	3	1,841	73	\$7.00	\$511	0	\$30.00	\$0
MN	361412	KASSON & MANTORVILLE	3	3,875	54	\$7.00	\$378	0	\$30.00	\$0
MN	361413	K M P TEL CO	2	1,570	42	\$7.00	\$294	0	\$30.00	\$0
MN	361414	LAKEDALE TEL CO	3	11,001	213	\$7.00	\$1,491	0	\$30.00	\$0
MN	361419	LISMORE COOP TEL CO	3	334	6	\$7.00	\$42	0	\$30.00	\$0
MN	361422	LONSDALE TEL CO	3	1,356	27	\$7.00	\$189	0	\$30.00	\$0
MN	361423	LOWRY TEL CO	3	795	30	\$7.00	\$210	0	\$30.00	\$0
MN	361424	MABEL COOP TEL - MN	3	749	24	\$7.00	\$168	0	\$30.00	\$0
MN	361425	MADELIA TEL CO	3	1,710	72	\$7.00	\$504	0	\$30.00	\$0
MN	361426	MANCHESTER-HARTLAND	3	606	6	\$7.00	\$42	0	\$30.00	\$0
MN	361427	MANKATO CITIZENS TEL	3	35,257	369	\$7.00	\$2,583	2	\$30.00	\$60
MN	361430	MELROSE TEL CO	3	9,487	460	\$7.00	\$3,220	0	\$30.00	\$0
MN	361431	MIDWEST TEL CO	3	2,592	147	\$7.00	\$1,029	0	\$30.00	\$0
MN	361433	MID STATE TEL CO	2	7,058	210	\$7.00	\$1,470	0	\$30.00	\$0
MN	361437	MINNESOTA LAKE TEL	3	529	29	\$7.00	\$203	0	\$30.00	\$0
MN	361439	MINNESOTA VALLEY TEL	3	1,025	27	\$7.00	\$189	0	\$30.00	\$0
MN	361440	CANNON VLY TELECOM	3	2,086	32	\$7.00	\$224	0	\$30.00	\$0

PROJECTED MONTHLY LIFELINE REQUIREMENTS FOR 1998

STATE	SAC	NAME	SS	USF LOOPS	Total Lifeline Subscribers	Lifeline Amount	Projected Lifeline Rqmt	Total Link-up Subscribers	Link-Up Amount	Projected Link-Up Rqmt
MN	361442	NEW ULM TELECOM, INC	3	11,180	274	\$7.00	\$1,918	0	\$30.00	\$0
MN	361443	LORETEL SYSTEMS, INC	3	9,922	307	\$7.00	\$2,149	0	\$30.00	\$0
MN	361445	NORTHLAND DBA PTI	2	773	39	\$7.00	\$273	0	\$30.00	\$0
MN	361448	OSAKIS TEL CO	3	1,851	95	\$7.00	\$665	0	\$30.00	\$0
MN	361450	PARK REGION MUTUAL	3	4,192	64	\$7.00	\$448	0	\$30.00	\$0
MN	361451	PAUL BUNYAN RURAL	3	6,962	128	\$7.00	\$896	0	\$30.00	\$0
MN	361453	PEOPLES TEL CO - MN	3	1,911	75	\$7.00	\$525	0	\$30.00	\$0
MN	361454	PINE ISLAND TEL CO	3	2,786	62	\$7.00	\$434	0	\$30.00	\$0
MN	361456	UTC OF MINNESOTA	2	140,110	1,000	\$7.00	\$7,000	1	\$30.00	\$30
MN	361472	REDWOOD COUNTY TEL	3	5,389	116	\$7.00	\$812	0	\$30.00	\$0
MN	361474	ROTHSAY TEL CO, INC	3	520	9	\$7.00	\$63	0	\$30.00	\$0
MN	361475	RUNESTONE TEL ASSN	3	4,086	129	\$7.00	\$903	0	\$30.00	\$0
MN	361476	SACRED HEART TEL CO	3	516	9	\$7.00	\$63	0	\$30.00	\$0
MN	361478	SCOTT RICE TEL CO	3	13,381	72	\$7.00	\$504	0	\$30.00	\$0
MN	361482	SHERBURNE CTY RURAL	3	9,864	130	\$7.00	\$910	0	\$30.00	\$0
MN	361483	SLEEPY EYE TEL CO	3	5,827	133	\$7.00	\$931	0	\$30.00	\$0
MN	361485	SPRING GROVE COOP	3	1,223	54	\$7.00	\$378	0	\$30.00	\$0
MN	361487	STARBUCK TEL CO	3	1,534	83	\$7.00	\$581	0	\$30.00	\$0
MN	361491	TWIN VALLEY-JULEN TEL	3	3,180	151	\$7.00	\$1,057	0	\$30.00	\$0
MN	361494	UPSALA COOP TEL ASSN	3	949	54	\$7.00	\$378	0	\$30.00	\$0
MN	361495	VALLEY TEL CO - MN	3	819	39	\$7.00	\$273	0	\$30.00	\$0
MN	361499	CROSSLAKE TEL CO	3	2,235	13	\$7.00	\$91	0	\$30.00	\$0
MN	361500	NORTHERN TEL CO - MN	3	34	6	\$7.00	\$42	0	\$30.00	\$0
MN	361501	WEST CENTRAL TEL	3	3,627	196	\$7.00	\$1,372	0	\$30.00	\$0
MN	361502	WESTERN TEL CO	3	2,348	41	\$7.00	\$287	0	\$30.00	\$0
MN	361505	WIKSTROM TEL CO, INC	3	6,037	336	\$7.00	\$2,352	0	\$30.00	\$0
MN	361507	WINSTED TEL CO	2	1,553	32	\$7.00	\$224	0	\$30.00	\$0
MN	361508	WINTHROP TEL CO	3	1,135	34	\$7.00	\$238	0	\$30.00	\$0
MN	361510	WOODSTOCK TEL CO	3	1,254	31	\$7.00	\$217	0	\$30.00	\$0
MN	361512	WOLVERTON TEL CO	3	177	2	\$7.00	\$14	0	\$30.00	\$0
MN	361515	ZUMBROTA TEL CO	3	2,058	40	\$7.00	\$280	0	\$30.00	\$0
MN	361654	INTERSTATE TELECOMM.	3	1,593	62	\$7.00	\$434	0	\$30.00	\$0
MN	365142	NORTHWESTERN BELL-MN	1	2,084,749	34,401	\$7.00	\$240,807	58	\$30.00	\$1,740
MN		MN Total		2,773,652	48,302		\$338,114	70	\$2,100	\$30
NE	371186	GTE NORTH INC. - NE	2	55,618	2,330	\$5.25	\$12,233	1	\$30.00	\$30
NE	371516	ARAPAHOE TEL CO	3	1,106	20	\$5.25	\$105	0	\$30.00	\$0
NE	371517	ARLINGTON TEL CO	3	1,061	19	\$5.25	\$100	0	\$30.00	\$0
NE	371524	BLAIR TEL CO	3	7,289	133	\$5.25	\$698	0	\$30.00	\$0
NE	371525	THREE RIVER TELCO	3	1,300	24	\$5.25	\$126	0	\$30.00	\$0
NE	371526	CAMBRIDGE TEL CO -NE	3	1,361	25	\$5.25	\$131	0	\$30.00	\$0
NE	371530	CONSOLIDATED TELCO	3	1,565	28	\$5.25	\$147	0	\$30.00	\$0
NE	371531	CLARKS TEL CO	3	1,033	19	\$5.25	\$100	0	\$30.00	\$0
NE	371532	CONSOLIDATED TEL CO	3	2,990	54	\$5.25	\$284	0	\$30.00	\$0
NE	371534	COZAD TEL CO	3	2,921	53	\$5.25	\$278	0	\$30.00	\$0

PROJECTED MONTHLY LIFELINE REQUIREMENTS FOR 1998

STATE	SAC	NAME	SS	USF LOOPS	Total Lifeline Subscribers	Lifeline Amount	Projected Lifeline Rqmt	Total Link-up Subscribers	Link-Up Amount	Projected Link-Up Rqmt
NE	371536	CURTIS TEL CO	3	825	15	\$5.25	\$79	0	\$30.00	\$0
NE	371537	DALTON TEL CO, INC	3	1,327	24	\$5.25	\$126	0	\$30.00	\$0
NE	371540	DILLER TEL CO	3	917	17	\$5.25	\$89	0	\$30.00	\$0
NE	371542	EASTERN NEBRASKA TEL	3	2,795	51	\$5.25	\$268	0	\$30.00	\$0
NE	371544	ELSIE MUTUAL TEL CO	3	211	4	\$5.25	\$21	0	\$30.00	\$0
NE	371545	EUSTIS TEL EXCHANGE	3	471	9	\$5.25	\$47	0	\$30.00	\$0
NE	371553	GLENWOOD TEL MEMBER	3	2,633	48	\$5.25	\$252	0	\$30.00	\$0
NE	371555	HAMILTON TEL CO	3	6,002	109	\$5.25	\$572	0	\$30.00	\$0
NE	371558	HARTINGTON TEL CO	3	1,597	29	\$5.25	\$152	0	\$30.00	\$0
NE	371557	HARTMAN TEL EXCH INC	3	440	8	\$5.25	\$42	0	\$30.00	\$0
NE	371558	HEMINGFORD COOP TEL	3	938	17	\$5.25	\$89	0	\$30.00	\$0
NE	371559	HENDERSON CO-OP TEL	3	1,000	18	\$5.25	\$95	0	\$30.00	\$0
NE	371561	HERSHEY COOP TEL CO	3	829	15	\$5.25	\$79	0	\$30.00	\$0
NE	371562	HOME TEL CO OF NE	3	772	14	\$5.25	\$74	0	\$30.00	\$0
NE	371563	HOOPER TEL CO	3	1,249	23	\$5.25	\$121	0	\$30.00	\$0
NE	371565	K & M TEL CO, INC	3	633	12	\$5.25	\$63	0	\$30.00	\$0
NE	371567	KEYSTONE-ARTHUR TEL	3	636	12	\$5.25	\$63	0	\$30.00	\$0
NE	371568	ALIAN COMM. CO.	2	269,410	4,903	\$5.25	\$25,741	4	\$30.00	\$120
NE	371574	NEBRASKA CENTRAL TEL	3	6,355	116	\$5.25	\$609	0	\$30.00	\$0
NE	371576	NORTHEAST NEBRASKA	3	4,060	74	\$5.25	\$389	0	\$30.00	\$0
NE	371577	GREAT PLAINS COMMUN	3	26,353	480	\$5.25	\$2,520	0	\$30.00	\$0
NE	371580	PETERSBURG TEL CO	3	459	8	\$5.25	\$42	0	\$30.00	\$0
NE	371581	PIERCE TEL CO	3	1,827	33	\$5.25	\$173	0	\$30.00	\$0
NE	371582	PLAINVIEW TEL CO	3	1,183	22	\$5.25	\$116	0	\$30.00	\$0
NE	371586	ROCK COUNTY TEL CO	3	1,025	19	\$5.25	\$100	0	\$30.00	\$0
NE	371590	SODTOWN TEL CO	3	88	2	\$5.25	\$11	0	\$30.00	\$0
NE	371591	SE NEBRASKA TEL CO	3	4,161	76	\$5.25	\$399	0	\$30.00	\$0
NE	371592	STANTON TEL CO, INC	3	1,155	21	\$5.25	\$110	0	\$30.00	\$0
NE	371595	UTC OF THE WEST-NE	2	27,264	496	\$5.25	\$2,604	3	\$30.00	\$90
NE	371597	WAUNETA TEL CO	3	655	12	\$5.25	\$63	0	\$30.00	\$0
NE	372455	BENKELMAN TEL CO	3	1,239	23	\$5.25	\$121	0	\$30.00	\$0
NE	375143	NORTHWESTERN BELL-NE	1	513,911	21,533	\$5.25	\$113,048	20	\$30.00	\$600
NE Total				958,664	30,948		\$162,480	28	\$30.00	\$840
ND	381447	NORTH DAKOTA TEL CO	3	18,850	400	\$7.00	\$2,800	1	\$30.00	\$30
ND	381509	WOLVERTON TEL CO	3	317	7	\$7.00	\$49	0	\$30.00	\$0
ND	381601	ABSAKARA COOP TEL CO	3	37	1	\$7.00	\$7	0	\$30.00	\$0
ND	381604	BEK COMM. COOP.	3	7,552	160	\$7.00	\$1,120	1	\$30.00	\$30
ND	381607	CONSOLIDATED COOP	3	8,713	185	\$7.00	\$1,295	1	\$30.00	\$30
ND	381610	DAKOTA CENTRAL COOP	3	5,146	109	\$7.00	\$763	1	\$30.00	\$30
ND	381611	DICKEY RURAL COOP	3	8,718	185	\$7.00	\$1,295	1	\$30.00	\$30
ND	381614	POLAR COMM., INC.	3	1,592	34	\$7.00	\$238	0	\$30.00	\$0
ND	381615	GRIGGS COUNTY TEL CO	3	2,173	46	\$7.00	\$322	0	\$30.00	\$0
ND	381616	INTER-COMMUNITY TEL	3	2,633	56	\$7.00	\$392	0	\$30.00	\$0
ND	381617	MIDSTATE TEL CO	3	1,623	34	\$7.00	\$238	0	\$30.00	\$0

PROJECTED MONTHLY LIFELINE REQUIREMENTS FOR 1998

STATE	SAC	NAME	SS	USF LOOPS	Total Lifeline Subscribers	Lifeline Amount	Projected Lifeline Rqmt	Total Link-up Subscribers	Link-Up Amount	Projected Link-Up Rqmt
ND	381622	MOORE & LIBERTY TEL	3	990	21	\$7.00	\$147	0	\$30.00	\$0
ND	381623	NOONAN FARMERS TEL	3	207	4	\$7.00	\$28	0	\$30.00	\$0
ND	381625	NORTHWEST COMM COOP	3	5,273	112	\$7.00	\$784	1	\$30.00	\$30
ND	381630	POLAR COMM MUT AID	3	8,834	1	\$7.00	\$7	1	\$30.00	\$30
ND	381631	RED RIVER RURAL TEL	3	3,563	86	\$7.00	\$602	0	\$30.00	\$0
ND	381632	RESERVATION TEL COOP	3	7,672	163	\$7.00	\$1,141	1	\$30.00	\$30
ND	381634	SOURIS RIVER TELECOM	3	11,301	240	\$7.00	\$1,680	1	\$30.00	\$30
ND	381636	UNITED TEL MUTUAL	3	7,544	160	\$7.00	\$1,120	1	\$30.00	\$30
ND	381637	W. RIVER TELECOM.	3	15,757	306	\$7.00	\$2,142	2	\$30.00	\$60
ND	381638	MIDSTATE COMM.	3	1,142	24	\$7.00	\$168	0	\$30.00	\$0
ND	382247	NEMONT TEL COOP - ND	3	252	5	\$7.00	\$35	0	\$30.00	\$0
ND	383303	SRT COMMUNICATIONS	3	30,484	851	\$7.00	\$5,957	4	\$30.00	\$120
ND	385144	NORTHWESTERN BELL-ND	1	243,325	5,705	\$7.00	\$39,935	11	\$30.00	\$330
ND Total				393,698	8,895		\$62,265	27		\$810
SD	391640	ARMOUR INDEPENDENT	3	1,636	11	\$7.00	\$77	1	\$30.00	\$30
SD	391642	BALTIC TELECOM COOP.	3	1,496	19	\$7.00	\$133	0	\$30.00	\$0
SD	391643	GOLDEN WEST COMM.	3	15,481	97	\$7.00	\$679	3	\$30.00	\$90
SD	391647	CHEYENNE RIVER SIOUX	3	2,617	34	\$7.00	\$238	1	\$30.00	\$30
SD	391649	BERESFORD MUNICIPAL	3	1,176	15	\$7.00	\$105	0	\$30.00	\$0
SD	391650	CITY OF BROOKINGS	3	14,793	192	\$7.00	\$1,344	3	\$30.00	\$90
SD	391652	DAKOTA TELECOMM GRP	3	6,142	80	\$7.00	\$560	1	\$30.00	\$30
SD	391653	CITY OF FAITH MUNIC	3	351	5	\$7.00	\$35	0	\$30.00	\$0
SD	391654	INTERSTATE TELECOMM.	3	14,252	293	\$7.00	\$2,051	3	\$30.00	\$90
SD	391657	SPLITROCK TELECOM	3	5,483	71	\$7.00	\$497	1	\$30.00	\$30
SD	391659	GOLDEN WEST TELECOMM	3	13,993	182	\$7.00	\$1,274	3	\$30.00	\$90
SD	391660	MT RUSHMORE TEL	3	4,627	91	\$7.00	\$637	1	\$30.00	\$30
SD	391661	HANSON COUNTY TEL CO	3	1,470	11	\$7.00	\$77	1	\$30.00	\$30
SD	391664	JAMES VALLEY COOP	3	4,028	57	\$7.00	\$399	1	\$30.00	\$30
SD	391666	JEFFERSON TEL CO -SD	3	557	7	\$7.00	\$49	0	\$30.00	\$0
SD	391667	KADOKA TELEPHONE CO	3	578	8	\$7.00	\$56	0	\$30.00	\$0
SD	391668	KENNEBEC TEL CO	3	792	10	\$7.00	\$70	0	\$30.00	\$0
SD	391669	MCCOOK COOP TEL CO	3	753	10	\$7.00	\$70	0	\$30.00	\$0
SD	391670	MIDSTATE TEL COMPANY	3	4,477	25	\$7.00	\$175	1	\$30.00	\$30
SD	391671	MOBRIDGE TELECOMM.	3	2,496	59	\$7.00	\$413	0	\$30.00	\$0
SD	391674	ROBERTS COUNTY COOP	3	1,825	37	\$7.00	\$259	0	\$30.00	\$0
SD	391676	SANBORN TEL COOP	3	5,010	61	\$7.00	\$427	1	\$30.00	\$30
SD	391677	SIOUX VALLEY TEL. CO	3	5,407	70	\$7.00	\$490	1	\$30.00	\$30
SD	391679	STOCKHOLM-STRANDBUR	3	724	13	\$7.00	\$91	0	\$30.00	\$0
SD	391680	SULLY BUTTES TEL	3	11,130	150	\$7.00	\$1,050	2	\$30.00	\$60
SD	391682	TRI-COUNTY TELCOM	3	440	6	\$7.00	\$42	0	\$30.00	\$0
SD	391684	UNION TEL CO.	3	1,482	19	\$7.00	\$133	0	\$30.00	\$0
SD	391685	VALLEY TELECOMM.	3	3,597	26	\$7.00	\$182	1	\$30.00	\$30
SD	391686	VIVIAN TELEPHONE CO	3	110	1	\$7.00	\$7	0	\$30.00	\$0
SD	391688	WESTERN TEL CO.	3	1,089	6	\$7.00	\$42	0	\$30.00	\$0

PROJECTED MONTHLY LIFELINE REQUIREMENTS FOR 1998

STATE	SAC	NAME	SS	USF LOOPS	Total Lifeline Subscribers	Lifeline Amount	Projected Lifeline Rqmt	Total Link-up Subscribers	Link-Up Amount	Projected Link-Up Rqmt
SD	391689	WEST RIVER COOP	3	3,835	50	\$7.00	\$350	1	\$30.00	\$30
SD	395145	NORTHWESTERN BELL-SD	1	263,313	2,542	\$7.00	\$17,794	18	\$30.00	\$540
AR	401691	ALLTEL ARKANSAS INC	2	395,160	4,258	\$7.00	\$29,806	44	\$30.00	\$1,320
AR	401692	ARKANSAS TEL CO	3	96,790	329	\$7.00	\$2,303	8	\$30.00	\$240
AR	401697	CENTRAL ARKANSAS TEL	3	7,593	26	\$7.00	\$182	1	\$30.00	\$30
AR	401698	CLEVELAND COUNTY TEL	2	2,764	9	\$7.00	\$63	0	\$30.00	\$0
AR	401699	DECATUR TEL CO INC	2	3,233	11	\$7.00	\$77	1	\$30.00	\$30
AR	401702	SOUTH ARKANSAS TEL	2	1,286	4	\$7.00	\$28	0	\$30.00	\$0
AR	401704	LAVACA TEL CO-AR	3	3,632	13	\$7.00	\$91	0	\$30.00	\$0
AR	401705	CENTURY OF ARKANSAS	3	1,560	5	\$7.00	\$35	0	\$30.00	\$0
AR	401709	MADISON COUNTY TEL	2	17,202	59	\$7.00	\$413	2	\$30.00	\$60
AR	401710	MAGAZINE TEL CO	3	3,393	12	\$7.00	\$84	0	\$30.00	\$0
AR	401711	CENTURY TEL-MTN HOME	3	909	3	\$7.00	\$21	0	\$30.00	\$0
AR	401712	MOUNTAIN VIEW TEL CO	2	20,137	68	\$7.00	\$476	2	\$30.00	\$60
AR	401713	NORTH ARKANSAS TEL	3	5,950	20	\$7.00	\$140	1	\$30.00	\$30
AR	401718	PRAIRIE GROVE TEL CO	3	6,834	23	\$7.00	\$161	1	\$30.00	\$30
AR	401720	CENTURY OF REDFIELD	3	8,425	29	\$7.00	\$203	1	\$30.00	\$30
AR	401722	RICE BELT TEL CO	2	1,807	6	\$7.00	\$42	0	\$30.00	\$0
AR	401722	E RITTER TEL CO	3	1,089	4	\$7.00	\$28	0	\$30.00	\$0
AR	401724	SW ARKANSAS TEL COOP	3	4,489	15	\$7.00	\$105	0	\$30.00	\$0
AR	401726	TRI-COUNTY TEL CO-AR	3	5,541	19	\$7.00	\$133	1	\$30.00	\$30
AR	401727	CENTURY TEL-SOUTH AR	3	6,107	21	\$7.00	\$147	1	\$30.00	\$30
AR	401729	WALNUT HILL TEL CO	2	1,292	4	\$7.00	\$28	0	\$30.00	\$0
AR	401730	CONTEL AR DBA GTE AR	3	4,909	17	\$7.00	\$119	0	\$30.00	\$0
AR	401733	YELCOT TEL CO INC	2	96,676	354	\$7.00	\$2,478	16	\$30.00	\$480
AR	401734	YELL COUNTY TEL CO	3	3,395	12	\$7.00	\$84	0	\$30.00	\$0
AR	401790	CONTEL KS DBA GTE AR	3	5,077	17	\$7.00	\$119	1	\$30.00	\$30
AR	402080	GTE SOUTHWEST INC-AR	2	20,539	87	\$7.00	\$609	9	\$30.00	\$270
AR	403031	SCOTT COUNTY TEL CO	2	80,909	1,169	\$7.00	\$8,183	36	\$30.00	\$1,080
AR	405211	SOUTHWESTERN BELL-AR	3	126	0	\$7.00	\$0	0	\$30.00	\$0
AR Total			1	906,464	8,061	\$7.00	\$56,427	893	\$30.00	\$26,790
KS	411317	UNITED OF EASTERN KS	2	1,318,328	10,397	\$7.00	\$72,779	974	\$30.00	\$29,220
KS	411746	BLUE VALLEY TEL CO	2	55,255	1,006	\$5.25	\$5,282	1	\$30.00	\$30
KS	411756	COLUMBUS TELEPHONE	3	2,764	50	\$5.25	\$263	0	\$30.00	\$0
KS	411758	COUNCIL GROVE TEL CO	3	2,398	44	\$5.25	\$231	0	\$30.00	\$0
KS	411761	CUNNINGHAM TEL CO	3	2,073	38	\$5.25	\$200	0	\$30.00	\$0
KS	411764	ELKHART TEL CO INC	3	1,508	27	\$5.25	\$142	0	\$30.00	\$0
KS	411777	GOLDEN BELT TEL ASSN	3	1,581	29	\$5.25	\$152	0	\$30.00	\$0
KS	411778	GORHAM TEL CO	3	3,724	68	\$5.25	\$357	0	\$30.00	\$0
KS	411780	HAVILAND TEL CO	3	341	6	\$5.25	\$32	0	\$30.00	\$0
KS	411781	H & B COMMUNICATIONS	3	3,964	72	\$5.25	\$378	0	\$30.00	\$0
KS	411782	HOME TEL CO	3	1,080	20	\$5.25	\$105	0	\$30.00	\$0
KS	411785	J. B. N. TEL CO INC	3	1,879	34	\$5.25	\$179	0	\$30.00	\$0
KS			3	2,800	51	\$5.25	\$268	0	\$30.00	\$0

PROJECTED MONTHLY LIFELINE REQUIREMENTS FOR 1998

STATE	SAC	NAME	SS	USF LOOPS	Total Lifeline Subscribers	Lifeline Amount	Projected Lifeline Rqmt	Total Link-up Subscribers	Link-Up Amount	Projected Link-Up Rqmt
KS	411788	KANOKLA TEL ASSN-KS	3	2,352	43	\$5.25	\$226	0	\$30.00	\$0
KS	411791	LA HARPE TEL CO INC	3	402	7	\$5.25	\$37	0	\$30.00	\$0
KS	411801	MADISON TEL CO INC	3	797	15	\$5.25	\$79	0	\$30.00	\$0
KS	411807	MOKAN DIAL INC-KS	3	2,816	51	\$5.25	\$268	0	\$30.00	\$0
KS	411808	MOUNDRIDGE TEL CO	3	2,666	49	\$5.25	\$257	0	\$30.00	\$0
KS	411809	MUTUAL TEL CO	3	466	8	\$5.25	\$42	0	\$30.00	\$0
KS	411814	PEOPLES MUTUAL TEL	3	1,434	26	\$5.25	\$137	0	\$30.00	\$0
KS	411817	PIONEER TEL ASSN INC	3	15,232	277	\$5.25	\$1,454	0	\$30.00	\$0
KS	411818	CRAW-KAN TEL COOP	3	13,566	247	\$5.25	\$1,297	0	\$30.00	\$0
KS	411820	RAINBOW TEL COOP	3	1,898	35	\$5.25	\$184	0	\$30.00	\$0
KS	411826	RURAL TEL SERVICE CO	3	8,372	152	\$5.25	\$798	0	\$30.00	\$0
KS	411827	S & T TEL COOP ASSN	3	1,938	35	\$5.25	\$184	0	\$30.00	\$0
KS	411829	S & A TEL CO INC	3	883	16	\$5.25	\$84	0	\$30.00	\$0
KS	411831	S. CENTRAL TEL - KS	3	1,884	34	\$5.25	\$179	0	\$30.00	\$0
KS	411833	SOUTHERN KANSAS TEL	3	4,550	83	\$5.25	\$436	0	\$30.00	\$0
KS	411835	SUNFLOWER TEL CO	3	4,656	85	\$5.25	\$446	0	\$30.00	\$0
KS	411839	TRI-COUNTY TEL ASSN	3	3,372	61	\$5.25	\$320	0	\$30.00	\$0
KS	411840	TWIN VALLEY TEL INC	3	2,345	43	\$5.25	\$226	0	\$30.00	\$0
KS	411841	UNITED TEL ASSN	3	5,563	101	\$5.25	\$530	0	\$30.00	\$0
KS	411842	UTC OF KANSAS	2	75,003	1,365	\$5.25	\$7,166	3	\$30.00	\$90
KS	411845	WAMEGO TEL CO INC	3	4,813	88	\$5.25	\$462	0	\$30.00	\$0
KS	411847	WHEAT STATE TEL, INC	3	2,237	41	\$5.25	\$215	0	\$30.00	\$0
KS	411849	WILSON TEL CO INC	3	2,235	41	\$5.25	\$215	0	\$30.00	\$0
KS	411852	ZENDA TEL COMPANY	3	227	4	\$5.25	\$21	0	\$30.00	\$0
KS	411957	UTC-MO DBA UTC-SE KS	2	6,122	111	\$5.25	\$583	0	\$30.00	\$0
KS	412030	TOTAH TELEPHONE CO	3	1,395	25	\$5.25	\$131	0	\$30.00	\$0
KS	415214	SOUTHWESTERN BELL-KS	1	1,276,266	53,476	\$5.25	\$280,749	31	\$30.00	\$930
KS Total				1,522,857	57,964		\$304,315	35		\$1,050
MO	420463	BPS TEL CO	3	3,335	1	\$7.00	\$7	0	\$30.00	\$0
MO	420472	CASS COUNTY TEL CO	3	6,633	2	\$7.00	\$14	1	\$30.00	\$30
MO	421186	GTE NORTH INC. - MO	2	119,487	59	\$7.00	\$413	12	\$30.00	\$360
MO	421206	IAMO TEL CO - MO	3	1,118	0	\$7.00	\$0	0	\$30.00	\$0
MO	421759	CRAW-KAN TEL COOP-MO	3	2,284	1	\$7.00	\$7	0	\$30.00	\$0
MO	421789	KS ST DBA GTE E. MO	2	3,943	2	\$7.00	\$14	0	\$30.00	\$0
MO	421807	MOKAN DIAL INC-MO	2	728	0	\$7.00	\$0	0	\$30.00	\$0
MO	421846	CONT MO DBA GTE MO	3	52,162	124	\$7.00	\$868	1	\$30.00	\$30
MO	421859	BOURBEUSE TEL	3	1,990	1	\$7.00	\$7	0	\$30.00	\$0
MO	421860	ALMA TEL CO	3	352	0	\$7.00	\$0	0	\$30.00	\$0
MO	421864	CHARITON VALLEY TEL	3	7,671	2	\$7.00	\$14	1	\$30.00	\$30
MO	421865	CITIZENS TEL CO - MO	3	3,943	1	\$7.00	\$7	0	\$30.00	\$0
MO	421866	OZARK TEL CO	3	1,970	1	\$7.00	\$7	0	\$30.00	\$0
MO	421874	ELLINGTON TEL CO	3	1,579	0	\$7.00	\$0	0	\$30.00	\$0
MO	421876	FARBER TEL CO	3	211	0	\$7.00	\$0	0	\$30.00	\$0
MO	421882	FIDELITY TEL CO	3	12,667	4	\$7.00	\$28	1	\$30.00	\$30

PROJECTED MONTHLY LIFELINE REQUIREMENTS FOR 1998

STATE	SAC	NAME	SS	USF LOOPS	Total Lifeline Subscribers	Lifeline Amount	Projected Lifeline Rqmt	Total Link-up Subscribers	Link-Up Amount	Projected Link-Up Rqmt
MO	421885	ALL TEL MISSOURI	2	53,070	16	\$7.00	\$112	1	\$30.00	\$30
MO	421886	GOODMAN TEL CO	3	1,706	1	\$7.00	\$7	0	\$30.00	\$0
MO	421887	GRANBY TEL CO - MO	3	2,743	1	\$7.00	\$7	0	\$30.00	\$0
MO	421888	GRAND RIVER MUT-MO	3	14,008	4	\$7.00	\$28	1	\$30.00	\$30
MO	421890	GREEN HILLS TEL CORP	3	3,529	1	\$7.00	\$7	0	\$30.00	\$0
MO	421893	CHOCTAW TELEPHONE CO	3	527	0	\$7.00	\$0	0	\$30.00	\$0
MO	421901	KINGDOM TELEPHONE CO	3	1,448	0	\$7.00	\$0	0	\$30.00	\$0
MO	421908	LE-RU TELEPHONE CO	3	4,461	1	\$7.00	\$7	0	\$30.00	\$0
MO	421912	MCDONALD COUNTY TEL	3	1,306	0	\$7.00	\$0	0	\$30.00	\$0
MO	421914	MARK TWAIN RURAL TEL	3	3,115	1	\$7.00	\$7	0	\$30.00	\$0
MO	421917	MID-MISSOURI TEL CO	3	4,013	1	\$7.00	\$7	0	\$30.00	\$0
MO	421920	MILLER TEL CO - MO	3	3,592	1	\$7.00	\$7	0	\$30.00	\$0
MO	421922	CONTEL MO DBA GTE MO	3	1,048	0	\$7.00	\$0	0	\$30.00	\$0
MO	421927	NEW FLORENCE TEL CO	2	224,242	364	\$7.00	\$2,548	1	\$30.00	\$30
MO	421928	NEW LONDON TEL CO	3	439	0	\$7.00	\$0	0	\$30.00	\$0
MO	421929	HOLWAY TEL CO	2	940	0	\$7.00	\$0	0	\$30.00	\$0
MO	421931	NE MISSOURI RURAL	3	552	0	\$7.00	\$0	0	\$30.00	\$0
MO	421932	LATHROP TEL COMPANY	3	7,735	2	\$7.00	\$14	1	\$30.00	\$30
MO	421934	ORCHARD FARM TEL CO	3	1,303	0	\$7.00	\$0	0	\$30.00	\$0
MO	421935	OREGON FARMERS MUT	2	749	0	\$7.00	\$0	0	\$30.00	\$0
MO	421936	PEACE VALLEY TEL CO	3	1,143	0	\$7.00	\$0	0	\$30.00	\$0
MO	421942	ROCK PORT TEL CO	3	402	0	\$7.00	\$0	0	\$30.00	\$0
MO	421945	SENECA TEL CO	3	1,667	1	\$7.00	\$7	0	\$30.00	\$0
MO	421949	STEELVILLE TEL EXCH	3	2,857	1	\$7.00	\$7	0	\$30.00	\$0
MO	421951	STOUTLAND TEL CO	3	4,139	1	\$7.00	\$7	0	\$30.00	\$0
MO	421957	UTC OF MISSOURI	2	1,278	0	\$7.00	\$0	0	\$30.00	\$0
MO	425213	SOUTHWESTERN BELL-MO	2	224,822	57	\$7.00	\$399	15	\$30.00	\$450
MO Total			1	2,407,695	10,666	\$7.00	\$74,662	33	\$30.00	\$990
OK	431704	LAVACA TEL CO-OK	3	3,194,602	11,317	\$5.25	\$79,219	68	\$30.00	\$2,040
OK	431788	KANOKLA TEL ASSN-OK	3	1,336	1	\$5.25	\$5	0	\$30.00	\$0
OK	431831	S. CENTRAL TEL - OK	3	1,322	1	\$5.25	\$5	0	\$30.00	\$0
OK	431965	ALLTEL OKLAHOMA INC	3	393	0	\$5.25	\$0	0	\$30.00	\$0
OK	431966	ATLAS OKLAHOMA INC	2	14,495	14	\$5.25	\$74	1	\$30.00	\$30
OK	431968	BEGGS TEL CO	3	1,647	2	\$5.25	\$11	0	\$30.00	\$0
OK	431969	BIXBY TEL CO	3	1,540	2	\$5.25	\$11	0	\$30.00	\$0
OK	431974	CANADIAN VALLEY TEL	3	7,779	8	\$5.25	\$42	1	\$30.00	\$30
OK	431976	CARNEGIE TEL CO INC	3	1,068	1	\$5.25	\$5	0	\$30.00	\$0
OK	431977	CENTRAL OKLAHOMA TEL	3	1,562	2	\$5.25	\$11	0	\$30.00	\$0
OK	431979	CHEROKEE TEL CO	3	2,561	3	\$5.25	\$16	0	\$30.00	\$0
OK	431980	CHICKASAW TEL CO	3	4,893	5	\$5.25	\$26	0	\$30.00	\$0
OK	431981	CHOUTEAU TEL CO	3	8,069	8	\$5.25	\$42	0	\$30.00	\$0
OK	431982	CIMARRON TEL CO	3	3,255	3	\$5.25	\$16	1	\$30.00	\$30
OK	431984	OKLAHOMA COMM SYSTEM	3	7,379	7	\$5.25	\$37	1	\$30.00	\$30
OK			2	17,713	18	\$5.25	\$95	1	\$30.00	\$30

PROJECTED MONTHLY LIFELINE REQUIREMENTS FOR 1998

STATE	SAC	NAME	SS	USF LOOPS	Total Lifeline Subscribers	Lifeline Amount	Projected Lifeline Rqmt	Total Link-up Subscribers	Link-Up Amount	Projected Link-Up Rqmt
OK	431985	CROSS TEL CO	3	9,108	9	\$5.25	\$47	1	\$30.00	\$30
OK	431988	DOBSON TEL CO	3	4,374	4	\$5.25	\$21	0	\$30.00	\$0
OK	431994	GRAND TEL CO INC	3	3,843	4	\$5.25	\$21	0	\$30.00	\$0
OK	431995	HINTON TEL CO	3	3,436	3	\$5.25	\$16	0	\$30.00	\$0
OK	432006	MICLOUD TEL CO	3	7,627	8	\$5.25	\$42	1	\$30.00	\$30
OK	432008	MEDICINE PARK TEL CO	3	712	1	\$5.25	\$5	0	\$30.00	\$0
OK	432010	MID-AMERICA TEL INC	2	1,709	2	\$5.25	\$11	0	\$30.00	\$0
OK	432011	OKLAHOMA ALL TEL, INC	2	17,213	17	\$5.25	\$89	1	\$30.00	\$30
OK	432013	OKLAHOMA TEL & TEL	3	1,975	2	\$5.25	\$11	0	\$30.00	\$0
OK	432014	OKLAHOMA WESTERN TEL	3	3,174	3	\$5.25	\$16	0	\$30.00	\$0
OK	432016	PANHANDLE TEL COOP	3	19,284	19	\$5.25	\$100	1	\$30.00	\$30
OK	432017	PINE TELEPHONE CO	3	5,963	6	\$5.25	\$32	1	\$30.00	\$30
OK	432018	PIONEER TEL COOP INC	2	47,485	48	\$5.25	\$252	5	\$30.00	\$150
OK	432020	POTTAWATOMIE TEL CO	3	2,131	2	\$5.25	\$11	0	\$30.00	\$0
OK	432022	SALINA-SPAVINAW TEL	3	6,868	7	\$5.25	\$37	1	\$30.00	\$30
OK	432023	SHIDLER TEL CO	3	930	1	\$5.25	\$5	0	\$30.00	\$0
OK	432025	SW OKLAHOMA TEL CO	3	959	1	\$5.25	\$5	0	\$30.00	\$0
OK	432029	TERRAL TEL CO	3	313	0	\$5.25	\$0	0	\$30.00	\$0
OK	432030	TOTAH TELEPHONE CO	3	2,040	2	\$5.25	\$11	0	\$30.00	\$0
OK	432032	VALLIANT TEL CO	3	2,110	2	\$5.25	\$11	0	\$30.00	\$0
OK	432034	WYANDOTTE TEL CO	2	674	1	\$5.25	\$5	0	\$30.00	\$0
OK	432080	GTE SOUTHWEST INC-OK	2	106,266	106	\$5.25	\$557	35	\$30.00	\$1,050
OK	432141	SANTA ROSA TEL COOP	3	675	1	\$5.25	\$5	0	\$30.00	\$0
OK	435215	SOUTHWESTERN BELL-OK	1	1,545,301	484	\$5.25	\$2,541	66	\$30.00	\$1,980
OK Total				1,869,182	808		\$4,247	117		\$3,510
TX	440425	CAMERON TEL CO TEXAS	3	1,215	3	\$7.00	\$21	0	\$30.00	\$0
TX	442038	BLOSSOM TEL CO	3	1,303	22	\$7.00	\$154	0	\$30.00	\$0
TX	442039	BIG BEND TEL CO INC	3	4,402	277	\$7.00	\$1,939	1	\$30.00	\$30
TX	442040	BRAZORIA TEL CO	3	6,012	29	\$7.00	\$203	7	\$30.00	\$210
TX	442041	BRAZOS TEL COOP INC	3	5,124	54	\$7.00	\$378	2	\$30.00	\$60
TX	442043	NORTH TEXAS TEL. CO.	3	838	9	\$7.00	\$63	1	\$30.00	\$30
TX	442046	CAP ROCK TEL COOP	3	4,935	113	\$7.00	\$791	1	\$30.00	\$30
TX	442052	CENTRAL TEXAS CO-OP	3	6,687	103	\$7.00	\$721	1	\$30.00	\$30
TX	442057	COLEMAN COUNTY CO-OP	3	2,075	22	\$7.00	\$154	1	\$30.00	\$30
TX	442059	COLORADO VALLEY TEL	3	5,876	53	\$7.00	\$371	2	\$30.00	\$60
TX	442060	COMANCHE COUNTY TEL	3	5,310	62	\$7.00	\$434	2	\$30.00	\$60
TX	442061	COMMUNITY TEL CO	3	1,667	7	\$7.00	\$49	1	\$30.00	\$30
TX	442065	CJMBY TEL COOP INC	3	699	8	\$7.00	\$56	0	\$30.00	\$0
TX	442066	DELL TEL CO-OP - TX	3	663	7	\$7.00	\$49	0	\$30.00	\$0
TX	442068	EASTEX TEL COOP INC	3	26,027	345	\$7.00	\$2,415	20	\$30.00	\$600
TX	442069	ELECTRA TELEPHONE CO	3	1,759	19	\$7.00	\$133	1	\$30.00	\$30
TX	442070	ETEX TEL COOP INC	3	10,755	168	\$7.00	\$1,176	3	\$30.00	\$90
TX	442071	FIVE AREA TEL CO-OP	3	6,819	107	\$7.00	\$749	1	\$30.00	\$30
TX	442072	FORT BEND TEL CO	3	29,259	43	\$7.00	\$301	9	\$30.00	\$270

PROJECTED MONTHLY LIFELINE REQUIREMENTS FOR 1998

STATE	SAC	NAME	SS	USF LOOPS	Total Lifeline Subscribers	Lifeline Amount	Projected Lifeline Rqmt	Total Link-up Subscribers	Link-Up Amount	Projected Link-Up Rqmt
AZ	452176	VALLEY TEL COOP-AZ	3	6,950	18	\$7.00	\$126	3	\$30.00	\$90
AZ	452179	GILA RIVER TELECOM.	3	2,444	6	\$7.00	\$42	1	\$30.00	\$30
AZ	452191	ACCIPITER COMM.	3	39	0	\$7.00	\$0	0	\$30.00	\$0
AZ	452200	FORT MOJAVE TEL, INC	3	374	1	\$7.00	\$7	0	\$30.00	\$0
AZ	452226	MIDVALE-AZ	3	492	1	\$7.00	\$7	0	\$30.00	\$0
AZ	452302	CONTEL CALIF - AZ	2	7,645	19	\$7.00	\$133	3	\$30.00	\$90
AZ	453334	TABLE TOP TEL CO	3	4,089	11	\$7.00	\$77	2	\$30.00	\$60
AZ	454426	CITIZENS-ARIZONA	2	33,285	87	\$7.00	\$609	40	\$30.00	\$1,200
AZ	454449	NAVAJO COMMUN-AZ	2	14,404	37	\$7.00	\$259	6	\$30.00	\$180
AZ	455101	MOUNTAIN BELL - AZ	1	2,379,454	10,440	\$7.00	\$73,080	33	\$30.00	\$990
				2,541,477	10,858		\$76,006	96		\$2,880
CO	461835	SUNFLOWER TEL - CO	3	326	6	\$7.00	\$42	0	\$30.00	\$0
CO	462178	AGATE TEL CO	3	116	2	\$7.00	\$14	0	\$30.00	\$0
CO	462181	BIJOU TEL COOP ASSOC.	3	1,153	23	\$7.00	\$161	0	\$30.00	\$0
CO	462182	BLANCA TEL CO	3	898	13	\$7.00	\$91	0	\$30.00	\$0
CO	462184	DELTA COUNTY TEL CO	2	8,767	91	\$7.00	\$637	1	\$30.00	\$30
CO	462185	EAGLE TELECOMMUN INC	2	70,022	1,637	\$7.00	\$11,459	1	\$30.00	\$30
CO	462186	EASTERN SLOPE RURAL	3	4,549	62	\$7.00	\$434	1	\$30.00	\$30
CO	462187	EL PASO COUNTY TEL	1	3,125	43	\$7.00	\$301	0	\$30.00	\$0
CO	462188	FARMERS TEL CO - CO	3	398	8	\$7.00	\$56	0	\$30.00	\$0
CO	462190	HAXTUN TEL CO	3	1,549	30	\$7.00	\$210	0	\$30.00	\$0
CO	462192	BIG SANDY TELECOM	3	884	16	\$7.00	\$112	0	\$30.00	\$0
CO	462193	NUCLA-NATURITA TEL	3	1,466	13	\$7.00	\$91	0	\$30.00	\$0
CO	462194	NUNN TEL CO	3	385	7	\$7.00	\$49	0	\$30.00	\$0
CO	462196	PEETZ COOP TEL CO	3	211	2	\$7.00	\$14	0	\$30.00	\$0
CO	462197	PHILLIPS COUNTY TEL	3	1,935	19	\$7.00	\$133	0	\$30.00	\$0
CO	462198	PINE DRIVE TEL CO	3	692	13	\$7.00	\$91	0	\$30.00	\$0
CO	462199	PLAINS COOP TEL ASSN	3	1,517	22	\$7.00	\$154	0	\$30.00	\$0
CO	462201	RICO TEL CO	3	141	1	\$7.00	\$7	0	\$30.00	\$0
CO	462202	ROGGEN TEL COOP CO	3	237	1	\$7.00	\$7	0	\$30.00	\$0
CO	462203	RYE TELEPHONE CO	3	1,752	23	\$7.00	\$161	0	\$30.00	\$0
CO	462204	COLUMBINE ACQ CORP	3	1,058	21	\$7.00	\$147	0	\$30.00	\$0
CO	462206	STONEHAM COOP TEL CO	3	78	1	\$7.00	\$7	0	\$30.00	\$0
CO	462207	STRASBURG TEL CO	2	1,079	6	\$7.00	\$42	0	\$30.00	\$0
CO	462208	CTE COLORADO	2	7,126	22	\$7.00	\$154	0	\$30.00	\$0
CO	462209	WIGGINS TEL ASSOC.	3	1,469	28	\$7.00	\$196	0	\$30.00	\$0
CO	462210	WILLARD TEL CO	3	60	1	\$7.00	\$7	0	\$30.00	\$0
CO	465102	MOUNTAIN BELL-CO	1	2,341,931	20,196	\$7.00	\$141,372	183	\$30.00	\$5,490
				2,452,924	22,307		\$156,149	186		\$5,580
CO Total					8	\$7.00	\$56	1	\$30.00	\$30
ID	47213	ALBION TEL CO INC	3	4,693	15	\$7.00	\$105	0	\$30.00	\$0
ID	47215	CAMBRIDGE TEL CO	3	2,001	22	\$7.00	\$154	0	\$30.00	\$0
ID	47218	CUSTER TEL COOP	3	1,926	29	\$7.00	\$203	0	\$30.00	\$0
ID	47220	FILER MUTUAL TEL-ID	3	2,057	38	\$7.00	\$266	1	\$30.00	\$30
ID	47221	FARMERS MUTUAL TEL	3	2,898						

PROJECTED MONTHLY LIFELINE REQUIREMENTS FOR 1998

STATE	SAC	NAME	SS	USF LOOPS	Total Lifeline Subscribers	Lifeline Amount	Projected Lifeline Rqmt	Total Link-up Subscribers	Link-Up Amount	Projected Link-Up Rqmt
ID	472222	FREMONT TELCOM	3	5,917	133	\$7.00	\$931	1	\$30.00	\$30
ID	472223	GEM STATE UTIL-ID	2	1,446	22	\$7.00	\$154	0	\$30.00	\$0
ID	472225	CENTURY TEL OF IDAHO	2	3,844	96	\$7.00	\$672	1	\$30.00	\$30
ID	472226	MIDVALE TEL EXCH INC	3	1,043	17	\$7.00	\$119	0	\$30.00	\$0
ID	472227	MUD LAKE TEL COOP	3	1,428	9	\$7.00	\$63	0	\$30.00	\$0
ID	472230	POTLATCH TEL CO INC	2	1,078	19	\$7.00	\$133	0	\$30.00	\$0
ID	472231	PROJECT MUTUAL TEL	3	8,458	150	\$7.00	\$1,050	2	\$30.00	\$60
ID	472232	ROCKLAND TEL CO INC	3	1,203	10	\$7.00	\$70	0	\$30.00	\$0
ID	472233	RURAL TEL CO - ID	3	425	4	\$7.00	\$28	0	\$30.00	\$0
ID	472234	TROY TELEPHONE CO	2	902	6	\$7.00	\$42	0	\$30.00	\$0
ID	472295	SILVER STAR TEL-ID	3	518	8	\$7.00	\$56	0	\$30.00	\$0
ID	472416	GTE NORTHWEST INC-ID	2	121,733	1,638	\$7.00	\$11,466	23	\$30.00	\$690
ID	472423	INLAND TEL-ID	3	324	4	\$7.00	\$28	0	\$30.00	\$0
ID	474427	CITIZENS TELECOM-ID	2	19,242	747	\$7.00	\$5,229	4	\$30.00	\$120
ID	475103	MOUNTAIN BELL-ID	1	431,443	4,196	\$7.00	\$29,372	29	\$30.00	\$870
ID	475162	PACIFIC NW BELL-ID	1	29,646	472	\$7.00	\$3,304	4	\$30.00	\$120
ID Total				642,225	7,643		\$53,501	66		\$1,980
MT	482235	BLACKFOOT TEL COOP	3	7,340	86	\$7.00	\$602	4	\$30.00	\$120
MT	482241	HOT SPRINGS TEL CO	3	681	47	\$7.00	\$329	0	\$30.00	\$0
MT	482242	INTERBEL TEL COOP	3	1,555	21	\$7.00	\$147	1	\$30.00	\$30
MT	482244	LINCOLN TEL CO INC	3	1,039	13	\$7.00	\$91	0	\$30.00	\$0
MT	482246	MID-RIVERS TEL COOP	3	10,250	158	\$7.00	\$1,106	2	\$30.00	\$60
MT	482247	NEMONT TEL COOP-MT	3	13,411	151	\$7.00	\$1,057	5	\$30.00	\$150
MT	482248	NORTHERN TEL COOP	3	1,396	19	\$7.00	\$133	1	\$30.00	\$30
MT	482249	NW TEL SYSTEMS, INC.	2	54,466	635	\$7.00	\$4,445	25	\$30.00	\$750
MT	482250	PROJECT TEL CO	3	4,720	25	\$7.00	\$175	2	\$30.00	\$60
MT	482251	RANGE TEL COOP-MT	3	3,945	38	\$7.00	\$266	8	\$30.00	\$240
MT	482252	RONAN TEL CO	3	3,428	46	\$7.00	\$322	1	\$30.00	\$30
MT	482254	SOUTHERN MONTANA TEL	3	922	1	\$7.00	\$7	0	\$30.00	\$0
MT	482255	3-RIVERS TEL COOP	3	15,860	149	\$7.00	\$1,043	2	\$30.00	\$60
MT	482257	TRIANGLE TEL COOP	3	9,675	129	\$7.00	\$903	3	\$30.00	\$90
MT	483308	CLARK FORK TELECOM	3	7,351	97	\$7.00	\$679	3	\$30.00	\$90
MT	483310	CENTRAL MONTANA	3	7,561	127	\$7.00	\$889	3	\$30.00	\$90
MT	484322	CITIZENS-MONTANA	2	8,186	277	\$7.00	\$1,939	2	\$30.00	\$60
MT	485104	MOUNTAIN BELL-MT	1	336,512	6,280	\$7.00	\$43,960	112	\$30.00	\$3,360
MT Total				488,298	8,299		\$58,093	174		\$5,220
NM	492066	DELL TEL CO-OP - NM	3	345	30	\$7.00	\$210	0	\$30.00	\$0
NM	492080	GTE SOUTHWEST INC-NM	2	43,372	735	\$7.00	\$5,145	25	\$30.00	\$750
NM	492176	VALLEY TEL COOP - NM	3	1,477	131	\$7.00	\$917	2	\$30.00	\$60
NM	492177	CON. WEST DBA GTE NM	2	40,321	1,295	\$7.00	\$9,065	7	\$30.00	\$210
NM	492259	BACA VALLEY TEL CO	3	778	13	\$7.00	\$91	1	\$30.00	\$30
NM	492262	ENMR TEL COOP INC-NM	3	11,231	993	\$7.00	\$6,951	12	\$30.00	\$360
NM	492263	LA JICARITA RURAL	3	1,815	247	\$7.00	\$1,729	1	\$30.00	\$30
NM	492254	LEACO RURAL TEL COOP	3	2,584	228	\$7.00	\$1,596	3	\$30.00	\$90

PROJECTED MONTHLY LIFELINE REQUIREMENTS FOR 1998

STATE	SAC	NAME	SS	USF LOOPS	Total Lifeline Subscribers	Lifeline Amount	Projected Lifeline Rqmt	Total Link-up Subscribers	Link-Up Amount	Projected Link-Up Rqmt
NM	492265	TULAROSA BASIN TEL.	3	4,470	692	\$7.00	\$4,844	5	\$30.00	\$150
NM	492268	WESTERN NEW MEXICO	3	5,637	383	\$7.00	\$2,681	9	\$30.00	\$270
NM	492270	PENASCO VALLEY TEL	3	2,813	37	\$7.00	\$259	1	\$30.00	\$30
NM	492272	ROOSEVELT CNTY RURAL	3	2,253	199	\$7.00	\$1,393	2	\$30.00	\$60
NM	492274	CTE SOUTHWEST-NM	2	5,076	449	\$7.00	\$3,143	6	\$30.00	\$180
NM	494449	NAVAJO COMMUN-NM	2	4,777	422	\$7.00	\$2,954	5	\$30.00	\$150
NM	495105	MOUNTAIN BELL-NM	1	735,955	26,688	\$7.00	\$186,816	721	\$30.00	\$21,630
NM Total				862,904	32,542		\$227,794	800		\$24,000
UT	502277	CENTRAL UTAH TEL INC	3	1,300	57	\$7.00	\$399	1	\$30.00	\$30
UT	502278	EMERY TELEPHONE	3	4,524	199	\$7.00	\$1,393	3	\$30.00	\$90
UT	502279	GUNNISON TEL CO	3	1,491	66	\$7.00	\$462	1	\$30.00	\$30
UT	502282	MANTI TEL CO	3	1,405	62	\$7.00	\$434	1	\$30.00	\$30
UT	502283	SKYLINE TELECOM	3	1,414	62	\$7.00	\$434	2	\$30.00	\$60
UT	502284	BEEHIVE TEL CO - UT	3	787	35	\$7.00	\$245	0	\$30.00	\$0
UT	502286	SOUTH CENTRAL UTAH	3	12,755	120	\$7.00	\$840	15	\$30.00	\$450
UT	502287	UINTAH BASIN TEL	3	2,768	122	\$7.00	\$854	2	\$30.00	\$60
UT	502288	ALL WEST COMM-UT	3	3,316	146	\$7.00	\$1,022	2	\$30.00	\$60
UT	503032	BEAR LAKE COMM	3	640	28	\$7.00	\$196	0	\$30.00	\$0
UT	504429	CITIZENS TELECOM-UT	2	19,209	1,287	\$7.00	\$9,009	2	\$30.00	\$60
UT	504449	NAVAJO COMMUN-UT	2	337	15	\$7.00	\$105	0	\$30.00	\$0
UT	505107	MOUNTAIN BELL-UT	1	972,326	22,672	\$7.00	\$158,704	447	\$30.00	\$13,410
UT Total				1,022,272	24,871		\$174,097	476		\$14,280
WY	511595	UTC OF THE WEST-WY	2	7,233	21	\$7.00	\$147	1	\$30.00	\$30
WY	512251	RANGE TEL COOP - WY	3	16,671	48	\$7.00	\$336	3	\$30.00	\$90
WY	512289	CHUGWATER TEL CO	3	275	1	\$7.00	\$7	0	\$30.00	\$0
WY	512290	ALL WEST COMM-WY	3	341	1	\$7.00	\$7	0	\$30.00	\$0
WY	512291	DUBOIS TEL EXCHANGE	3	2,088	6	\$7.00	\$42	0	\$30.00	\$0
WY	512295	SILVER STAR TEL-WY	3	2,122	1	\$7.00	\$7	0	\$30.00	\$0
WY	512296	TRI COUNTY TEL ASSN	3	6,527	24	\$7.00	\$168	1	\$30.00	\$30
WY	512297	UNION TELEPHONE CO	3	6,238	18	\$7.00	\$126	1	\$30.00	\$30
WY	512299	TEL. UTIL. OF WY.	2	4,368	13	\$7.00	\$91	1	\$30.00	\$30
WY	515108	MOUNTAIN BELL-WY	1	226,771	749	\$7.00	\$5,243	1	\$30.00	\$30
WY Total				272,634	882		\$6,174	8		\$240
WA	522400	UTC OF THE NW-WA	2	77,037	1,790	\$7.00	\$12,530	63	\$30.00	\$1,890
WA	522404	ASOTIN TEL - WA	2	1,191	54	\$7.00	\$378	2	\$30.00	\$60
WA	522408	TEL UTIL OF WA INC	2	154,804	3,064	\$7.00	\$21,448	86	\$30.00	\$2,580
WA	522410	COWICHE TELEPHONE CO	3	1,993	51	\$7.00	\$357	1	\$30.00	\$30
WA	522412	ELLENBURG TEL CO	3	22,855	211	\$7.00	\$1,477	14	\$30.00	\$420
WA	522416	GTE NORTHWEST INC-WA	2	674,017	12,897	\$7.00	\$90,279	592	\$30.00	\$17,760
WA	522417	HAT ISLAND TEL CO	3	111	2	\$7.00	\$14	0	\$30.00	\$0
WA	522419	HOOD CANAL TEL CO	3	1,050	19	\$7.00	\$133	1	\$30.00	\$30
WA	522423	INLAND TEL CO -WA	3	2,178	54	\$7.00	\$378	1	\$30.00	\$30
WA	522426	KALAMA TEL CO	3	2,501	30	\$7.00	\$210	2	\$30.00	\$60
WA	522427	LEWIS RIVER TEL CO	2	4,776	54	\$7.00	\$378	1	\$30.00	\$30

PROJECTED MONTHLY LIFELINE REQUIREMENTS FOR 1998

STATE	SAC	NAME	SS	USF LOOPS	Total Lifeline Subscribers	Lifeline Amount	Projected Lifeline Rqmt	Total Link-up Subscribers	Link-Up Amount	Projected Link-Up Rqmt
WA	522430	MCDANIEL TEL CO	2	3,566	77	\$7.00	\$539	4	\$30.00	\$120
WA	522431	MASHELL TELECOM INC	3	3,073	107	\$7.00	\$749	1	\$30.00	\$30
WA	522437	PIONEER TEL CO	3	840	9	\$7.00	\$63	1	\$30.00	\$30
WA	522442	ST JOHN TEL CO	3	618	3	\$7.00	\$21	0	\$30.00	\$0
WA	522446	TENINO TELEPHONE CO	3	3,101	66	\$7.00	\$462	1	\$30.00	\$30
WA	522447	TOLEDO TELEPHONE CO	3	1,902	32	\$7.00	\$224	2	\$30.00	\$60
WA	522449	CONTEL NW DBA GTE-WA	2	79,420	2,319	\$7.00	\$16,233	101	\$30.00	\$3,030
WA	522451	WESTERN WAKIYAKUM	3	1,084	22	\$7.00	\$154	1	\$30.00	\$30
WA	522452	WHIDBEY TEL CO	3	11,209	51	\$7.00	\$357	2	\$30.00	\$60
WA	522453	YELM TELEPHONE CO	3	10,533	369	\$7.00	\$2,583	7	\$30.00	\$210
WA	525161	PACIFIC NW BELL-WA	1	2,275,304	62,842	\$7.00	\$439,894	2,898	\$30.00	\$86,940
WA Total				3,333,163	84,123	\$7.00	\$588,861	3,781	\$30.00	\$113,430
OR	532226	MIDVALE TEL EXCH -OR	3	226	3	\$7.00	\$21	0	\$30.00	\$0
OR	532359	BEAVER CREEK COOP	3	4,332	23	\$7.00	\$161	1	\$30.00	\$30
OR	532361	TEL UTIL OF OREGON	2	70,398	1,272	\$7.00	\$8,904	6	\$30.00	\$180
OR	532362	CANBY TEL ASSN	3	10,132	65	\$7.00	\$455	3	\$30.00	\$90
OR	532363	CLEAR CREEK MUTUAL	3	3,593	5	\$7.00	\$35	1	\$30.00	\$30
OR	532364	COLTON TEL CO	3	1,186	7	\$7.00	\$49	0	\$30.00	\$0
OR	532369	EAGLE TEL SYSTEMS	3	412	6	\$7.00	\$42	0	\$30.00	\$0
OR	532371	CASCADE UTIL INC	3	9,187	140	\$7.00	\$980	2	\$30.00	\$60
OR	532373	GERVAIS TELEPHONE CO	3	986	5	\$7.00	\$35	0	\$30.00	\$0
OR	532375	ROOME TELECOMM INC	3	783	3	\$7.00	\$21	0	\$30.00	\$0
OR	532376	HELIX TEL CO	2	262	1	\$7.00	\$7	0	\$30.00	\$0
OR	532377	HOME TELEPHONE CO	2	779	17	\$7.00	\$119	0	\$30.00	\$0
OR	532378	TRANS-CASCADES TEL	3	156	2	\$7.00	\$14	2	\$30.00	\$60
OR	532383	MOLALLA TEL CO	3	5,663	53	\$7.00	\$371	1	\$30.00	\$30
OR	532384	MONITOR COOP TEL	3	668	2	\$7.00	\$14	0	\$30.00	\$0
OR	532385	MONROE TELEPHONE CO	3	912	7	\$7.00	\$49	0	\$30.00	\$0
OR	532386	MT. ANGEL TEL CO	3	1,859	30	\$7.00	\$210	1	\$30.00	\$30
OR	532387	NEHALEM TEL & TEL	3	2,843	30	\$7.00	\$210	1	\$30.00	\$30
OR	532388	NORTH STATE TEL CO	3	519	7	\$7.00	\$49	0	\$30.00	\$0
OR	532389	OREGON TEL CORP	3	1,811	17	\$7.00	\$119	1	\$30.00	\$30
OR	532390	OREGON-IDAHO UTIL	3	749	13	\$7.00	\$91	0	\$30.00	\$0
OR	532391	PEOPLES TEL CO - OR	3	1,494	12	\$7.00	\$84	0	\$30.00	\$0
OR	532392	PINE TEL SYSTEM INC	3	819	7	\$7.00	\$49	0	\$30.00	\$0
OR	532393	PIONEER TEL COOP	3	14,077	201	\$7.00	\$1,407	1	\$30.00	\$30
OR	532396	ST PAUL COOP ASSN	3	582	5	\$7.00	\$35	0	\$30.00	\$0
OR	532397	SCIO MUTUAL TEL ASSN	3	1,762	21	\$7.00	\$147	1	\$30.00	\$30
OR	532399	STAYTON COOP TEL CO	3	6,378	114	\$7.00	\$798	1	\$30.00	\$30
OR	532400	UTC OF THE NW - OR	2	69,436	1,257	\$7.00	\$8,799	36	\$30.00	\$1,080
OR	532404	ASOTIN TEL - OR	2	120	1	\$7.00	\$7	0	\$30.00	\$0
OR	532416	GTE NORTHWEST INC-OR	2	427,390	5,084	\$7.00	\$35,588	38	\$30.00	\$1,140
OR	532456	MALHEUR HOME TEL CO	1	12,895	235	\$7.00	\$1,645	1	\$30.00	\$30
OR	533401	CITIZENS-OREGON	2	13,394	486	\$7.00	\$3,402	3	\$30.00	\$90

PROJECTED MONTHLY LIFELINE REQUIREMENTS FOR 1998

STATE OR	SAC	NAME	SS	USF LOOPS	Total Lifeline Subscribers	Lifeline Amount	Projected Lifeline Rqmt	Total Link-up Subscribers	Link-Up Amount	Projected Link-Up Rqmt
CA	535163	PACIFIC NW BELL-OR	1	1,243,654	25,684	\$7.00	\$179,788	563	\$30.00	\$16,890
CA	542301	CALAVERAS TEL CO	3	1,909,457	34,815	\$7.00	\$243,705	663	\$30.00	\$19,890
CA	542302	CONTEL OF CALIFORNIA	2	2,916	290	\$7.00	\$2,030	1	\$30.00	\$30
CA	542308	CITIZENS UTIL OF CA	2	344,156	65,852	\$7.00	\$460,964	69	\$30.00	\$2,070
CA	542311	CALIF-OREGON TEL CO	3	96,970	13,154	\$7.00	\$92,078	19	\$30.00	\$570
CA	542313	DUCOR TELEPHONE CO	3	2,598	715	\$7.00	\$5,005	1	\$30.00	\$30
CA	542315	EVANS TEL CO.	3	846	338	\$7.00	\$2,366	0	\$30.00	\$0
CA	542318	FORESTHILL TEL CO.	3	10,359	2,321	\$7.00	\$16,247	2	\$30.00	\$60
CA	542319	GTC OF CALIFORNIA	3	2,572	143	\$7.00	\$1,001	1	\$30.00	\$30
CA	542321	HAPPY VALLEY TEL CO	2	3,825,996	487,452	\$7.00	\$3,412,164	765	\$30.00	\$22,950
CA	542322	HORNITOS TEL CO	2	2,972	791	\$7.00	\$5,537	1	\$30.00	\$30
CA	542323	WINTERHAVEN TEL CO.	2	572	96	\$7.00	\$672	1	\$30.00	\$30
CA	542324	KERMAN TELEPHONE CO	3	1,680	396	\$7.00	\$2,772	0	\$30.00	\$0
CA	542332	THE PONDEROSA TEL CO	3	5,442	1,862	\$7.00	\$13,034	0	\$30.00	\$0
CA	542334	ROSEVILLE TEL CO	3	8,308	976	\$7.00	\$6,832	1	\$30.00	\$30
CA	542338	SIERRA TELEPHONE CO	2	103,468	8,987	\$7.00	\$62,909	2	\$30.00	\$60
CA	542339	THE SISKIYOU TEL CO	3	19,307	3,738	\$7.00	\$26,166	21	\$30.00	\$630
CA	542343	THE VOLCANO TEL CO	3	4,410	986	\$7.00	\$6,902	4	\$30.00	\$120
CA	542344	WEST COAST TEL OF CA	3	9,379	755	\$7.00	\$5,285	1	\$30.00	\$30
CA	542346	PINNACLES TEL CO	2	13,190	2,116	\$7.00	\$14,812	2	\$30.00	\$60
CA	543402	CITIZENS GOLDEN STATE	3	244	14	\$7.00	\$98	3	\$30.00	\$90
CA	544342	CITIZENS TUOLUMNE	2	14,636	3,818	\$7.00	\$26,726	0	\$30.00	\$0
CA	545170	PACIFIC BELL	2	5,622	1,502	\$7.00	\$10,514	3	\$30.00	\$90
CA Total			1	16,333,900	2,440,000	\$7.00	\$17,080,000	1	\$30.00	\$30
NV	552220	FILER MUTUAL TEL-NV	3	20,809,543	3,036,302	\$7.00	\$21,254,114	3,267	\$30.00	\$98,010
NV	552223	GEM STATE UTIL-NV	2	619	3	\$7.00	\$21	4,164	\$30.00	\$124,920
NV	552233	RURAL TEL CO - NV	2	427	2	\$7.00	\$14	0	\$30.00	\$0
NV	552284	BEEHIVE TEL CO - NV	3	604	3	\$7.00	\$21	0	\$30.00	\$0
NV	552302	CONTEL OF CALIF-NV	3	110	0	\$7.00	\$0	0	\$30.00	\$0
NV	552348	CENTEL OF NV	2	30,458	63	\$7.00	\$441	0	\$30.00	\$0
NV	552351	CHURCHILL COUNTY TEL	2	729,748	3,223	\$7.00	\$22,561	29	\$30.00	\$870
NV	552351	LINCOLN CTY TEL SYS	3	12,115	116	\$7.00	\$812	3	\$30.00	\$90
NV	552353	MOAPA VALLEY TEL CO.	3	2,116	10	\$7.00	\$70	0	\$30.00	\$0
NV	552356	RIO VIRGIN TEL CO	3	3,215	14	\$7.00	\$98	0	\$30.00	\$0
NV	553304	HUMBOLDT TEL CO	3	4,849	22	\$7.00	\$154	0	\$30.00	\$0
NV	554431	CITIZENS-NV-NORTH	3	627	3	\$7.00	\$21	0	\$30.00	\$0
NV	554432	CITIZENS-NV-SOUTH	2	21,837	98	\$7.00	\$686	0	\$30.00	\$0
NV	555173	NEVADA BELL	2	2,540	11	\$7.00	\$77	0	\$30.00	\$0
NV Total			1	313,150	5,070	\$7.00	\$35,490	21	\$30.00	\$630
DE	565010	DIAMOND STATE TEL	1	1,122,415	8,638	\$5.25	\$60,466	53	\$30.00	\$1,590
DC	575020	C & P TEL CO OF WASH	1	507,860	21,279	\$7.00	\$111,715	34	\$30.00	\$1,020
DC Total			1	901,311	21,279	\$7.00	\$111,715	34	\$30.00	\$1,020
				901,311	9,888	\$7.00	\$69,216	149	\$30.00	\$4,470
					9,888		\$69,216	149		\$4,470

PROJECTED MONTHLY LIFELINE REQUIREMENTS FOR 1998

STATE	SAC	NAME	SS	USF LOOPS	Total Lifeline Subscribers	Lifeline Amount	Projected Lifeline Rqmt	Total Link-up Subscribers	Link-Up Amount	Projected Link-Up Rqmt
RI Total	585114	NEW ENGLAND TEL - RI	1	625,327	42,524	\$7.00	\$297,668	175	\$30.00	\$5,250
AK	613000	ANCHORAGE TEL UTIL	2	625,299	42,524	\$5.25	\$297,668	175	\$30.00	\$5,250
AK	613001	ARCTIC SLOPE TEL	3	2,008	1,684	\$5.25	\$8,841	61	\$30.00	\$1,830
AK	613002	BETTLES TEL CO INC	3	67	21	\$5.25	\$110	1	\$30.00	\$30
AK	613003	BRISTOL BAY TEL COOP	3	1,862	20	\$5.25	\$5	0	\$30.00	\$0
AK	613004	BUSH-TELL INC.	3	754	8	\$5.25	\$42	1	\$30.00	\$30
AK	613005	CIRCLE UTILITIES	3	34	0	\$5.25	\$0	0	\$30.00	\$0
AK	613006	COPPER VALLEY TEL	3	4,788	51	\$5.25	\$268	2	\$30.00	\$60
AK	613007	CORDOVA TEL COOP	3	1,861	20	\$5.25	\$105	1	\$30.00	\$30
AK	613008	FAIRBANKS MUNICIPAL	3	33,924	363	\$5.25	\$1,906	14	\$30.00	\$420
AK	613009	GTE ALASKA INC.	2	18,978	203	\$5.25	\$1,066	8	\$30.00	\$240
AK	613010	GLACIER STATE TEL CO	2	43,632	467	\$5.25	\$2,452	17	\$30.00	\$510
AK	613011	INTERIOR TEL CO INC	3	4,164	45	\$5.25	\$236	2	\$30.00	\$60
AK	613012	JUNEAU & DOUGLAS TEL	2	22,313	239	\$5.25	\$1,255	9	\$30.00	\$270
AK	613013	KETCHIKAN PUBLIC UT	3	10,042	107	\$5.25	\$562	4	\$30.00	\$120
AK	613015	MATANUSKA TEL ASSOC.	2	41,908	448	\$5.25	\$2,352	17	\$30.00	\$510
AK	613016	MUKLUK TEL CO INC	3	1,015	11	\$5.25	\$58	0	\$30.00	\$0
AK	613017	ALASKA TEL CO	3	3,748	40	\$5.25	\$210	1	\$30.00	\$30
AK	613018	NUSHAGAK TEL COOP	3	2,167	23	\$5.25	\$121	1	\$30.00	\$30
AK	613019	OTZ TEL COOPERATIVE	3	2,878	31	\$5.25	\$163	1	\$30.00	\$30
AK	613020	SITKA TELEPHONE CO	2	12,796	137	\$5.25	\$719	5	\$30.00	\$150
AK	613022	TEL UTIL OF ALASKA	2	5,136	55	\$5.25	\$289	2	\$30.00	\$60
AK	613023	UNITED UTILITIES INC	3	5,231	56	\$5.25	\$294	2	\$30.00	\$60
AK	613025	YUKON TEL CO INC	3	518	6	\$5.25	\$32	0	\$30.00	\$0
AK	613026	NORTH COUNTRY TEL CO	3	168	2	\$5.25	\$11	0	\$30.00	\$0
AK	613028	SUMMIT TEL & TEL-AK	3	125	1	\$5.25	\$5	0	\$30.00	\$0
AK Total				377,416	4,039		\$21,207	149	\$30.00	\$4,470
HI	623100	GTE HAWAIIAN TEL. CO	2	693,630	6,731	\$5.25	\$35,338	273	\$30.00	\$8,190
HI Total				693,630	6,731		\$35,338	273	\$30.00	\$8,190
PR	633200	P R T C - CENTRAL	2	142,238	2,589	\$5.25	\$13,592	22	\$30.00	\$660
PR	633201	PUERTO RICO TEL CO	2	1,045,844	19,034	\$5.25	\$99,929	281	\$30.00	\$8,430
PR Total				1,188,082	21,623		\$113,521	303	\$30.00	\$9,090
VI	643300	VIRGIN ISLANDS TEL	2	58,315	296	\$7.00	\$2,072	1	\$30.00	\$30
VI Total				58,315	296		\$2,072	1	\$30.00	\$30
MC	653700	MICRONESIAN TELECOMM	2	18,837	789	\$5.25	\$4,142	4	\$30.00	\$120
MC Total				18,837	789		\$4,142	4	\$30.00	\$120
Total Monthly Rqmt				166,320,559	6,402,731		\$43,034,247	72,419		\$2,172,360

APPENDIX 6

FEDERAL UNIVERSAL SERVICE PROGRAMS
FUND SIZE PROJECTIONS FOR 1Q98

PROJECTED ADMINISTRATIVE EXPENSES

APPENDIX 6

FEDERAL UNIVERSAL SERVICE PROGRAMS
FUND SIZE PROJECTIONS FOR 1Q98

PROJECTED ADMINISTRATIVE EXPENSES

Universal Service Administrative Company
1998 Budget Estimate
(Amounts in thousands)

	SLC	RHC	HC	LI	TOTAL
Compensation & Benefits	\$393	\$393	\$736	\$608	\$2,130
Personnel Expenses	18	18	36	28	101
Travel	28	28	56	43	154
Data Systems Consultants					50
Netting Rewrite	25	25			50
Low Income rewrite				300	300
USAC Website	5	5	5	5	20
Banking Fees	15	15	15	15	60
Board Expenses	27	27	27	27	108
Miscellaneous	27	27	53	42	149
Insurance	15	15	15	15	60
External Audit	20	20	20	20	80
Legal/Regulatory			100	100	200
Taxes	6	6	6	6	25
Credit Facility	44	44	44	44	175
Bulk Mailings	9	9	9	9	36
Systems Costs	102	102	102	102	408
Cost Allocation	180	180	360	280	999
USAC Total	\$914	\$914	\$1,584	\$1,644	\$5,055

Annual Amounts All Funds

	SLC	RHC	HC	LI	TOTAL
Schools & Libraries Corporation	\$7,768				
Rural Health Care Corporation		\$5,496			
Universal Service Admin Corp	\$914	\$914	\$1,584	\$1,644	\$5,055
NECA expenses 1997	\$561	\$561	\$161	\$161	\$1,444
NECA USF Support 1998			\$1,881		\$1,881
Interest Income	(\$9,749)	(\$2,496)	(\$11,460)	(\$3,769)	(\$27,474)
Total	(\$506)	\$4,475	(\$7,834)	(\$1,964)	(\$19,094)

Quarterly Amounts All Funds

	SLC	RHC	HC	LI	TOTAL
Schools & Libraries Corporation	\$1,942				
Rural Health Care Corporation		\$1,374			
Universal Service Admin Corp	\$228	\$228	\$396	\$411	\$1,264
NECA expenses 1997	\$561	\$561	\$161	\$161	\$1,444
NECA USF Support 1998			\$470		\$470
Interest Income	(\$1,827)	(\$605)	(\$2,780)	(\$914)	(\$6,126)
Total	\$904	\$1,558	(\$1,753)	(\$342)	(\$2,948)

Universal Service Administrative Company
 1998 Staffing Budget
 (Amounts in thousands)

Lotus: USSTAFF
 12:10 PM 10/22/97

Title	Level	Amount	#	Total
CEO	Contract	250	1	250
Administrative Assistant	6	43	1	43
			2	293

Allocation

2 293 Staff Allocation

Support Funding & Compliance

Title	Level	Amount	#	Total
Director	14	120	1	120
Manager Revenues	12	91	1	91
Manager Support	12	91	1	91
Manager Reports & Filings	12	91	1	91
Manager Compliance	12	91	1	91
Associate Managers	9	64	7	448
Administrative Assistant	6	43	1	43
Total			13	975

13 975 25% to each fund

Support Programs

Title	Level	Amount	#	Total
Director	14	120	1	120
Manager EC Support	12	91	1	91
Associate Managers	9	64	3	192
Total			4	283
Manager Lifeline	12	91	1	91
Associate Managers	9	64	1	64
Total			2	155

1 120 50% High Cost/50% Low Income

4 283 100% High Cost

2 155 100% Low Income

Support Service

Title	Level	Amount	#	Total
A/R Manager	11	82	1	82
A/R Collections	7	50	1	50
Accounting Specialist	8	55	1	55
Mail Room	5	35	1	35
Auditor	11	82	1	82
Total			5	304

5 304 25% each fund

Total FTE Staff & Budget

27 \$2,130

Cost Allocation	Amounts	SLC	RHC	HC	LI
Staff Allocation	\$293	\$54	\$54	\$101	\$84
25% each fund	1,572	\$393	\$393	\$393	\$393
50% HC/LI	120			60	60
High Cost	283			283	
Low Income	155				155
Totals	\$2,130	\$393	\$393	\$736	\$608

FTE Allocation

FTE Allocation	Amounts	SLC	RHC	HC	LI
Staff Allocation	2	0.4	0.4	0.7	0.6
25% each fund	18	4.5	4.5	4.5	4.5
50% HC/LI	1			0.5	0.5
High Cost	4			4	
Low Income	2				2
Totals	27	4.9	4.9	9.7	7.6