



USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 1 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
ALABAMA											
250282	2	C	R	BLOUNTSVILLE TEL CO		1,942,466.83	3,104	625.79	88,622.07	7,385.17	.34
250283	2	A	R	BRINDLEE MOUNTAIN		4,508,000.16	9,656	466.86	.00	.00	.00
250284	2	C	R	BUTLER TEL CO		3,613,918.14	6,549	551.83	.00	.00	.00
250285	3	A	R	CASTLEBERRY TEL CO		498,945.30	826	604.05	11,910.86	992.57	.05
250286	3	C	R	NATIONAL OF ALABAMA		1,353,513.30	1,665	812.92	259,043.91	21,586.99	.98
250290	3	C	R	FARMERS TELECOM COOP		11,315,284.35	14,819	763.57	1,757,080.31	146,423.36	6.65
250295	3	C	R	KNOLOGY TOTAL COMM		2,233,201.31	3,591	621.89	93,423.19	7,785.27	.35
250298	1	C	R	GULF TEL CO - AL		17,993,002.98	46,586	386.23	.00	.00	.00
250299	3	C	R	HAYNEVILLE TEL CO		1,416,119.71	2,129	665.16	115,267.09	9,605.59	.44
250300	2	C	R	HOPPER TELECOMM. CO.		4,026,434.26	2,980	1351.15	1,666,578.19	138,881.52	6.30
250301	2	A	R	FRONTIER-LAMAR CNTY		1,141,842.43	1,933	590.71	11,112.67	926.06	.04
250302	2	C	R	WINDSTREAM AL		12,617,275.33	26,234	480.95	.00	.00	.00
250304	3	C	R	MILLRY TEL CO		4,385,735.85	6,056	724.20	560,285.53	46,690.46	2.12
250305	3	C	R	MON-CRE TEL COOP		2,795,299.06	2,445	1143.27	986,177.12	82,181.43	3.73
250306	2	C	R	FRONTIER COMM.-AL		4,844,391.83	10,574	458.14	.00	.00	.00
250307	3	C	R	MOUNDEVILLE TEL CO		1,197,612.39	1,346	889.76	286,983.25	23,915.27	1.09
250308	3	C	R	NEW HOPE TEL COOP		5,889,296.35	4,960	1187.36	2,164,603.15	180,383.60	8.19
250311	2	A	R	OAKMAN TEL CO (TDS)		1,230,692.80	1,888	651.85	85,884.98	7,157.08	.32
250312	2	A	R	OTELCO TELEPHONE LLC		2,532,971.84	6,328	400.28	.00	.00	.00
250314	2	C	R	PEOPLES TEL CO		9,035,866.67	12,413	727.94	1,178,594.80	98,216.23	4.46
250315	3	C	R	PINE BELT TEL CO		3,006,412.82	2,324	1293.64	1,199,467.35	99,955.61	4.54
250316	3	C	R	RAGLAND TEL CO		1,783,659.72	1,014	1759.03	877,276.73	73,106.39	3.32
250317	3	C	R	ROANOKE TEL CO		2,457,483.82	4,033	609.34	72,023.03	6,001.92	.27
250318	2	C	R	FRONTIER COMM-SOUTH		4,467,154.01	10,119	441.46	.00	.00	.00
250322	3	A	R	UNION SPRINGS TEL CO		2,201,172.18	3,702	594.59	30,618.96	2,551.58	.12
259788	1	C	N	CENTURYTEL-AL-SOUTH		61,241,782.06	92,314	663.41	9,765,877.29	813,823.11	36.95
259789	1	C	N	CENTURYTEL-AL-NORTH		54,172,033.37	91,910	589.40	5,222,213.61	435,184.47	19.76
ALABAMA Totals:						223,901,568.87	371,498	602.70	26,433,044.09	2,202,753.68	100.00
Study Area Count : 27											
ALASKA											
610989	3	C	R	ADAK TEL UTILITY		1,884,851.14	147	12822.12	1,346,884.84	112,240.40	4.22



USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 2 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
613000	2	C	N	ACS OF ANCHORAGE	34,625,077.19	73,127	473.49	.00	.00	.00
613001	3	C	R	ARCTIC SLOPE TEL	3,578,181.99	2,518	1421.04	1,540,189.91	128,349.16	4.83
				613001 611449 01/2001	999,039.24	2,326	429.51	.00	.00	.00
613002	3	C	R	BETTLES TEL CO INC	92,889.84	208	446.59	.00	.00	.00
613003	3	C	R	BRISTOL BAY TEL COOP	1,957,711.53	1,543	1268.77	767,595.32	63,966.28	2.41
613004	3	C	R	BUSH-TEL INC.	1,012,966.88	956	1059.59	325,598.71	27,133.23	1.02
613005	3	A	R	CIRCLE TEL & ELEC	58,383.65	65	898.21	14,270.71	1,189.23	.04
613006	3	C	R	COPPER VALLEY TEL	13,105,466.38	4,538	2887.94	7,768,361.35	647,363.45	24.35
613007	3	C	R	CORDOVA TEL COOP	3,121,699.25	1,711	1824.49	1,564,297.88	130,358.16	4.90
613008	2	C	R	ACS-FAIRBANKS, INC.	11,070,811.42	22,568	490.55	.00	.00	.00
613010	2	C	R	ACS-N GLACIER STATE	25,944,716.40	38,045	681.95	2,475,014.62	206,251.22	7.76
613011	3	C	R	INTERIOR TEL CO INC	4,853,976.39	4,404	1102.17	1,640,575.55	136,714.63	5.14
				613011 611449 01/2001	1,650,372.76	2,204	748.81	239,164.69	19,930.39	.75
613012	2	C	R	ACS-AK JUNEAU	4,486,238.31	13,160	340.90	.00	.00	.00
613013	3	C	R	KETCHIKAN PUBLIC UT	6,502,880.00	6,790	957.71	1,793,744.35	149,478.70	5.62
613015	2	C	R	MATANUSKA TEL ASSOC	38,925,572.47	46,802	831.71	7,941,102.44	661,758.54	24.89
613016	3	C	R	MUKLUK TEL CO INC	1,432,357.84	1,361	1052.43	456,226.83	38,018.90	1.43
				613016 611449 01/2001	747,292.17	1,630	458.46	.00	.00	.00
613017	3	C	R	ALASKA TEL CO	3,045,100.04	3,737	814.85	586,818.96	48,901.58	1.84
				613017 611449 01/2001	2,318,770.29	5,763	402.35	.00	.00	.00
613018	3	C	R	NUSHAGAK ELEC & TEL	2,446,167.54	2,114	1157.13	874,645.14	72,887.10	2.74
613019	3	C	R	OTZ TEL COOPERATIVE	3,226,061.31	2,950	1093.58	1,079,926.93	89,993.91	3.39
613020	2	C	R	ACS-N SITKA	4,959,748.44	9,950	498.47	.00	.00	.00
613022	2	C	R	ACS-AK GREATLAND	1,023,513.70	1,586	645.34	65,435.86	5,452.99	.21
613023	3	C	R	UNITED UTILITIES INC	5,035,177.54	6,673	754.56	749,053.76	62,421.15	2.35
				613023 611449 01/2001	1,680,890.48	3,488	481.91	.00	.00	.00
613025	3	C	R	YUKON TEL CO INC	311,708.93	481	648.04	20,689.46	1,724.12	.06
613026	3	A	R	NORTH COUNTRY TEL CO	146,982.57	177	830.41	29,859.80	2,488.32	.09
613028	3	C	R	SUMMIT TEL & TEL -AK	984,222.01	252	3905.64	623,730.73	51,977.56	1.96
ALASKA Totals:					181,228,827.69	261,274	693.64	31,903,187.84	2,658,599.02	100.00

Study Area Count : 25



USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 3 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
AMERICAN SAMOA											
673900	3	C	R	AMERICAN SAMOA		4,050,763.63	9,884	409.83	.00	.00	.00
AMERICAN SAMOA Totals:						4,050,763.63	9,884	409.83	.00	.00	.00
Study Area Count : 1											
ARIZONA											
450815	3	C	R	HOPI TELECOMM, INC.		1,704,440.17	1,731	984.66	492,273.77	41,022.81	2.05
452169	3	C	R	SAN CARLOS APACHE		3,801,727.11	2,529	1503.25	1,702,850.12	141,904.18	7.10
452171	2	C	R	ARIZONA TELEPHONE CO		1,845,760.30	2,967	622.10	77,594.24	6,466.19	.32
452172	2	C	R	CITZENS-FRNTR-RURAL		38,099,428.52	75,037	507.74	.00	.00	.00
452173	3	C	R	TOHONO O'ODHAM UTIL.		4,317,433.14	3,803	1135.27	1,511,100.85	125,925.07	6.30
452174	2	C	R	SOUTHWESTERN TEL CO		2,228,262.76	3,302	674.82	199,508.24	16,625.69	.83
452176	3	C	R	VALLEY TEL COOP-AZ		10,477,510.35	5,983	1751.21	5,141,188.46	428,432.37	21.42
452179	3	C	R	GILA RIVER TELECOM.		9,779,769.74	3,641	2686.01	5,681,414.31	473,451.19	23.68
452191	3	C	R	ACCIPITER DBA ZONA		3,488,557.64	520	6708.76	2,380,280.20	198,356.68	9.92
452200	3	C	R	FORT MOJAVE TEL, INC		1,389,503.18	1,014	1370.32	581,662.77	48,471.90	2.42
452226	3	C	R	MIDVALE-AZ		3,822,376.45	1,226	3117.76	2,310,043.82	192,503.65	9.63
452302	2	C	R	FRONTIER SW-AZ		1,645,892.15	4,935	333.51	.00	.00	.00
453334	3	C	R	TABLE TOP TEL CO		5,610,737.05	3,993	1405.14	2,394,789.47	199,565.79	9.98
454426	2	C	R	CITZENS-FRNTER-WH MT		16,462,168.43	29,993	548.87	.00	.00	.00
454449	2	C	R	NAVAJO-AZ-FRONTIER		11,440,891.63	20,745	551.50	.00	.00	.00
455101	1	C	N	QWEST CORP-AZ		655,797,846.51	1,307,444	501.59	.00	.00	.00
457991	3	C	R	SADDLEBACK COMM CO		2,662,347.38	1,041	2557.49	1,524,033.81	127,002.82	6.35
457991 455101 12/2001						1,173,586.92	2,552	459.87	.00	.00	.00
ARIZONA Totals:						775,748,239.44	1,472,456	526.84	23,996,740.06	1,999,728.34	100.00
Study Area Count : 17											
ARKANSAS											
401142	1	C	R	CENTURYTEL NW-AR-RUS		41,027,579.47	73,480	558.35	.00	.00	.00
401143	1	C	R	CENTURYTEL NW-AR-SIL		7,461,706.48	12,812	582.40	4,451.21	370.93	.02
401144	1	C	R	CENTURYTEL-CENTRAL A		38,131,519.45	50,581	753.87	5,655,103.75	471,258.65	20.83
401144 421922 08/2000						250,994.67	976	257.17	.00	.00	.00
401691	2	C	R	WINDSTREAM AR		33,897,920.57	84,452	401.39	.00	.00	.00



USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 4 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
401692	3	C	R	ARKANSAS TEL CO		2,626,558.26	6,938	378.58	.00	.00	.00
401697	3	C	R	CENTRAL ARKANSAS TEL		2,425,697.37	2,602	932.24	637,677.15	53,139.76	2.35
401698	2	C	R	CLEVELAND COUNTY TEL		1,627,439.24	2,702	602.31	35,906.68	2,992.22	.13
401699	2	C	R	DECATUR TEL CO INC		492,813.74	884	557.48	.00	.00	.00
401702	3	C	R	SOUTH ARKANSAS TEL		3,122,027.38	3,041	1026.65	960,589.33	80,049.11	3.54
401704	3	C	R	LAVACA TEL CO-AR		2,141,297.62	1,194	1793.38	1,063,766.75	88,647.23	3.92
401705	1	C	R	CENTURYTEL- ARKANSAS		12,675,476.56	15,086	840.21	2,655,881.63	221,323.47	9.78
401709	3	C	R	MADISON COUNTY TEL		3,010,480.63	3,418	880.77	705,712.49	58,809.37	2.60
401710	3	A	R	MAGAZINE TEL CO		589,186.14	877	671.82	51,278.56	4,273.21	.19
401711	1	C	R	CENTURYTEL-MTN HOME		11,880,386.73	15,111	786.21	2,048,287.36	170,690.61	7.55
401712	3	A	R	MOUNTAIN VIEW TEL CO		3,930,126.96	6,492	605.38	99,226.49	8,268.87	.37
401713	3	C	R	NORTH ARKANSAS TEL		5,639,311.92	6,111	922.81	1,454,414.49	121,201.21	5.36
401718	3	C	R	PRAIRIE GROVE TEL CO		7,751,094.76	8,086	958.58	2,141,390.52	178,449.21	7.89
401720	1	C	R	CENTURYTEL-REDFIELD		1,015,662.19	1,407	721.86	128,031.97	10,669.33	.47
401721	3	C	R	RICE BELT TEL CO		1,138,650.74	704	1617.40	534,295.12	44,524.59	1.97
401722	3	A	R	E RITTER TEL CO		2,249,823.45	3,255	691.19	231,303.31	19,275.28	.85
401724	3	C	R	SW ARKANSAS TEL COOP		6,365,897.49	5,103	1247.48	2,457,104.32	204,758.69	9.05
401726	3	C	R	TRI-COUNTY TEL CO-AR		6,107,961.29	5,863	1041.78	1,918,531.46	159,877.62	7.07
401727	1	C	R	CENTURYTEL-SOUTH AR		1,275,258.04	1,067	1195.18	471,909.48	39,325.79	1.74
401729	3	C	R	WALNUT HILL TEL CO		5,251,858.77	4,351	1207.05	1,963,081.68	163,590.14	7.23
401733	3	C	R	YELCOT TEL CO INC		2,442,646.41	2,698	905.35	606,792.14	50,566.01	2.24
401734	3	C	R	ARKWEST COMM., INC.		4,275,885.50	4,384	975.34	1,216,108.12	101,342.34	4.48
403031	3	C	R	SCOTT COUNTY TEL CO		218,951.37	130	1684.24	105,179.35	8,764.95	.39
ARKANSAS Totals:						209,024,213.18	323,805	645.52	27,146,023.36	2,262,168.59	100.00
Study Area Count : 27											
CALIFORNIA											
541863	2	C	R	FRONTIER SW-CA							
				541863 542302 07/2010		1,985,944.98	9,524	208.52	.00	.00	.00
542301	3	C	R	CALAVERAS TEL CO		5,355,823.28	3,929	1363.15	2,232,671.64	186,055.97	8.83
542308	2	C	R	CITIZENS-FRONTIER CA		46,007,412.41	91,723	501.59	.00	.00	.00
542311	2	C	R	CAL-ORE TELEPHONE CO		2,183,524.13	2,139	1020.82	666,313.31	55,526.11	2.63
542313	3	C	R	DUCOR TELEPHONE CO		1,955,915.94	1,157	1690.51	941,537.01	78,461.42	3.72
542315	2	C	R	CZN-CA FRONTIER-GVN		2,142,029.82	11,903	179.96	.00	.00	.00



USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 5 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
542318	3	C	R	FORESTHILL-SEBASTIAN		4,146,945.37	2,801	1480.52	1,838,245.67	153,187.14	7.27
542321	2	C	R	HAPPY VALLEY TEL CO		1,411,628.35	3,011	468.82	.00	.00	.00
542322	2	C	R	HORNITOS TEL CO		386,922.39	592	653.59	27,599.59	2,299.97	.11
542323	2	C	R	WINTERHAVEN TEL. CO.		796,048.27	994	800.85	145,650.25	12,137.52	.58
542324	3	C	R	KERMAN TEL-SEBASTIAN		6,400,783.32	6,002	1066.44	2,075,022.99	172,918.58	8.20
542332	3	C	R	THE PONDEROSA TEL CO		14,583,826.83	8,435	1728.97	7,107,494.85	592,291.24	28.09
542334	2	C	R	SUREWEST TEL.		31,945,802.95	58,058	550.24	.00	.00	.00
542338	3	C	R	SIERRA TELEPHONE CO		17,743,040.44	20,806	852.79	3,859,188.95	321,599.08	15.25
542339	3	C	R	THE SISKIYOU TEL CO		8,827,446.72	4,417	1998.52	4,614,801.76	384,566.81	18.24
542343	3	C	R	VOLCANO TEL CO		7,977,341.85	10,145	786.33	1,376,061.97	114,671.83	5.44
542344	2	C	R	FRONTIER W-COAST-CA		3,320,995.93	11,019	301.39	.00	.00	.00
542346	3	C	R	PINNACLES TEL CO		705,986.81	253	2790.46	414,600.44	34,550.04	1.64
543402	2	C	R	CZN-CA FRONTIER-GST		5,291,547.51	12,621	419.27	.00	.00	.00
544342	2	C	R	CZN-CA FRONTIER-TUOL		3,223,740.86	6,455	499.42	.00	.00	.00
CALIFORNIA Totals:						166,392,708.17	265,984	625.57	25,299,188.43	2,108,265.71	
Study Area Count : 21											
COLORADO											
461835	2	C	R	SUNFLOWER TEL - CO		142,398.88	244	583.60	275.09	22.92	.00
462178	3	C	R	AGATE MUTUAL TEL CO		511,872.07	113	4529.84	332,589.73	27,715.81	1.73
462181	3	C	R	BIJOU TEL COOP ASSOC		1,483,429.38	1,151	1288.82	589,895.47	49,157.96	3.07
462182	3	C	R	BLANCA TEL CO		2,637,646.89	986	2675.10	1,530,485.89	127,540.49	7.96
462184	2	C	R	DELTA COUNTY TEL CO		4,222,435.48	8,467	498.69	.00	.00	.00
462185	1	C	R	CENTURYTEL OF EAGLE		43,185,048.48	61,631	700.70	4,760,527.90	396,710.66	24.76
462186	3	C	R	EASTERN SLOPE RURAL		3,624,380.88	4,211	860.69	806,025.09	67,168.76	4.19
462187	1	C	R	THE EL PASO CNTY TEL		2,820,406.67	3,497	806.52	527,284.39	43,940.37	2.74
462188	3	C	R	FARMERS TEL CO - CO		748,325.73	488	1533.45	339,637.96	28,303.16	1.77
462190	3	C	R	HAXTUN TEL CO		1,164,861.13	1,347	864.78	261,960.42	21,830.04	1.36
462192	2	C	R	BIG SANDY TELECOM		472,366.45	865	546.09	.00	.00	.00
462193	3	C	R	NUCLA-NATURITA TEL		1,228,620.61	1,589	773.20	199,883.37	16,656.95	1.04
462194	3	C	R	NUNN TEL CO		1,755,288.26	559	3140.05	1,062,619.55	88,551.63	5.53
462195	3	C	R	SOUTH PARK TEL. CO.		1,021,422.89	167	6116.30	690,230.53	57,519.21	3.59
462196	3	C	R	PEETZ COOP TEL CO		351,278.19	227	1547.48	160,375.94	13,364.66	.83
462197	3	C	R	PHILLIPS COUNTY TEL		2,429,084.00	1,674	1451.07	1,061,641.47	88,470.12	5.52



USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 6 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
462198	3	A	R	PINE DRIVE TEL CO		515,159.84	857	601.12	10,725.72	893.81	.06
462199	3	C	R	PLAINS COOP TEL ASSN		2,446,731.61	1,222	2002.24	1,280,132.89	106,677.74	6.66
462201	3	C	R	RICO TEL CO		86,479.88	152	568.95	.00	.00	.00
462202	3	C	R	ROGGEN TEL COOP CO		452,467.15	228	1984.50	235,812.86	19,651.07	1.23
462203	3	C	R	RYE TELEPHONE CO		4,104,544.15	2,280	1800.24	2,043,043.99	170,253.67	10.63
462204	2	C	R	COLUMBINE ACQ CORP		1,089,146.20	1,325	822.00	215,169.30	17,930.78	1.12
462206	3	A	R	STONEHAM COOP TEL CO		60,954.52	68	896.39	14,836.54	1,236.38	.08
462207	2	C	R	STRASBURG TEL CO		1,039,001.49	1,534	677.32	95,177.68	7,931.47	.50
462208	1	C	R	CENTURYTEL-COLORADO		6,657,633.16	8,540	779.58	1,115,126.94	92,927.25	5.80
462209	3	C	R	WIGGINS TEL ASSOC		3,424,484.96	1,511	2266.37	1,882,206.50	156,850.54	9.79
462210	3	A	R	WILLARD TEL CO		47,989.91	53	905.47	11,924.70	993.73	.06
465102	1	C	N	QWEST CORP-CO		664,800,634.39	1,404,134	473.46	.00	.00	.00
COLORADO Totals:						752,524,093.22	1,509,120	498.65	19,227,589.92	1,602,299.18	100.00
Study Area Count : 28											
FLORIDA											
210291	2	C	R	GTC, INC.		2,500,297.80	3,373	741.27	349,486.40	29,123.87	8.71
210318	2	C	R	FRONTIER COMM-SOUTH		1,542,395.83	3,219	479.15	.00	.00	.00
210329	2	C	R	GTC, INC.		3,763,481.52	8,674	433.88	.00	.00	.00
210330	3	C	R	SMART CITY TEL LLC		6,152,637.06	9,751	630.97	311,231.69	25,935.97	7.76
210331	3	C	R	ITS TELECOMM. SYS.		4,220,092.61	2,980	1416.14	1,811,830.84	150,985.90	45.18
210335	3	C	R	NORTHEAST FLORIDA		5,633,423.98	7,424	758.81	853,863.38	71,155.28	21.29
210336	2	C	R	WINDSTREAM FL		26,155,268.02	80,424	325.22	.00	.00	.00
210338	2	C	R	QUINCY TEL CO-FL DIV		5,300,848.00	10,326	513.35	.00	.00	.00
210339	2	C	R	GTC, INC.		16,202,053.36	26,037	622.27	683,807.78	56,983.98	17.05
210341	1	C	R	EMBARQ FLORIDA		503,083,411.10	1,135,333	443.12	.00	.00	.00
FLORIDA Totals:						574,553,909.28	1,287,541	446.24	4,010,220.09	334,185.00	100.00
Study Area Count : 10											
GEORGIA											
220324	3	A	R	VALLEY TEL CO, LLC		1,322,768.41	2,777	476.33	.00	.00	.00
220338	2	C	R	QUINCY TEL CO-GA DIV		371,268.95	575	645.69	23,854.41	1,987.87	.11
220344	3	C	R	ALMA TEL CO		2,593,970.19	6,090	425.94	.00	.00	.00
220346	2	C	R	BLUE RIDGE TEL CO		7,961,068.78	10,315	771.79	1,286,635.59	107,219.63	5.83



USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 7 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
220347	3	C	R	BRANTLEY TEL CO		6,275,204.36	4,793	1309.24	2,529,850.49	210,820.87	11.47
220348	3	C	R	BULLOCH COUNTY RURAL		6,683,703.17	8,941	747.53	962,784.09	80,232.01	4.36
220351	2	C	R	CAMDEN TEL & TEL CO		8,760,426.75	17,840	491.06	.00	.00	.00
220354	3	C	R	CHICKAMAUGA TEL CORP		3,266,014.26	5,106	639.64	191,747.79	15,978.98	.87
220355	3	C	R	CITIZENS TEL CO - GA		2,094,953.93	3,574	586.17	9,999.78	833.32	.05
220356	1	C	R	COASTAL UTILITIES		10,982,640.51	25,741	426.66	.00	.00	.00
220357	2	C	R	WINDSTREAM GA		28,102,387.82	61,010	460.62	.00	.00	.00
220358	3	C	R	DARIEN TEL CO		5,835,430.93	4,878	1196.28	2,161,451.19	180,120.93	9.80
220360	3	C	R	ELLIJAY TEL CO		9,697,602.06	12,428	780.30	1,629,521.14	135,793.43	7.38
220362	2	C	R	FRONTIER-FAIRMOUNT		1,354,544.63	2,159	627.39	63,886.81	5,323.90	.29
220364	2	A	R	WINDSTREAM GA TEL.		3,350,317.48	6,278	533.66	.00	.00	.00
220365	3	C	R	GLENWOOD TEL CO		983,575.64	733	1341.85	404,820.82	33,735.07	1.83
220368	3	C	R	HART TEL CO		4,203,657.93	7,045	596.69	67,885.09	5,657.09	.31
220369	3	C	R	COMSOUTH TELECOMM		2,610,990.93	4,075	640.73	155,917.34	12,993.11	.71
220371	3	C	R	KNOLOGY - VALLEY		2,386,551.38	8,984	265.64	.00	.00	.00
220375	2	C	R	NELSON-BALL GROUND		3,696,549.10	6,690	552.55	.00	.00	.00
220376	3	C	R	PEMBROKE TEL CO		3,595,891.89	3,334	1078.55	1,182,917.95	98,576.50	5.36
220377	3	C	R	PINELAND TEL COOP		9,378,662.37	10,502	893.04	2,264,986.56	188,748.88	10.26
220378	3	C	R	PLANTERS RURAL COOP		9,561,387.10	7,450	1283.41	3,787,948.22	315,662.35	17.17
220379	3	C	R	PLANT TEL. CO.		5,343,666.11	7,268	735.23	724,524.57	60,377.05	3.28
220380	3	A	R	PROGRESSIVE RURAL		2,893,343.28	4,766	607.08	78,112.00	6,509.33	.35
220381	3	C	R	PUBLIC SERVICE TEL		10,736,421.89	9,097	1180.22	3,921,324.85	326,777.07	17.77
220382	3	C	R	RINGGOLD TEL CO		6,367,182.54	10,089	631.10	322,872.47	26,906.04	1.46
220386	2	C	R	WINDSTREAM STANDARD		27,945,444.06	75,994	367.73	.00	.00	.00
220387	2	A	R	FRONTIER GEORGIA LLC		5,498,313.45	14,415	381.43	.00	.00	.00
220389	3	A	R	TRENTON TEL CO		2,620,201.98	4,994	524.67	.00	.00	.00
220392	3	C	R	WAVERLY HALL, LLC		1,185,746.10	1,310	905.15	294,428.30	24,535.69	1.33
220394	3	C	R	WILKES TEL & ELC CO		4,803,006.37	9,354	513.47	.00	.00	.00
220395	2	A	R	WINDSTREAM ACCUCOMM		2,121,990.36	3,766	563.46	.00	.00	.00
223036	2	C	R	GEORGIA WINDSTREAM		27,218,939.50	77,453	351.43	.00	.00	.00
223037	2	C	R	WINDSTREAM GA COMM		87,831,792.55	239,323	367.00	.00	.00	.00
GEORGIA Totals:						319,635,616.78	679,147	470.64	22,065,469.46	1,838,789.12	100.00

Study Area Count : 35





USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 8 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
GUAM											
663800	3	C	R	GTA TELECOM, LLC		28,369,085.32	48,142	589.28	232,016.76	19,334.73	100.00
GUAM Totals:						28,369,085.32	48,142	589.28	232,016.76	19,334.73	100.00
Study Area Count : 1											
HAWAII											
623021	3	C	R	SANDWICH ISLES COMM.		21,655,952.64	2,334	9278.47	15,182,073.49	1,265,172.79	100.00
623100	2	C	N	HAWAIIAN TELCOM, INC		142,841,869.98	418,397	341.40	.00	.00	.00
HAWAII Totals:						164,497,822.62	420,731	390.98	15,182,073.49	1,265,172.79	100.00
Study Area Count : 2											
IDAHO											
472213	3	C	R	ALBION TEL CO-ATC		5,305,357.77	3,853	1376.94	2,229,333.95	185,777.83	15.54
472215	3	C	R	CAMBRIDGE TEL CO		2,283,049.44	1,788	1276.87	900,337.43	75,028.12	6.28
472218	3	C	R	CUSTER TEL COOP		3,874,048.77	2,312	1675.63	1,855,644.55	154,637.05	12.94
472220	3	C	R	FILER MUTUAL TEL -ID		1,888,460.27	1,687	1119.42	650,265.83	54,188.82	4.53
472221	3	C	R	FARMERS MUTUAL TEL		1,542,441.67	2,912	529.68	.00	.00	.00
472222	2	C	R	Fremont Telcom		3,522,291.92	3,781	931.58	924,745.35	77,062.11	6.45
472223	1	C	R	CENTURY-GEM STATE-ID		1,199,666.28	1,227	977.72	342,556.22	28,546.35	2.39
472225	1	C	R	CENTURYTEL OF IDAHO		2,260,573.66	3,233	699.22	246,614.61	20,551.22	1.72
472226	3	C	R	MIDVALE TEL EXCH INC		1,539,747.22	957	1608.93	720,228.08	60,019.01	5.02
472227	3	A	R	MUD LAKE TEL COOP		906,998.72	1,168	776.54	149,850.81	12,487.57	1.04
472230	2	C	R	POTLATCH TEL CO INC		841,646.44	1,762	477.67	.00	.00	.00
472231	3	C	R	PROJECT MUTUAL TEL		3,683,197.93	5,871	627.35	173,575.67	14,464.64	1.21
472232	3	C	R	DIRECT COMM-ROCKLAND		1,408,639.89	1,068	1318.95	571,491.53	47,624.29	3.98
472233	3	C	R	RURAL TEL CO - ID		1,730,588.72	684	2530.10	987,331.38	82,277.62	6.88
472295	3	C	R	SILVER STAR TEL- ID		6,991,620.49	3,992	1751.41	3,430,922.10	285,910.18	23.92
472416	2	C	R	FRONTIER NW-ID		45,309,702.24	90,041	503.21	.00	.00	.00
472423	3	C	R	INLAND TEL-ID		482,171.98	346	1393.56	204,507.43	17,042.29	1.43
474427	2	C	R	CITIZENS-FRONTIER-ID		11,558,348.21	17,333	666.84	957,360.96	79,780.08	6.67
475103	1	C	N	QWEST CORP-ID		110,719,144.48	301,180	367.62	.00	.00	.00
475162	1	C	R	QWEST CORP-IDAHO		8,729,305.72	20,325	429.49	.00	.00	.00





USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 9 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
IDAHO Totals:						215,777,001.83	465,520	463.52	14,344,765.90	1,195,397.18	100.00
Study Area Count : 20											
ILLINOIS											
340976	3	A	R	ADAMS TEL COOP		2,743,245.12	3,552	772.31	444,441.96	37,036.83	3.07
340978	3	C	R	ALHAMBRA-GRANTFORK		685,054.39	1,042	657.44	51,186.61	4,265.55	.35
340983	3	A	R	CAMBRIDGE TEL CO -IL		652,724.92	1,046	624.02	28,660.84	2,388.40	.20
340984	3	C	R	CASS TEL CO		1,536,344.49	2,061	745.44	219,132.58	18,261.05	1.51
340990	3	A	R	CLARKSVILLE MUTUAL		201,596.04	258	781.38	34,037.15	2,836.43	.24
340993	3	A	R	CROSSVILLE TEL CO		284,835.25	415	686.35	28,184.69	2,348.72	.19
340998	2	A	R	FRONTIER-DEPUE		301,273.70	455	662.14	23,741.18	1,978.43	.16
341003	3	C	R	EGYPTIAN COOP ASSN		2,500,139.44	2,848	877.86	581,809.16	48,484.10	4.02
341004	2	C	R	EL PASO TEL CO		452,540.27	1,262	358.59	.00	.00	.00
341009	2	C	R	C-R TEL CO		500,112.95	637	785.11	85,819.46	7,151.62	.59
341011	2	C	R	FRONTIER OF LAKESIDE		220,650.99	656	336.36	.00	.00	.00
341012	3	C	R	FLAT ROCK TEL CO-OP		220,890.54	520	424.79	.00	.00	.00
341015	2	C	N	FRONTIER NORTH-IL		151,327,945.67	357,941	422.77	.00	.00	.00
341016	3	A	R	GENESEO TEL CO		2,858,925.48	6,073	470.76	.00	.00	.00
341017	3	A	R	GLASFORD TEL CO		622,111.77	1,071	580.87	.00	.00	.00
341020	3	C	R	GRAFTON TEL CO		460,340.64	834	551.97	.00	.00	.00
341021	3	A	R	GRANDVIEW MUTUAL TEL		85,247.48	97	878.84	19,887.13	1,657.26	.14
341023	3	C	R	GRIDLEY TEL CO		1,302,578.25	1,214	1072.96	425,642.88	35,470.24	2.94
341024	3	A	R	HAMILTON COUNTY TEL		1,417,568.89	1,817	780.17	238,062.30	19,838.53	1.65
341025	3	C	R	SHAWNEE TEL. CO.		6,557,040.86	3,626	1808.34	3,271,184.75	272,598.73	22.61
341026	3	C	R	HARRISONVILLE TEL CO		11,724,407.14	16,334	717.79	1,443,124.01	120,260.33	9.97
341029	3	A	R	HENRY COUNTY TEL CO		716,239.20	1,140	628.28	34,393.14	2,866.10	.24
341032	3	C	R	HOME TEL CO-ST JACOB		2,620,903.44	1,017	2577.09	1,503,847.49	125,320.62	10.39
341036	2	C	N	FRONTIER NORTH-IL		26,742,727.59	70,424	379.74	.00	.00	.00
341037	2	C	R	IL CONSOLIDATED TEL		28,817,044.99	51,181	563.04	.00	.00	.00
341038	2	C	R	FRONTIER OF ILLINOIS		1,189,401.30	3,391	350.75	.00	.00	.00
341041	3	A	R	KINSMAN MUTUAL TEL		81,132.04	92	881.87	19,071.09	1,589.26	.13
341043	3	C	R	LA HARPE TEL CO		1,391,821.68	828	1680.94	667,862.25	55,655.19	4.62
341045	3	C	R	LEAF RIVER TEL CO		773,380.42	401	1928.63	397,938.13	33,161.51	2.75
341046	3	A	R	LEONORE MUTUAL TEL		120,927.20	142	851.60	26,212.05	2,184.34	.18



USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 10 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
341047	3	C	R	MCDONOUGH TEL COOP	4,766,034.14	3,592	1326.85	1,943,377.69	161,948.14	13.43
341048	3	C	R	MCNABB TEL CO	183,628.01	386	475.72	.00	.00	.00
341049	3	C	R	MADISON TEL CO	2,311,988.36	1,455	1589.00	1,073,269.00	89,439.08	7.42
				341049 341057 06/2001	2,507,185.60	2,811	891.92	603,892.54	50,324.38	4.17
341050	3	A	R	MARSEILLES TEL CO	1,175,971.94	2,431	483.74	.00	.00	.00
341053	3	A	R	METAMORA TEL CO	1,635,902.24	3,038	538.48	.00	.00	.00
341054	3	C	R	MID CENTURY TEL COOP	2,947,345.72	3,977	741.10	411,629.14	34,302.43	2.84
341055	2	C	R	FRONTIER-MIDLAND	1,688,451.20	3,747	450.61	.00	.00	.00
341057	1	C	R	GALLATIN RIVER COMM.	14,319,655.93	41,962	341.25	.00	.00	.00
341058	3	C	R	MONTROSE MUTUAL TEL	681,015.21	1,423	478.58	.00	.00	.00
341060	3	C	R	MOULTRIE INDEPENDENT	406,457.08	569	714.34	48,995.69	4,082.97	.34
341061	2	C	R	FRONTIER-MT. PULASKI	350,461.89	1,282	273.37	.00	.00	.00
341062	3	A	R	NEW WINDSOR TEL CO	320,970.98	506	634.33	17,255.57	1,437.96	.12
341065	2	C	R	ODIN TEL EXCH INC	616,496.02	756	815.47	119,065.79	9,922.15	.82
				341065 341037 10/2001	564,553.53	1,695	333.07	.00	.00	.00
341066	3	C	R	ONEIDA TEL EXCHANGE	221,364.32	472	468.99	.00	.00	.00
341067	2	C	R	FRONTIER-ORION	284,019.00	1,350	210.38	.00	.00	.00
341073	2	C	R	FRONTIER-PRAIRIE	289,577.06	810	357.50	.00	.00	.00
341075	3	A	R	REYNOLDS TEL CO, INC	285,703.38	417	685.14	27,992.55	2,332.71	.19
341079	2	C	R	FRONTIER-SCHUYLER	945,839.28	2,213	427.40	.00	.00	.00
341086	3	A	R	TONICA TEL CO	274,505.84	392	700.27	30,169.47	2,514.12	.21
341087	3	A	R	VIOLA HOME TEL CO	363,851.40	580	627.33	17,140.12	1,428.34	.12
341088	3	C	R	WABASH TEL COOP, INC	3,338,907.11	4,243	786.92	577,395.61	48,116.30	3.99
341091	3	C	R	WOODHULL TEL CO	392,734.68	577	680.65	37,049.13	3,087.43	.26
341092	3	A	R	STELLE TEL CO	71,970.12	81	888.52	17,194.84	1,432.90	.12
341183	2	C	R	CITIZENS-FRONTIER-IL						
				341183 341015 12/2000	23,128,186.59	74,028	312.42	.00	.00	.00
343035	2	C	R	FRONTIER CAROLINA-IL	3,534,830.68	20,189	175.09	.00	.00	.00
ILLINOIS Totals:					316,716,759.43	707,357	447.75	14,468,665.99	1,205,722.15	
Study Area Count : 56										
INDIANA										
320742	3	C	R	BLOOMINGDALE HOME	713,788.72	498	1433.31	309,195.46	25,766.29	.95
320744	2	A	R	CAMDEN TEL CO - IN	918,595.08	1,404	654.27	66,076.35	5,506.36	.20



USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 11 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
320747	1	C	R	CENTURYTEL-CENTR IN	1,773,458.85	1,948	910.40	445,491.87	37,124.32	1.37
320750	2	A	R	FRONTIER OF INDIANA	835,142.16	1,563	534.32	.00	.00	.00
320751	3	A	R	CITIZENS TEL CORP	1,185,417.55	2,021	586.55	6,153.79	512.82	.02
320753	3	C	R	CLAY DBA ENDEAVOR	9,614,391.42	10,136	948.54	2,607,961.63	217,330.14	8.02
320756	3	A	R	CRAIGVILLE TEL CO	535,297.28	896	597.43	9,064.76	755.40	.03
320759	3	C	R	DAVIESS-MARTIN/RTC	3,980,505.03	3,063	1299.54	1,594,435.23	132,869.60	4.91
320771	3	A	R	GEETINGSVILLE TEL CO	288,701.60	424	680.90	27,293.91	2,274.49	.08
320772	2	C	N	FRONTIER NORTH-IN	232,641,744.44	427,190	544.59	1,819,978.92	151,664.91	5.60
320775	3	C	R	HANCOCK TELECOM	8,444,704.02	6,098	1384.83	3,564,368.96	297,030.75	10.97
320776	2	C	R	COMM CORP OF INDIANA	5,282,142.89	9,644	547.71	.00	.00	.00
320777	2	A	R	HOME CO OF PITTSBORO	954,617.00	1,900	502.43	.00	.00	.00
320778	2	A	R	HOME TEL CO INC	900,932.68	1,741	517.48	.00	.00	.00
320779	2	C	N	FRONTIER NORTH-IN	53,689,129.19	119,634	448.78	.00	.00	.00
320783	3	C	R	LIGONIER TEL CO	2,080,929.98	1,540	1351.25	861,367.31	71,780.61	2.65
320788	2	C	R	MERCHANTS & FARMERS	295,047.90	415	710.96	34,823.24	2,901.94	.11
320790	3	C	R	MONON TEL CO	1,473,228.29	947	1555.68	674,881.37	56,240.11	2.08
320792	3	A	R	MULBERRY COOP TEL CO	1,180,174.68	2,441	483.48	.00	.00	.00
320796	3	A	R	NEW LISBON TEL CO	373,554.84	597	625.72	17,017.74	1,418.15	.05
320797	3	C	R	NEW PARIS TEL INC	1,114,719.23	1,727	645.47	71,399.23	5,949.94	.22
320800	3	C	R	NORTHWESTERN INDIANA	4,575,088.47	9,877	463.21	.00	.00	.00
320801	1	C	R	CENTURYTEL OF ODON	1,279,062.03	1,621	789.06	223,190.51	18,599.21	.69
320807	3	C	R	PERRY-SPENCER RURAL	4,713,573.81	5,307	888.18	1,125,226.89	93,768.91	3.46
320809	2	A	R	COMM CORP OF S. IN	927,812.60	1,430	648.82	62,234.21	5,186.18	.19
320813	3	C	R	PULASKI-WHITE RURAL	1,298,598.66	1,318	985.28	375,434.84	31,286.24	1.15
320815	3	C	R	ROCHESTER TEL CO	4,414,825.86	5,625	784.86	756,770.20	63,064.18	2.33
320816	2	A	R	S & W TEL CO	250,889.52	344	729.33	32,973.06	2,747.76	.10
320818	3	C	R	SMITHVILLE COMM.	34,446,531.60	24,750	1391.78	14,595,741.39	1,216,311.78	44.90
320819	3	C	R	SE INDIANA RURAL	4,998,796.83	4,157	1202.50	1,861,367.11	155,113.93	5.73
320825	3	C	R	SUNMAN TELECOMM CORP	3,908,353.84	4,355	897.44	953,622.73	79,468.56	2.93
320826	3	A	R	SWAYZEE TEL CO	478,828.20	788	607.65	13,206.82	1,100.57	.04
320827	3	A	R	SWEETSER RURAL TEL	743,406.18	1,338	555.61	.00	.00	.00
320828	2	C	R	FRONTIER-THORNTOWN	577,451.15	2,208	261.53	.00	.00	.00
320829	2	A	R	TIPTON TEL CO	1,597,874.48	3,461	461.68	.00	.00	.00
320830	2	A	R	TRI-COUNTY TEL CO	1,688,217.66	2,734	617.49	63,308.30	5,275.69	.19



USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 12 of 49

PRD: YEAR END 12/2010

SA CODE	S S	R T	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
320832	1	C	R UTC OF INDIANA		48,927,019.33	161,561	302.84	.00	.00	.00
320834	3	C	R WASHINGTON CTY RURAL		2,067,860.56	2,752	751.40	303,263.31	25,271.94	.93
320837	2	A	R WEST POINT TEL CO		437,766.08	712	614.84	15,260.60	1,271.72	.05
320839	3	A	R YEOMAN TEL CO, INC		452,482.31	739	612.29	14,614.41	1,217.87	.04
323034	2	C	R FRONTIER MIDSTATE-IN		2,528,908.85	7,267	348.00	.00	.00	.00
INDIANA Totals:					448,589,570.82	838,171	535.20	32,505,724.15	2,708,810.37	100.00
Study Area Count : 41										
IOWA										
350739	3	A	R REASNOR TEL. CO.							
			350739 351306 01/2006		168,823.20	208	811.65	32,162.92	2,680.24	.14
351096	3	C	R HEARTLND-HICKORYTECH		2,323,011.23	8,828	263.14	.00	.00	.00
351097	3	A	R ANDREW TEL CO INC		220,397.18	289	762.62	34,060.65	2,838.39	.14
351098	3	A	R ARCADIA TEL CO		235,267.20	315	746.88	33,786.72	2,815.56	.14
351101	3	A	R ATKINS TEL CO, INC		541,440.40	908	596.30	8,519.24	709.94	.04
351105	3	C	R AYRSHIRE FARMERS MUT		343,592.63	254	1352.73	142,351.61	11,862.63	.60
351106	3	C	R ALPINE COMM.		3,256,030.32	5,168	630.04	161,827.78	13,485.65	.69
351107	3	A	R BALDWIN-NASHVILLE		221,570.31	291	761.41	34,032.28	2,836.02	.14
351108	3	A	R BARNES CITY COOP		105,372.62	122	863.71	23,628.28	1,969.02	.10
351110	3	C	R BERNARD TEL CO INC		651,415.56	472	1380.12	274,223.47	22,851.96	1.16
351112	3	A	R BRED TEL CORP.		725,567.22	981	739.62	100,592.16	8,382.68	.43
351113	3	A	R BROOKLYN MUTUAL TEL		747,261.72	1,347	554.76	.00	.00	.00
351114	3	A	R THE BURT TEL CO		259,573.44	361	719.04	32,188.00	2,682.33	.14
351115	3	A	R BUTLER-BREMER MUTUAL		1,049,071.92	1,668	628.94	51,038.17	4,253.18	.22
351118	3	A	R CASCADE COMM. CO.		1,028,687.42	1,711	601.22	21,525.11	1,793.76	.09
351119	3	A	R CASEY MUTUAL TEL CO		247,213.09	337	733.57	33,230.87	2,769.24	.14
351121	3	A	R CENTER JUNCTION TEL		102,203.34	118	866.13	23,067.75	1,922.31	.10
351125	2	A	R CENTRAL SCOTT TEL CO		2,414,994.40	4,459	541.60	.00	.00	.00
351126	1	A	R CENTURYTEL-CHESTER		136,315.35	153	890.95	32,757.98	2,729.83	.14
351127	2	C	R FRONTIER IOWA		9,165,662.85	38,515	237.98	.00	.00	.00
351129	3	C	R CITIZENS MUTUAL TEL		3,243,957.72	3,382	959.18	897,166.56	74,763.88	3.81
351130	3	C	R CLARENCE TEL CO		999,301.86	641	1558.97	458,391.55	38,199.30	1.95
351132	3	C	R CLEAR LAKE INDEPEND		4,378,031.89	4,883	896.59	1,066,127.00	88,843.92	4.53
351133	3	A	R C-M-L TEL COOP ASSN		614,602.65	745	824.97	122,641.47	10,220.12	.52



USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 13 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
351134	3	C	R	COLO TEL CO	1,115,566.57	594	1878.06	566,935.53	47,244.63	2.41
351136	3	A	R	COON CREEK TEL CO	327,410.93	517	633.29	17,281.20	1,440.10	.07
351137	3	A	R	COON VALLEY COOP TEL	408,639.00	525	778.36	68,072.51	5,672.71	.29
351139	3	A	R	COOPERATIVE TEL CO	985,990.31	1,343	734.17	132,954.21	11,079.52	.56
351141	3	A	R	CORN BELT TEL CO	450,851.52	736	612.57	14,689.03	1,224.09	.06
351146	3	A	R	CUMBERLAND TEL CO	232,472.10	310	749.91	33,860.97	2,821.75	.14
351147	3	A	R	DANVILLE MUTUAL TEL	461,131.35	755	610.77	14,184.88	1,182.07	.06
351149	3	A	R	FARMERS (DEFIANCE)	192,725.84	244	789.86	33,742.01	2,811.83	.14
351150	3	A	R	DIXON TEL CO	316,449.84	497	636.72	17,720.75	1,476.73	.08
351152	3	A	R	DUMONT TEL CO	793,467.84	1,276	621.84	33,154.85	2,762.90	.14
351153	3	A	R	DUNKERTON TEL COOP	393,363.12	632	622.41	16,655.68	1,387.97	.07
351156	3	C	R	EAST BUCHANAN COOP	1,091,533.35	1,455	750.19	159,192.90	13,266.08	.68
351157	3	A	R	ELLSWORTH COOP ASSN	476,070.40	640	743.86	67,389.71	5,615.81	.29
351158	3	C	R	MINBURN TELECOMM.	544,892.30	701	777.31	90,340.97	7,528.41	.38
351160	3	A	R	F&B COMMUNICATIONS	596,280.12	894	666.98	49,460.04	4,121.67	.21
351162	3	A	R	FARMERS COOP TEL CO	721,342.20	1,149	627.80	34,306.18	2,858.85	.15
351166	3	A	R	FARMERS & MERCHANTS	467,053.18	766	609.73	13,873.73	1,156.14	.06
351167	2	C	R	WINDSTREAM IOWA NO	16,204,456.75	77,542	208.98	.00	.00	.00
351168	3	A	R	FARMERS MUTUAL COOP	1,337,147.52	1,689	791.68	235,872.10	19,656.01	1.00
351169	3	C	R	FARMERS MUTUAL COOP	562,176.88	442	1271.89	220,915.77	18,409.65	.94
351170	2	C	R	WINDSTREAM IOWA SYS	12,076,410.05	46,661	258.81	.00	.00	.00
351171	3	A	R	FARMERS MUTUAL JESUP	955,903.20	1,904	502.05	.00	.00	.00
351172	3	C	R	FARMERS MUTUAL TEL	2,270,938.30	1,900	1195.23	840,397.41	70,033.12	3.57
351173	3	A	R	FARMERS MUTUAL COOP	1,353,914.56	2,144	631.49	69,156.70	5,763.06	.29
351174	3	C	R	FARMERS MUTUAL TEL	1,111,487.90	950	1169.99	402,215.20	33,517.93	1.71
351175	3	A	R	FARMERS TEL CO - BAT	261,566.30	365	716.62	31,970.51	2,664.21	.14
351176	3	A	R	FARMERS TEL CO-ESSEX	306,198.36	468	654.27	22,025.45	1,835.45	.09
351177	3	A	R	FARMERS TEL CO -RICE	1,008,328.86	1,386	727.51	131,211.13	10,934.26	.56
351178	2	C	R	WINDSTREAM IOWA	12,883,601.44	55,776	230.99	.00	.00	.00
351179	3	A	R	FENTON CO-OP TEL CO	218,036.40	285	765.04	34,106.50	2,842.21	.14
351187	3	C	R	PARTNER COMM. COOP.	1,444,146.66	891	1620.82	678,502.67	56,541.89	2.88
				351187 351167 07/2006	740,398.26	1,962	377.37	.00	.00	.00
351188	3	A	R	GOLDFIELD TEL CO	308,036.52	473	651.24	21,329.19	1,777.43	.09
351189	3	A	R	RIVER VALLEY TELECOM	549,240.95	785	699.67	60,109.75	5,009.15	.26



USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 14 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
351191	3	A	R	GRAND MOUND COOP TEL	296,947.20	444	668.80	25,089.30	2,090.78	.11
351195	3	C	R	GRISWOLD CO-OP TEL	1,181,868.12	1,712	690.34	120,710.42	10,059.20	.51
351199	3	A	R	HAWKEYE TEL CO	290,389.44	428	678.48	26,878.15	2,239.85	.11
351202	3	A	R	HOSPERS TEL EXCH INC	424,023.27	687	617.21	15,783.09	1,315.26	.07
351203	3	A	R	HUBBARD COOP ASSN	433,382.40	704	615.60	15,436.91	1,286.41	.07
351205	3	A	R	HUXLEY COMM. COOP.	790,600.13	1,271	622.03	33,181.90	2,765.16	.14
351206	3	C	R	IAMO TEL CO - IA	171,661.11	334	513.96	.00	.00	.00
351209	3	C	R	INTERSTATE 35 TEL CO	1,372,502.95	1,075	1276.75	541,213.51	45,101.13	2.30
351212	3	A	R	JEFFERSON TEL CO -IA	1,406,912.76	2,981	471.96	.00	.00	.00
351213	3	A	R	JORDAN SOLDIERVALLEY	216,848.75	283	766.25	34,123.98	2,843.67	.14
				351213 351106 01/2001	190,794.88	241	791.68	33,656.11	2,804.68	.14
351214	3	C	R	KALONA COOP TEL CO	1,625,047.16	1,824	890.92	390,485.43	32,540.45	1.66
351217	3	A	R	KEYSTONE FRMS COOP	667,455.60	878	760.20	101,884.81	8,490.40	.43
351220	3	A	R	LA PORTE CITY TEL CO	808,034.22	1,302	620.61	32,789.47	2,732.46	.14
351222	3	A	R	LA MOTTE TEL CO	423,467.80	686	617.30	15,800.24	1,316.69	.07
351225	3	A	R	LEHIGH VALLEY COOP	1,111,297.14	1,598	695.43	117,959.45	9,829.95	.50
351228	3	A	R	LONE ROCK CO-OP TEL	192,725.84	244	789.86	33,742.01	2,811.83	.14
351229	3	C	R	LOST NATION-ELWOOD	959,187.66	555	1728.27	467,362.41	38,946.87	1.99
				351229 351170 06/2006	201,783.76	301	670.38	17,317.86	1,443.16	.07
351230	3	A	R	NORTHEAST IOWA TEL	1,092,181.53	1,741	627.33	51,449.90	4,287.49	.22
351232	3	A	R	LYNNVILLE TEL. CO.	332,663.44	526	632.44	17,291.42	1,440.95	.07
351235	3	A	R	FARMERS (MANILLA)	346,012.74	549	630.26	17,269.58	1,439.13	.07
351237	3	A	R	MARNE & ELK HORN TEL	965,987.10	1,305	740.22	134,324.20	11,193.68	.57
351238	3	A	R	MARTELLE COOP ASSN	217,444.60	284	765.65	34,116.76	2,843.06	.14
351239	3	A	R	MASSENA TEL CO	403,192.08	516	781.38	68,074.29	5,672.86	.29
351241	3	A	R	MECHANICSVILLE TEL	442,686.79	721	613.99	15,055.15	1,254.60	.06
351242	3	A	R	MILES COOP TEL ASSN	413,492.00	668	619.00	16,123.80	1,343.65	.07
351245	3	A	R	MINBURN TEL CO	248,795.00	340	731.75	33,124.47	2,760.37	.14
351246	3	A	R	MINERVA VALLEY TEL	482,971.86	653	739.62	66,958.90	5,579.91	.28
351247	3	A	R	MODERN COOP TEL CO	655,159.67	803	815.89	126,720.97	10,560.08	.54
351248	2	A	R	WINDSTREAM MONTEZUMA	907,596.00	1,483	612.00	29,048.15	2,420.68	.12
351250	3	A	R	MUTUAL TEL CO	311,626.77	483	645.19	19,880.73	1,656.73	.08
351251	3	A	R	MEDIAPOLIS TEL CO	1,131,521.50	1,810	625.15	50,924.21	4,243.68	.22
351252	3	C	R	MUTUAL TEL CO	2,746,416.93	4,218	651.12	189,875.06	15,822.92	.81





USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 15 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
351257	3	A	R	NORTH ENGLISH COOP	463,286.01	759	610.39	14,072.56	1,172.71	.06
351259	3	A	R	NORTHERN IOWA TEL CO	1,549,186.66	2,033	762.02	238,688.28	19,890.69	1.01
351260	3	A	R	NORTHWEST IOWA TEL	2,191,916.25	3,925	558.45	.00	.00	.00
351261	3	A	R	NORTHWEST TEL COOP	855,439.36	1,112	769.28	136,611.34	11,384.28	.58
351262	3	C	R	COMM 1 NETWORK	878,221.07	535	1641.53	415,716.09	34,643.01	1.77
				351262 351167 11/2002	991,551.70	611	1622.83	466,201.81	38,850.15	1.98
351263	3	A	R	OGDEN TEL CO - IA	782,485.11	1,431	546.81	.00	.00	.00
351264	3	A	R	OLIN TEL CO, INC	462,689.92	616	751.12	67,769.50	5,647.46	.29
351265	3	A	R	ONSLOW COOP TEL ASSN	159,103.28	194	820.12	31,230.49	2,602.54	.13
351266	3	A	R	ORAN MUTUAL TEL CO	188,850.62	238	793.49	33,560.24	2,796.69	.14
351269	3	A	R	PALO COOP TEL ASSN	310,918.40	481	646.40	20,176.71	1,681.39	.09
351270	3	A	R	PALMER MUTUAL TEL CO	200,971.43	257	781.99	34,022.80	2,835.23	.14
351271	3	A	R	PANORA COMM COOP	893,123.64	1,719	519.56	.00	.00	.00
				351271 351344 05/2010	31,986.97	41	780.17	5,371.80	447.65	.02
351273	3	A	R	PEOPLES TEL CO - IA	457,349.64	748	611.43	14,374.26	1,197.86	.06
351274	1	A	R	CENTURYTEL-POSTVILLE	728,701.28	1,304	558.82	.00	.00	.00
351275	3	A	R	PRAIRIEBURG TEL CO	149,866.19	181	827.99	30,206.08	2,517.17	.13
351276	3	A	R	PRESTON TEL CO	654,821.86	1,034	633.29	34,562.41	2,880.20	.15
351277	3	C	R	RADCLIFFE TEL CO	429,448.69	452	950.11	116,830.44	9,735.87	.50
351278	3	A	R	READLYN TEL CO	512,554.68	852	601.59	10,923.43	910.29	.05
351280	3	A	R	RINGSTED TEL CO	255,529.64	353	723.88	32,585.23	2,715.44	.14
351282	3	A	R	ROCKWELL COOP ASSN	868,247.10	1,134	765.65	136,226.77	11,352.23	.58
351283	3	A	R	ROYAL TEL CO	281,314.33	407	691.19	28,921.80	2,410.15	.12
351284	3	A	R	RUTHVEN TEL EXCHANGE	401,780.53	647	620.99	16,453.81	1,371.15	.07
351285	3	A	R	SAC COUNTY MUTUAL	611,742.45	935	654.27	44,003.83	3,666.99	.19
351291	3	A	R	SCHALLER TEL CO	1,098,723.63	1,569	700.27	120,754.83	10,062.90	.51
351292	3	A	R	SEARSBORO TEL CO	172,236.06	213	808.62	32,452.03	2,704.34	.14
351293	3	A	R	SHARON TEL CO	635,444.81	1,001	634.81	34,448.34	2,870.70	.15
351294	3	A	R	SCRANTON TEL CO	306,198.36	468	654.27	22,025.45	1,835.45	.09
351295	3	C	R	SHELL ROCK COMM	572,707.08	836	685.06	56,075.89	4,672.99	.24
351297	3	C	R	HEART OF IOWA COMM.	3,978,145.93	2,080	1912.57	2,039,064.40	169,922.03	8.66
				351297 351167 05/2006	2,236,766.19	2,640	847.26	478,729.48	39,894.12	2.03
351298	3	C	R	SOUTH SLOPE COOP TEL	6,680,370.76	9,956	670.99	576,760.29	48,063.36	2.45
				351298 351096 08/2001	355,216.43	1,030	344.87	.00	.00	.00





USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 16 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
351301	3	A	R	SOUTHWEST TEL EXCH		479,419.20	585	819.52	93,911.18	7,825.93	.40
351302	3	A	R	SPRINGVILLE COOP TEL		632,617.47	1,093	578.79	.00	.00	.00
351303	3	C	R	COOP TEL EXCHANGE		884,037.79	613	1442.15	384,660.21	32,055.02	1.63
351304	3	C	R	SWISHER TEL CO		642,098.91	748	858.42	141,900.78	11,825.07	.60
351305	3	C	R	STRATFORD MUTUAL TEL		766,129.18	553	1385.41	323,477.03	26,956.42	1.37
351306	3	A	R	SULLY TEL ASSOC		694,616.97	1,227	566.11	.00	.00	.00
351307	3	A	R	SUPERIOR TEL COOP		141,158.94	169	835.26	29,124.94	2,427.08	.12
351308	3	A	R	TEMPLETON TEL CO		270,290.76	383	705.72	30,833.58	2,569.47	.13
351309	3	A	R	TERRIL TEL. COOP.		308,036.52	473	651.24	21,329.19	1,777.43	.09
351310	3	A	R	TITONKA TEL CO		314,065.50	490	640.95	18,818.41	1,568.20	.08
351316	3	C	R	UNITED FARMERS TEL		683,446.89	547	1249.45	264,189.75	22,015.81	1.12
351319	3	A	R	VAN BUREN TEL CO		1,642,866.16	2,342	701.48	182,089.15	15,174.10	.77
351320	3	A	R	VAN HORNE COOP TEL		314,065.50	490	640.95	18,818.41	1,568.20	.08
351322	3	A	R	VENTURA TEL CO, INC		289,547.94	426	679.69	27,087.60	2,257.30	.12
351324	3	A	R	VILLISCA FARMERS TEL		568,115.92	827	686.96	56,493.55	4,707.80	.24
351326	3	C	R	WALNUT TEL CO, INC		553,605.80	682	811.74	105,503.30	8,791.94	.45
351327	3	C	R	WEBB-DICKENS TEL		838,343.76	337	2487.67	475,724.17	39,643.68	2.02
351328	3	C	R	WEBSTER-CALHOUN COOP		5,932,470.23	4,117	1440.97	2,579,792.17	214,982.68	10.96
351329	3	C	R	WELLMAN COOP TEL		920,486.80	1,211	760.10	140,435.95	11,703.00	.60
351331	3	A	R	WEST IOWA TEL CO		2,659,371.48	4,332	613.89	90,174.59	7,514.55	.38
351332	3	C	R	WEST LIBERTY TEL CO		2,703,748.46	3,257	830.13	548,770.06	45,730.84	2.33
351334	3	A	R	WESTERN IOWA ASSN		2,294,585.15	3,355	683.93	222,577.16	18,548.10	.95
351335	3	A	R	WESTSIDE INDEPENDENT		234,711.86	314	747.49	33,803.96	2,817.00	.14
351336	3	A	R	WILTON TEL CO		772,133.02	1,406	549.17	.00	.00	.00
351337	3	C	R	WINNEBAGO COOP-IA		5,177,661.57	5,567	930.06	1,355,213.36	112,934.45	5.76
351342	3	A	R	WOOLSTOCK MUTUAL		151,300.74	183	826.78	30,373.78	2,531.15	.13
351343	3	A	R	WYOMING MUTUAL TEL		343,122.56	544	630.74	17,282.02	1,440.17	.07
351344	3	A	R	PRAIRIE TEL CO		609,312.77	781	780.17	102,326.17	8,527.18	.43
351346	3	C	R	ACE TEL ASSN-IA		2,133,312.27	3,997	533.73	.00	.00	.00
351405	3	A	R	HILLS TEL CO, INC-IA		1,559,170.20	2,051	760.20	238,001.99	19,833.50	1.01
351407	3	A	R	KILLDUFF TEL. CO.							
				351407 351292 11/2004		159,103.28	194	820.12	31,230.49	2,602.54	.13
351424	3	A	R	MABEL COOP TEL-IA		687,228.48	912	753.54	101,768.64	8,480.72	.43
351888	3	C	R	GRAND RIVER MUT-IA		2,685,628.45	6,262	428.88	.00	.00	.00



USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 17 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
355141	1	C	N	QWEST CORP-IA		179,820,161.34	590,670	304.43	.00	.00	.00
IOWA Totals:						370,022,140.52	1,001,391	369.51	23,543,131.72	1,961,927.70	

Study Area Count : 155

KANSAS

411317	1	C	R	UNITED OF EASTERN KS		23,713,652.29	38,567	614.87	827,374.96	68,947.91	.98
411746	3	C	R	BLUE VALLEY TELE-COM		9,101,051.93	2,662	3418.88	5,616,958.22	468,079.85	6.66
				411746 411842 12/2005		2,964,410.41	1,284	2308.73	1,640,232.22	136,686.02	1.94
411756	3	C	R	COLUMBUS TELEPHONE		2,073,635.03	1,793	1156.52	741,014.49	61,751.21	.88
411758	3	C	R	COUNCIL GROVE TEL CO		4,316,798.32	1,835	2352.48	2,404,312.28	200,359.36	2.85
411761	3	C	R	CUNNINGHAM TEL CO		2,485,083.99	1,085	2290.40	1,371,105.74	114,258.81	1.63
411764	3	C	R	ELKHART TEL CO INC		3,684,709.19	1,361	2707.35	2,145,486.42	178,790.54	2.54
411777	3	C	R	GOLDEN BELT TEL ASSN		8,257,583.34	5,059	1632.26	3,895,869.75	324,655.81	4.62
411778	3	C	R	GORHAM TEL CO		785,090.17	273	2875.79	464,846.50	38,737.21	.55
				411778 411826 11/2006		392,148.79	239	1640.79	185,579.78	15,464.98	.22
411780	2	C	R	HAVILAND TEL CO		5,527,045.70	3,179	1738.61	2,701,671.32	225,139.28	3.20
411781	3	C	R	H & B COMMUNICATIONS		849,484.03	816	1041.03	266,558.17	22,213.18	.32
411782	3	C	R	HOME TEL CO		3,450,880.21	1,712	2015.70	1,810,725.78	150,893.82	2.15
411785	2	C	R	J. B. N. TEL CO INC		1,908,726.21	2,141	891.51	459,296.79	38,274.73	.54
411788	3	C	R	KANOKLA TEL ASSN-KS		5,197,856.83	1,837	2829.54	3,064,202.20	255,350.18	3.63
411791	3	C	R	LA HARPE TEL CO INC		1,243,959.95	318	3911.82	788,562.70	65,713.56	.93
411801	3	C	R	MADISON TEL., LLC		897,584.56	546	1643.93	425,246.33	35,437.19	.50
411807	3	C	R	MOKAN DIAL INC-KS		3,062,956.52	3,227	949.17	831,821.93	69,318.49	.99
411808	3	C	R	MOUNDRIDGE TEL CO		2,606,396.28	2,417	1078.36	857,217.87	71,434.82	1.02
411809	3	C	R	MUTUAL TEL CO		1,650,840.90	437	3777.67	1,039,686.11	86,640.51	1.23
411814	3	C	R	PEOPLES TELECOM LLC		2,405,442.17	1,303	1846.08	1,212,378.86	101,031.57	1.44
411817	3	C	R	PIONEER TEL ASSN INC		10,042,354.74	12,304	816.19	1,944,455.57	162,037.96	2.31
411818	3	C	R	CRAW-KAN TEL COOP		10,304,502.33	11,291	912.63	2,601,044.72	216,753.73	3.08
411820	3	C	R	RAINBOW TELECOM		5,115,618.08	1,692	3023.42	3,068,369.12	255,697.43	3.64
411826	2	C	R	RURAL TEL SERVICE CO		20,780,838.26	8,164	2545.42	11,878,268.34	989,855.70	14.08
				411826 411842 11/2006		10,675,182.86	4,597	2322.21	5,918,864.71	493,238.73	7.02
411827	3	C	R	S & T TEL COOP ASSN		6,014,656.20	2,455	2449.96	3,396,153.53	283,012.79	4.03
411829	3	C	R	S & A TEL CO INC		1,581,055.98	702	2252.22	867,009.96	72,250.83	1.03
411831	3	C	R	S. CENTRAL TEL - KS		4,018,754.83	1,528	2630.07	2,320,183.08	193,348.59	2.75



USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 18 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
411833	3	C	R	SOUTHERN KANSAS TEL	7,165,972.24	3,986	1797.79	3,564,418.42	297,034.87	4.23
411835	2	C	R	SUNFLOWER TEL CO	1,710,120.45	4,101	417.00	.00	.00	.00
411839	3	C	R	TRI-COUNTY TEL ASSN	5,764,764.17	2,849	2023.43	3,029,810.15	252,484.18	3.59
411840	3	C	R	TWIN VALLEY TEL INC	2,346,456.02	1,931	1215.15	882,958.29	73,579.86	1.05
				411840 411842 09/2006	9,919,302.56	4,388	2260.55	5,446,843.82	453,903.65	6.46
411841	3	C	R	UNITED TEL ASSN	6,860,536.44	4,767	1439.17	2,980,659.35	248,388.28	3.53
411842	1	C	R	UTC OF KANSAS	20,007,194.30	35,557	562.68	.00	.00	.00
411845	3	C	R	WAMEGO TEL CO INC	2,961,569.44	4,672	633.90	158,018.37	13,168.20	.19
411847	3	C	R	WHEAT STATE TEL, INC	2,099,939.05	1,916	1096.00	704,880.93	58,740.08	.84
411849	3	C	R	WILSON TEL CO INC	3,662,120.20	1,803	2031.13	1,927,838.68	160,653.22	2.29
411852	3	C	R	ZENDA TEL COMPANY	223,998.87	162	1382.71	94,433.76	7,869.48	.11
411957	1	C	R	EMBARQ MO-KS	1,484,951.06	3,556	417.59	.00	.00	.00
412030	3	C	R	TOTAH COMMUNICATIONS	1,713,445.15	1,019	1681.50	822,350.25	68,529.19	.97
KANSAS Totals:					221,028,670.08	185,531	1191.33	84,356,709.47	7,029,725.80	100.00
Study Area Count : 38										
KENTUCKY										
260396	3	C	R	BALLARD RURAL COOP	3,985,077.61	5,273	755.75	595,980.43	49,665.04	3.10
260398	3	A	R	BRANDENBURG TEL CO	9,682,335.74	20,087	482.02	.00	.00	.00
260401	3	C	R	DUO COUNTY TEL COOP	10,191,530.84	11,327	899.76	2,500,003.97	208,333.66	13.01
260402	2	C	R	WINDSTREAM KY WEST	7,521,190.96	15,453	486.71	.00	.00	.00
260406	3	C	R	FOOTHILLS RURAL COOP	14,626,480.69	14,396	1016.01	4,432,520.12	369,376.68	23.07
260408	3	A	R	GEARHEART-COALFIELDS	2,937,626.70	5,934	495.05	.00	.00	.00
260411	2	C	R	LESLIE COUNTY TEL CO	4,692,198.54	8,282	566.55	.00	.00	.00
260412	2	A	R	LEWISPORT TEL CO	680,571.84	1,196	569.04	.00	.00	.00
260413	3	C	R	LOGAN TEL. COOP. INC	6,193,854.37	5,783	1071.04	2,019,261.24	168,271.77	10.51
260414	3	C	R	MOUNTAIN RURAL COOP	8,351,508.11	14,989	557.18	.00	.00	.00
260415	3	C	R	PEOPLES RURAL COOP	7,804,055.89	7,700	1013.51	2,356,388.07	196,365.67	12.27
260417	2	A	R	SALEM TEL CO	920,036.92	1,796	512.27	.00	.00	.00
260418	3	C	R	SOUTH CENTRAL RURAL	20,733,615.44	25,845	802.23	3,813,802.56	317,816.88	19.85
260419	3	A	R	THACKER/GRIGSBY TEL	3,947,492.08	6,881	573.68	.00	.00	.00
260421	3	C	R	WEST KENTUCKY RURAL	13,100,229.71	13,946	939.35	3,492,140.11	291,011.68	18.18
265061	2	C	N	CINCINNATI BELL-KY	45,088,970.68	120,498	374.19	.00	.00	.00
269690	2	C	N	WINDSTREAM LEXINGTON	105,467,343.11	297,519	354.49	.00	.00	.00



USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 19 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
269691	2	C	R	WINDSTREAM LONDON		29,306,832.88	82,413	355.61	.00	.00	.00
KENTUCKY Totals:						295,230,952.13	659,318	447.78	19,210,096.50	1,600,841.38	100.00

Study Area Count : 18

LOUISIANA

270423	1	C	R	CENTURYTEL-CENTR LA		10,521,423.85	15,076	697.89	1,136,970.49	94,747.54	3.25
270424	1	C	R	CENTURYTEL-SE LA		4,874,702.12	7,082	688.32	490,042.00	40,836.83	1.40
270425	3	C	R	CAMERON TEL CO - LA		7,977,332.08	5,440	1466.42	3,512,645.67	292,720.47	10.04
270426	3	C	R	CAMPTI-PLEASANT HILL		2,082,413.43	2,058	1011.86	627,251.49	52,270.96	1.79
270427	1	C	R	CENTURYTEL-CHATHAM		1,748,111.68	1,598	1093.94	585,422.39	48,785.20	1.67
270428	3	A	R	DELCAMBRE TEL CO		574,708.70	974	590.05	5,181.61	431.80	.01
270429	3	C	R	EAST ASCENSION TEL		39,582,552.30	29,375	1347.49	16,347,464.36	1,362,288.70	46.74
270430	3	C	R	ELIZABETH TEL CO		4,768,218.63	2,685	1775.87	2,356,878.03	196,406.50	6.74
270431	1	C	R	CENTURYTEL-NW LA		5,008,729.47	7,033	712.18	595,726.22	49,643.85	1.70
270432	3	C	R	KAPLAN TEL CO		3,601,816.69	3,768	955.90	990,294.17	82,524.51	2.83
270433	3	C	R	LAFOURCHE TEL CO		5,051,827.34	10,312	489.90	.00	.00	.00
270434	1	C	R	CENTURYTEL-EVANGELIN		22,966,196.67	28,070	818.18	4,477,920.78	373,160.07	12.80
270435	3	C	R	NORTHEAST LOUISIANA		980,785.99	643	1525.33	443,598.90	36,966.58	1.27
270436	1	C	R	CENTURY NORTH LA		4,133,905.60	5,935	696.53	442,346.97	36,862.25	1.26
270438	3	C	R	RESERVE TEL CO		2,123,871.43	3,779	562.02	.00	.00	.00
270439	1	C	R	CENTURYTEL-RINGGOLD		961,670.76	1,537	625.68	43,772.88	3,647.74	.13
270440	1	C	R	CENTURYTEL - EAST LA		1,653,291.28	2,460	672.07	144,237.00	12,019.75	.41
270441	3	C	R	STAR TEL CO		4,300,205.44	3,210	1339.63	1,767,472.30	147,289.36	5.05
270442	1	C	R	CENTURYTEL-SW LA		4,196,117.06	4,711	890.71	1,007,797.97	83,983.16	2.88
LOUISIANA Totals:						127,107,880.53	135,746	936.37	34,975,023.23	2,914,585.27	100.00

Study Area Count : 19

MAINE

100002	3	C	R	OXFORD WEST TEL CO		2,677,514.39	5,734	466.95	.00	.00	.00
100003	3	C	R	LINCOLNVILLE NETWRKS		3,127,606.50	11,486	272.30	.00	.00	.00
100004	2	C	R	CHINA TEL CO.		1,262,507.22	2,034	620.70	51,343.09	4,278.59	3.12
100005	2	A	R	COBBOSSEECONTEE TEL		330,912.56	523	632.72	17,287.99	1,440.67	1.05
100007	2	C	R	ISLAND TEL CO		291,036.92	635	458.33	.00	.00	.00
100010	2	C	R	HAMPDEN TEL CO		1,262,432.56	2,401	525.79	.00	.00	.00



USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 20 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
100011	2	C	R	HARTLAND & ST ALBANS		1,341,055.60	3,183	421.32	.00	.00	.00
100015	2	A	R	COMMUNITY SERVICE		4,286,199.80	7,355	582.76	4,276.38	356.37	.26
100019	3	A	R	OXFORD COUNTY TEL		3,055,962.00	5,075	602.16	66,946.48	5,578.87	4.06
100020	2	A	R	PINE TREE TEL & TEL		2,341,263.84	4,278	547.28	.00	.00	.00
100022	2	A	R	SACO RIVER TEL & TEL		2,812,287.90	5,542	507.45	.00	.00	.00
100024	2	C	R	SOMERSET TEL CO		4,229,803.97	9,475	446.42	.00	.00	.00
100025	2	C	R	STANDISH TEL CO		6,960,499.40	10,096	689.43	705,881.27	58,823.44	42.85
100027	3	C	R	UNION RIVER TEL CO		1,741,093.40	1,211	1437.73	755,893.39	62,991.12	45.89
100029	3	C	R	UNITEL, INC.		2,398,320.30	4,001	599.43	45,679.12	3,806.59	2.77
100031	2	C	R	WARREN TEL CO		703,223.10	1,226	573.59	.00	.00	.00
100034	2	C	R	WEST PENOBSCOT TEL		745,009.46	2,055	362.53	.00	.00	.00
103313	2	C	R	NORTHLAND TEL CO-ME		9,216,210.77	18,154	507.67	.00	.00	.00
103315	2	C	R	MID MAINE TELECOM		2,085,444.25	4,185	498.31	.00	.00	.00
105111	2	C	N	NET dba FAIRPOINT-ME		154,154,435.00	404,472	381.13	.00	.00	.00
MAINE Totals:						205,022,818.95	503,121	407.50	1,647,307.72	137,275.65	100.00
Study Area Count : 20											
MARYLAND											
180216	3	C	R	ARMSTRONG TEL OF MD		3,257,354.62	5,905	551.63	.00	.00	.00
MARYLAND Totals:						3,257,354.62	5,905	551.63	.00	.00	.00
Study Area Count : 1											
MASSACHUSETTS											
110036	2	C	R	GRANBY TEL & TEL -MA		471,981.63	2,277	207.28	.00	.00	.00
110037	3	C	R	RICHMOND TEL CO		417,235.58	939	444.34	.00	.00	.00
MASSACHUSETTS Totals:						889,217.21	3,216	276.50	.00	.00	.00
Study Area Count : 2											
MICHIGAN											
310542	3	C	R	ALLBAND COMM COOP		1,350,157.63	163	8283.18	938,599.14	78,216.60	15.93
310669	3	C	R	ALLENDALTE TEL CO		2,144,760.62	3,842	558.24	.00	.00	.00
310671	1	C	R	CENTURYTEL MW-MI		12,031,128.27	20,354	591.09	122,041.06	10,170.09	2.07
310672	2	C	R	COMM CORP OF MI		1,703,507.91	3,424	497.52	.00	.00	.00
310675	3	A	R	BARAGA TEL CO		2,469,983.12	4,246	581.72	.00	.00	.00



USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 21 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
310676	3	A	R	BARRY COUNTY TEL CO	3,336,438.60	6,241	534.60	.00	.00	.00
310677	2	C	R	ISLAND TEL CO	542,220.17	1,153	470.27	.00	.00	.00
310678	3	A	R	BLANCHARD TEL. CO.	659,868.30	1,151	573.30	.00	.00	.00
310679	3	C	R	BLOOMINGDALE TEL CO	1,098,599.47	1,524	720.87	137,697.86	11,474.82	2.34
310682	2	C	R	FRONTIER-MICHIGAN	4,629,945.63	16,658	277.94	.00	.00	.00
310683	3	C	R	CARR TEL CO	845,385.99	1,342	629.94	41,935.39	3,494.62	.71
310685	2	C	R	CHATHAM TEL CO - MI	1,427,431.48	2,363	604.08	34,120.36	2,843.36	.58
310688	3	A	R	CLIMAX TEL CO	613,456.74	1,053	582.58	489.04	40.75	.01
310689	1	C	R	CENTURYTEL-UPPER MI	5,715,144.02	8,770	651.67	397,920.55	33,160.05	6.75
310691	3	C	R	DEERFIELD FARMERS	2,169,208.34	1,907	1137.50	760,925.28	63,410.44	12.91
310692	3	C	R	DRENTHE TEL CO	505,401.80	590	856.61	111,126.16	9,260.51	1.89
310694	3	A	R	FARMERS DBA CHAPIN	378,106.85	605	624.97	16,950.84	1,412.57	.29
310695	2	C	N	FRONTIER NORTH-MI	159,989,870.75	342,805	466.71	.00	.00	.00
310702	1	C	R	CENTURYTEL MICHIGAN	22,042,999.49	40,917	538.72	.00	.00	.00
310703	3	A	R	KALEVA TEL CO	1,029,699.72	1,519	677.88	94,799.92	7,899.99	1.61
310704	3	C	R	ACE TEL OF MICHIGAN	2,939,675.15	4,370	672.69	257,986.99	21,498.92	4.38
310705	1	C	R	CENTURY-NORTHN MICH.	1,374,779.80	2,406	571.40	.00	.00	.00
310708	3	C	R	LENNON TEL CO	979,611.48	925	1059.04	314,659.03	26,221.59	5.34
310711	3	C	R	MIDWAY TEL CO	701,872.07	703	998.40	207,168.42	17,264.04	3.52
310713	3	C	R	HIAWATHA TEL CO	3,497,735.64	5,310	658.71	265,228.79	22,102.40	4.50
310714	3	C	R	OGDEN TEL CO	312,797.45	320	977.49	89,283.02	7,440.25	1.52
310717	3	C	R	ONTONAGON COUNTY TEL	1,864,831.04	3,325	560.85	.00	.00	.00
310720	3	C	R	PENINSULA TEL CO -MI	389,017.00	1,112	349.84	.00	.00	.00
310721	3	C	R	PIGEON TEL CO	2,644,984.90	2,595	1019.26	805,324.32	67,110.36	13.67
310725	3	A	R	SAND CREEK TEL CO	577,690.40	980	589.48	4,850.44	404.20	.08
310726	2	C	R	SHIAWASSEE TEL CO	2,412,550.82	4,440	543.37	.00	.00	.00
310728	3	C	R	SPRINGPORT TEL CO	898,294.90	1,380	650.94	61,959.83	5,163.32	1.05
310732	2	C	R	UPPER PENINSULA TEL	4,370,942.45	5,012	872.10	1,002,234.23	83,519.52	17.01
310734	3	C	R	WALDRON TEL CO	505,524.63	481	1050.99	160,718.66	13,393.22	2.73
310735	3	A	R	WESTPHALIA TEL CO	558,681.36	942	593.08	6,866.64	572.22	.12
310737	3	C	R	WINN TEL CO	468,523.93	648	723.03	59,458.49	4,954.87	1.01
310738	2	C	R	WOLVERINE TEL CO	2,835,574.78	7,398	383.29	.00	.00	.00
313033	2	C	R	FRONTIER MIDSTATE-MI	10,240,845.29	27,417	373.52	.00	.00	.00



USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 22 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
MICHIGAN Totals:						262,257,247.99	530,391	494.46	5,892,344.46	491,028.71	100.00
Study Area Count : 38											
MINNESOTA											
361123	2	C	R	CITIZENS-FRONTIER-MN		32,867,658.62	99,997	328.69	.00	.00	.00
361337	3	C	R	WINNEBAGO COOP-MN		529,746.77	680	779.04	88,516.91	7,376.41	.42
361346	3	C	R	ACE TEL ASSN-MN		6,764,591.29	9,833	687.95	678,033.78	56,502.82	3.18
361347	3	C	R	ALBANY MUTUAL ASSN		2,753,234.14	3,336	825.31	550,021.08	45,835.09	2.58
361348	3	A	R	WILDERNESS VALLEY		66,912.00	75	892.16	16,125.89	1,343.82	.08
361350	2	C	R	ARVIG TEL CO		6,037,272.85	11,482	525.80	.00	.00	.00
361353	3	A	R	CITY OF BARNESVILLE		650,077.70	1,130	575.29	.00	.00	.00
361356	3	A	R	BENTON COOP TEL CO		2,536,090.86	4,209	602.54	56,562.33	4,713.53	.27
361358	3	C	R	BLUE EARTH VALLEY		3,363,050.15	5,604	600.12	66,493.84	5,541.15	.31
361362	2	C	R	BRIDGEWATER TEL CO		4,746,767.76	5,834	813.64	910,815.31	75,901.28	4.27
361365	3	A	R	CALLAWAY TEL CO		207,175.98	267	775.94	34,135.13	2,844.59	.16
361367	2	C	R	FRONTIER-MINNESOTA		31,763,737.88	76,566	414.85	.00	.00	.00
361370	3	C	R	CLARA CITY TEL EXCH		838,504.09	1,349	621.57	34,814.89	2,901.24	.16
361372	3	A	R	CLEMENTS TEL CO		145,535.25	175	831.63	29,682.52	2,473.54	.14
361373	3	A	R	CONSOLIDATED TEL CO		4,789,497.30	7,882	607.65	132,101.73	11,008.48	.62
361374	3	C	R	ARROWHEAD COMM CORP		380,002.56	569	667.84	31,797.67	2,649.81	.15
361375	3	A	R	MID-COMM-HICKORYTECH		4,560,084.58	7,369	618.82	177,006.51	14,750.54	.83
361381	3	A	R	DUNNELL TEL CO		163,298.00	200	816.49	31,651.89	2,637.66	.15
361383	3	C	R	EAGLE VALLEY TEL CO		213,329.56	607	351.45	.00	.00	.00
361384	3	C	R	EASTON TEL CO		992,587.87	882	1125.38	343,915.55	28,659.63	1.61
361385	3	C	R	EAST OTTER TAIL TEL		9,898,031.91	15,320	646.09	639,547.57	53,295.63	3.00
361386	3	C	R	ECKLES TEL CO		2,587,587.46	3,854	671.40	224,292.88	18,691.07	1.05
361387	3	C	R	EMILY COOP TEL CO		2,237,671.79	1,223	1829.66	1,122,881.46	93,573.46	5.27
361389	3	C	R	FARMERS MUTUAL TEL		1,566,835.97	998	1569.98	721,930.17	60,160.85	3.39
361390	3	A	R	FEDERATED TEL COOP		1,534,534.47	2,009	763.83	238,597.73	19,883.14	1.12
361391	3	C	R	FELTON TEL CO. INC.		437,691.24	598	731.92	58,326.18	4,860.52	.27
361395	3	C	R	GARDEN VALLEY TEL CO		9,642,933.81	14,135	682.20	921,848.30	76,820.69	4.33
361396	3	A	R	GARDONVILLE COOP TEL		1,832,527.50	2,998	611.25	57,261.58	4,771.80	.27
361399	3	C	R	GRANADA TEL CO		82,179.17	172	477.79	.00	.00	.00
361401	3	A	R	HALSTAD TEL CO		1,465,088.26	1,763	831.02	298,223.66	24,851.97	1.40





USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011

1:40:37 pm

Page 23 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
361403	3	A	R	FEDERATED TEL COOP		479,364.84	789	607.56	13,177.42	1,098.12	.06
361404	3	A	R	HARMONY TEL CO		601,885.26	909	662.14	47,430.19	3,952.52	.22
361405	3	A	R	HILLS TEL CO, INC		499,024.91	613	814.07	95,900.43	7,991.70	.45
361408	3	A	R	HOME TEL CO - MN		1,040,410.67	1,651	630.17	51,837.97	4,319.83	.24
361409	3	A	R	HUTCHINSON TEL CO		3,286,425.99	9,017	364.47	.00	.00	.00
361410	3	C	R	JOHNSON TEL CO		1,844,066.22	1,771	1041.26	578,828.19	48,235.68	2.72
361412	3	C	R	KASSON & MANTORVILLE		2,626,324.02	4,027	652.18	184,051.72	15,337.64	.86
361413	2	A	R	MID STATE DBA KMP		1,158,191.76	1,704	679.69	108,350.42	9,029.20	.51
361414	2	C	R	WINDSTREAM LAKEDALE		4,501,245.18	10,311	436.55	.00	.00	.00
361419	3	C	R	LISMORE COOP TEL CO		403,459.12	312	1293.14	160,913.04	13,409.42	.75
361422	3	C	R	LONSDALE TEL CO		2,461,253.80	1,567	1570.68	1,134,354.32	94,529.53	5.32
361423	3	A	R	RUNESTONE TEL ASSN		474,021.50	779	608.50	13,486.38	1,123.87	.06
361424	3	A	R	MABEL COOP TEL - MN		525,378.00	735	714.80	63,509.46	5,292.46	.30
361425	3	C	R	CHRISTENSEN COMM CO		651,013.56	1,300	500.78	.00	.00	.00
361426	3	A	R	MANCHESTER-HARTLAND		413,119.28	532	776.54	68,253.96	5,687.83	.32
361427	3	A	R	MANKATO-HICKORYTECH		7,780,705.56	21,348	364.47	.00	.00	.00
361430	3	A	R	MELROSE TEL CO		5,215,008.61	9,071	574.91	.00	.00	.00
361431	3	A	R	MIDWEST TEL CO		1,457,705.76	2,324	627.24	68,542.72	5,711.89	.32
361433	2	C	R	MID STATE TEL CO		2,930,963.44	5,827	503.00	.00	.00	.00
361439	3	A	R	MINNESOTA VALLEY TEL		572,384.64	723	791.68	100,968.34	8,414.03	.47
361440	3	A	R	CANNON VLY TELECOM		1,170,864.75	1,735	674.85	104,863.27	8,738.61	.49
361442	3	C	R	NEW ULM TELECOM, INC		4,275,504.70	10,727	398.57	.00	.00	.00
361443	3	A	R	LORETEL SYSTEMS, INC		5,269,975.11	8,963	587.97	35,564.51	2,963.71	.17
361445	1	C	R	CENTURYTEL-MINNESOTA		14,929,911.76	22,313	669.11	1,265,346.24	105,445.52	5.94
361448	3	C	R	OSAKIS TEL CO		1,205,976.33	1,486	811.56	229,679.02	19,139.92	1.08
361450	3	A	R	PARK REGION MUTUAL		2,364,193.68	3,799	622.32	99,896.32	8,324.69	.47
361451	3	C	R	PAUL BUNYAN RURAL		11,765,037.52	11,704	1005.21	3,508,852.47	292,404.37	16.46
				361451 361357 01/2010		230,194.23	97	2373.14	128,597.45	10,716.45	.60
361453	3	C	R	PEOPLES TEL CO - MN		1,296,903.73	1,689	767.85	205,685.45	17,140.45	.97
361454	3	C	R	PINE ISLAND TEL CO		1,634,952.98	2,771	590.02	14,687.48	1,223.96	.07
361456	1	C	R	EMBARQ MINNESOTA		38,607,837.50	101,060	382.03	.00	.00	.00
361472	3	A	R	REDWOOD COUNTY TEL		3,544,827.45	5,637	628.85	172,153.56	14,346.13	.81
361474	3	A	R	ROTHSAY TEL CO, INC		323,314.50	510	633.95	17,266.01	1,438.83	.08
361475	3	A	R	RUNESTONE TEL ASSN		2,499,479.64	3,591	696.04	266,500.41	22,208.37	1.25



USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 24 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
361476	3	A	R	SACRED HEART TEL CO		283,526.04	412	688.17	28,468.35	2,372.36	.13
361479	3	A	R	SCOTT RICE -INTEGRA		5,645,513.40	12,678	445.30	.00	.00	.00
361482	2	C	R	WINDSTREAM CONNECT		7,275,112.99	13,388	543.41	.00	.00	.00
361483	3	C	R	SLEEPY EYE TEL CO		2,051,870.30	4,878	420.64	.00	.00	.00
361485	3	C	R	SPRING GROVE COMM.		1,423,651.55	1,236	1151.82	506,459.56	42,204.96	2.38
361487	3	A	R	STARBUCK TEL CO		666,812.08	1,166	571.88	.00	.00	.00
361491	3	C	R	TWIN VALLEY-ULEN TEL		2,450,046.73	3,114	786.78	423,432.14	35,286.01	1.99
361494	3	A	R	UPSALA COOP TEL ASSN		554,136.69	933	593.93	7,316.52	609.71	.03
361495	3	A	R	VALLEY TEL CO - MN		494,748.00	675	732.96	66,292.71	5,524.39	.31
361499	3	A	R	CROSSLAKE TEL CO		1,028,049.30	2,094	490.95	.00	.00	.00
361500	3	A	R	NORTHERN TEL CO - MN		34,752.90	38	914.55	8,808.57	734.05	.04
361501	3	C	R	WEST CENTRAL TEL		5,516,619.31	3,502	1575.28	2,547,186.44	212,265.54	11.95
361502	3	A	R	WESTERN TEL CO		1,165,309.20	1,980	588.54	8,590.08	715.84	.04
361505	3	A	R	WIKSTROM TEL CO, INC		4,337,689.20	5,860	740.22	603,172.29	50,264.36	2.83
361507	2	A	R	WINSTED TEL CO		722,149.36	1,289	560.24	.00	.00	.00
361508	3	A	R	WINTHROP TEL CO		519,311.40	865	600.36	10,398.53	866.54	.05
361510	3	C	R	WOODSTOCK TEL CO		1,791,906.34	1,152	1555.47	820,793.58	68,399.47	3.85
361512	3	A	R	WOLVERTON TEL CO		127,768.65	151	846.15	27,256.17	2,271.35	.13
361515	3	A	R	ZUMBROTA TEL CO		946,500.00	1,875	504.80	.00	.00	.00
361654	3	A	R	INTERSTATE TELECOMM.		975,218.13	1,539	633.67	51,822.63	4,318.55	.24
365142	1	C	N	QWEST CORP-MN		339,181,593.41	1,082,722	313.27	.00	.00	.00
367123	2	C	R	CITIZENS-FRONTIER-MN		916,898.31	3,059	299.74	.00	.00	.00
MINNESOTA Totals:						641,804,346.05	1,677,114	382.68	21,313,278.88	1,776,106.58	100.00
Study Area Count : 85											
MISSISSIPPI											
280446	3	C	R	BAY SPRINGS TEL CO		9,017,155.86	9,000	1001.91	2,675,919.83	222,993.32	21.23
280447	3	C	R	BRUCE TEL CO - MS		1,993,701.89	2,321	858.98	441,284.59	36,773.72	3.50
280448	2	C	R	CALHOUN CITY TEL CO		1,155,193.65	2,839	406.90	.00	.00	.00
280451	3	A	R	DECATUR TEL CO -MS		806,824.83	1,491	541.13	.00	.00	.00
280452	3	C	R	DELTA TEL CO		2,595,858.11	3,180	816.31	502,835.67	41,902.97	3.99
280453	2	C	R	WINDSTREAM MS		4,914,932.61	10,260	479.04	.00	.00	.00
280454	3	C	R	FRANKLIN TEL CO - MS		9,221,838.96	7,090	1300.68	3,696,739.65	308,061.64	29.33
280455	3	C	R	FULTON TEL CO		4,305,384.58	6,972	617.53	161,624.38	13,468.70	1.28



USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 25 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
280456	3	C	R	GEORGETOWN TEL CO	850,385.59	276	3081.11	512,455.94	42,704.66	4.07
280457	3	C	R	LAKESIDE TEL. CO.	481,844.71	274	1758.56	236,958.47	19,746.54	1.88
280458	1	C	R	CENTURYTEL - N. MISS	14,339,266.09	17,832	804.13	2,656,779.43	221,398.29	21.08
280460	2	A	R	FRONTIER-MISSISSIPPI	2,717,504.02	4,774	569.23	.00	.00	.00
280461	3	C	R	NOXAPATER TEL CO	1,085,058.81	776	1398.27	461,405.27	38,450.44	3.66
280462	3	C	R	MOUND BAYOU TEL & CO	747,405.67	690	1083.20	247,221.43	20,601.79	1.96
280466	3	C	R	SLEDGE TEL CO	808,995.37	369	2192.40	439,180.82	36,598.40	3.48
280467	3	A	R	SMITHVILLE TEL CO	440,503.29	717	614.37	15,148.72	1,262.39	.12
283301	2	C	R	SOUTHEAST MS TEL CO	2,534,452.48	2,997	845.66	539,870.36	44,989.20	4.28
287449	2	A	R	MYRTLE TEL CO	391,672.01	629	622.69	16,691.10	1,390.93	.13
MISSISSIPPI Totals:					58,407,978.53	72,487	805.77	12,604,115.66	1,050,342.99	100.00
Study Area Count : 18										
MISSOURI										
420463	3	C	R	BPS Tel. Co.	1,959,940.70	2,919	671.44	169,954.18	14,162.85	.45
421151	1	C	R	SPECTRA COMM. GROUP						
				421151 421186 08/2000	40,430,516.55	93,668	431.64	.00	.00	.00
421206	3	C	R	IAMO TEL CO - MO	523,593.34	853	613.83	17,722.72	1,476.89	.05
421472	2	C	R	FAIRPOINT MISSOURI	5,086,844.76	6,183	822.71	1,007,361.72	83,946.81	2.64
421759	3	A	R	CRAW-KAN TEL COOP-MO	1,627,418.10	2,310	704.51	184,150.72	15,345.89	.48
421807	3	C	R	MOKAN DIAL INC-MO	661,216.07	688	961.07	183,485.76	15,290.48	.48
421860	3	C	R	ALMA COMM. CO.	747,776.54	342	2186.48	405,527.16	33,793.93	1.06
421864	3	C	R	CHARITON VALLEY TEL	12,821,143.95	6,415	1998.62	6,702,757.17	558,563.10	17.56
421865	3	C	R	CITIZENS TEL CO - MO	2,934,002.44	3,492	840.21	614,764.59	51,230.38	1.61
421866	3	C	R	Ozark Tel. Co.	2,347,016.42	2,127	1103.44	794,374.78	66,197.90	2.08
421874	3	C	R	ELLINGTON TEL CO	2,315,163.15	1,853	1249.41	894,905.28	74,575.44	2.34
421876	3	A	R	FARBER TEL CO	137,477.92	164	838.28	28,634.72	2,386.23	.07
421882	3	C	R	FIDELITY TEL CO	6,842,358.64	13,552	504.90	.00	.00	.00
421885	2	C	R	WINDSTREAM MO	23,601,033.19	54,056	436.60	.00	.00	.00
421886	3	C	R	GOODMAN TEL CO	2,086,162.83	1,494	1396.36	886,183.92	73,848.66	2.32
421887	3	C	R	GRANBY TEL CO - MO	2,842,208.03	2,151	1321.34	1,154,865.29	96,238.77	3.02
421888	3	C	R	GRAND RIVER MUT-MO	10,774,092.20	12,335	873.46	2,479,173.72	206,597.81	6.49
421890	3	C	R	GREEN HILLS TEL CORP	4,603,606.85	3,231	1424.82	1,985,471.87	165,455.99	5.20
421893	3	A	R	CHOCTAW TELEPHONE CO	298,930.73	449	665.77	24,487.53	2,040.63	.06



USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 26 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
421900	3	A	R	KLM TEL CO	987,458.65	1,345	734.17	133,152.21	11,096.02	.35
421901	3	C	R	KINGDOM TELEPHONE CO	4,017,593.77	4,873	824.46	800,326.54	66,693.88	2.10
421908	3	C	R	LE-RU TELEPHONE CO	2,197,986.79	1,409	1559.96	1,008,649.45	84,054.12	2.64
421912	3	C	R	MCDONALD COUNTY TEL	4,372,681.84	3,529	1239.07	1,676,961.13	139,746.76	4.39
421914	3	C	R	MARK TWAIN RURAL TEL	4,031,920.51	3,709	1087.06	1,339,642.30	111,636.86	3.51
421917	2	C	R	MID-MISSOURI TEL CO	4,455,762.04	3,437	1296.41	1,781,051.42	148,420.95	4.66
421920	3	C	R	MILLER TEL CO - MO	811,930.76	819	991.37	237,034.51	19,752.88	.62
421927	3	C	R	NEW FLORENCE TEL CO	400,675.11	387	1035.34	124,767.61	10,397.30	.33
421928	2	C	R	NEW LONDON TEL CO	420,517.10	747	562.94	.00	.00	.00
421929	3	C	R	HOLWAY TEL CO	264,483.45	456	580.01	.00	.00	.00
421931	3	C	R	NE MISSOURI RURAL	7,538,870.41	6,843	1101.69	2,546,686.95	212,223.91	6.67
421932	3	A	R	LATHROP TEL COMPANY	724,785.60	1,295	559.68	.00	.00	.00
421934	2	C	R	ORCHARD FARM TEL CO	306,420.01	641	478.03	.00	.00	.00
421935	3	C	R	OREGON FARMERS MUT	675,027.31	1,019	662.44	53,368.52	4,447.38	.14
421936	3	A	R	PEACE VALLEY TEL CO	298,140.06	447	666.98	24,730.02	2,060.84	.06
421942	3	A	R	ROCK PORT TEL CO	1,017,185.40	1,611	631.40	51,870.05	4,322.50	.14
421945	3	C	R	SENECA TEL CO	2,777,073.87	2,796	993.23	813,117.13	67,759.76	2.13
421949	3	C	R	STEELVILLE TEL EXCH	5,327,881.98	4,211	1265.23	2,083,663.54	173,638.63	5.46
421951	2	C	R	STOUTLAND TEL CO	919,857.55	1,268	725.44	118,334.10	9,861.18	.31
421957	1	C	R	EMBARQ MISSOURI	71,384,609.54	156,156	457.14	.00	.00	.00
429784	1	C	N	CENTURYTEL-MO CEN	32,059,757.47	61,585	520.58	744,302.45	62,025.20	1.95
429785	1	C	R	CENTURYTEL-MO BELLE	2,206,625.03	3,662	602.57	49,282.92	4,106.91	.13
429786	1	C	R	CENTURYTEL-MO SOUTH	8,692,246.31	20,193	430.46	.00	.00	.00
429787	1	C	N	CENTURYTEL-MO SW	94,220,044.91	166,058	567.39	7,059,503.36	588,291.95	18.49
MISSOURI Totals:					372,750,037.86	656,778	567.54	38,180,265.34	3,181,688.79	
Study Area Count : 44										
MONTANA										
482235	3	C	R	BLACKFOOT TEL - BTC	6,691,922.44	6,765	989.20	1,946,912.37	162,242.70	6.98
482241	3	C	R	HOT SPRINGS TEL CO	817,518.84	874	935.38	216,251.13	18,020.93	.77
482242	3	C	R	INTERBEL TEL COOP	3,762,922.69	2,331	1614.30	1,763,674.05	146,972.84	6.32
482244	3	C	R	LINCOLN TEL CO INC	626,594.96	983	637.43	35,502.94	2,958.58	.13
482246	3	C	R	MID-RIVERS TEL COOP	7,776,294.16	10,042	774.38	1,272,089.68	106,007.47	4.56
482247	3	C	R	NEMONT TEL COOP-MT	11,743,161.43	11,196	1048.87	3,723,167.38	310,263.95	13.34



USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 27 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
482248	3	C	R	NORTHERN TEL COOP	1,801,986.74	1,536	1173.17	653,981.84	54,498.49	2.34
482249	1	C	R	CENTURYTEL-MONTANA	23,185,955.86	44,314	523.22	.00	.00	.00
482250	3	C	R	PROJECT TEL CO	4,797,638.96	4,633	1035.54	1,494,359.90	124,529.99	5.36
482251	3	C	R	RANGE TEL COOP-MT	3,187,013.88	4,319	737.91	438,071.53	36,505.96	1.57
482252	3	A	R	RONAN TEL CO	1,561,680.26	2,854	547.19	.00	.00	.00
482254	3	C	R	SOUTHERN MONTANA TEL	2,748,078.94	947	2901.88	1,631,019.92	135,918.33	5.85
482255	3	C	R	3-RIVERS TEL COOP	16,467,159.27	17,970	916.37	4,190,054.57	349,171.21	15.02
482257	3	C	R	TRIANGLE TEL COOP	13,688,262.75	10,337	1324.20	5,572,076.38	464,339.70	19.97
483308	3	C	R	BLACKFOOT TEL - CFT	6,516,157.27	8,084	806.06	1,216,132.10	101,344.34	4.36
483310	3	C	R	CENTRAL MONTANA	9,431,766.76	7,317	1289.02	3,751,110.72	312,592.56	13.44
484322	2	C	R	CITIZENS-FRONTIER-MT	3,906,211.26	7,152	546.17	.00	.00	.00
485104	1	C	N	QWEST CORP-MT	65,366,651.82	186,785	349.96	.00	.00	.00
MONTANA Totals:					184,076,978.28	328,439	560.46	27,904,404.51	2,325,367.05	100.00
Study Area Count : 18										
NEBRASKA										
371128	2	C	R	CITIZENS-FRONTIER-NE	11,969,164.09	36,206	330.59	.00	.00	.00
371516	3	C	R	ARAPAHOE TEL CO	2,194,467.01	1,989	1103.30	742,626.81	61,885.57	3.64
371517	3	C	R	ARLINGTON TEL CO	745,838.53	927	804.57	138,419.11	11,534.93	.68
371518	3	C	R	ELSIE COMM., INC.	295,392.81	178	1659.51	140,713.35	11,726.11	.69
371524	3	C	R	THE BLAIR TEL CO	3,833,696.05	6,597	581.13	.00	.00	.00
371525	3	C	R	THREE RIVER TELCO	1,846,148.33	1,193	1547.48	842,856.80	70,238.07	4.14
371526	3	C	R	CAMBRIDGE TEL CO -NE	1,862,025.78	1,148	1621.97	875,200.10	72,933.34	4.30
371530	3	A	R	CONSOLIDATED TELCO	1,012,671.66	1,297	780.78	170,525.57	14,210.46	.84
371531	3	C	R	CLARKS TELECOM CO.	1,477,752.63	716	2063.90	783,172.92	65,264.41	3.84
371532	3	C	R	CONSOLIDATED TEL CO	3,822,885.13	2,576	1484.04	1,697,382.88	141,448.57	8.33
371534	3	C	R	COZAD TEL CO	2,399,649.27	1,893	1267.64	940,105.30	78,342.11	4.61
371536	3	C	R	CURTIS TEL CO	840,583.18	593	1417.51	361,151.48	30,095.96	1.77
371537	3	C	R	DALTON TEL CO, INC	1,468,641.41	903	1626.40	691,419.81	57,618.32	3.39
371540	3	C	R	DILLER TEL CO	1,539,475.54	795	1936.45	793,592.39	66,132.70	3.89
371542	3	C	R	EASTERN NEBRASKA TEL	1,218,278.94	2,757	441.89	.00	.00	.00
371553	3	C	R	GLENWOOD TEL MEMBER	3,929,060.12	2,147	1830.02	1,971,819.67	164,318.31	9.68
371555	3	A	R	HAMILTON TEL CO	3,343,374.00	5,340	626.10	153,537.95	12,794.83	.75
371556	3	C	R	HARTINGTON TEL CO	1,776,918.49	1,329	1337.03	729,175.02	60,764.59	3.58



USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 28 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
371557	3	C	R	HARTMAN TEL EXCH INC	1,295,707.16	463	2798.50	761,527.09	63,460.59	3.74
371558	3	C	R	HEMINGFORD COOP TEL	1,601,735.71	742	2158.67	864,351.66	72,029.31	4.24
371559	3	C	R	HENDERSON CO-OP TEL	1,011,042.28	876	1154.16	360,484.45	30,040.37	1.77
371561	3	C	R	HERSHEY COOP TEL CO	708,909.94	631	1123.47	245,139.98	20,428.33	1.20
371562	3	C	R	CONSOLIDATED TELECOM	1,169,344.51	940	1243.98	450,144.31	37,512.03	2.21
371563	3	A	R	HOOPER TEL CO	608,659.80	926	657.30	45,404.03	3,783.67	.22
371565	3	C	R	K & M TEL CO, INC	545,312.76	599	910.37	136,972.99	11,414.42	.67
371567	3	C	R	KEYSTONE-ARTHUR TEL	789,065.71	445	1773.18	389,720.73	32,476.73	1.91
371568	2	C	N	WINDSTREAM NE	47,168,324.28	196,306	240.28	.00	.00	.00
371574	3	C	R	NEBRASKA CENTRAL TEL	4,214,285.25	6,319	666.92	349,348.60	29,112.38	1.71
371576	3	C	R	NORTHEAST NEBRASKA	4,729,755.52	6,126	772.08	765,455.49	63,787.96	3.76
371577	3	C	R	GREAT PLAINS COMMUN	15,316,412.24	25,547	599.54	293,494.79	24,457.90	1.44
371581	3	A	R	PIERCE TEL CO	954,450.10	1,570	607.93	26,598.82	2,216.57	.13
371582	3	C	R	PLAINVIEW TEL CO	1,703,321.87	979	1739.86	832,920.40	69,410.03	4.09
371586	3	C	R	ROCK COUNTY TEL CO	383,851.77	835	459.70	.00	.00	.00
371590	3	A	R	SODTOWN TEL CO	65,216.01	73	893.37	15,762.12	1,313.51	.08
371591	3	C	R	SE NEBRASKA COMM INC	3,212,395.71	3,113	1031.93	995,660.13	82,971.68	4.89
371592	3	C	R	STANTON TELECOM INC.	2,257,692.67	1,089	2073.18	1,198,746.07	99,895.51	5.88
371595	1	C	R	UTC OF THE WEST-NE	7,207,414.40	15,026	479.66	.00	.00	.00
371597	3	C	R	WAUNETA TEL CO	1,210,806.18	606	1998.03	632,915.14	52,742.93	3.11
372455	3	C	R	BENKELMAN TEL CO	2,017,782.12	1,175	1717.26	979,758.39	81,646.53	4.81
375143	1	C	N	QWEST CORP-NE	80,871,863.70	207,280	390.16	.00	.00	.00
NEBRASKA Totals:					224,619,372.65	540,250	415.77	20,376,104.35	1,698,008.73	100.00
Study Area Count : 40										
NEVADA										
552220	3	C	R	FILER MUTUAL TEL -NV	152,124.53	537	283.29	.00	.00	.00
552223	1	C	R	CENTURYTEL-GEM ST-NV	277,189.13	524	528.99	.00	.00	.00
552233	3	C	R	RURAL TEL CO - NV	1,131,756.92	893	1267.36	443,295.85	36,941.32	11.17
552284	3	C	R	BEEHIVE TEL CO - NV	324,281.85	124	2615.18	186,902.34	15,575.20	4.71
552302	2	C	R	FRONTIER SW-NV	10,503,709.76	25,849	406.35	.00	.00	.00
552348	1	C	N	CENDEL OF NV	129,607,454.48	426,620	303.80	.00	.00	.00
552349	3	C	R	CHURCHILL-CC COMM.	9,118,094.96	10,295	885.68	2,163,514.07	180,292.84	54.53
552351	3	C	R	LINCOLN CTY TEL SYS	1,422,815.30	2,360	602.89	32,251.58	2,687.63	.81



USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 29 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
552353	3	C	R	MOAPA VALLEY TEL CO.		1,235,738.19	3,302	374.24	.00	.00	.00
552356	3	C	R	RIO VIRGIN TEL CO		4,152,660.67	9,519	436.25	.00	.00	.00
553304	3	C	R	HUMBOLDT TEL CO		2,106,983.50	966	2181.14	1,141,567.53	95,130.63	28.77
554431	2	C	R	CITIZENS-FRONTIER-NV		8,978,905.85	19,290	465.47	.00	.00	.00
554432	2	C	R	CITIZENS-FRONTIER-NV		746,230.62	2,066	361.20	.00	.00	.00
NEVADA Totals:						169,757,945.75	502,345	337.93	3,967,531.37	330,627.62	100.00

Study Area Count : 13

NEW HAMPSHIRE

120038	2	C	R	BRETTON WOODS TEL CO		359,047.23	643	558.39	.00	.00	.00
120039	3	C	R	GRANITE STATE TEL		4,121,480.53	8,006	514.80	.00	.00	.00
120042	3	A	R	DIXVILLE TEL CO		304,704.16	464	656.69	22,567.07	1,880.59	2.62
120043	3	A	R	DUNBARTON TEL CO		843,210.72	1,584	532.33	.00	.00	.00
120045	2	C	R	KEARSARGE TEL CO		3,562,118.36	7,481	476.16	.00	.00	.00
120047	2	C	R	MERRIMACK COUNTY TEL		2,625,303.93	6,499	403.95	.00	.00	.00
120049	2	C	R	UNION TEL CO		1,764,076.31	5,320	331.59	.00	.00	.00
120050	2	C	R	WILTON TEL CO - NH		1,078,661.49	2,589	416.63	.00	.00	.00
123321	2	C	R	MCTA, INC.		3,440,676.98	9,131	376.81	.00	.00	.00
125113	2	C	N	NET dba FAIRPOINT-NH		189,710,455.59	361,223	525.19	838,163.79	69,846.98	97.38
NEW HAMPSHIRE Totals:						207,809,735.30	402,940	515.73	860,730.86	71,727.57	100.00

Study Area Count : 10

NEW JERSEY

160135	3	C	R	WARWICK VALLEY-NJ		2,345,017.00	5,688	412.27	.00	.00	.00
160138	1	C	R	UNITED TEL. - NJ		44,849,619.12	126,663	354.09	.00	.00	.00
NEW JERSEY Totals:						47,194,636.11	132,351	356.59	.00	.00	.00

Study Area Count : 2

NEW MEXICO

491164	2	C	R	WINDSTREAM SW-NM#1		6,623,180.85	32,015	206.88	.00	.00	.00
491193	2	C	R	WINDSTREAM SW-NM#2		15,848,328.46	38,597	410.61	.00	.00	.00
491231	3	C	R	MESCALERO APACHE		3,360,649.56	1,151	2919.77	1,997,813.06	166,484.42	6.78
492066	3	C	R	DELL TEL CO-OP - NM		1,321,135.91	497	2658.22	765,159.79	63,763.32	2.60
492176	3	C	R	VALLEY TEL COOP - NM		2,830,264.32	1,150	2461.10	1,600,474.46	133,372.87	5.43





USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 30 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
492259	3	C	R	BACA VALLEY TEL CO		1,976,357.21	662	2985.43	1,181,646.45	98,470.54	4.01
492262	3	C	R	ENMR TEL COOP INC-NM		12,244,430.38	10,086	1214.00	4,603,168.96	383,597.41	15.63
492263	3	C	R	LA JICARITA RURAL		2,691,196.21	1,979	1359.88	1,119,722.01	93,310.17	3.80
492264	3	C	R	LEACO RURAL TEL COOP		3,772,588.48	1,711	2204.90	2,052,459.01	171,038.25	6.97
492265	3	C	R	Tularosa Basin Tel.		6,090,031.05	4,036	1508.93	2,734,750.92	227,895.91	9.28
492268	2	C	R	WESTERN NEW MEXICO		7,737,317.66	6,217	1244.54	2,979,788.98	248,315.75	10.12
492270	3	C	R	PENASCO VALLEY TEL		6,055,850.29	2,916	2076.77	3,217,716.84	268,143.07	10.92
492272	3	C	R	ROOSEVELT CNTY RURAL		2,175,890.48	1,522	1429.63	940,770.15	78,397.51	3.19
492274	1	C	R	CENTURYTEL SW-NM		4,260,775.76	4,325	985.15	1,231,562.89	102,630.24	4.18
493403	3	C	R	SACRED WIND		8,279,368.69	2,600	3184.37	5,028,840.51	419,070.04	17.07
494449	2	C	R	NAVAJO-NM-FRONTIER		3,356,468.91	7,153	469.24	.00	.00	.00
495105	1	C	N	QWEST CORP-NM		201,458,391.29	501,497	401.71	.00	.00	.00
NEW MEXICO Totals:						290,082,225.51	618,114	469.30	29,453,874.03	2,454,489.50	100.00
Study Area Count : 17											
NEW YORK											
150071	3	C	R	ARMSTRONG TEL CO-NY		2,114,504.62	2,800	755.18	315,432.39	26,286.03	12.56
150072	2	C	R	FRONTIER-AUSABLE VAL		2,390,819.96	5,486	435.80	.00	.00	.00
150073	2	C	R	BERKSHIRE TEL CORP		1,558,992.89	3,810	409.18	.00	.00	.00
150076	2	A	R	CASSADAGA TEL CORP		585,119.70	995	588.06	4,006.29	333.86	.16
150077	3	C	R	CHAMPLAIN TEL CO		2,398,700.64	4,227	567.47	.00	.00	.00
150078	2	C	R	CHAUTAUQUA & ERIE		2,504,819.04	7,145	350.57	.00	.00	.00
150079	3	C	R	CHAZY & WESTPORT		1,491,521.64	2,959	504.06	.00	.00	.00
150081	3	C	R	CITIZENS HAMMOND NY		1,238,451.75	1,133	1093.07	414,331.78	34,527.65	16.50
150084	2	C	R	TACONIC TEL CORP		7,436,893.01	22,035	337.50	.00	.00	.00
150085	3	C	R	CROWN POINT TEL CORP		893,545.68	827	1080.47	294,614.14	24,551.18	11.74
150088	3	C	R	DELHI TEL CO		2,629,711.59	3,693	712.08	312,573.40	26,047.78	12.45
150089	2	C	R	DEPOSIT TEL CO		2,692,814.99	6,775	397.46	.00	.00	.00
150091	2	C	R	DUNKIRK & FREDONIA		1,481,796.02	5,875	252.22	.00	.00	.00
150092	2	C	R	EDWARDS TEL CO		1,363,986.38	1,801	757.35	205,430.93	17,119.24	8.18
150093	3	C	R	EMPIRE TEL CORP		2,479,325.65	5,646	439.13	.00	.00	.00
150095	3	C	R	FISHERS ISLAND TEL		496,744.45	983	505.34	.00	.00	.00
150097	3	C	R	GERMANTOWN TEL CO		1,199,946.75	2,416	496.67	.00	.00	.00
150099	3	C	R	HANCOCK TEL CO		815,933.96	1,550	526.41	.00	.00	.00



USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 31 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
150100	2	C	R	FRONTIER COMM OF NY	16,391,017.93	42,391	386.66	.00	.00	.00
150104	3	C	R	MARGARETVILLE TEL CO	1,120,509.51	3,378	331.71	.00	.00	.00
150105	3	C	R	MIDDLEBURGH TEL CO	1,662,808.83	5,848	284.34	.00	.00	.00
150106	2	C	R	WINDSTREAM NY-FULTON	9,706,681.55	24,625	394.18	.00	.00	.00
150107	3	C	R	NEWPORT TEL CO	1,428,375.68	2,987	478.20	.00	.00	.00
150108	3	C	R	NICHOLVILLE TEL CO	1,030,677.15	1,590	648.22	68,577.38	5,714.78	2.73
150109	2	C	R	WINDSTREAM-JAMESTOWN	8,718,176.81	29,498	295.55	.00	.00	.00
150110	2	C	R	OGDEN TEL DBA FRNTER	3,816,646.20	12,262	311.26	.00	.00	.00
150111	3	C	R	ONEIDA COUNTY RURAL	1,005,268.35	2,315	434.24	.00	.00	.00
150112	3	C	R	ONTARIO TEL CO, INC.	2,077,177.99	2,628	790.40	364,482.38	30,373.53	14.52
150113	2	C	R	WINDSTREAM RED JACKT	270,319.87	1,029	262.70	.00	.00	.00
150114	2	C	R	ORISKANY FALLS TEL	251,935.20	434	580.50	.00	.00	.00
150116	3	C	R	PATTERSONVILLE TEL	457,687.17	905	505.73	.00	.00	.00
150118	2	C	R	PORT BYRON TEL CO	1,274,147.98	2,371	537.39	.00	.00	.00
150121	2	C	N	FRONTIER-ROCHESTER	108,448,613.92	248,671	436.11	.00	.00	.00
150122	2	C	R	FRONTIER-SENECA GORH	2,401,800.53	6,406	374.93	.00	.00	.00
150125	3	A	R	STATE TEL CO	3,049,272.64	6,548	465.68	.00	.00	.00
150128	2	C	R	FRONTIER-SYLVAN LAKE	4,384,929.85	8,415	521.08	.00	.00	.00
150129	2	C	R	TOWNSHIP TEL CO	1,834,482.64	2,588	708.84	213,596.50	17,799.71	8.51
150131	3	C	R	TRUMANSBURG TEL CO.	3,078,151.48	4,451	691.56	317,362.64	26,446.89	12.64
150133	2	C	R	VERNON TEL CO	678,959.15	1,758	386.21	.00	.00	.00
150135	3	C	R	WARWICK VALLEY-NY	3,703,126.73	9,336	396.65	.00	.00	.00
154532	2	C	R	CITIZENS-FRONTIER-NY	78,052,873.80	175,324	445.19	.00	.00	.00
154533	2	C	R	CITIZENS-FRONTIER-NY	5,341,439.99	10,999	485.63	.00	.00	.00
154534	2	C	R	CITIZENS-FRONTIER-NY	9,248,549.05	19,397	476.80	.00	.00	.00
NEW YORK Totals:					305,207,258.76	706,310	432.12	2,510,407.83	209,200.65	100.00
Study Area Count : 43										
NORTH CAROLINA										
230468	3	C	R	ATLANTIC MEMBERSHIP	14,806,701.14	37,985	389.80	.00	.00	.00
230469	2	C	R	BARNARDSVILLE TEL CO	844,927.37	1,094	772.33	136,902.53	11,408.54	1.10
230470	1	C	R	CAROLINA TEL & TEL	285,442,732.98	733,494	389.15	.00	.00	.00
230471	1	C	R	CENTEL OF NC	62,610,576.04	166,165	376.80	.00	.00	.00
230473	2	C	R	CITIZENS TEL CO	12,272,124.92	17,455	703.07	1,375,155.96	114,596.33	11.08



USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 32 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
230474	2	C	R	WINDSTREAM CONCORD	27,187,058.20	82,684	328.81	.00	.00	.00
230476	2	C	R	WINDSTREAM NC	64,087,729.50	170,935	374.92	.00	.00	.00
230478	3	A	R	ELLERBE TEL CO	945,173.07	1,871	505.17	.00	.00	.00
230479	2	C	N	FRONTIER CAROLINA-NC	62,158,764.97	101,037	615.21	7,435,845.80	619,653.82	59.92
230483	2	C	R	WINDSTREAM LEXCOM	10,238,027.06	21,197	482.99	.00	.00	.00
230485	1	C	R	MEBTTEL, INC.	4,521,839.74	8,750	516.78	.00	.00	.00
				230485 235193 12/2005	1,391,808.94	2,979	467.21	.00	.00	.00
230491	2	A	R	N.ST. dba N. ST.COMM	28,277,404.95	77,585	364.47	.00	.00	.00
230494	3	A	R	PINEVILLE TEL CO	806,824.83	1,491	541.13	.00	.00	.00
230495	3	A	R	RANDOLPH TEL CO	1,691,529.58	3,706	456.43	.00	.00	.00
230496	3	A	R	RANDOLPH MEMBERSHIP	5,012,012.25	8,925	561.57	.00	.00	.00
230497	3	A	R	SURRY MEMBERSHIP	1,402,125.27	2,483	564.69	.00	.00	.00
230498	2	C	R	SALUDA MOUNTAIN TEL	983,011.99	1,461	672.83	86,384.44	7,198.70	.70
230500	2	A	R	SERVICE TEL CO	546,531.30	918	595.35	8,046.20	670.52	.06
230501	3	A	R	SKYLINE MEMBERSHIP	15,553,912.00	32,560	477.70	.00	.00	.00
230502	3	C	R	STAR MEMBERSHIP CORP	10,341,945.78	16,205	638.19	593,280.04	49,440.00	4.78
230503	3	A	R	SURRY MEMBERSHIP	6,280,970.85	12,817	490.05	.00	.00	.00
230505	3	A	R	TRI COUNTY TEL MEMBR	1,861,455.48	3,203	581.16	.00	.00	.00
230509	2	C	N	FRONTIER CAROLINA-NC	49,770,743.43	102,813	484.09	.00	.00	.00
230510	3	C	R	WILKES MEMBERSHIP	9,585,783.41	9,723	985.89	2,774,063.54	231,171.96	22.35
230511	3	A	R	YADKIN VALLEY TEL	11,809,482.48	24,426	483.48	.00	.00	.00
NORTH CAROLINA Totals:					690,431,197.52	1,643,962	419.98	12,409,678.51	1,034,139.87	100.00
Study Area Count : 25										
NORTH DAKOTA										
381447	3	C	R	NORTH DAKOTA TEL CO	9,063,529.69	13,946	649.90	616,725.94	51,393.83	3.05
381509	3	A	R	WOLVERTON TEL CO	228,669.48	267	856.44	50,255.25	4,187.94	.25
381601	3	A	R	ABSARAKA COOP TEL CO	46,240.68	51	906.68	11,521.00	960.08	.06
381604	3	C	R	BEK COMM. COOP.	8,569,602.74	6,381	1342.99	3,529,550.77	294,129.23	17.45
381607	3	C	R	CONSOLIDATED TELCOM	9,367,387.08	7,103	1318.79	3,799,994.37	316,666.20	18.79
381610	3	C	R	DAKOTA CENTRAL COOP	5,155,205.92	4,187	1231.24	1,965,050.90	163,754.24	9.71
381611	3	C	R	DICKEY RURAL COOP	8,752,047.64	7,707	1135.60	3,064,240.97	255,353.41	15.15
				381611 381131 11/2002	1,530,880.63	2,103	727.95	199,690.21	16,640.85	.99



USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 33 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
381614	3	A	R	POLAR COMM MUT AID-A 381614 381131 11/2002	1,037,431.78 397,856.00	1,337 640	775.94 621.65	170,931.34 16,550.35	14,244.28 1,379.20	.85 .08
381615	3	A	R	GRIGGS COUNTY TEL CO	1,198,866.24	1,804	664.56	96,967.57	8,080.63	.48
381616	2	C	R	INTER-COMMUNITY TEL	1,675,644.52	2,231	751.07	245,371.91	20,447.66	1.21
381617	3	C	R	MIDSTATE TEL CO	1,903,589.98	1,870	1017.96	578,506.80	48,208.90	2.86
381622	3	A	R	MOORE & LIBERTY TEL	562,628.66	814	691.19	57,843.59	4,820.30	.29
381625	3	A	R	NORTHWEST COMM COOP 381625 381623 12/2005	3,888,568.32 146,982.57	5,408 177	719.04 830.41	482,195.80 29,859.80	40,182.98 2,488.32	2.38 .15
381630	3	C	R	POLAR COMM MUT AID	4,382,775.03	7,758	564.94	.00	.00	.00
381631	3	C	R	RED RIVER RURAL TEL 381631 381131 11/2002	3,706,989.33 436,361.37	3,509 855	1056.42 510.36	1,186,768.10 .00	98,897.34 .00	5.87 .00
381632	3	C	R	RESERVATION TEL COOP 381632 381131 04/2003	7,084,914.50 1,004,231.91	6,629 1,805	1068.78 556.36	2,303,424.54 .00	191,952.05 .00	11.39 .00
381636	3	C	R	UNITED TEL MUTUAL	6,824,761.43	10,082	676.93	622,986.19	51,915.52	3.08
381637	3	C	R	W. RIVER TELECOM.	9,345,807.82	14,324	652.46	657,277.15	54,773.10	3.25
381638	3	A	R	MIDSTATE COMM.	731,159.80	991	737.80	100,445.21	8,370.43	.50
382247	3	C	R	NEMONT TEL COOP - ND 382247 381131 04/2003	698,282.55 3,273,652.77	212 8,677	3293.79 377.28	427,441.70 .00	35,620.14 .00	2.11 .00
383303	3	A	R	SRT COMMUNICATIONS 383303 381447 05/2007	18,904,181.23 460,595.98	34,199 754	552.77 610.87	.00 14,215.11	.00 1,184.59	.00 .07
385144	1	C	N	QWEST CORP-ND	32,203,579.91	89,497	359.83	.00	.00	.00
NORTH DAKOTA Totals:					142,582,425.57	235,318	605.91	20,227,814.57	1,685,651.22	100.00
Study Area Count : 22										
NORTHERN MARIANA ISL										
653700	3	C	R	MICRONESIAN TELECOMM	4,662,700.19	15,849	294.20	.00	.00	.00
NORTHERN MARIANA ISL Totals:					4,662,700.19	15,849	294.20	.00	.00	.00
Study Area Count : 1										
OHIO										
300585	2	A	R	ARCADIA TEL CO	322,143.12	508	634.14	17,261.04	1,438.42	.23
300586	3	A	R	THE ARTHUR MUTUAL	618,747.92	1,064	581.53	.00	.00	.00
300588	3	A	R	AYERSVILLE TEL CO	555,146.90	935	593.74	7,216.73	601.39	.10
300589	3	A	R	BASCOM MUTUAL TEL CO	406,811.84	656	620.14	16,320.25	1,360.02	.22



USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 34 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
300590	3	A	R	BENTON RIDGE TEL CO	698,166.21	931	749.91	101,692.13	8,474.34	1.37
300591	3	A	R	BUCKLAND TEL. CO.	395,052.55	635	622.13	16,619.17	1,384.93	.22
300594	3	C	R	THE CHAMPAIGN TEL CO	4,682,222.03	7,103	659.19	357,003.35	29,750.28	4.81
300597	2	C	R	THE CHILLICOTHE TEL	20,300,794.49	22,252	912.31	5,120,728.71	426,727.39	69.05
300598	3	C	R	MCCLURE TEL CO	1,149,043.48	582	1974.30	597,491.05	49,790.92	8.06
300604	2	A	R	COLUMBUS GROVE TEL	666,812.08	1,166	571.88	.00	.00	.00
300606	3	C	R	CONNEAUT TEL CO	3,774,863.87	5,066	745.14	537,646.60	44,803.88	7.25
300607	2	C	R	CONTINENTAL OF OHIO	805,318.77	2,092	384.95	.00	.00	.00
300609	3	A	R	DOYLESTOWN TEL CO	1,188,475.20	2,460	483.12	.00	.00	.00
300612	3	C	R	FARMERS MUTUAL TEL	194,429.07	422	460.73	.00	.00	.00
300613	2	C	R	LITTLE MIAMI COMM.	1,170,345.42	1,961	596.81	19,049.01	1,587.42	.26
300614	3	A	R	FORT JENNINGS TEL CO	468,126.72	768	609.54	13,815.11	1,151.26	.19
300615	2	C	N	FRONTIER NORTH-OH	201,076,988.35	488,891	411.29	.00	.00	.00
300618	2	C	R	GERMANTOWN INDEPEND	1,010,453.93	2,310	437.43	.00	.00	.00
300619	3	A	R	GLANDORF TEL CO	637,357.52	1,103	577.84	.00	.00	.00
300625	3	A	R	KALIDA TEL CO	786,584.26	1,441	545.86	.00	.00	.00
300630	1	C	R	CENTURYTEL OF OHIO	11,478,972.07	45,887	250.16	.00	.00	.00
300633	3	A	R	MIDDLE POINT HOME	339,061.80	537	631.40	17,290.02	1,440.84	.23
300634	3	A	R	MINFORD TEL CO	1,384,792.97	2,927	473.11	.00	.00	.00
300639	3	A	R	THE NEW KNOXVILLE	620,678.88	1,068	581.16	.00	.00	.00
300644	3	C	R	THE NOVA TEL CO	1,190,330.99	970	1227.15	452,266.79	37,688.90	6.10
300645	2	A	R	OAKWOOD TEL CO	607,642.11	1,041	583.71	1,248.08	104.01	.02
300649	2	C	R	ORWELL TEL CO	1,930,124.69	5,179	372.68	.00	.00	.00
300650	3	A	R	OTTOVILLE MUTUAL	830,820.09	1,343	618.63	32,093.57	2,674.46	.43
300651	3	A	R	PATTERSONVILLE TEL	255,020.48	352	724.49	32,632.49	2,719.37	.44
300654	3	A	R	RIDGEVILLE TEL CO	410,155.34	662	619.57	16,224.25	1,352.02	.22
300656	3	A	R	SHERWOOD MUTUAL TEL	638,303.25	1,105	577.65	.00	.00	.00
300658	3	C	R	SYCAMORE TEL CO	537,202.81	1,529	351.34	.00	.00	.00
300659	3	A	R	TELEPHONE SERVICE	3,116,540.96	6,719	463.84	.00	.00	.00
300661	1	C	R	UTC OF OHIO	104,454,885.72	302,472	345.34	.00	.00	.00
300662	2	A	R	VANLUE TEL CO	387,162.45	621	623.45	16,785.58	1,398.80	.23
300663	3	A	R	VAUGHNSVILLE TEL CO	202,844.20	260	780.17	34,065.05	2,838.75	.46
300664	3	A	R	WABASH MUTUAL TEL CO	539,389.68	904	596.67	8,699.12	724.93	.12
300665	2	C	N	WINDSTREAM OH	24,035,895.24	81,176	296.10	.00	.00	.00



USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 35 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
300666	2	C	R	WINDSTREAM W-RESERVE		35,995,228.72	124,147	289.94	.00	.00	.00
300682	2	C	R	FRONTIER-MI-OH		176,153.29	506	348.13	.00	.00	.00
305062	2	C	N	CINCINNATI BELL-OH		109,493,143.39	454,532	240.89	.00	.00	.00
OHIO Totals:						539,532,232.88	1,576,283	342.28	7,416,148.10	618,012.33	100.00

Study Area Count : 41

OKLAHOMA

431165	2	C	R	WINDSTREAM SW-OK		24,511,503.78	66,051	371.10	.00	.00	.00
431704	3	C	R	LAVACA TEL CO-OK		1,686,347.39	1,076	1567.24	776,142.39	64,678.53	1.82
431788	3	C	R	KANOKLA TEL ASSN-OK		2,689,552.49	1,003	2681.51	1,561,695.50	130,141.29	3.65
431831	3	C	R	S. CENTRAL TEL - OK		1,616,594.08	297	5443.08	1,077,575.97	89,798.00	2.52
431965	2	C	R	WINDSTREAM OK		8,522,505.41	11,490	741.73	1,193,948.02	99,495.67	2.79
431966	3	C	R	ATLAS TEL CO		992,662.88	1,147	865.44	223,632.80	18,636.07	.52
431968	3	A	R	BEGGS TEL CO		834,370.11	1,561	534.51	.00	.00	.00
431969	3	C	R	BIXBY TEL CO		7,907,515.34	6,908	1144.69	2,793,660.31	232,805.03	6.53
431974	3	C	R	CANADIAN VALLEY TEL		1,522,325.24	1,120	1359.22	633,143.76	52,761.98	1.48
431976	3	C	R	CARNEGIE TEL CO INC		1,362,848.87	1,268	1074.80	446,325.76	37,193.81	1.04
431977	3	C	R	CENTRAL OKLAHOMA TEL		3,833,131.64	2,372	1615.99	1,797,701.86	149,808.49	4.21
431979	3	C	R	CHEROKEE TEL CO		2,908,212.03	3,829	759.52	442,371.74	36,864.31	1.03
431980	3	C	R	CHICKASAW TEL CO		10,296,956.54	6,753	1524.80	4,656,138.97	388,011.58	10.89
431981	2	C	R	CHOUTEAU TEL CO		2,302,746.37	2,702	852.24	500,064.34	41,672.03	1.17
431982	3	C	R	CIMARRON TEL CO		7,047,781.99	6,538	1077.97	2,316,867.30	193,072.28	5.42
431984	2	C	R	OKLAHOMA COMM SYSTEM		8,563,220.84	13,988	612.18	275,625.50	22,968.79	.64
431985	3	C	R	CROSS TEL CO		8,350,039.88	7,613	1096.81	2,805,386.12	233,782.18	6.56
431988	3	C	R	DOBSON TEL CO		7,257,282.60	3,464	2095.06	3,869,935.51	322,494.63	9.05
431994	3	C	R	GRAND TEL CO INC		4,183,011.67	3,251	1286.68	1,660,942.16	138,411.85	3.89
431995	3	C	R	HINTON TEL CO		2,933,146.75	2,898	1012.13	883,859.35	73,654.95	2.07
432006	3	C	R	MICLOUD TEL CO		7,656,076.38	7,038	1087.82	2,546,045.24	212,170.44	5.96
432008	3	C	R	MEDICINE PARK TEL CO		1,404,860.28	676	2078.19	746,665.27	62,222.11	1.75
432010	2	C	R	MID-AMERICA TEL INC		1,070,534.39	1,261	848.96	230,273.64	19,189.47	.54
432011	2	C	R	OKLAHOMA WINDSTREAM		8,243,893.45	16,305	505.61	.00	.00	.00
432013	3	C	R	OKLAHOMA TEL & TEL		2,044,120.09	1,498	1364.57	852,840.50	71,070.04	1.99
432014	3	C	R	OKLAHOMA WESTERN TEL		1,755,546.27	2,577	681.24	166,457.26	13,871.44	.39
432016	3	C	R	PANHANDLE TEL COOP		15,161,095.91	13,384	1132.78	5,293,063.16	441,088.60	12.38



USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 36 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
432017	3	C	R	PINE TELEPHONE CO		3,101,275.30	4,998	620.50	125,511.90	10,459.33	.29
432018	2	C	R	PIONEER TEL COOP INC		24,641,983.70	46,095	534.59	.00	.00	.00
432020	3	C	R	POTTAWATOMIE TEL CO		3,316,993.82	2,188	1515.99	1,494,151.12	124,512.59	3.50
432022	3	C	R	SALINA-SPAVINAW TEL		3,926,178.18	6,344	618.88	152,632.99	12,719.42	.36
432023	3	C	R	SHIDLER TEL CO		2,101,127.34	728	2886.16	1,245,252.68	103,771.06	2.91
432025	3	C	R	SW OKLAHOMA TEL CO		410,355.59	647	634.24	22,026.10	1,835.51	.05
432029	3	C	R	TERRAL TEL CO		1,091,566.29	215	5077.05	721,041.08	60,086.76	1.69
432030	3	C	R	TOTAH COMMUNICATIONS		1,979,041.76	1,818	1088.58	658,710.35	54,892.53	1.54
432032	3	C	R	VALLIANT TEL CO		1,576,032.65	1,654	952.86	430,928.07	35,910.67	1.01
432034	2	C	R	WYANDOTTE TEL CO		445,312.27	625	712.50	53,070.27	4,422.52	.12
432141	3	A	R	SANTA ROSA TEL COOP		513,861.05	635	809.23	97,037.16	8,086.43	.23
OKLAHOMA Totals:						189,761,610.61	254,015	747.05	42,750,724.15	3,562,560.39	100.00
Study Area Count : 38											
OREGON											
532359	3	C	R	BEAVER CREEK COOP		2,242,980.64	3,652	614.18	76,708.16	6,392.35	.43
532361	1	C	R	CENTURYTEL-OREGON		28,913,874.00	53,499	540.46	.00	.00	.00
532362	3	C	R	CANBY TEL ASSN		4,997,199.68	9,571	522.12	.00	.00	.00
532363	3	C	R	CLEAR CREEK MUTUAL		2,143,564.97	2,930	731.59	285,150.31	23,762.53	1.60
532364	3	C	R	COLTON TEL CO		1,387,390.32	1,013	1369.59	580,534.52	48,377.88	3.27
532369	3	C	R	EAGLE TEL SYSTEMS		679,837.11	425	1599.62	316,882.94	26,406.91	1.78
				532369 472226 05/2010		104,701.85	17	6158.93	70,806.52	5,900.54	.40
532371	3	C	R	CASCADE UTIL INC		4,758,178.03	7,753	613.72	160,529.16	13,377.43	.90
532373	3	C	R	GERVAIS TELEPHONE CO		805,908.43	777	1037.20	251,586.33	20,965.53	1.42
532375	3	C	R	ROOME TELECOMM INC		379,715.48	527	720.52	47,496.10	3,958.01	.27
532376	3	C	R	HELIX TEL CO.		411,608.67	253	1626.91	193,816.83	16,151.40	1.09
532377	2	C	R	HOME TELEPHONE CO		311,813.90	692	450.60	.00	.00	.00
532378	3	C	R	TRANS-CASCADES TEL		349,516.85	214	1633.26	164,959.10	13,746.59	.93
532383	3	C	R	MOLALLA TEL CO.		5,747,272.78	4,822	1191.89	2,120,761.05	176,730.09	11.94
532384	3	C	R	MONITOR COOP TEL		820,322.04	555	1478.06	363,212.49	30,267.71	2.04
532385	3	C	R	MONROE TELEPHONE CO.		1,073,753.70	884	1214.65	403,881.41	33,656.78	2.27
532386	3	A	R	MT. ANGEL TEL CO.		906,541.72	1,757	515.96	.00	.00	.00
532387	3	C	R	NEHALEM TELECOMM.		1,464,190.80	2,814	520.32	.00	.00	.00
532388	3	C	R	NORTH STATE TEL CO.		1,984,513.41	473	4195.59	1,273,592.43	106,132.70	7.17





USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 37 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
532389	3	C	R	OREGON TEL CORP	3,792,654.03	1,558	2434.31	2,136,990.85	178,082.57	12.03
532390	3	C	R	OREGON-IDAHO UTIL.	1,904,953.49	638	2985.82	1,138,993.92	94,916.16	6.41
532391	3	C	R	PEOPLES TEL CO. - OR	1,411,105.79	1,092	1292.22	562,442.16	46,870.18	3.17
532392	3	C	R	PINE TEL SYSTEM INC.	4,044,510.84	902	4483.94	2,623,779.93	218,648.33	14.77
532393	3	C	R	PIONEER TEL COOP	9,979,144.79	12,644	789.24	1,742,620.42	145,218.37	9.81
532396	3	A	R	ST PAUL COOP ASSN	361,560.96	576	627.71	17,164.18	1,430.35	.10
532397	3	C	R	SCIO MUTUAL TEL ASSN	2,845,315.23	1,598	1780.55	1,408,324.47	117,360.37	7.93
532399	3	C	R	STAYTON COOP TEL CO	4,805,212.84	5,712	841.25	1,010,049.68	84,170.81	5.68
532400	1	C	R	UTC OF THE NW - OR	21,208,668.85	46,217	458.89	.00	.00	.00
532404	2	C	R	ASOTIN TEL - OR	108,065.73	120	900.55	26,556.53	2,213.04	.15
532416	2	C	N	FRONTIER NW-OR	132,623,148.97	249,554	531.44	735,023.87	61,251.99	4.14
533336	3	C	R	OREGON TEL CORP-MTE	226,068.03	249	907.90	56,477.41	4,706.45	.32
533401	2	C	R	CITIZENS-FRONTIER-OR	4,738,298.27	11,605	408.30	.00	.00	.00
535163	1	C	N	QWEST CORP-OR	253,586,936.40	685,486	369.94	.00	.00	.00
OREGON Totals:					501,118,528.60	1,110,579	451.22	17,768,340.77	1,480,695.07	100.00
Study Area Count : 32										
PENNSYLVANIA										
170145	2	A	R	BENTLEYVILLE TEL CO	1,047,641.38	2,138	490.01	.00	.00	.00
170149	2	C	R	FRONTIER-BREEZEWOOD	1,488,386.63	3,654	407.33	.00	.00	.00
170151	2	A	R	WINDSTREAM BUFFALO	6,093,938.40	16,720	364.47	.00	.00	.00
170152	2	C	R	FRONTIER-CANTON	1,457,264.40	3,823	381.18	.00	.00	.00
170156	3	A	R	CITIZENS - KECKSBURG	1,799,819.64	3,998	450.18	.00	.00	.00
170161	2	A	R	COMMONWEALTH TEL CO	81,751,714.41	224,303	364.47	.00	.00	.00
170162	2	A	R	WINDSTREAM CONESTOGA	18,297,329.68	40,804	448.42	.00	.00	.00
170165	2	A	R	WINDSTREAM D&E	17,067,049.65	45,873	372.05	.00	.00	.00
170168	2	C	R	FRONTIER-PA	4,229,480.20	19,966	211.83	.00	.00	.00
170171	3	A	R	HICKORY TEL CO	695,970.90	1,230	565.83	.00	.00	.00
170175	3	A	R	IRONTON TEL CO	1,886,439.78	4,239	445.02	.00	.00	.00
170176	2	C	R	WINDSTREAM PA	55,698,442.83	168,487	330.58	.00	.00	.00
170177	3	C	R	LACKAWAXEN TELECOM	943,519.01	2,730	345.61	.00	.00	.00
170178	2	C	R	FRONTIER-LAKEWOOD	481,030.21	1,128	426.45	.00	.00	.00
170179	3	A	R	LAUREL HIGHLAND TEL	2,360,061.12	4,881	483.52	.00	.00	.00
170183	2	C	R	MAHANoy & MAHANTANGO	1,492,236.58	3,252	458.87	.00	.00	.00



USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 38 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
170185	2	C	R	MARIANNA - SCENERY	957,813.45	1,925	497.57	.00	.00	.00
170189	3	C	R	ARMSTRONG TEL CO-PA	1,405,347.84	1,441	975.26	399,642.51	33,303.54	51.68
170191	3	A	R	NORTH-EASTERN PA TEL	5,678,997.21	10,089	562.89	.00	.00	.00
170192	3	C	R	NORTH PENN TEL CO	3,354,472.34	4,900	684.59	327,177.53	27,264.79	42.31
170193	2	A	R	CONSOLIDATED COMM-PA	19,475,541.33	47,733	408.01	.00	.00	.00
170194	2	C	R	FRONTIER-OSWAYO RIVR	582,254.17	1,814	320.98	.00	.00	.00
170195	3	A	R	ARMSTRONG TEL NORTH	304,704.16	464	656.69	22,567.07	1,880.59	2.92
170196	3	A	R	PALMERTON TEL CO	3,720,078.53	7,301	509.53	.00	.00	.00
170197	3	A	R	PENNSYLVANIA TEL CO	726,530.70	1,299	559.30	.00	.00	.00
170200	3	A	R	PYMATUNING IND TEL	879,060.00	1,680	523.25	.00	.00	.00
170204	3	A	R	SOUTH CANAAN TEL CO	1,376,042.00	2,425	567.44	.00	.00	.00
170206	2	C	R	SUGAR VALLEY TEL CO	574,753.63	1,035	555.32	.00	.00	.00
170209	1	C	R	THE UTC OF PA	91,982,354.06	236,766	388.49	.00	.00	.00
170210	3	A	R	VENUS TEL CORP	694,173.46	1,226	566.21	.00	.00	.00
170215	3	A	R	YUKON - WALTZ TEL CO	447,044.67	729	613.23	14,862.07	1,238.51	1.92
170277	3	A	R	WEST SIDE TEL CO-PA	35,644.05	39	913.95	9,022.82	751.90	1.17
PENNSYLVANIA Totals:					328,985,136.43	868,092	378.97	773,272.00	64,439.33	100.00
Study Area Count : 32										
PUERTO RICO										
633200	2	C	N	P R T C - CENTRAL	30,327,741.43	103,840	292.06	.00	.00	.00
633201	2	C	N	PUERTO RICO TEL CO	263,804,698.73	604,660	436.29	.00	.00	.00
PUERTO RICO Totals:					294,132,440.16	708,500	415.15	.00	.00	.00
Study Area Count : 2										
SOUTH CAROLINA										
240479	2	C	N	FRONTIER CAROLINA-SC	41,868,157.49	84,784	493.82	.00	.00	.00
240506	1	C	R	UTC OF THE CAROLINAS	30,296,828.57	67,295	450.21	.00	.00	.00
240512	2	C	R	BLUFFTON TEL. CO.	18,901,464.99	21,067	897.21	4,609,447.49	384,120.62	15.00
240515	3	A	R	CHESNEE TEL CO	1,864,362.18	4,177	446.34	.00	.00	.00
240516	3	A	R	CHESTER TEL CO - SC	5,874,038.53	13,331	440.63	.00	.00	.00
240517	2	C	R	WINDSTREAM SC	17,959,843.32	42,854	419.09	.00	.00	.00
240520	3	C	R	FARMERS TEL COOP	39,576,608.32	44,895	881.54	9,295,371.70	774,614.31	30.25
240521	2	C	R	FORT MILL TEL CO	12,821,063.17	21,384	599.56	245,946.47	20,495.54	.80



USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 39 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
240523	2	C	R	HARGRAY TEL CO	17,947,400.96	35,827	500.95	.00	.00	.00
240526	2	C	R	FRONTIER CAROLINA-SC	6,616,225.18	11,869	557.44	.00	.00	.00
240527	2	C	R	HOME TEL CO	11,415,093.04	20,094	568.08	.00	.00	.00
240528	2	C	R	HORRY TEL COOP	35,964,142.51	71,027	506.34	.00	.00	.00
240531	2	C	R	LANCASTER TEL CO	8,422,028.41	18,327	459.54	.00	.00	.00
240532	3	A	R	LOCKHART TEL CO INC	294,114.11	437	673.03	25,895.28	2,157.94	.08
240533	2	C	R	MCCLELLANVILLE TEL	1,471,662.03	1,478	995.71	432,572.80	36,047.73	1.41
240535	2	A	R	NORWAY TEL CO	393,363.12	632	622.41	16,655.68	1,387.97	.05
240536	3	A	R	PALMETTO RURAL COOP	5,909,346.30	11,978	493.35	.00	.00	.00
240538	3	C	R	PIEDMONT RURAL COOP	9,123,245.84	10,708	852.00	1,979,822.73	164,985.23	6.44
240539	2	C	R	PBT TELECOM, INC.	13,477,639.97	12,672	1063.58	4,353,806.79	362,817.23	14.17
240541	3	A	R	RIDGEWAY TEL CO	963,902.01	1,929	499.69	.00	.00	.00
240542	2	C	R	ROCK HILL TEL CO	13,009,201.75	39,493	329.41	.00	.00	.00
240544	2	C	R	ST STEPHEN TEL CO	2,246,183.85	3,857	582.37	1,264.81	105.40	.00
240546	3	A	R	SANDHILL TEL COOP	7,260,381.00	14,802	490.50	.00	.00	.00
240550	3	C	R	WEST CAROLINA RURAL	19,514,750.63	10,740	1817.02	9,758,975.37	813,247.95	31.75
240551	2	C	R	WILLISTON TEL CO	2,336,313.44	3,979	587.16	13,693.43	1,141.12	.04
SOUTH CAROLINA Totals:					325,527,360.73	569,636	571.47	30,733,452.55	2,561,121.04	100.00

Study Area Count : 25

SOUTH DAKOTA

391405	3	A	R	HILLS TEL CO-SD						
				391405 391677 06/2005	402,146.18	478	841.31	84,545.98	7,045.50	.32
391640	3	A	R	GOLDEN WEST-ARMOUR	925,210.08	1,422	650.64	63,568.27	5,297.36	.24
391642	3	A	R	ALLIANCE-BALTIC	1,675,591.06	2,651	632.06	86,492.65	7,207.72	.33
391647	3	C	R	CHEYENNE RIVER SIOUX	3,348,091.00	3,053	1096.66	1,124,685.28	93,723.77	4.25
391649	3	A	R	BERESFORD MUNICIPAL	752,800.80	1,360	553.53	.00	.00	.00
391650	3	A	R	CITY OF BROOKINGS	3,566,703.42	9,786	364.47	.00	.00	.00
391652	3	C	R	KNOLOGY COMM TEL	2,589,524.41	4,393	589.47	21,714.27	1,809.52	.08
391653	3	A	R	CITY OF FAITH MUNIC	246,681.12	336	734.17	33,263.30	2,771.94	.13
391654	3	C	R	INTERSTATE TELECOMM.	10,368,963.21	12,549	826.28	2,078,138.56	173,178.21	7.86
391657	3	C	R	ALLIANCE-SPLITROCK	5,658,965.81	7,212	784.66	969,198.50	80,766.54	3.66
391659	3	C	R	GOLDEN WEST TELECOM	16,295,427.60	13,393	1216.71	6,139,678.32	511,639.86	23.22
391660	3	A	R	FT RANDALL-MT RUSHMR	3,458,892.43	5,617	615.79	123,860.05	10,321.67	.47



USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 40 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
391664	3	A	R	JAMES VALLEY COOP	2,773,673.76	3,536	784.41	474,529.17	39,544.10	1.79
391666	3	C	R	JEFFERSON TEL CO -SD	618,412.35	414	1493.75	275,808.63	22,984.05	1.04
391667	3	C	R	GOLDEN WEST-KADOKA	256,455.14	454	564.88	.00	.00	.00
391668	3	C	R	KENNEBEC TEL CO	1,657,448.61	734	2258.10	909,768.72	75,814.06	3.44
391669	3	A	R	TRIOTEL COMM-MCCOOK	1,460,106.20	1,979	737.80	200,586.34	16,715.53	.76
391670	3	C	R	MIDSTATE COMM., INC.	4,139,723.57	4,315	959.38	1,145,317.18	95,443.10	4.33
391671	3	A	R	WEST RIVER(MOBRIDGE)	1,080,851.33	2,213	488.41	.00	.00	.00
391674	3	C	R	ROBERTS COUNTY COOP	1,917,364.04	1,827	1049.46	608,367.11	50,697.26	2.30
391676	3	C	R	SANTEL COMM. COOP.	4,015,476.59	4,447	902.96	992,178.73	82,681.56	3.75
391677	3	A	R	GOLDEN WEST-SIOUX VY	2,659,108.14	4,446	598.09	46,887.18	3,907.27	.18
391679	3	C	R	STOCKHOLM-STRANDBURG	456,353.82	597	764.41	71,162.06	5,930.17	.27
391680	3	C	R	VENTURE COMM. COOP	9,796,795.68	10,226	958.03	2,703,901.91	225,325.16	10.22
				391680 395145 12/2000	1,071,365.28	2,397	446.96	.00	.00	.00
391682	3	A	R	TRIOTEL COMM(TRI-C)	315,394.56	384	821.34	62,168.42	5,180.70	.24
391684	3	A	R	GOLDEN WEST-UNION	945,904.26	1,554	608.69	27,095.43	2,257.95	.10
391685	3	C	R	VALLEY TELECOMM.	4,708,234.50	3,190	1475.94	2,082,581.69	173,548.47	7.87
391686	3	C	R	GOLDEN WEST-VIVIAN	13,418,903.43	15,972	840.15	2,811,142.68	234,261.89	10.63
391688	3	A	R	WESTERN TEL CO.	727,185.84	984	739.01	100,509.62	8,375.80	.38
391689	3	C	R	WEST RIVER COOP	6,348,676.37	3,420	1856.34	3,208,462.48	267,371.87	12.13
395145	1	C	N	QWEST CORP-SD	39,437,170.78	103,206	382.12	.00	.00	.00
SOUTH DAKOTA Totals:					147,093,601.36	228,545	643.61	26,445,612.53	2,203,801.03	
Study Area Count : 32										
TENNESSEE										
290280	3	C	R	ARDMORE TEL CO	3,359,070.75	7,745	433.71	.00	.00	.00
290552	1	C	R	CENTURYTEL-ADAMSVILL	4,707,181.17	6,198	759.47	715,834.45	59,652.87	6.87
290553	3	A	R	BEN LOMAND RURAL	15,844,373.82	31,137	508.86	.00	.00	.00
290554	3	A	R	BLED SOE TEL COOP	5,460,505.05	11,193	487.85	.00	.00	.00
290557	1	C	R	CENTURY-CLAIBORNE	5,299,554.28	7,425	713.74	636,459.31	53,038.28	6.11
290559	2	C	R	CONCORD TEL EXCHANGE	12,444,596.07	14,991	830.14	2,525,937.40	210,494.78	24.25
290561	3	C	R	CROCKETT TEL CO	1,650,623.89	3,191	517.27	.00	.00	.00
290562	3	C	R	DEKALB TEL COOP	9,030,949.86	16,778	538.26	.00	.00	.00
290565	3	A	R	HIGHLAND TEL COOP-TN	10,709,894.16	21,907	488.88	.00	.00	.00
290566	2	C	R	HUMPHREY'S COUNTY	688,209.15	1,534	448.64	.00	.00	.00



USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 41 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
290567	1	C	R	UNITED SOUTHEAST-TN	53,554,696.78	137,516	389.44	.00	.00	.00
290570	3	A	R	LORETTO TEL CO	2,905,826.70	4,935	588.82	22,308.30	1,859.03	.21
290571	3	C	R	MILLINGTON TEL CO	9,066,404.20	20,820	435.47	.00	.00	.00
290573	3	C	R	NORTH CENTRAL COOP	15,770,519.14	19,553	806.55	2,948,678.92	245,723.24	28.31
290574	1	C	R	CENTURYTEL-OOLTEWAH	4,283,882.90	4,867	880.19	1,002,769.55	83,564.13	9.63
290575	2	C	R	TENNESSEE TEL CO	24,894,515.77	47,085	528.71	.00	.00	.00
290576	3	C	R	PEOPLES TEL CO	2,909,760.04	4,425	657.57	217,745.07	18,145.42	2.09
290578	2	C	R	TELLICO TEL CO	3,799,812.08	8,160	465.66	.00	.00	.00
290579	3	C	R	TWIN LAKES TEL COOP	19,682,502.77	33,878	580.98	.00	.00	.00
290580	2	C	R	CTZENS-FRNTR-VOL ST	4,659,617.79	15,095	308.69	.00	.00	.00
290581	3	C	R	UTC OF TN	10,815,514.20	12,996	832.22	2,210,059.80	184,171.65	21.22
290583	3	C	R	WEST TENNESSEE TEL	1,812,524.80	3,255	556.84	.00	.00	.00
290598	3	A	R	WEST KY COOP-TN	926,130.96	1,233	751.12	135,649.02	11,304.09	1.30
294336	2	C	R	CITIZENS-FRONTIER-TN	19,092,063.71	52,674	362.46	.00	.00	.00
TENNESSEE Totals:					243,368,730.03	488,591	498.10	10,415,441.82	867,953.49	100.00
Study Area Count : 24										
TEXAS										
440425	3	C	R	CAMERON TEL CO TEXAS	727,326.31	608	1196.26	269,396.85	22,449.74	.30
441163	2	C	R	WINDSTREAM SW-TX#1						
				441163 442080 09/2000	92,944,882.16	276,318	336.37	.00	.00	.00
442038	3	C	R	BLOSSOM TEL CO	1,283,480.65	984	1304.35	515,767.95	42,980.66	.57
442039	3	C	R	BIG BEND TEL CO INC	20,471,920.93	5,602	3654.40	12,810,048.16	1,067,504.01	14.07
442040	3	C	R	BRAZORIA TEL CO	5,736,221.53	4,600	1247.00	2,213,252.86	184,437.74	2.43
442041	3	C	R	BRAZOS TEL COOP INC	3,253,937.90	4,599	707.53	375,655.17	31,304.60	.41
442043	3	A	R	NORTH TEXAS TEL. CO.	465,315.30	621	749.30	67,584.94	5,632.08	.07
442046	3	C	R	CAP ROCK TEL COOP	3,454,373.98	4,396	785.80	594,523.50	49,543.63	.65
442052	3	C	R	CENTRAL TEXAS CO-OP	9,701,781.69	6,562	1478.48	4,296,482.13	358,040.18	4.72
442057	3	C	R	COLEMAN COUNTY CO-OP	3,279,236.91	1,896	1729.56	1,598,445.41	133,203.78	1.76
442059	3	C	R	COLORADO VALLEY TEL	5,964,908.68	6,286	948.92	1,619,159.98	134,930.00	1.78
442060	3	C	R	TOTELCOM COMM.	3,075,368.50	4,126	745.36	438,475.90	36,539.66	.48
442061	3	C	R	COMMUNITY TEL CO	1,563,308.06	1,470	1063.48	504,947.83	42,078.99	.55
442065	3	C	R	CUMBY TEL COOP INC	664,814.83	736	903.28	164,387.02	13,698.92	.18
442066	3	C	R	DELL TEL. CO-OP - TX	5,259,279.39	794	6623.78	3,583,899.18	298,658.27	3.94



USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 42 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
442068	3	C	R	EASTEX TEL COOP INC	24,367,144.73	24,639	988.97	7,086,655.01	590,554.58	7.78
442069	3	C	R	ELECTRA TELEPHONE CO	1,182,302.23	1,250	945.84	319,089.91	26,590.83	.35
442070	3	C	R	ETEX TEL COOP INC	14,939,885.18	12,099	1234.80	5,710,630.30	475,885.86	6.27
442071	3	C	R	FIVE AREA TEL CO-OP	5,147,797.07	5,317	968.18	1,446,367.16	120,530.60	1.59
442072	2	C	R	CONSOLIDATED FT BEND	18,596,174.07	32,345	574.93	.00	.00	.00
442073	3	C	R	BORDER TO BORDER	1,523,346.03	96	15868.19	1,098,915.30	91,576.28	1.21
442076	3	C	R	GANADO TELEPHONE CO	3,797,912.47	2,536	1497.60	1,696,817.12	141,401.43	1.86
442083	2	C	R	GUADALUPE VALLEY TEL	29,799,266.79	37,936	785.51	5,122,286.59	426,857.22	5.63
442084	1	C	R	UTC OF TEXAS INC	74,773,375.23	116,201	643.48	4,653,783.23	387,815.27	5.11
442086	3	C	R	HILL COUNTRY CO-OP	16,130,092.32	15,174	1063.01	5,206,949.37	433,912.45	5.72
442090	3	C	R	ALENCO COMMUNICATION	4,018,783.55	1,888	2128.59	2,156,727.39	179,727.28	2.37
442091	3	C	R	ETS TEL. CO., INC.	8,635,780.37	12,974	665.62	706,310.07	58,859.17	.78
442093	3	C	R	INDUSTRY TEL CO	2,680,576.10	2,275	1178.28	977,344.38	81,445.37	1.07
442097	2	C	R	WINDSTREAM KERRVILLE	6,855,448.13	17,619	389.09	.00	.00	.00
442101	1	C	R	CENTURYTEL-LK DALLAS	4,101,088.72	7,932	517.03	.00	.00	.00
442103	3	C	R	LA WARD TEL EXCHANGE	1,430,457.23	884	1618.16	671,408.54	55,950.71	.74
442104	3	C	R	LAKE LIVINGSTON TEL	1,967,611.71	816	2411.29	1,105,157.29	92,096.44	1.21
442105	3	C	R	LIPAN TEL CO	2,604,614.91	1,435	1815.06	1,301,813.24	108,484.44	1.43
442107	3	A	R	LIVINGSTON TEL CO	2,559,718.70	6,430	398.09	.00	.00	.00
442109	2	C	R	CONSOLIDATED COMM-TX	50,269,321.42	87,705	573.16	.00	.00	.00
442112	3	C	R	MID-PLAINS RURAL TEL	2,994,731.74	2,796	1071.08	976,368.58	81,364.05	1.07
442114	1	C	R	CENDEL OF TEXAS	64,975,652.07	123,608	525.66	.00	.00	.00
442116	3	C	R	MUENSTER DBA NORTEX	4,848,856.03	3,826	1267.34	1,899,214.64	158,267.89	2.09
442117	1	C	R	CENTURYTEL-PORT ARAN	1,970,328.77	3,677	535.85	.00	.00	.00
442130	3	C	R	PEOPLES TEL COOP -TX	10,783,367.69	11,701	921.58	2,774,037.10	231,169.76	3.05
442131	3	C	R	POKA-LAMBRO TEL COOP	2,339,587.51	2,401	974.42	664,373.33	55,364.44	.73
442134	3	C	R	RIVIERA TEL CO INC	2,362,355.04	1,184	1995.23	1,234,100.28	102,841.69	1.36
442135	3	C	R	SOUTHWEST TEXAS TEL	6,063,722.95	4,213	1439.29	2,634,639.26	219,553.27	2.89
442140	1	C	R	CENTURYTEL-SAN MARCO	8,650,229.59	16,232	532.91	.00	.00	.00
442141	3	C	R	SANTA ROSA TEL COOP	2,391,534.68	1,872	1277.53	943,561.80	78,630.15	1.04
442143	3	C	R	SOUTH PLAINS TEL	3,119,446.28	4,104	760.10	475,928.26	39,660.69	.52
442147	2	C	R	WINDSTREAM SUGARLAND	16,768,085.34	51,614	324.87	.00	.00	.00
442150	3	C	R	TATUM TEL CO	706,390.33	909	777.11	117,010.50	9,750.88	.13
442151	3	C	R	TAYLOR TEL CO-OP INC	5,468,477.69	6,173	885.87	1,298,147.49	108,178.96	1.43



USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 43 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
442153	2	C	R	TEXAS WINDSTREAM	10,868,855.95	25,403	427.86	.00	.00	.00
442159	3	C	R	VALLEY TEL CO-OP -TX	11,448,145.42	5,765	1985.80	5,968,169.70	497,347.48	6.56
442166	3	C	R	WEST TEXAS RURAL TEL	2,534,788.09	1,895	1337.62	1,040,557.62	86,713.14	1.14
442168	3	C	R	WES-TEX TEL CO-OP	2,679,094.25	2,255	1188.07	985,309.68	82,109.14	1.08
442170	3	C	R	XIT RURAL TEL CO-OP	3,017,524.80	1,280	2357.44	1,681,884.06	140,157.01	1.85
442262	3	C	R	ENMR TEL COOP-TX	440,609.94	681	647.00	28,831.79	2,402.65	.03
TEXAS Totals:					597,658,637.90	978,738	610.64	91,034,415.87	7,586,201.39	

Study Area Count : 56

UTAH

500758	3	C	R	DIRECTCOMM-CEDAR VAL	2,869,942.50	2,591	1107.66	975,866.27	81,322.19	16.63
502277	2	C	R	CENTRAL UTAH TEL INC	1,368,749.05	1,615	847.52	293,174.06	24,431.17	5.00
				502277 505107 04/2001	771,322.11	1,828	421.95	.00	.00	.00
502278	3	C	R	EMRY dba EMRY TELCOM	2,073,954.71	4,271	485.59	.00	.00	.00
				502278 505107 04/2001	4,629,574.62	8,880	521.35	.00	.00	.00
502279	3	A	R	GUNNISON TEL CO	808,029.90	1,494	540.85	.00	.00	.00
502282	3	A	R	MANTI TEL CO	782,067.00	1,430	546.90	.00	.00	.00
				502282 505107 04/2001	754,496.60	1,364	553.15	.00	.00	.00
502283	2	A	R	SKYLINE TELECOM	978,093.12	1,544	633.48	51,800.31	4,316.69	.88
				502283 505107 04/2001	553,828.80	795	696.64	59,309.72	4,942.48	1.01
502284	3	C	R	BEEHIVE TEL CO - UT	2,813,863.08	930	3025.66	1,688,077.34	140,673.11	28.76
502286	3	C	R	SOUTH CENTRAL UTAH	7,287,965.33	11,732	621.20	299,957.03	24,996.42	5.11
502287	3	C	R	UBTA-UBET/STRATA	3,934,432.36	3,302	1191.53	1,451,359.18	120,946.60	24.73
				502287 505107 04/2001	7,503,847.66	14,536	516.22	.00	.00	.00
502288	3	C	R	ALL WEST COMM-UT	3,579,958.33	4,572	783.02	608,793.46	50,732.79	10.37
				502288 505107 04/2001	1,310,471.41	1,597	820.58	257,639.10	21,469.93	4.39
503032	2	C	R	BEAR LAKE COMM	710,510.02	784	906.26	176,860.15	14,738.35	3.01
504429	2	C	R	CITIZENS-FRONTIER-UT	8,871,096.11	18,698	474.44	.00	.00	.00
504449	2	C	R	NAVAJO-UT-FRONTIER	365,576.77	613	596.37	5,779.32	481.61	.10
505107	1	C	N	QWEST CORP-UT	237,534,509.41	568,363	417.93	.00	.00	.00
UTAH Totals:					289,502,288.89	650,939	444.75	5,868,615.94	489,051.34	100.00

Study Area Count : 14





USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 44 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
VERMONT											
140053	3	A	R	FRANKLIN TEL CO - VT		502,623.87	833	603.39	11,654.44	971.20	1.45
140058	2	C	R	LUDLOW TEL CO		1,506,118.25	4,100	367.35	.00	.00	.00
140061	2	C	R	NORTHFIELD TEL CO		812,895.79	2,436	333.70	.00	.00	.00
140062	2	C	R	PERKINSVILLE TEL CO		220,415.46	801	275.18	.00	.00	.00
140064	3	A	R	SHOREHAM TEL CO INC.		2,160,285.60	3,440	627.99	103,134.38	8,594.53	12.85
140068	3	C	R	TOPSHAM TEL CO		1,884,969.50	1,598	1179.58	688,061.93	57,338.49	85.70
140069	3	C	R	WAITSFIELD/FAYSTON		10,231,137.39	18,643	548.79	.00	.00	.00
143331	2	C	R	FAIRPOINT-VT		3,083,068.12	5,727	538.34	.00	.00	.00
145115	2	C	N	TEL OP -FAIRPOINT-VT		105,034,322.80	221,712	473.74	.00	.00	.00
147332	3	C	R	VERMONT TEL. CO-VT		10,232,827.09	17,646	579.89	.00	.00	.00
VERMONT Totals:						135,668,663.86	276,936	489.89	802,850.75	66,904.22	100.00
Study Area Count : 10											
VIRGIN ISLANDS											
643300	2	C	R	VITELCO-INNOVATIVE		36,212,709.14	55,143	656.71	2,682,647.67	223,553.97	100.00
VIRGIN ISLANDS Totals:						36,212,709.14	55,143	656.71	2,682,647.67	223,553.97	100.00
Study Area Count : 1											
VIRGINIA											
190217	2	C	R	AMELIA TEL CORP		2,715,520.60	5,095	532.98	.00	.00	.00
190219	3	C	R	BUGGS ISLAND COOP		2,066,901.98	3,989	518.15	.00	.00	.00
190220	3	A	R	BURKE'S GARDEN TEL		141,890.50	170	834.65	29,219.50	2,434.96	1.50
190225	3	A	R	CITIZENS TEL COOP		3,645,154.52	6,524	558.73	.00	.00	.00
190226	3	A	R	NTELOS, INC.		10,059,569.60	25,040	401.74	.00	.00	.00
190237	3	A	R	HIGHLAND TEL COOP		895,087.16	1,342	666.98	74,245.38	6,187.12	3.80
190238	3	A	R	MGW TEL. CO. INC.		1,171,508.94	1,566	748.09	169,199.92	14,099.99	8.66
190239	3	A	R	NEW HOPE TEL COOP		482,021.52	794	607.08	13,013.20	1,084.43	.67
190243	3	A	R	PEMBROKE TEL COOP		1,462,641.20	2,620	558.26	.00	.00	.00
190244	2	C	R	PEOPLES MUTUAL TEL		2,999,523.32	6,320	474.61	.00	.00	.00
190248	3	C	R	SCOTT COUNTY COOP		5,201,200.29	5,952	873.86	1,198,059.78	99,838.32	61.31
190249	3	C	R	ROANOKE & BOTETOURT		5,654,956.66	8,498	665.45	461,695.70	38,474.64	23.63
190250	3	A	R	SHENANDOAH TEL CO		11,197,452.96	23,312	480.33	.00	.00	.00



USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 45 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
190253	2	A	R	VIRGINIA TEL CO	960,071.94	1,917	500.82	.00	.00	.00
190254	1	C	R	CENTEL OF VIRGINIA	100,599,090.79	232,766	432.19	.00	.00	.00
190567	1	C	R	UNITED SOUTHEAST-VA	31,493,380.08	74,110	424.95	.00	.00	.00
193029	2	C	R	NEW CASTLE TEL. CO.	1,055,019.70	2,110	500.01	.00	.00	.00
197251	3	A	R	SHENANDOAH - NR	540,410.88	906	596.48	8,606.48	717.21	.44
VIRGINIA Totals:					182,341,402.65	403,031	452.43	1,954,039.96	162,836.67	100.00

Study Area Count : 18

WASHINGTON

520580	3	C	R	WESTGATE dba WEAVTEL	321,388.62	20	16069.43	231,959.29	19,329.94	2.06
520581	3	C	R	SKYLINE TELECOM CO.	368,689.05	30	12289.63	262,893.43	21,907.79	2.33
521402	3	C	R	SKYLINE TELECOM, INC	174,945.86	140	1249.61	67,633.92	5,636.16	.60
522400	1	C	R	UTC OF THE NW-WA	21,969,110.47	57,069	384.96	.00	.00	.00
522404	2	C	R	ASOTIN TEL - WA	843,735.49	1,157	729.24	110,832.99	9,236.08	.98
522408	1	C	R	CENTURYTEL-WASHINGTO	70,101,275.57	124,102	564.87	.00	.00	.00
522410	1	C	R	CENTURYTEL-COWICHE	691,576.86	1,761	392.72	.00	.00	.00
522412	2	C	R	ELLENSBURG TEL CO	7,284,318.66	16,582	439.29	.00	.00	.00
522416	2	C	N	FRONTIER NW-WA	225,772,358.60	370,856	608.79	3,960,871.88	330,072.66	35.18
522417	3	C	R	HAT ISLAND TEL CO	44,899.20	75	598.66	818.73	68.23	.01
522418	3	C	R	PEND OREILLE TEL.	1,233,063.62	1,827	674.91	110,495.00	9,207.92	.98
522419	3	C	R	HOOD CANAL TEL CO	1,049,473.87	1,004	1045.29	331,178.86	27,598.24	2.94
522423	3	C	R	INLAND TEL CO -WA	2,229,827.33	2,484	897.68	544,373.38	45,364.45	4.83
522426	3	C	R	KALAMA TEL CO	2,242,640.88	2,667	840.88	470,863.98	39,238.67	4.18
522427	2	C	R	LEWIS RIVER TEL CO	2,524,938.35	5,232	482.60	.00	.00	.00
522430	2	A	R	MCDANIEL TEL CO	2,148,745.69	3,827	561.47	.00	.00	.00
522431	3	C	R	MASHELL TELECOM INC	2,558,097.92	3,329	768.43	406,851.82	33,904.32	3.61
522437	3	C	R	PIONEER TEL CO	989,447.32	725	1364.75	412,854.46	34,404.54	3.67
522442	3	C	R	ST JOHN TEL CO	2,002,493.07	587	3411.40	1,235,307.41	102,942.28	10.97
522446	3	C	R	TENINO TELEPHONE CO	3,103,431.98	3,181	975.62	883,067.63	73,588.97	7.84
522447	3	C	R	TOLEDO TELEPHONE CO	2,567,791.61	1,912	1342.99	1,057,593.02	88,132.75	9.39
522449	2	C	N	FRONTIER NW-WA	24,948,393.87	54,447	458.21	.00	.00	.00
522451	3	C	R	WESTERN WAHIAKUM	2,228,142.04	1,100	2025.58	1,171,584.62	97,632.05	10.41
522452	3	C	R	WHIDBEY TEL CO.	6,765,013.02	11,919	567.58	.00	.00	.00
522453	2	C	R	YCOM NETWORKS, INC.	4,702,078.19	9,337	503.60	.00	.00	.00



USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 46 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
525161	1	C	N	QWEST CORP-WA		402,595,276.31	1,221,287	329.65	.00	.00	.00
WASHINGTON Totals:						791,461,153.44	1,896,657	417.29	11,259,180.42	938,265.05	100.00

Study Area Count : 26

WEST VIRGINIA

200256	3	C	R	ARMSTRONG OF WV		1,706,668.57	2,702	631.63	87,401.39	7,283.45	5.44
200257	3	C	R	SPRUCE KNOB SENECA		1,792,724.19	1,166	1537.50	815,053.73	67,921.14	50.75
200258	2	A	R	WAR ACQ. DBA WAR TEL		751,951.76	1,358	553.72	.00	.00	.00
200259	3	C	R	HARDY TELECOM		2,424,230.83	3,646	664.90	196,783.46	16,398.62	12.25
200267	3	C	R	ARMSTRONG TEL. CO.		3,325,050.47	4,423	751.76	488,438.19	40,703.18	30.42
200271	2	C	R	CITIZENS-FRONTIER-WV		14,343,860.73	25,737	557.32	.00	.00	.00
200277	3	C	R	WEST SIDE TEL-WV		1,389,542.98	2,340	593.82	18,182.79	1,515.23	1.13
204338	2	C	R	CITIZENS-FRONTIER-WV		14,595,773.68	33,332	437.89	.00	.00	.00
204339	2	C	R	CITIZENS-FRONTIER-WV		33,595,325.78	72,193	465.35	.00	.00	.00
205050	2	C	N	FRONTIER W VA		206,430,832.89	447,231	461.58	.00	.00	.00
WEST VIRGINIA Totals:						280,355,961.88	594,128	471.88	1,605,859.56	133,821.62	100.00

Study Area Count : 10

WISCONSIN

330841	1	C	R	CENTURYTEL-MW-WI		10,313,747.84	19,421	531.06	.00	.00	.00
330842	3	A	R	AMERY TELCOM, INC.		2,785,128.42	5,462	509.91	.00	.00	.00
330843	3	A	R	AMHERST TEL CO		2,387,886.48	4,392	543.69	.00	.00	.00
330844	2	C	R	BADGER TELECOM, INC.		3,082,018.25	5,275	584.27	8,244.43	687.04	.03
330846	3	A	R	BALDWIN TELECOM		1,886,410.20	3,730	505.74	.00	.00	.00
330847	2	A	R	BELMONT TEL CO		462,209.06	757	610.58	14,128.97	1,177.41	.06
330848	3	A	R	BERGEN TEL CO		155,635.04	176	884.29	36,803.26	3,066.94	.15
330849	2	C	R	BLACK EARTH TEL CO		825,855.36	1,168	707.07	95,055.26	7,921.27	.39
330850	3	C	R	BLOOMER TEL CO		2,478,642.68	2,950	840.22	519,367.93	43,280.66	2.13
330851	2	A	R	BONDUEL TEL CO		829,706.36	1,549	535.64	.00	.00	.00
330855	3	C	R	BRUCE TEL CO, INC		659,099.35	1,420	464.15	.00	.00	.00
330856	2	A	R	BURLINGTON B&W		1,276,028.85	2,209	577.65	.00	.00	.00
330857	1	C	R	CENTURYTEL-MW-WI		496,161.66	996	498.15	.00	.00	.00
330859	2	C	R	CENTRAL STATE TEL CO		4,902,588.09	8,371	585.66	20,646.44	1,720.54	.08
330860	3	C	R	CHEQUAMEGON COM COOP		9,392,021.49	8,914	1053.63	2,996,123.98	249,677.00	12.31



USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011

1:40:37 pm

Page 47 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
330861	3	C	R	CHIBARDUN TEL COOP	5,951,700.05	4,660	1277.19	2,347,635.42	195,636.29	9.64
330863	3	C	R	CITIZENS TEL COOP-WI	2,749,395.75	1,988	1383.00	1,159,286.15	96,607.18	4.76
330865	3	A	R	CLEAR LAKE TEL CO-WI	779,177.88	1,423	547.56	.00	.00	.00
330866	3	C	R	COCHRANE COOP TEL CO	2,056,260.64	1,019	2017.92	1,079,459.23	89,954.94	4.43
330868	3	A	R	COON VALLEY FARMERS	1,349,297.52	2,202	612.76	44,219.30	3,684.94	.18
330870	2	C	R	RHINELNDER-FRONTIER	1,385,689.33	3,082	449.61	.00	.00	.00
330872	2	A	R	CUBA CITY EXCHANGE	787,401.81	1,443	545.67	.00	.00	.00
330875	2	A	R	DICKEYVILLE TEL CORP	640,669.80	1,110	577.18	.00	.00	.00
330877	1	C	R	CENTURYTEL-FAIRWATER	436,651.31	916	476.69	.00	.00	.00
330879	3	A	R	FARMERS INDEPENDENT	1,535,140.78	2,551	601.78	33,021.23	2,751.77	.14
330880	2	A	R	FARMERS TEL CO - WI	3,099,081.50	5,650	548.51	.00	.00	.00
330881	2	A	R	MID-PLAINS TEL CO	9,897,911.79	27,157	364.47	.00	.00	.00
330884	1	C	R	CENTURYTEL-FORESTVIL	1,330,900.57	1,730	769.31	212,572.76	17,714.40	.87
330886	2	C	N	FRONTIER NORTH-WI	96,404,144.51	220,431	437.34	.00	.00	.00
330889	3	A	R	HAGER TELECOM INC.	1,037,594.88	1,728	600.46	20,885.34	1,740.45	.09
330891	2	C	R	RHINELNDER-FRONTIER	1,148,233.39	4,398	261.08	.00	.00	.00
330892	3	C	R	HILLSBORO TEL CO	998,085.46	1,468	679.90	93,544.52	7,795.38	.38
330895	1	C	R	CENTURYTEL-WISCONSIN	9,625,185.65	35,558	270.69	.00	.00	.00
330896	3	A	R	LAKEFIELD TEL CO	909,761.47	1,487	611.81	28,942.86	2,411.91	.12
330898	1	C	R	CENTURYTEL LARSEN	908,614.80	1,921	472.99	.00	.00	.00
330899	3	C	R	LA VALLE TEL COOP	1,578,535.49	1,599	987.20	457,780.79	38,148.40	1.88
330900	3	C	R	LEMONWEIR VALLEY TEL	3,137,572.43	2,840	1104.78	1,063,514.47	88,626.21	4.37
330902	3	C	R	LUCK TEL CO	1,530,550.05	1,931	792.62	271,029.22	22,585.77	1.11
330905	3	A	R	MANAWA TEL CO	1,321,957.14	2,307	573.02	.00	.00	.00
330908	3	C	R	MARQUETTE-ADAMS COOP	4,835,627.10	3,268	1479.69	2,142,695.00	178,557.92	8.80
330909	2	C	R	MIDWAY TEL CO	3,178,936.78	7,154	444.36	.00	.00	.00
330910	3	C	R	MILLTOWN MUTUAL TEL	1,989,517.88	2,137	930.99	521,715.27	43,476.27	2.14
330912	2	C	R	FRONTIER-MONDOVI	524,637.43	2,245	233.69	.00	.00	.00
330913	1	C	R	CENTURYTEL MONROE	3,803,744.19	9,011	422.12	.00	.00	.00
330914	2	A	R	EASTCOAST TELECOM	2,728,168.74	4,581	595.54	40,717.87	3,393.16	.17
330915	2	A	R	MOSINEE TEL CO LLC	1,763,892.00	3,900	452.28	.00	.00	.00
330916	3	C	R	MOUNT HOREB TEL CO	2,243,472.13	3,728	601.79	48,281.05	4,023.42	.20
330917	2	C	R	MT VERNON TEL CO	7,190,754.65	10,537	682.43	688,771.29	57,397.61	2.83
330918	3	C	R	NELSON TEL COOP	4,317,006.96	3,691	1169.60	1,561,632.30	130,136.03	6.41



USF3013-O ALL STUDY AREAS  
STUDY AREA DETAIL FOR ALL EXCHANGE CARRIERS

9/13/2011  
1:40:37 pm  
Page 48 of 49

PRD: YEAR END 12/2010

SA CODE	S S	S T	R U	SA NAME BUY/SELL SA	APP_TO	USF UNSEPARATED REVENUE REQUIREMENT	USF LOOPS	USF COST PER LOOP	ANNUAL EXPENSE ADJ	MONTHLY EXPENSE ADJ	% OF TOTAL
330920	3	C	R	NIAGARA TEL CO		2,536,197.74	3,601	704.30	286,576.31	23,881.36	1.18
330922	1	C	R	CENTURYTEL-MW-WI/NW		21,516,576.75	48,093	447.39	.00	.00	.00
330924	1	C	R	CENTURYTEL-MW-KENDAL		20,702,952.68	54,947	376.78	.00	.00	.00
330925	3	A	R	BAYLAND TEL, LLC		972,707.28	1,957	497.04	.00	.00	.00
330930	2	A	R	GRANTLAND TELECOM		2,049,248.69	3,307	619.67	81,262.66	6,771.89	.33
330931	1	C	R	CENTURYTEL-SO WI		1,899,481.65	5,697	333.42	.00	.00	.00
330934	1	C	R	CENTURYTEL-MW-WI		2,130,086.07	6,629	321.33	.00	.00	.00
330936	3	C	R	INDIANHEAD TEL CO		1,042,188.25	1,997	521.88	.00	.00	.00
330937	3	C	R	PRICE COUNTY TEL CO		1,890,207.34	4,143	456.24	.00	.00	.00
330938	3	A	R	NORTHEAST TEL CO		3,262,330.60	6,052	539.05	.00	.00	.00
330940	2	C	R	RHINELANDER-FRONTIER		2,356,710.04	10,093	233.50	.00	.00	.00
330941	2	C	R	RHINELANDER-FRONTIER		440,251.16	1,249	352.48	.00	.00	.00
330942	3	C	R	RICHLAND-GRANT COOP		2,531,253.14	2,342	1080.81	834,921.65	69,576.80	3.43
330943	2	A	R	RIVERSIDE TELECOM		1,495,363.36	2,696	554.66	.00	.00	.00
330944	2	A	R	FRONTIER-ST.CROIX		3,728,082.24	8,352	446.37	.00	.00	.00
330945	2	A	R	SCANDINAVIA TEL CO		1,264,273.92	2,184	578.88	.00	.00	.00
330946	3	A	R	SHARON TEL CO		593,894.40	888	668.80	50,178.59	4,181.55	.21
330949	3	C	R	SIREN TEL CO, INC		2,073,174.79	2,249	921.82	533,590.82	44,465.90	2.19
330950	1	C	R	CENTURYTEL-NW WI		10,516,905.47	16,026	656.24	774,751.73	64,562.64	3.18
330951	3	A	R	SOMERSET TEL CO		1,233,861.10	2,566	480.85	.00	.00	.00
330952	2	C	R	SE TEL OF WISCONSIN		2,889,709.05	5,724	504.84	.00	.00	.00
330953	3	C	R	SPRING VALLEY TEL CO		1,535,043.93	1,065	1441.36	667,661.20	55,638.43	2.74
330954	2	C	R	STOCKBRIDGE & SHERWD		1,388,672.05	2,287	607.20	37,661.00	3,138.42	.15
330955	2	A	R	STATE LONG DISTANCE		2,851,737.60	7,680	371.32	.00	.00	.00
330956	1	C	R	CENTURYTEL-NORTH WI		7,629,641.25	11,239	678.85	708,505.72	59,042.14	2.91
330958	2	C	R	TENNEY TEL CO		559,073.32	1,031	542.26	.00	.00	.00
330959	1	C	R	CENTURYTEL-MW-WI		679,673.43	1,970	345.01	.00	.00	.00
330960	3	C	R	TRI-COUNTY COMM COOP		3,398,596.22	3,444	986.82	985,007.85	82,083.99	4.05
330962	3	C	R	UNION TEL CO		3,012,576.62	3,875	777.44	499,766.21	41,647.18	2.05
330963	2	C	R	UTELCO, INC		4,878,111.01	12,453	391.72	.00	.00	.00
330964	2	C	R	FRONTIER-WISCONSIN		5,641,209.97	19,008	296.78	.00	.00	.00
330966	3	C	R	VERNON TEL COOP		3,923,174.01	6,409	612.14	126,119.03	10,509.92	.52
330967	2	A	R	FRONTIER OF VIROQUA		1,303,956.28	2,732	477.29	.00	.00	.00
330968	2	A	R	WAUNAKEE TEL CO		2,537,428.95	6,345	399.91	.00	.00	.00

