

TC04-183

TC04-183

KC/HB
RW

DOCKET NO. _____

In the Matter of IN THE MATTER OF THE REQUEST OF
CITIZENS TELECOMMUNICATIONS
COMPANY OF MINNESOTA, LLC FOR
CERTIFICATION REGARDING ITS USE
OF FEDERAL UNIVERSAL SERVICE
SUPPORT

Public Utilities Commission of the State of South Dakota

DATE	MEMORANDA
8/12 04	Filed andocketed;
8/19 04	Weekly Filings;
9/22 04	Order Granting Certification;
9/22 04	Rocket Closed.



A Citizens Communications Company

www.FrontierOnline.com

TC04-183

180 South Clinton Avenue
Rochester, NY 14646

August 12, 2004

Ms. Deborah Elofson
Executive Director
South Dakota Public Utilities Commission
Capitol Building – 1st Floor
500 East Capitol Avenue
Pierre, South Dakota 57501-5070

RECEIVED

AUG 12 2004

SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION

Dear Ms. Elofson:

Please find enclosed an original and ten copies of an Affidavit For Certification of federal USF support for Citizens Telecommunications Company of Minnesota, LLC. Also enclosed is financial support for the filing as well as detail for the Jasper exchange which serves 81 customers in South Dakota.

It is respectfully requested that this certification be forwarded to the FCC by October 1, 2004.

If there are any questions, please call me at (585)777-2778.

Sincerely,

Christanne R. Schey
Regulatory Analyst – Pricing and Tariffs

fax 585-325-1355

Enclosure

*LLC is correct.
They have changed
from Inc to LLC.
I asked her to write
us a letter for our file.*

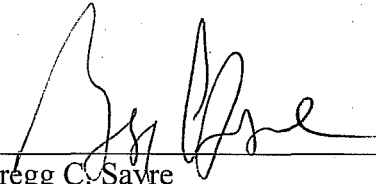
AFFIDAVIT

STATE OF NEW YORK)
)ss.
COUNTY OF MONROE)

1. My name is Gregg Sayre. I am employed by Citizens Telecommunications Company of Minnesota, LLC, (the "Company") as its Assistant Secretary. I am an officer of the Company and am authorized to give this affidavit on behalf of the Company. This affidavit is provided to support the request of the Company for certification by the South Dakota Public Utilities Commission as contemplated in 47 C.F.R. § 54.314.

2. During the year 2004, the Company received federal universal service support, and had investments and expense relating to the provision, maintenance and upgrading of facilities and services for which such support was intended. The Company hereby certifies that it will only use the federal high-cost support it receives during 2005 for the provision, maintenance and upgrading of facilities and services for which such support is intended.

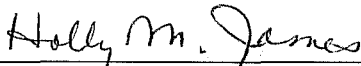
FURTHER AFFIANT SAYETH NOT.



Gregg C. Sayre

STATE OF NEW YORK)
)ss.
COUNTY OF MONROE)

Subscribed and sworn to before me this ^{11th}~~12~~th day of August, 2004.



Notary Public

HOLLY M. JAMES
Notary Public, State of New York
Qualified in Monroe County
My Commission Expires Nov. 30, 2006

Attachment to Affidavit
Citizens Telecommunications Company of Minnesota, LLC

Year 2003 Federal Universal Service Receipts Subject To Certification.

1 High cost loop support	\$3,229,433
2 Local switching support	<u>\$386,248</u>
3 TOTAL	\$3,615,681

Year 2003 Expenditures For Provision, Maintenance, and Upgrading Of Facilities and Services Supported By Federal Universal Service Funding

		<u>Source</u>
Plant Specific Operations Expenses		
4 Network support (Accts. 6110-16)	\$115	[a]
5 General support (Accts. 6120-24)	\$5,270,700	[a]
6 Central office (Accts. 6210-6215)	\$2,211,197	[a]
7 Cable and wire facilities (Accts. 6410-6441)	\$5,327,122	[a]
8 Network operations (Accts. 6530-35)	\$5,726,581	[a]
9 Depreciation & amortization (Accts. 6560-65)	\$31,882,478	[a]
10 Customer Operations Expenses		
11 Customer services (Accts. 6620-23)	\$4,577,821	[a]
Corporate Operations Expenses		
12 Executive and planning (Accts. 6710-12)	\$703,314	[a]
13 General and administrative (Accts. 6720-28)	\$9,605,094	[a]
14 Total Year 2003 Supported Expenses, Before Return on Investment	\$65,304,422	
Additions		
15 Total central office switching (Acct. 2210)	\$5,310,114	[b]
16 Total cable and wire (Acct. 2410)	\$14,127,593	[b]
17 TOTAL	\$19,437,707	
18 Total Year 2002 Supported Expenditures Before Return On Investment	\$84,742,129	

[a] 2003 Minnesota Telephone Company Annual Report Schedule 5

[b] 2003 Minnesota Telephone Company Annual Report Schedule 4

Some data (as indicated below) on this Schedule is Trade Secret if this box contains "TS".

Trade Secret Data

Citizens Telecommunications Company of Minnesota, LLC

(Company)

Name of Exchange:

Enter total Number of exchanges/Wire Centers for Your Company:

A. RETAIL ACCESS LINES (please carefully read the instructions)

Service

Total Number of Access Lines

- 1. Res. flat rate
- 2. Res. measured
- 3. SUBTOTAL
- 4. Bus. flat rate
- 5. Bus. measured
- 6. SUBTOTAL
- 7. Pay - public or semipublic
- 8. Cust. Owned Pay T.
- 9. PBX trunks
- 10. CO. based Switching arrangement
- 11. FX-lines
- 12. WATS (out & 800)
- 13. Dedicated private line, special access
 - A. DS0 and analog
 - B. DS1
 - C. DS3
- 14. Other ***
- ****DCS***ISDN-PRI
- 5. TOTAL RETAIL
- 3. **WHOLESALE LOCAL ACCESS LINES (please carefully read the instructions)**
- 6. Resold switched lines
- 7. Resold dedicated lines
- 8. UNE-P lines
- 9. UNE-L lines
- 0. TOTAL WHOLESALE
- 1. TOTAL RETAIL and WHOLESALE

105,720
0
105,720
22,704
0
22,704
265
0
978
3,796
23
4
0
0
0
694
134,184
449
0
0
24
473
134,657

	Adams	Alborn	Alden	Almelund	Alvarado	Arco
Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines
669	581	485	570	215	124	
669	581	485	570	215	124	
150	85	152	61	42	15	
150	85	152	61	42	15	
		3				
			1			
65	2		3	5		
0	0	0	0	0	0	
0	0	0	0	0	0	
884	668	641	634	262	139	
Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	
Yes	No	No	No	No	No	
2						

INFORMATION FOR THIS EXCHANGE (please carefully read the instructions)

Is this a central office located in MN that also serves non-MN customers?

If a is "yes," give the total number of non-MN lines served by this central office.

Name of Exchange:	Adams	Alborn	Alden	Almelund	Alvarado	Arco
Is this area of MN served by a central office located outside of MN?	Yes/No No	Yes/No No	Yes/No No	Yes/No No	Yes/No No	Yes/No No
If c is "yes," give the total number of non -MN lines served by this central office.						
Does the company offer DSL or other broadband service to residence customers?	Yes/No Yes	Yes/No No	Yes/No Yes	Yes/No Yes	Yes/No No	Yes/No Yes
If e is "yes," the service is available to what percent of the lines in the exchange?	85.0%		85.0%	85.0%		85.0%
If e is "yes," please give the number of lines providing DSL service as of Dec 31, 2003?	1	0	21	11	0	0
Are there two or more routes to the toll network from this exchange?	Yes/No No	Yes/No No	Yes/No No	Yes/No No	Yes/No No	Yes/No No
Is there at least one SS7 route to this exchange?	Yes/No Yes	Yes/No Yes	Yes/No Yes	Yes/No Yes	Yes/No Yes	Yes/No Yes
Was at least one CLEC operating in this area as of December 31, 2003?	Yes/No No	Yes/No No	Yes/No No	Yes/No No	Yes/No No	Yes/No No
If j is "yes," has at least one CLEC installed its own loop facilities?	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
D. CENTRAL OFFICE INFORMATION						
(please carefully read the instructions)						
a. Central Office	Switch 1	Switch 1	Switch 1	Switch 1	Switch 1	Switch 1
b. Type of switch	Adams	Alborn	Alden	Almelund	Alvarado	Arco
c. Switch model	Digital	Digital	Digital	Digital	Digital	Digital
d. Original cutover date	NTI DMS10	NTI DMS10/RSLE	AGCS GTD5	NTI DMS100/RLC	SC DCO/RLS	NTI DMS10/RCLM
e. Current generic level	Jul-89	Feb-98	Jun-99	Dec-86	Jul-96	Jan-80
f. Date of last upgrade	412.20	502.10	4.0.0.6	NA017	Release 22	412.20
	Oct-00	Apr-02	Not Available	Nov-03	May-01	Oct-00
g. working	Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:
h. equipped	884	668	641	634	262	139
i. maximum	957	770	696	856	330	366
j. If remote, give host	1280	1024	706	940	1080	640
k. CLLI code (8 digits)		FLOODWOOD		WYOMING	WARREN	TYLER
	ADMSMNXB	ALBOMNXB	ALDNMNXB	ALMLMNXA	ALVDMNXA	ARCOMNXA
	Switch 2	Switch 2	Switch 2	Switch 2	Switch 2	Switch 2

Some data (as indicated below) on this Schedule is Trade Secret if this box contains "TS".

Trade Secret Data

Citizens Telecommunications Company of Minnesota LLC

(Company)

Enter total Number of exchanges/Wire Centers for

A. RETAIL ACCESS LINES (please carefully read the instructions)

Service

- 1. Res. flat rate
- 2. Res. measured
- 3. SUBTOTAL
- 4. Bus. flat rate
- 5. Bus. measured
- 6. SUBTOTAL
- 7. Pay - public or semipublic
- 8. Cust. Owned Pay T.
- 9. PBX trunks
- 0. CO. based Switching arrangement

- 1. FX-lines
- 2. WATS (out & 800)
- 3. Dedicated private line, special access
 - A. DS0 and analog
 - B. DS1
 - C. DS3

- 4. Other ***
- ****DCS****ISDN-PRI
- 5. TOTAL RETAIL

3. WHOLESALE LOCAL ACCESS LINES (please carefully read the instructions)

- 6. Resold switched lines
- 7. Resold dedicated lines
- 8. UNE-P lines
- 9. UNE-L lines

- 0. TOTAL WHOLESALE
- 1. TOTAL RETAIL and WHOLESALE

INFORMATION FOR THIS EXCHANGE (please carefully read the instructions)

Is this a central office located in MN that also serves non-MN customers?

If a is "yes," give the total number of non-MN lines served by this central office.

	Argyle	Askov	Atwater	Aurora	Babbitt	Bear River	Belgrade
	<u>Number Access Lines</u>	<u>Number Access Lines</u>	<u>Number Access Lines</u>	<u>Number Access Lines</u>	<u>Number Access Lines</u>	<u>Number Access Lines</u>	<u>Number Access Lines</u>
1. Res. flat rate	441	612	1,001	969	1,021	172	694
2. Res. measured							
3. SUBTOTAL	441	612	1,001	969	1,021	172	694
4. Bus. flat rate	75	128	189	303	140	36	202
5. Bus. measured							
6. SUBTOTAL	75	128	189	303	140	36	202
7. Pay - public or semipublic				2	1		
8. Cust. Owned Pay T.							
9. PBX trunks				3	9		6
0. CO. based Switching arrangement	26		23	2	69		21
1. FX-lines				3			
2. WATS (out & 800)							
3. Dedicated private line, special access							
A. DS0 and analog							
B. DS1							
C. DS3							
4. Other ***		32					
****DCS****ISDN-PRI							
5. TOTAL RETAIL	542	772	1,213	1,282	1,240	208	923
3. WHOLESALE LOCAL ACCESS LINES							
6. Resold switched lines			4	2			
7. Resold dedicated lines							
8. UNE-P lines							
9. UNE-L lines							
0. TOTAL WHOLESALE	0	0	4	2	0	0	0
1. TOTAL RETAIL and WHOLESALE	542	772	1,217	1,284	1,240	208	923
	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
Is this a central office located in MN that also serves non-MN customers?	No	No	No	No	No	No	No

- Is this area of MN served by a central office located outside of MN?
- If c is "yes," give the total number of non -MN lines served by this central office.
- Does the company offer DSL or other broadband service to residence customers?
- If e is "yes," the service is available to what percent of the lines in the exchange?
- If e is "yes," please give the number of lines providing DSL service as of Dec 31, 2003?
- Are there two or more routes to the toll network from this exchange?
- Is there at least one SS7 route to this exchange?
- Was at least one CLEC operating in this area as of December 31, 2003?
- If j is "yes," has at least one CLEC installed its own loop facilities?

CENTRAL OFFICE INFORMATION

(please carefully read the instructions)

- a. Central Office
- b. Type of switch
- c. Switch model
- d. Original cutover date
- e. Current generic level
- f. Date of last upgrade
- g. working
- h. equipped
- i. maximum
- j. If remote, give host
- k. CLLI code (8 digits)

Argyle	Askov	Atwater	Aurora	Babbitt	Bear River	Belgrade
Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
No	No	No	No	No	No	No
Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
No	No	Yes	Yes	Yes	No	No
			85.0%	85.0%		
0	0	0	41	93	0	0
Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
No	No	No	No	No	No	No
Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
Yes	Yes	Yes	Yes	Yes	Yes	Yes
Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
No	No	Yes	Yes	No	No	No
Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
Switch 1	Switch 1	Switch 1	Switch 1	Switch 1	Switch 1	Switch 1
Argyle	Askov	Atwater	Aurora	Babbitt	Bear River	Belgrade
Digital	Digital	Digital	Digital	Digital	Digital	Digital
SC DCO/RLS	NTI DMS10	NTI DMS10/RSCS	NTI DMS10 SSO	NTI DMS10 SSO	SC DCO/RLS	NTI DMS10 SSO
May-95	Jul-00	Jul-79	May-78	Mar-93	Jun-95	Sep-97
Release 22	412.20	412.20	502.10	412.20	20.0	412.20
May-01	Not Available	Dec-00	Apr-02	Not Available	Aug-99	Jan-01
Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:
542	772	1,217	1,284	1,240	208	923
672	800	1560	1580	1480	396	980
1080	1280	1920	1920	1920	1080	2560
WARREN	HECTOR			INTERNATIONALFALLS		
ARGYMNXB	ASKVMNXA	ATWRMNXA	AURRMNXA	BBTMMNXB	BRRVMNXB	BLGRMNXB
Switch 2	Switch 2	Switch 2	Switch 2	Switch 2	Switch 2	Switch 2

Some data (as indicated below) on this Schedule is Trade Secret if this box contains "TS".

Trade Secret Data

Citizens Telecommunications Company of Minnesota, LLC

(Company)

Enter total Number of exchanges/Wire Centers for

A. RETAIL ACCESS LINES (please carefully read the instructions)

ne Service

- 1. Res. flat rate
- 2. Res. measured
- 3. SUBTOTAL

- 4. Bus. flat rate
- 5. Bus. measured
- 6. SUBTOTAL

- 7. Pay - public or semipublic
- 8. Cust. Owned Pay T.

- 9. PBX trunks
- 10. CO. based Switching arrangement

- 11. FX-lines
- 12. WATS (out & 800)
- 13. Dedicated private line, special access
 - A. DS0 and analog
 - B. DS1
 - C. DS3

- 14. Other ***
- ****DCS***ISDN-PRI
- 15. TOTAL RETAIL

3. WHOLESALE LOCAL ACCESS LINES (please carefully read the instructions)

- 6. Resold switched lines
- 7. Resold dedicated lines
- 8. UNE-P lines
- 9. UNE-L lines

- 0. TOTAL WHOLESALE
- 1. TOTAL RETAIL and WHOLESALE

INFORMATION FOR THIS EXCHANGE (please carefully read the instructions)

Is this a central office located in MN that also serves non-MN customers?

If a is "yes," give the total number of non-MN lines served by this central office.

	Big Falls	Bigelow	Blooming Prairie	Boyd	Brimson	Brookston
	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines
1. Res. flat rate	163	137	1,326	222	381	156
2. Res. measured						
3. SUBTOTAL	163	137	1,326	222	381	156
4. Bus. flat rate	42	40	287	53	27	36
5. Bus. measured						
6. SUBTOTAL	42	40	287	53	27	36
7. Pay - public or semipublic					2	
8. Cust. Owned Pay T.						
9. PBX trunks			1			
10. CO. based Switching arrangement	7		272		6	
11. FX-lines			2			
12. WATS (out & 800)						
13. Dedicated private line, special access						
A. DS0 and analog						
B. DS1						
C. DS3						
14. Other ***			48			
****DCS***ISDN-PRI						
15. TOTAL RETAIL	212	177	1,936	275	416	192
3. WHOLESALE LOCAL ACCESS LINES						
6. Resold switched lines				9		
7. Resold dedicated lines						
8. UNE-P lines						
9. UNE-L lines			24			
0. TOTAL WHOLESALE	0	0	24	9	0	0
1. TOTAL RETAIL and WHOLESALE	212	177	1,960	284	416	192
INFORMATION FOR THIS EXCHANGE						
Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
Is this a central office located in MN that also serves non-MN customers?	No	Yes	No	No	No	No
If a is "yes," give the total number of non-MN lines served by this central office.		36				

Is this area of MN served by a central office located outside of MN?

If c is "yes," give the total number of non -MN lines served by this central office.

Does the company offer DSL or other broadband service to residence customers?

If e is "yes," the service is available to what percent of the lines in the exchange?

If e is "yes," please give the number of lines providing DSL service as of Dec 31, 2003?

Are there two or more routes to the toll network from this exchange?

Is there at least one SS7 route to this exchange?

Was at least one CLEC operating in this area as of December 31, 2003?

If j is "yes," has at least one CLEC installed its own loop facilities?

Big Falls	Bigelow	Blooming Prairie	Boyd	Brimson	Brookston
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
No	No	No	No	No	No
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
Yes	Yes	Yes	No	No	No
85.0%	85.0%	85.0%			
9	0	182	0	0	0
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
No	No	No	No	No	No
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
Yes	Yes	Yes	Yes	Yes	Yes
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
No	No	No	No	No	No
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
Switch 1	Switch 1	Switch 1	Switch 1	Switch 1	Switch 1
Big Falls	Bigelow	Blooming Prairie	Boyd	Brimson	Brookston
Digital	Digital	Digital	Digital	Digital	Digital
SC DCO/RLS	MENS/LKRT 914E/DLC	SC DCO	NTI DMS10/RLCM	SC DCO/RLS	NTI DMS10/RLCM
Jul-97	Oct-96	Jun-87	Feb-97	Dec-91	May-98
20.0		20.00	412.20	Release 20	502.10
Aug-99	Not Available	Aug-99	Oct-00	Aug-99	Apr-02
Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:
212	177	1,960	284	416	192
600	264	2098	365	516	404
1080	264	2160	640	1080	640
INTERNATIONAL FALLS	TYLER		TYLER	TWO HARBORS	FLOODWOOD
BGFSMNXB	BGLWMNXB	BLPRMNXB	BOYDMNXB	BRSNMNXBRS8	BKTNMNXB
Switch 2	Switch 2	Switch 2	Switch 2	Switch 2	Switch 2

D. CENTRAL OFFICE INFORMATION
(please carefully read the instructions)

- a. Central Office
- b. Type of switch
- c. Switch model
- d. Original cutover date
- e. Current generic level
- f. Date of last upgrade
- g. working
- h. equipped
- i. maximum
- j. If remote, give host
- k. CLLI code (8 digits)

Some data (as indicated below) on this Schedule is Trade Secret if this box contains "TS".
Trade Secret Data

Citizens Telecomm
(Company)

Enter total Number of exchanges/Wire Centers for

A. RETAIL ACCESS LINES (please carefully read the instructions)

- ne Service
1. Res. flat rate
 2. Res. measured
 3. SUBTOTAL
 4. Bus. flat rate
 5. Bus. measured
 6. SUBTOTAL
 7. Pay - public or semipublic
 8. Cust. Owned Pay T.
 9. PBX trunks
 10. CO. based Switching arrangement
 11. FX-lines
 12. WATS (out & 800)
 13. Dedicated private line, special access
 - A. DS0 and analog
 - B. DS1
 - C. DS3
 14. Other ***
 - ****DCS***ISDN-PRI
 15. TOTAL RETAIL

	Brownsdale	Butterfield	Byron	Cannon Falls	Cherry Grove	Claremont	Clarkfield
Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines
1. Res. flat rate	485	330	1,799	3,469	276	446	582
2. Res. measured							
3. SUBTOTAL	485	330	1,799	3,469	276	446	582
4. Bus. flat rate	95	72	300	1,201	25	83	128
5. Bus. measured							
6. SUBTOTAL	95	72	300	1,201	25	83	128
7. Pay - public or semipublic	1	2	2	8			
8. Cust. Owned Pay T.							
9. PBX trunks			21	72			
10. CO. based Switching arrangement	31	10	71	188		4	66
11. FX-lines							
12. WATS (out & 800)							
13. Dedicated private line, special access							
A. DS0 and analog							
B. DS1							
C. DS3							
14. Other ***	16		16				
****DCS***ISDN-PRI							
15. TOTAL RETAIL	628	414	2,209	4,938	301	533	776
3. WHOLESALE LOCAL ACCESS LINES (please carefully read the instructions)							
6. Resold switched lines				24			
7. Resold dedicated lines							
8. UNE-P lines							
9. UNE-L lines							
10. TOTAL WHOLESALE	0	0	0	24	0	0	0
11. TOTAL RETAIL and WHOLESALE	628	414	2,209	4,962	301	533	776
INFORMATION FOR THIS EXCHANGE (please carefully read the instructions)							
Is this a central office located in MN that also serves non-MN customers?	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
	No	No	No	No	No	No	No
If a is "yes," give the total number of non-MN lines served by this central office.							

Is this area of MN served by a central office located outside of MN?

If c is "yes," give the total number of non -MN lines served by this central office.

Does the company offer DSL or other broadband service to residence customers?

If e is "yes," the service is available to what percent of the lines in the exchange?

If e is "yes," please give the number of lines providing DSL service as of Dec 31, 2003?

Are there two or more routes to the toll network from this exchange?

Is there at least one SS7 route to this exchange?

Was at least one CLEC operating in this area as of December 31, 2003?

If j is "yes," has at least one CLEC installed its own loop facilities?

Brownsdale	Butterfield	Byron	Cannon Falls	Cherry Grove	Claremont	Clarkfield
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
No	No	No	No	No	No	No
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
Yes	Yes	Yes	Yes	No	Yes	Yes
85.0%	85.0%	85.0%	85.0%		85.0%	85.0%
31	9	84	322	0	34	23
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
No	No	No	No	No	No	No
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
Yes	Yes	Yes	Yes	Yes	Yes	Yes
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
No	No	Yes	Yes	No	No	No
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
		No	No			
Switch 1	Switch 1	Switch 1	Switch 1	Switch 1	Switch 1	Switch 1
Brownsdale	Butterfield	Byron	Cannon Falls	Cherry Grove	Claremont	Clarkfield
Digital	Digital	Digital	Digital	Digital	Digital	Digital
SC DCO/RLS	NTI DMS10/RLCM	NTI DMS10	NTI DMS10	NTI DMS10/RLCM	NTI DMS10/RSLE	NTI DMS10/RSLE
Feb-93	Nov-79	Feb-88	Mar-83	May-95	Feb-96	Aug-95
20	502.10	412.20	412.20	412.20	412.20	412.20
Aug-99	Jul-02	Oct-00	Nov-00	Oct-00	Nov-00	Oct-00
Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:
628	414	2,209	4,962	301	533	776
765	510	2346	4857	488	700	953
1080	640	2560	5584	640	1024	1024
BLOOMING PRAIRIE	MOUNTAIN LAKE			ADAMS	KENYON	TYLER
BWDLMNXB	BTFDMNXB	BYRNMNXB	CNFLMNXC	CHGVMNXC	CLMTMNXA	CLFDMNXC
Switch 2	Switch 2	Switch 2	Switch 2	Switch 2	Switch 2	Switch 2

D. CENTRAL OFFICE INFORMATION
(please carefully read the instructions)

- a. Central Office
- b. Type of switch
- c. Switch model
- d. Original cutover date
- e. Current generic level
- f. Date of last upgrade
- g. working
- h. equipped
- i. maximum
- j. If remote, give host
- k. CLLI code (8 digits)

Some data (as indicated below) on this Schedule is Trade Secret if this box contains "TS".

Trade Secret Data

Communications Company of Minnesota, LLC

Enter total Number of exchanges/Wire Centers for

1. RETAIL ACCESS LINES (please carefully read the instructions)

per Service

- 1. Res. flat rate
- 2. Res. measured
- 3. SUBTOTAL
- 4. Bus. flat rate
- 5. Bus. measured
- 6. SUBTOTAL
- 7. Pay - public or semipublic
- 8. Cust. Owned Pay T.
- 9. PBX trunks
- 10. CO. based Switching arrangement

	Clarks Grove	Clear Lake	Clearwater	Comfrey	Cosmos	Cottonwood	Crane Lake
	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines
1. Res. flat rate	836	1,902	1,405	491	400	654	306
2. Res. measured							
3. SUBTOTAL	836	1,902	1,405	491	400	654	306
4. Bus. flat rate	171	168	338	105	111	158	62
5. Bus. measured							
6. SUBTOTAL	171	168	338	105	111	158	62
7. Pay - public or semipublic	1	1	19		1	1	4
8. Cust. Owned Pay T.							
9. PBX trunks		3	2			1	
10. CO. based Switching arrangement	35	23	20			46	6
11. FX-lines							
12. WATS (out & 800)							
13. Dedicated private line, special access							
A. DS0 and analog							
B. DS1							
C. DS3							
14. Other ***		32					
****DCS***ISDN-PRI							
15. TOTAL RETAIL	1,043	2,129	1,784	596	512	860	378

3. WHOLESALE LOCAL ACCESS LINES (please carefully read the instructions)

- 6. Resold switched lines
- 7. Resold dedicated lines
- 8. UNE-P lines
- 9. UNE-L lines
- 0. TOTAL WHOLESALE
- 1. TOTAL RETAIL and WHOLESALE

6. Resold switched lines					3		4
7. Resold dedicated lines							
8. UNE-P lines							
9. UNE-L lines							
0. TOTAL WHOLESALE	0	0	0	0	3	0	4
1. TOTAL RETAIL and WHOLESALE	1,043	2,129	1,784	596	515	860	382

INFORMATION FOR THIS EXCHANGE (please carefully read the instructions)

Is this a central office located in MN that also serves non-MN customers?

Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
No	No	No	No	No	No	No

If a is "yes," give the total number of non-MN lines served by this central office.

Is this area of MN served by a central office located outside of MN?

If c is "yes," give the total number of non -MN lines served by this central office.

Does the company offer DSL or other broadband service to residence customers?

If e is "yes," the service is available to what percent of the lines in the exchange?

If e is "yes," please give the number of lines providing DSL service as of Dec 31, 2003?

Are there two or more routes to the toll network from this exchange?

Is there at least one SS7 route to this exchange?

Was at least one CLEC operating in this area as of December 31, 2003?

If j is "yes," has at least one CLEC installed its own loop facilities?

Clarks Grove	Clear Lake	Clearwater	Comfrey	Cosmos	Cottonwood	Crane Lake
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
No	No	No	No	No	No	No
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
Yes	Yes	Yes	Yes	No	Yes	Yes
85.0%	85.0%	85.0%	85.0%	85.0%	85.0%	85.0%
42	110	77	21	0	8	0
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
No	No	No	No	No	No	No
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
Yes	Yes	Yes	Yes	Yes	Yes	Yes
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
No	No	No	No	Yes	No	No
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
				No		
Switch 1	Switch 1	Switch 1	Switch 1	Switch 1	Switch 1	Switch 1
Clark Grove	Clear Lake	Clearwater	Comfrey	Cosmos	Cottonwood	Crane Lake
Digital	Digital	Digital	Digital	Digital	Digital	Digital
SC DCO	NTI DMS10 SSO	NTI DMS10 SSO	NTI DMS10/RLCM	NTI DMS10/RSLE	NTI DMS10/RSLE	SC DCO/RLS
Jun-88	Jul-88	Nov-87	Apr-79	Jun-96	May-96	Jul-95
20.00	412.20	412.20	502.10	412.20	412.20	20.0
Jun-99	Jan-01	Nov-00	Jul-02	Dec-00	Oct-00	Aug-99
Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:
1,043	2,129	1,784	596	515	860	382
1247	2870	2251	770	600	981	474
2160	7296	7680	1280	1024	1024	1080
CLARKS GROVE			MOUNTAIN LAKE	HECTOR	TYLER	INTERNATIONAL FALLS
CLGVMNXC	CLLKMNXA	CLWRMNXC	CMFRMNXC	CSMSMNXC	CTWDMNXC	CNLKMNXB
Switch 2	Switch 2	Switch 2	Switch 2	Switch 2	Switch 2	Switch 2

D. CENTRAL OFFICE INFORMATION
(please carefully read the instructions)

- a. Central Office
- b. Type of switch
- c. Switch model
- d. Original cutover date
- e. Current generic level
- f. Date of last upgrade
- g. working
- h. equipped
- i. maximum
- j. If remote, give host
- k. CLLI code (8 digits)

Some data (as indicated below) on this Schedule is Trade Secret if this box contains "TS".

Trade Secret Data

Citizens Telecommunications Company of Minnesota, LLC
(Company)

Enter total Number of exchanges/Wire Centers for

A. RETAIL ACCESS LINES (please carefully read the instructions)

- ne Service
1. Res. flat rate
 2. Res. measured
 3. SUBTOTAL
 4. Bus. flat rate
 5. Bus. measured
 6. SUBTOTAL
 7. Pay - public or semipublic
 8. Cust. Owned Pay T.
 9. PBX trunks
 10. CO. based Switching arrangement
 11. FX-lines
 12. WATS (out & 800)
 13. Dedicated private line, special access
 - A. DS0 and analog
 - B. DS1
 - C. DS3
 14. Other ***
 - ****DCS***ISDN-PRI
 15. TOTAL RETAIL

	Cromwell	Delano	Delft	Denham	Dexter	Dodge Center	Ellendale
	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines
	498	2,592	122	294	475	1,007	385
	498	2,592	122	294	475	1,007	385
	93	785	20	13	125	372	71
	93	785	20	13	125	372	71
	2	11			5	3	3
		17				7	
		68			13	2	73
		1				1	1
		1					
		16					
	593	3,491	142	307	618	1,392	533

3. WHOLESALE LOCAL ACCESS LINES (please carefully read the instructions)

6. Resold switched lines
7. Resold dedicated lines
8. UNE-P lines
9. UNE-L lines
0. TOTAL WHOLESAL
1. TOTAL RETAIL and WHOLESAL

							182
	0	0	0	0	0	0	182
	593	3,491	142	307	618	1,392	715

INFORMATION FOR THIS EXCHANGE (please carefully read the instructions)

Is this a central office located in MN that also serves non-MN customers?

Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
No	No	No	No	No	No	No

If a is "yes," give the total number of non-MN lines served by this central office.

Is this area of MN served by a central office located outside of MN?

If c is "yes," give the total number of non -MN lines served by this central office.

Does the company offer DSL or other broadband service to residence customers?

If e is "yes," the service is available to what percent of the lines in the exchange?

If e is "yes," please give the number of lines providing DSL service as of Dec 31, 2003?

Are there two or more routes to the toll network from this exchange?

Is there at least one SS7 route to this exchange?

Was at least one CLEC operating in this area as of December 31, 2003?

If j is "yes," has at least one CLEC installed its own loop facilities?

Cromwell	Delano	Delft	Denham	Dexter	Dodge Center	Ellendale
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
No	No	No	No	No	No	No
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
No	Yes	Yes	No	No	Yes	Yes
	85.0%	85.0%			85.0%	85.0%
0	284	2	0	23	131	19
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
No	No	No	No	No	No	No
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
Yes	Yes	Yes	Yes	Yes	Yes	Yes
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
No	No	No	No	No	Yes	Yes
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
					No	No
Switch 1	Switch 1	Switch 1	Switch 1	Switch 1	Switch 1	Switch 1
Cromwell	Delano	Delft	Denham	Dexter	Dodge Center	Ellendale
Digital	Digital	Digital	SC DCO/RLS	Digital	Digital	Digital
NTI DMS10/RSLE	NTI DMS100/RSC	NTI DMS10/RLCM	SC DCO/RLS	NTI DMS10	NTI DMS10/RSCS	SC DCO/RLS
Jul-96	Nov-86	Oct-79	Feb-87	Dec-79	Jan-79	Jun-90
502.10	NA017	502.10	Release 20	412.20	412.20	20.0
Apr-02	Nov-03	Jul-02	Aug-99	Oct-00	Nov-00	Aug-99
Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:
593	3,491	142	307	618	1,392	715
678	3937	490	353	736	2080	875
1024	5120	640	1080	1008	2560	1080
FLOODWOOD	MOUND	MOUNTAIN LAKE	STURGEON LAKE		KENYON	BLOOMING PRAIRIE
CRWLMNXC	DELNMNXD	DLFTMNXD	DNHMMNXD	DXTRMNXA	DDCTMNXD	ELDLMNXA
Switch 2	Switch 2	Switch 2	Switch 2	Switch 2	Switch 2	Switch 2

- D. CENTRAL OFFICE INFORMATION**
(please carefully read the instructions)
- a. Central Office
 - b. Type of switch
 - c. Switch model
 - d. Original cutover date
 - e. Current generic level
 - f. Date of last upgrade
 - g. working
 - h. equipped
 - i. maximum
 - j. If remote, give host
 - k. CLLI code (8 digits)

Some data (as indicated below) on this Schedule is Trade Secret if this box contains "TS".

Trade Secret Data

Citizens Telecommunications Company
(Company)

Enter total Number of exchanges/Wire Centers for

1. **RETAIL ACCESS LINES (please carefully read the instructions)**

1e Service

- 1. Res. flat rate
- 2. Res. measured
- 3. SUBTOTAL
- 4. Bus. flat rate
- 5. Bus. measured
- 6. SUBTOTAL
- 7. Pay - public or semipublic
- 8. Cust. Owned Pay T.
- 9. PBX trunks
- 0. CO. based Switching arrangement

- 1. FX-lines
- 2. WATS (out & 800)
- 3. Dedicated private line, special access
 - A. DS0 and analog
 - B. DS1
 - C. DS3
- 4. Other ***

****DCS***ISDN-PRI

5. TOTAL RETAIL

3. **WHOLESALE LOCAL ACCESS LINES (please carefully read the instructions)**

- 6. Resold switched lines
- 7. Resold dedicated lines
- 8. UNE-P lines
- 9. UNE-L lines
- 0. TOTAL WHOLESALE

1. TOTAL RETAIL and WHOLESALE

INFORMATION FOR THIS EXCHANGE (please carefully read the instructions)

Is this a central office located in MN that also serves non-MN customers?

If a is "yes," give the total number of non-MN lines served by this central office.

	Elrosa	Ely	Embarrass	Ericsburg	Finlayson	Floodwood	Fountain
Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines
1. Res. flat rate	129	3,266	442	138	879	718	226
2. Res. measured							
3. SUBTOTAL	129	3,266	442	138	879	718	226
4. Bus. flat rate	57	805	50	17	131	154	67
5. Bus. measured							
6. SUBTOTAL	57	805	50	17	131	154	67
7. Pay - public or semipublic		8			3	3	
8. Cust. Owned Pay T.							
9. PBX trunks		50			5		
0. CO. based Switching arrangement	8	586				4	
1. FX-lines							
2. WATS (out & 800)							
3. Dedicated private line, special access							
A. DS0 and analog							
B. DS1							
C. DS3							
4. Other ***		32					
****DCS***ISDN-PRI							
5. TOTAL RETAIL	194	4,747	492	155	1,018	879	293
3. WHOLESALE LOCAL ACCESS LINES							
(please carefully read the instructions)							
6. Resold switched lines		2					
7. Resold dedicated lines							
8. UNE-P lines							
9. UNE-L lines							
0. TOTAL WHOLESALE	0	2	0	0	0	0	0
1. TOTAL RETAIL and WHOLESALE	194	4,749	492	155	1,018	879	293
INFORMATION FOR THIS EXCHANGE							
(please carefully read the instructions)							
Is this a central office located in MN that also serves non-MN customers?	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
	No	No	No	No	No	No	No
If a is "yes," give the total number of non-MN lines served by this central office.							

Is this area of MN served by a central office located outside of MN?

If c is "yes," give the total number of non -MN lines served by this central office.

Does the company offer DSL or other broadband service to residence customers?

If e is "yes," the service is available to what percent of the lines in the exchange?

If e is "yes," please give the number of lines providing DSL service as of Dec 31, 2003?

Are there two or more routes to the toll network from this exchange?

Is there at least one SS7 route to this exchange?

Was at least one CLEC operating in this area as of December 31, 2003?

If j is "yes," has at least one CLEC installed its own loop facilities?

Elrosa	Ely	Embarrass	Ericksburg	Finlayson	Floodwood	Fountain
Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
No	No	No	No	No	No	No
Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
No	Yes	No	No	No	No	Yes
	85.0%					85.0%
0	283	0	0	0	0	0
Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
No	No	No	No	No	No	No
Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
Yes	Yes	Yes	Yes	Yes	Yes	Yes
Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
No	No	No	No	No	No	No
Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No

CENTRAL OFFICE INFORMATION
(please carefully read the instructions)

- a. Central Office
- b. Type of switch
- c. Switch model
- d. Original cutover date
- e. Current generic level
- f. Date of last upgrade

- g. working
- h. equipped
- i. maximum
- j. If remote, give host
- k. CLLI code (8 digits)

Switch 1	Switch 1	Switch 1	Switch 1	Switch 1	Switch 1	Switch 1
Elrosa	Ely	Embarrass	Ericksburg	Finlayson	Floodwood	Fountain
Digital	Digital	Digital	Digital	Digital	Digital	Digital
NTI DMS10/RLCM	NTI DMS10 HSO	NTI DMS10/RLCM	SC DCO/RLS	NTI DMS10/RLCM	NTI DMS10 HSO	NTI DMS10/RLCM
Apr-98	Oct-83	Aug-83	Sep-87	Jul-00	Mar-96	Feb-98
412.20	502.10	502.10	20.0	412.20	502.10	412.20
Jan-01	Apr-02	Apr-02	Aug-99	NOT AVAILABLE	Apr-02	Oct-00
Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:
194	4,749	492	155	1,018	879	293
465	6685	640	168	1280	1280	430
640	11672	640	1080	1280	1280	640
BELGRADE		AURORA	INTERNATIONAL FALLS	ASKOV		ADAMS
ELRSMNXE	ELY MNXE	EMBRMNXE	ERBGMNXE	FNSNMNXF	FLWDMNXF	FONTMNXF
Switch 2	Switch 2	Switch 2	Switch 2	Switch 2	Switch 2	Switch 2

Some data (as indicated below) on this Schedule is Trade Secret if this box contains "TS".

Trade Secret Data

ny of Minnesota, LLC

Enter total Number of exchanges/Wire Centers for

RETAIL ACCESS LINES (please carefully read the instructions)

Service

	Garrison	Gateway	Ghent	Greaney	Hallock	Hanley Falls	Hardwick
	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines
1. Res. flat rate	819	1,699	257	138	604	167	210
2. Res. measured							
3. SUBTOTAL	819	1,699	257	138	604	167	210
4. Bus. flat rate	128	150	45	11	265	42	30
5. Bus. measured							
6. SUBTOTAL	128	150	45	11	265	42	30
7. Pay - public or semipublic	3	1			1		
8. Cust. Owned Pay T.							
9. PBX trunks	6						
0. CO. based Switching arrangement	34			7	49	5	
1. FX-lines							
2. WATS (out & 800)							
3. Dedicated private line, special access							
A. DS0 and analog							
B. DS1							
C. DS3							
4. Other ***							
****DCS***ISDN-PRI							
5. TOTAL RETAIL	990	1,850	302	156	919	214	240

WHOLESALE LOCAL ACCESS LINES (please carefully read the instructions)

5. Resold switched lines	34	1					
7. Resold dedicated lines							
3. UNE-P lines							
3. UNE-L lines							
0. TOTAL WHOLESALE	34	1	0	0	0	0	0
1. TOTAL RETAIL and WHOLESALE	1,024	1,851	302	156	919	214	240

INFORMATION FOR THIS EXCHANGE (please carefully read the instructions)

Is this a central office located in MN that also serves non-MN customers?

If a is "yes," give the total number of non-MN lines served by this central office.

	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
	No	No	No	No	No	No	No

Is this area of MN served by a central office located outside of MN?

If c is "yes," give the total number of non -MN lines served by this central office.

Does the company offer DSL or other broadband service to residence customers?

If e is "yes," the service is available to what percent of the lines in the exchange?

If e is "yes," please give the number of lines providing DSL service as of Dec 31, 2003?

Are there two or more routes to the toll network from this exchange?

Is there at least one SS7 route to this exchange?

Was at least one CLEC operating in this area as of December 31, 2003?

If j is "yes," has at least one CLEC installed its own loop facilities?

Garrison	Gateway	Ghent	Greaney	Hallock	Hanley Falls	Hardwick
Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
No	No	No	No	No	No	No
Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
Yes	Yes	No	No	No	No	No
85.0%	85.0%					
32	50	0	0	0	0	0
Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
No	No	No	No	No	No	No
Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
Yes	Yes	Yes	Yes	Yes	Yes	Yes
Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
Yes	No	No	No	No	No	No
Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
No						

CENTRAL OFFICE INFORMATION
(please carefully read the instructions)

- a. Central Office
- b. Type of switch
- c. Switch model
- d. Original cutover date
- e. Current generic level
- f. Date of last upgrade

- g. working
- h. equipped
- i. maximum
- j. If remote, give host
- k. CLLI code (8 digits)

Switch 1	Switch 1	Switch 1	Switch 1	Switch 1	Switch 1	Switch 1
Garrison	Gateway	Ghent	Greaney	Hallock	Hanley Falls	Hardwick
Digital	Digital	Digital	Digital	Digital	Digital	Digital
NTI DMS10/REM	NTI DMS10/RSCS	NTI DMS10/RLCM	SC DCO/RLS	SC DCO/RLS	NTI DMS10/RLCM	NTI DMS10/REM
Dec-83	Dec-82	Feb-97	May-95	May-91	Mar-97	Dec-84
412.20	502.10	412.20	20.0	Release 22	412.20	412.20
Dec-00	Jul-02	Oct-00	Aug-99	May-01	Oct-00	Oct-00
Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:
1,024	1,851	302	156	919	214	240
1632	2280	465	300	1194	310	308
2896	3200	640	1080	2160	640	672
ONAMIA	MCGREGOR	TYLER	INTERNATIONAL FALLS	WARREN	TYLER	JASPER
GRSNMNXG	GTWYMNXG	GHNTMNXG	GRNYMNXG	HLCKMNXH	HNFLMNXH	HRWKMNXH
Switch 2	Switch 2	Switch 2	Switch 2	Switch 2	Switch 2	Switch 2

Some data (as indicated below) on this Schedule is Trade Secret if this box contains "TS".

Trade Secret Data

Citizens Telecommunications Company of Minnesota, LLC

(Company)

Enter total Number of exchanges/Wire Centers for

1. **RETAIL ACCESS LINES** (please carefully read the instructions)

1e Service

- 1. Res. flat rate
- 2. Res. measured
- 3. SUBTOTAL
- 4. Bus. flat rate
- 5. Bus. measured
- 6. SUBTOTAL
- 7. Pay - public or semipublic
- 8. Cust. Owned Pay T.
- 9. PBX trunks
- 0. CO. based Switching arrangement

- 1. FX-lines
- 2. WATS (out & 800)
- 3. Dedicated private line, special access
 - A. DS0 and analog
 - B. DS1
 - C. DS3
- 4. Other ***
- ****DCS***ISDN-PRI
- 5. TOTAL RETAIL

3. **WHOLESALE LOCAL ACCESS LINES** (please carefully read the instructions)

- 6. Resold switched lines
- 7. Resold dedicated lines
- 8. UNE-P lines
- 9. UNE-L lines
- 0. TOTAL WHOLESALE
- 1. TOTAL RETAIL and WHOLESALE

INFORMATION FOR THIS EXCHANGE (please carefully read the instructions)

Is this a central office located in MN that also serves non-MN customers?

If a is "yes," give the total number of non-MN lines served by this central office.

	Hayfield	Hazel Run	Hector	Herman	Hollandale	Hoyt Lakes	International Falls
	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines
1. Res. flat rate	904	72	827	378	333	866	3,474
2. Res. measured							
3. SUBTOTAL	904	72	827	378	333	866	3,474
4. Bus. flat rate	172	24	268	131	66	123	1,260
5. Bus. measured							
6. SUBTOTAL	172	24	268	131	66	123	1,260
7. Pay - public or semipublic	2					1	17
8. Cust. Owned Pay T.							
9. PBX trunks	2					12	180
0. CO. based Switching arrangement	65		39		8	16	187
1. FX-lines							2
2. WATS (out & 800)			1				
3. Dedicated private line, special access							
A. DS0 and analog							
B. DS1							
C. DS3							
4. Other ***							
****DCS***ISDN-PRI							
5. TOTAL RETAIL	1,145	96	1,135	509	407	1,018	5,120
6. Resold switched lines						1	27
7. Resold dedicated lines							
8. UNE-P lines							
9. UNE-L lines							
0. TOTAL WHOLESALE	0	0	0	0	0	1	27
1. TOTAL RETAIL and WHOLESALE	1,145	96	1,135	509	407	1,019	5,147
Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
No	No	No	No	No	No	No	No

Is this area of MN served by a central office located outside of MN?

If c is "yes," give the total number of non -MN lines served by this central office.

Does the company offer DSL or other broadband service to residence customers?

If e is "yes," the service is available to what percent of the lines in the exchange?

If e is "yes," please give the number of lines providing DSL service as of Dec 31, 2003?

Are there two or more routes to the toll network from this exchange?

Is there at least one SS7 route to this exchange?

Was at least one CLEC operating in this area as of December 31, 2003?

If j is "yes," has at least one CLEC installed its own loop facilities?

CENTRAL OFFICE INFORMATION
(please carefully read the instructions)

- a. Central Office
- b. Type of switch
- c. Switch model
- d. Original cutover date
- e. Current generic level
- f. Date of last upgrade
- g. working
- h. equipped
- i. maximum
- j. If remote, give host
- k. CLLI code (8 digits)

Hayfield	Hazel Run	Hector	Herman	Hollandale	Hoyt Lakes	International Falls
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
No	No	No	No	No	No	No
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
Yes	No	Yes	No	Yes	Yes	Yes
85.0%		85.0%		85.0%	85.0%	85.0%
93	0	12	0	9	42	196
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
No	No	No	No	No	No	No
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
Yes	Yes	Yes	Yes	Yes	Yes	Yes
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
No	No	Yes	No	No	Yes	Yes
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
		No			No	No
Switch 1	Switch 1	Switch 1	Switch 1	Switch 1	Switch 1	Switch 1
Hayfield	Hazel Run	Hector	Herman	Hollandale	Hoyt Lakes	International Falls
Digital	Digital	Digital	Digital	Digital	Digital	Digital
EWSD RCU	NTI DMS10/RLCM	NTI DMS10	SC DCO/RLS	SC DCO/RLS	NTI DMS10/RSCS	SC DCO
May-94	Mar-98	Aug-93	Jun-96	Jun-88	Mar-87	Jul-86
20.0	412.20	412.20	20.00	20.0	502.10	20.00
Aug-99	Oct-00	Dec-00	Dec-99	Jun-99	Apr-02	Aug-99
Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:
1,145	96	1,135	509	407	1,019	5,147
1350	264	1919	546	435	1278	5872
1980	640	2560	1080	720	1280	7560
BLOOMING PRAIRIE	TYLER		WHEATON	CLARKS GROVE	AURORA	
HYFDMNXA	HZRNMNXA	HCTRMNXA	HRMNMNXA	HODLMNXH	HYLKMNXH	INFLMNXI
Switch 2	Switch 2	Switch 2	Switch 2	Switch 2	Switch 2	Switch 2

Some data (as indicated below) on this Schedule is Trade Secret if this box contains "TS".

Trade Secret Data

Citizens Telecommunications Company of Minnesota, LLC

(Company)

Enter total Number of exchanges/Wire Centers for

1. RETAIL ACCESS LINES (please carefully read the instructions)

- 1e Service
- 1. Res. flat rate
 - 2. Res. measured
 - 3. SUBTOTAL
 - 4. Bus. flat rate
 - 5. Bus. measured
 - 6. SUBTOTAL
 - 7. Pay - public or semipublic
 - 8. Cust. Owned Pay T.
 - 9. PBX trunks
 - 0. CO. based Switching arrangement
 - 1. FX-lines
 - 2. WATS (out & 800)
 - 3. Dedicated private line, special access
 - A. DS0 and analog
 - B. DS1
 - C. DS3
 - 4. Other ***
 - ****DCS***ISDN-PRI
 - 5. TOTAL RETAIL

3. WHOLESALE LOCAL ACCESS LINES (please carefully read the instructions)

- 6. Resold switched lines
- 7. Resold dedicated lines
- 8. UNE-P lines
- 9. UNE-L lines
- 0. TOTAL WHOLESALE
- 1. TOTAL RETAIL and WHOLESALE

INFORMATION FOR THIS EXCHANGE (please carefully read the instructions)

Is this a central office located in MN that also serves non-MN customers?

If a is "yes," give the total number of non-MN lines served by this central office.

	Isabella	Isle	Jacobson	Jasper	Kabetogama	Kandiyohi	Kennedy
Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines
1. Res. flat rate	49	1,316	195	518	268	438	193
2. Res. measured							
3. SUBTOTAL	49	1,316	195	518	268	438	193
4. Bus. flat rate	39	301	34	105	62	82	52
5. Bus. measured							
6. SUBTOTAL	39	301	34	105	62	82	52
7. Pay - public or semipublic		3		1	5	1	
8. Cust. Owned Pay T.							
9. PBX trunks		4		2			
0. CO. based Switching arrangement	1	24		16	10		9
1. FX-lines	1						
2. WATS (out & 800)							
3. Dedicated private line, special access							
A. DS0 and analog							
B. DS1							
C. DS3							
4. Other ***							
****DCS***ISDN-PRI							
5. TOTAL RETAIL	90	1,648	229	642	345	521	254
6. Resold switched lines		20			4	4	
7. Resold dedicated lines							
8. UNE-P lines							
9. UNE-L lines							
0. TOTAL WHOLESALE	0	20	0	0	4	4	0
1. TOTAL RETAIL and WHOLESALE	90	1,668	229	642	349	525	254
Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
No	No	No	Yes	No	No	No	No
				81			

Is this area of MN served by a central office located outside of MN?

If c is "yes," give the total number of non -MN lines served by this central office.

Does the company offer DSL or other broadband service to residence customers?

If e is "yes," the service is available to what percent of the lines in the exchange?

If e is "yes," please give the number of lines providing DSL service as of Dec 31, 2003?

Are there two or more routes to the toll network from this exchange?

Is there at least one SS7 route to this exchange?

Was at least one CLEC operating in this area as of December 31, 2003?

If j is "yes," has at least one CLEC installed its own loop facilities?

Isabella	Isle	Jacobson	Jasper	Kabetogama	Kandiyohi	Kennedy
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
No	No	No	No	No	No	No
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
No	Yes	No	No	Yes	No	No
	85.0%			85.0%		
0	45	0	0	0	0	0
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
No	No	No	No	No	No	No
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
Yes	Yes	Yes	Yes	Yes	Yes	Yes
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
No	Yes	No	No	No	Yes	No
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
	No				No	
Switch 1	Switch 1	Switch 1	Switch 1	Switch 1	Switch 1	Switch 1
Isabella	Isle	Jacobson	Jasper	Kabetogama	Kandiyohi	Kennedy
Digital	Digital	Digital	Digital	Digital	Digital	Digital
SC DCO/RLS	NTI DMS10 SSO	NTI DMS10/RLCM	NTI DMS10	SC DCO/RLS	NTI DMS10/RLCM	SC DCO/RLS
Jun-97	Jul-87	May-98	Jan-80	Apr-93	Jan-87	Jun-95
Release 20	412.20	502.10	412.20	20.0	412.20	Release 22
Aug-99	Dec-00	Apr-02	Oct-00	Aug-99	Dec-00	May-01
Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:
90	1,668	229	642	349	525	254
306	2041	262	892	408	610	357
1080	6400	640	1344	1080	640	1080
TWO HARBORS		FLOODWOOD		INTERNATIONAL FALLS	HECTOR	WARREN
ISBLMNXI	ISLEMNXI	JCBSMNXJ	JSPRMNXJ	KBTGMNXN	KDYHMNXA	KNDYMNXA
Switch 2	Switch 2	Switch 2	Switch 2	Switch 2	Switch 2	Switch 2

D. CENTRAL OFFICE INFORMATION
(please carefully read the instructions)

- a. Central Office
- b. Type of switch
- c. Switch model
- d. Original cutover date
- e. Current generic level
- f. Date of last upgrade
- g. working
- h. equipped
- i. maximum
- j. If remote, give host
- k. CLLI code (8 digits)

Some data (as indicated below) on this Schedule is Trade Secret if this box contains "TS".
Trade Secret Data

Enter total Number of exchanges/Wire Centers for
A. RETAIL ACCESS LINES (please carefully
read the instructions)

Service	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines
1. Res. flat rate	516	1,338	382	242	303	602
2. Res. measured						
3. SUBTOTAL	516	1,338	382	242	303	602
4. Bus. flat rate	128	257	45	13	80	198
5. Bus. measured						
6. SUBTOTAL	128	257	45	13	80	198
7. Pay - public or semipublic		2				28
8. Cust. Owned Pay T.						
9. PBX trunks		13	2		4	83
10. CO. based Switching arrangement		27			7	200
1. FX-lines						1
2. WATS (out & 800)						
3. Dedicated private line, special access						
A. DS0 and analog						
B. DS1						
C. DS3						
Other ***						
4. Other ***						
****DCS****ISDN-PRI	644	1,637	429	255	394	800
5. TOTAL RETAIL	644	1,637	429	255	394	800
3. WHOLESALE LOCAL ACCESS LINES (please carefully read the instructions)						
6. Resold switched lines						18
7. Resold dedicated lines						
8. UNE-P lines						
9. UNE-L lines						
0. TOTAL WHOLESALE	0	0	0	0	0	0
1. TOTAL RETAIL and WHOLESALE	644	1,637	429	255	394	800
INFORMATION FOR THIS EXCHANGE (please carefully read the instructions)	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
Is this a central office located in MN that also serves non-MN customers?	Yes	No	No	No	No	Yes
If a is "yes," give the total number of non-MN lines served by this central office.	6					254

Keister Kenyon Kettle River Kimberly Lake Lillian Leroy Lindstrom

Number Access Lines Number Access Lines Number Access Lines Number Access Lines Number Access Lines Number Access Lines

6,536 1,338 382 242 303 602 6,536

966 257 45 13 80 198 966

128 257 45 13 80 198

516 1,338 382 242 303 602

6,536 1,338 382 242 303 602

28 2 28

83 13 2 4 7 83

200 27 200

1 1

18 18

7,814 7,814

7,832 7,832

18 18

254 254

21 21

Is this area of MN served by a central office located outside of MN?

If c is "yes," give the total number of non -MN lines served by this central office.

Does the company offer DSL or other broadband service to residence customers?

If e is "yes," the service is available to what percent of the lines in the exchange?

If f is "yes," please give the number of lines providing DSL service as of Dec 31, 2003?

Are there two or more routes to the toll network from this exchange?

Is there at least one SS7 route to this exchange?

Was at least one CLEC operating in this area as of December 31, 2003?

If j is "yes," has at least one CLEC installed its own loop facilities?

Keister	Kenyon	Kettle River	Kimberly	Lake Lillian	Leroy	Lindstrom
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
No	No	No	No	No	No	No
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
Yes	Yes	Yes	Yes	No	Yes	Yes
85.0%	85.0%	85.0%	85.0%		85.0%	85.0%
10	126	2	2	0	1	801
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
No	No	No	No	No	No	No
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
Yes	Yes	Yes	Yes	Yes	Yes	Yes
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
No	Yes	No	No	No	No	Yes
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
	No					No
Switch 1	Switch 1	Switch 1	Switch 1	Switch 1	Switch 1	Switch 1
Kiester	Kenyon	Kettle River	Kimberly	Lake Lillian	Leroy	Lindstrom
Digital	Digital	Digital	Digital	Digital	Digital	Digital
AGCS GTD5/RSL	NTI DMS10 SSO	NTI DMS10/RLCM	NTI DMS10/RLCM	NTI DMS10/RLCM	NTI DMS10/RSCS	NTI DMS100/RSC
Oct-90	Apr-94	Mar-80	Dec-82	Apr-97	May-98	Dec-86
4.0.0.6	412.20	502.10	502.10	412.20	412.20	NA017
Not Available	Nov-00	Jul-02	Jul-02	Dec-00	Oct-00	Nov-03
Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:
644	1,637	429	255	394	800	7,832
808	2119	480	320	580	1068	10982
822	2800	640	640	640	1280	16896
ALDEN		MCGREGOR	MCGREGOR	HECTOR	ADAMS	WYOMING
KSTRMNXL	KNYNMNXA	KTRVMNXK	KMBRMNXK	LKLLMNXL	LERYMNXB	LNSTMNXL
Switch 2	Switch 2	Switch 2	Switch 2	Switch 2	Switch 2	Switch 2

9. CENTRAL OFFICE INFORMATION
(please carefully read the instructions)

- a. Central Office
- b. Type of switch
- c. Switch model
- d. Original cutover date
- e. Current generic level
- f. Date of last upgrade
- g. working
- h. equipped
- i. maximum
- j. If remote, give host
- k. CLLI code (8 digits)

Some data (as indicated below) on this Schedule is Trade Secret if this box contains "TS".

Trade Secret Data

Citizens Telecommunications Company of Minnesota, LLC
(Company)

Enter total Number of exchanges/Wire Centers for

A. RETAIL ACCESS LINES (please carefully read the instructions)

ne Service

- 1. Res. flat rate
- 2. Res. measured
- 3. SUBTOTAL

- 4. Bus. flat rate
- 5. Bus. measured
- 6. SUBTOTAL

- 7. Pay - public or semipublic
- 8. Cust. Owned Pay T.

- 9. PBX trunks
- 10. CO. based Switching arrangement

- 11. FX-lines
- 12. WATS (out & 800)
- 13. Dedicated private line, special access
 - A. DS0 and analog
 - B. DS1
 - C. DS3

- 14. Other ***
****DCS***ISDN-PRI

- 15. TOTAL RETAIL

3. WHOLESALE LOCAL ACCESS LINES (please carefully read the instructions)

- 6. Resold switched lines
- 7. Resold dedicated lines
- 8. UNE-P lines
- 9. UNE-L lines

- 0. TOTAL WHOLESALE

- 1. TOTAL RETAIL and WHOLESALE

INFORMATION FOR THIS EXCHANGE (please carefully read the instructions)

Is this a central office located in MN that also serves non-MN customers?

If a is "yes," give the total number of non-MN lines served by this central office.

	Littlefork	Lyle	Lynd	Malmo	Maple Plain	Mayer
	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines
1. Res. flat rate	536	449	236	686	2,724	555
2. Res. measured						
3. SUBTOTAL	536	449	236	686	2,724	555
4. Bus. flat rate	110	85	40	57	888	80
5. Bus. measured						
6. SUBTOTAL	110	85	40	57	888	80
7. Pay - public or semipublic	1			2	12	1
8. Cust. Owned Pay T.						
9. PBX trunks					49	
10. CO. based Switching arrangement	3				24	12
11. FX-lines						
12. WATS (out & 800)						
13. Dedicated private line, special access						
A. DS0 and analog						
B. DS1						
C. DS3						
14. Other *** ****DCS***ISDN-PRI						
15. TOTAL RETAIL	650	534	276	745	3,697	648
3. WHOLESALE LOCAL ACCESS LINES						
6. Resold switched lines				2	6	
7. Resold dedicated lines						
8. UNE-P lines						
9. UNE-L lines						
0. TOTAL WHOLESALE	0	0	0	2	6	0
1. TOTAL RETAIL and WHOLESALE	650	534	276	747	3,703	648
INFORMATION FOR THIS EXCHANGE	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
(please carefully read the instructions)						
Is this a central office located in MN that also serves non-MN customers?	No	No	No	No	No	No

	Littlefork	Lyle	Lynd	Malmo	Maple Plain	Mayer
	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
Is this area of MN served by a central office located outside of MN?	No	No	No	No	No	No
If c is "yes," give the total number of non -MN lines served by this central office.						
	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
Does the company offer DSL or other broadband service to residence customers?	Yes	Yes	Yes	Yes	Yes	Yes
If e is "yes," the service is available to what percent of the lines in the exchange?	85.0%	85.0%	85.0%	85.0%	85.0%	85.0%
If e is "yes," please give the number of lines providing DSL service as of Dec 31, 2003?	28	3	18	15	325	72
	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
Are there two or more routes to the toll network from this exchange?	No	No	No	No	No	No
	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
Is there at least one SS7 route to this exchange?	Yes	Yes	Yes	Yes	Yes	Yes
	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
Was at least one CLEC operating in this area as of December 31, 2003?	No	No	No	No	Yes	No
	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
If j is "yes," has at least one CLEC installed its own loop facilities?					No	

D. **CENTRAL OFFICE INFORMATION**

(please carefully read the instructions)

- Central Office
- Type of switch
- Switch model
- Original cutover date
- Current generic level
- Date of last upgrade
- working
- equipped
- maximum
- If remote, give host
- CLLI code (8 digits)

Switch 1	Switch 1	Switch 1	Switch 1	Switch 1	Switch 1
Littlefork	Lyle	Lynd	Malmo	Maple Plain	Mayer
Digital	Digital	Digital	Digital	Digital	Digital
SC SCO/RLS	NTI DMS10 SSO	NTI DMS10/RLCM	NTI DMS10/RLCM	NTI DMS100/RSC	NTI DMS10/RLCM
Sep-87	Oct-89	May-98	Jul-87	Nov-86	Dec-85
20.0	412.20	412.20	412.20	NA017	NA017
Aug-99	Not Available	Oct-00	Dec-00	Nov-03	Nov-03
Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:
650	534	276	747	3,703	648
711	777	341	972	4716	637
1080	1280	640	1472	5760	640
INTERNATIONAL FALLS		TYLER	ISLE	MOUND	MOUND
LTFKMNXL	LYLEMNXM	LYNDMNXL	MALMMNXM	MPPLMNXM	MAYRMNXM
Switch 2	Switch 2	Switch 2	Switch 2	Switch 2	Switch 2

Some data (as indicated below) on this Schedule is Trade Secret if this box contains "TS".

Trade Secret Data

Citizens Telecomm
(Company)

Enter total Number of exchanges/Wire Centers for

A. RETAIL ACCESS LINES (please carefully read the instructions)

ne Service

- 1. Res. flat rate
- 2. Res. measured
- 3. SUBTOTAL
- 4. Bus. flat rate
- 5. Bus. measured
- 6. SUBTOTAL
- 7. Pay - public or semipublic
- 8. Cust. Owned Pay T.
- 9. PBX trunks
- 10. CO. based Switching arrangement
- 11. FX-lines
- 12. WATS (out & 800)
- 13. Dedicated private line, special access
 - A. DS0 and analog
 - B. DS1
 - C. DS3
- 14. Other ***
****DCS***ISDN-PRI
- 15. TOTAL RETAIL

	McGrath	McGregor	Meadowlands	Milaca	Mound	Mountain Lake	New Germany
	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines
1. Res. flat rate	253	951	444	1,964	6,198	1,103	410
2. Res. measured							
3. SUBTOTAL	253	951	444	1,964	6,198	1,103	410
4. Bus. flat rate	29	398	88	510	1,184	318	53
5. Bus. measured							
6. SUBTOTAL	29	398	88	510	1,184	318	53
7. Pay - public or semipublic		3		14	8		1
8. Cust. Owned Pay T.							
9. PBX trunks		3		12	182		1
10. CO. based Switching arrangement				34	136	8	4
11. FX-lines		1		1	1	1	1
12. WATS (out & 800)							
13. Dedicated private line, special access							
A. DS0 and analog							
B. DS1							
C. DS3							
14. Other *** ****DCS***ISDN-PRI		64		64	246		
15. TOTAL RETAIL	282	1,420	532	2,599	7,955	1,431	469
3. WHOLESALE LOCAL ACCESS LINES (please carefully read the instructions)							
6. Resold switched lines				4	2	7	
7. Resold dedicated lines							
8. UNE-P lines							
9. UNE-L lines							
0. TOTAL WHOLESALE	0	0	0	4	2	7	0
1. TOTAL RETAIL and WHOLESALE	282	1,420	532	2,603	7,957	1,438	469
INFORMATION FOR THIS EXCHANGE (please carefully read the instructions)							
	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
Is this a central office located in MN that also serves non-MN customers?	No	No	No	No	No	No	No
If a is "yes," give the total number of non-MN lines served by this central office.							

Is this area of MN served by a central office located outside of MN?

If c is "yes," give the total number of non -MN lines served by this central office.

Does the company offer DSL or other broadband service to residence customers?

If e is "yes," the service is available to what percent of the lines in the exchange?

If e is "yes," please give the number of lines providing DSL service as of Dec 31, 2003?

Are there two or more routes to the toll network from this exchange?

Is there at least one SS7 route to this exchange?

Was at least one CLEC operating in this area as of December 31, 2003?

If j is "yes," has at least one CLEC installed its own loop facilities?

McGrath	McGregor	Meadowlands	Milaca	Mound	Mountain Lake	New Germany
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
No	No	No	No	No	No	No
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
No	Yes	No	Yes	Yes	Yes	Yes
	85.0%		85.0%	85.0%	85.0%	85.0%
0	59	0	224	653	83	30
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
No	No	No	No	No	No	No
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
Yes	Yes	Yes	Yes	Yes	Yes	Yes
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
No	No	No	Yes	Yes	Yes	No
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
			No	No	No	

D. CENTRAL OFFICE INFORMATION

(please carefully read the instructions)

- a. Central Office
- b. Type of switch
- c. Switch model
- d. Original cutover date
- e. Current generic level
- f. Date of last upgrade
- g. working
- h. equipped
- i. maximum
- j. If remote, give host
- k. CLLI code (8 digits)

Switch 1	Switch 1	Switch 1	Switch 1	Switch 1	Switch 1	Switch 1
McGrath	McGregor	Meadowlands	Milaca	Mound	Mountain Lake	New Germany
Digital	Digital	Digital	Digital	Digital	Digital	Digital
NTI DMS10/RLCM	NTI DMS10 SSO	NTI DMS10/RSLE	NTI DMS10	NTI DMS100	NTI DMS10	NTI DMS10/RLCM
Dec-82	Aug-79	Mar-98	Nov-82	Feb-85	Apr-79	Dec-85
412.20	502.10	502.10	412.20	NA017	502.10	NA017
Not Available	Jul-02	Apr-02	Nov-00	Nov-03	Jul-02	Nov-03
Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:
282	1,420	532	2,603	7,957	1,438	469
340	1470	648	4246	9473	1780	514
640	2560	1024	9472	11080	2560	640
ASKOV		FLOODWOOD				MOUND
MGRTMNXM	MCGRMNXM	MDLDMNXA	MILCMNXM	MONDMNXA	MTLKMNXM	NWGRMNXN
Switch 2	Switch 2	Switch 2	Switch 2	Switch 2	Switch 2	Switch 2

Some data (as indicated below) on this Schedule is Trade Secret if this box contains "TS".

Trade Secret Data

Communications Company of Minnesota, LLC

Enter total Number of exchanges/Wire Centers for

A. RETAIL ACCESS LINES (please carefully read the instructions)

Service

- 1. Res. flat rate
- 2. Res. measured
- 3. SUBTOTAL
- 4. Bus. flat rate
- 5. Bus. measured
- 6. SUBTOTAL
- 7. Pay - public or semipublic
- 8. Cust. Owned Pay T.
- 9. PBX trunks
- 10. CO. based Switching arrangement

- 11. FX-lines
- 12. WATS (out & 800)
- 13. Dedicated private line, special access
 - A. DS0 and analog
 - B. DS1
 - C. DS3

- 4. Other ***
- ****DCS***ISDN-PRI
- 5. TOTAL RETAIL

3. WHOLESALE LOCAL ACCESS LINES (please carefully read the instructions)

- 6. Resold switched lines
- 7. Resold dedicated lines
- 8. UNE-P lines
- 9. UNE-L lines
- 10. TOTAL WHOLESALE
- 11. TOTAL RETAIL and WHOLESALE

INFORMATION FOR THIS EXCHANGE (please carefully read the instructions)

Is this a central office located in MN that also serves non-MN customers?

If a is "yes," give the total number of non-MN lines served by this central office.

	Nickerson	Odin	Onamia	Oslo	Palisade	Palo	Pease
	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines
1. Res. flat rate	396	254	1,519	230	614	560	256
2. Res. measured							
3. SUBTOTAL	396	254	1,519	230	614	560	256
4. Bus. flat rate	37	59	392	95	56	41	43
5. Bus. measured							
6. SUBTOTAL	37	59	392	95	56	41	43
7. Pay - public or semipublic			12		1		
8. Cust. Owned Pay T.							
9. PBX trunks			68				
10. CO. based Switching arrangement			137				
11. FX-lines							
12. WATS (out & 800)							
13. Dedicated private line, special access							
A. DS0 and analog							
B. DS1							
C. DS3							
4. Other ***			32				
****DCS***ISDN-PRI							
5. TOTAL RETAIL	433	313	2,160	325	671	601	299
3. WHOLESALE LOCAL ACCESS LINES							
6. Resold switched lines			18				
7. Resold dedicated lines							
8. UNE-P lines							
9. UNE-L lines							
10. TOTAL WHOLESALE	0	0	18	0	0	0	0
11. TOTAL RETAIL and WHOLESALE	433	313	2,178	325	671	601	299
INFORMATION FOR THIS EXCHANGE							
(please carefully read the instructions)							
Is this a central office located in MN that also serves non-MN customers?	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
	No	No	No	Yes	No	No	No
If a is "yes," give the total number of non-MN lines served by this central office.				101			

	Nickerson	Odin	Onamia	Oslo	Palisade	Palo	Pease
	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
Is this area of MN served by a central office located outside of MN?	No	No	No	No	No	No	No
If c is "yes," give the total number of non -MN lines served by this central office.							
	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
Does the company offer DSL or other broadband service to residence customers?	No	Yes	Yes	No	Yes	Yes	Yes
If e is "yes," the service is available to what percent of the lines in the exchange?		85.0%	85.0%		85.0%	85.0%	85.0%
If e is "yes," please give the number of lines providing DSL service as of Dec 31, 2003?	0	9	95	0	1	3	28
	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
Are there two or more routes to the toll network from this exchange?	No	No	No	No	No	No	No
	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
Is there at least one SS7 route to this exchange?	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
Was at least one CLEC operating in this area as of December 31, 2003?	No	No	Yes	No	No	No	No
	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
If j is "yes," has at least one CLEC installed its own loop facilities?			No				

D. CENTRAL OFFICE INFORMATION

(please carefully read the instructions)

- a. Central Office
- b. Type of switch
- c. Switch model
- d. Original cutover date
- e. Current generic level
- f. Date of last upgrade

- g. working
- h. equipped
- i. maximum
- j. If remote, give host
- k. CLLI code (8 digits)

	Switch 1	Switch 1	Switch 1	Switch 1	Switch 1	Switch 1	Switch 1
Nickerson	Odin	Onamia	Oslo	Palisade	Palo	Pease	
Digital	Digital	Digital	Digital	Digital	Digital	Digital	Digital
SC DCO/RLS	NTI DMS10/RLCM	NTI DMS10 SSO	SC DCO/RLS	NTI DMS10/RLCM	NTI DMS10/RSCS	NTI DMS10/RLCM	
Apr-98	Nov-79	Apr-93	May-01	May-80	Aug-83	Jun-87	
Release 20	502.10	412.20	Release 22	502.10	502.10	412.20	
Aug-99	Jul-02	Dec-00	May-01	Jul-02	Apr-02	Nov-00	
Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:	
433	313	2,178	325	671	601	299	
690	390	3343	690	790	710	317	
1080	640	8082	1080	1280	1280	640	
STURGEON LAKE	MOUNTAIN LAKE		WARREN	MCGREGOR	AURORA	MILACA	
NCSNMNXN	ODINMNXO	ONAMMNXO	OSLOMNXO	PLSDMNXP	PALOMNXP	PEASMNXP	
Switch 2	Switch 2	Switch 2	Switch 2	Switch 2	Switch 2	Switch 2	

Some data (as indicated below) on this Schedule is Trade Secret if this box contains "TS".

Trade Secret Data

Citizens Telecommunications Company of Minnesota, LLC

(Company)

Enter total Number of exchanges/Wire Centers for

A. RETAIL ACCESS LINES (please carefully read the instructions)

ne Service

- 1. Res. flat rate
- 2. Res. measured
- 3. SUBTOTAL
- 4. Bus. flat rate
- 5. Bus. measured
- 6. SUBTOTAL
- 7. Pay - public or semipublic
- 8. Cust. Owned Pay T.
- 9. PBX trunks
- 10. CO. based Switching arrangement

- 11. FX-lines
- 12. WATS (out & 800)
- 13. Dedicated private line, special access
 - A. DS0 and analog
 - B. DS1
 - C. DS3

- 14. Other ***
****DCS***ISDN-PRI
- 5. TOTAL RETAIL

3. WHOLESALE LOCAL ACCESS LINES (please carefully read the instructions)

- 6. Resold switched lines
- 7. Resold dedicated lines
- 8. UNE-P lines
- 9. UNE-L lines
- 0. TOTAL WHOLESALE
- 1. TOTAL RETAIL and WHOLESALE

INFORMATION FOR THIS EXCHANGE (please carefully read the instructions)

Is this a central office located in MN that also serves non-MN customers?

If a is "yes," give the total number of non-MN lines served by this central office.

	Prinsburg	Ranier	Raymond	Scandia Marine	St. Bonifacius	Stephen	Sturgeon Lake
Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines
1. Res. flat rate	384	1,001	426	3,128	1,289	417	1,181
2. Res. measured							
3. SUBTOTAL	384	1,001	426	3,128	1,289	417	1,181
4. Bus. flat rate	156	148	82	353	297	137	178
5. Bus. measured							
6. SUBTOTAL	156	148	82	353	297	137	178
7. Pay - public or semipublic	1	4		2	4		3
8. Cust. Owned Pay T.							
9. PBX trunks		7		2	23		4
10. CO. based Switching arrangement		16	5	60	5	28	
11. FX-lines					3		
12. WATS (out & 800)							
13. Dedicated private line, special access							
A. DS0 and analog							
B. DS1							
C. DS3							
14. Other *** ****DCS***ISDN-PRI							48
5. TOTAL RETAIL	541	1,176	513	3,545	1,621	582	1,414
3. WHOLESALE LOCAL ACCESS LINES							
(please carefully read the instructions)							
6. Resold switched lines	3	3	2	3	13		
7. Resold dedicated lines							
8. UNE-P lines							
9. UNE-L lines							
0. TOTAL WHOLESALE	3	3	2	3	13	0	0
1. TOTAL RETAIL and WHOLESALE	544	1,179	515	3,548	1,634	582	1,414
INFORMATION FOR THIS EXCHANGE							
(please carefully read the instructions)							
Is this a central office located in MN that also serves non-MN customers?	Yes/No No	Yes/No No	Yes/No No	Yes/No No	Yes/No No	Yes/No No	Yes/No No
If a is "yes," give the total number of non-MN lines served by this central office.							

Is this area of MN served by a central office located outside of MN?
 If c is "yes," give the total number of non -MN lines served by this central office.
 Does the company offer DSL or other broadband service to residence customers?
 If e is "yes," the service is available to what percent of the lines in the exchange?
 If e is "yes," please give the number of lines providing DSL service as of Dec 31, 2003?
 Are there two or more routes to the toll network from this exchange?
 Is there at least one SS7 route to this exchange?
 Was at least one CLEC operating in this area as of December 31, 2003?
 If j is "yes," has at least one CLEC installed its own loop facilities?

Prinsburg	Ranier	Raymond	Scandia Marine	St. Bonifacius	Stephen	Sturgeon Lake
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
No	No	No	No	No	No	No
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
No	Yes	No	Yes	Yes	No	Yes
	85.0%		85.0%	85.0%		85.0%
0	41	0	339	163	0	24
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
No	No	No	No	No	No	No
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
Yes	Yes	Yes	Yes	Yes	Yes	Yes
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
Yes	No	Yes	Yes	Yes	No	No
<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
No		No	No	No		

3. CENTRAL OFFICE INFORMATION
(please carefully read the instructions)

- a. Central Office
- b. Type of switch
- c. Switch model
- d. Original cutover date
- e. Current generic level
- f. Date of last upgrade
- g. working
- h. equipped
- i. maximum
- j. If remote, give host
- k. CLLI code (8 digits)

Switch 1	Switch 1	Switch 1	Switch 1	Switch 1	Switch 1	Switch 1
Prinsburg	Ranier	Raymond	Scandia Marine	St. Bonifacius	Stephen	Sturgeon Lake
Digital	Digital	Digital	Digital	Digital	Digital	Digital
NTI DMS10 SSO	SC DCO	NTI DMS10/RLCM	NTI DMS100/RSC	NTI DMS100/RSC	SC DCO/RLS	SC DCO
Sep-97	Jun-86	May-97	May-89	Oct-86	Oct-90	Oct-85
412.20	20.00	412.20	NA017	NA017	Release 22	20.00
Dec-00	Aug-99	Dec-00	Nov-03	Nov-03	May-01	Aug-99
Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:
544	1,179	515	3,548	1,634	582	1,414
722	1332	639	5418	1620	711	1669
1008	2160	640	6032	2560	1080	2610
	RAINIER	HECTOR	WYOMING	MOUND	WARREN	
PRBGMNXP	RANRMNXR	RYMNMNXA	SCNDMNXS	STBNMNXS	STPHMNXS	SGLKMNXS
Switch 2	Switch 2	Switch 2	Switch 2	Switch 2	Switch 2	Switch 2

Some data (as indicated below) on this Schedule is Trade Secret if this box contains "TS".

Trade Secret Data

Citizens Telecommunications Company
(Company)

Enter total Number of exchanges/Wire Centers for

A. RETAIL ACCESS LINES (please carefully read the instructions)

Service

- 1. Res. flat rate
- 2. Res. measured
- 3. SUBTOTAL
- 4. Bus. flat rate
- 5. Bus. measured
- 6. SUBTOTAL
- 7. Pay - public or semipublic
- 8. Cust. Owned Pay T.
- 9. PBX trunks
- 10. CO. based Switching arrangement

- 11. FX-lines
- 12. WATS (out & 800)
- 13. Dedicated private line, special access
 - A. DS0 and analog
 - B. DS1
 - C. DS3
- 14. Other ***
****DCS****ISDN-PRI
- 15. TOTAL RETAIL

3. WHOLESALE LOCAL ACCESS LINES (please carefully read the instructions)

- 6. Resold switched lines
- 7. Resold dedicated lines
- 8. UNE-P lines
- 9. UNE-L lines
- 0. TOTAL WHOLESALE
- 1. TOTAL RETAIL and WHOLESALE

INFORMATION FOR THIS EXCHANGE (please carefully read the instructions)

Is this a central office located in MN that also serves non-MN customers?

If a is "yes," give the total number of non-MN lines served by this central office.

	Svea	Taylor Falls	Tower	Two Harbors	Tyler	Wahkon	Wanamingo
Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines
1. Res. flat rate	346	530	1,608	3,111	817	322	767
2. Res. measured							
3. SUBTOTAL	346	530	1,608	3,111	817	322	767
4. Bus. flat rate	86	114	275	701	285	61	202
5. Bus. measured							
6. SUBTOTAL	86	114	275	701	285	61	202
7. Pay - public or semipublic	1	7	6	13	1	1	1
8. Cust. Owned Pay T.							
9. PBX trunks		1	31	53	4	2	
10. CO. based Switching arrangement		34	44	304	3	4	17
11. FX-lines							
12. WATS (out & 800)				2			
13. Dedicated private line, special access							
A. DS0 and analog							
B. DS1							
C. DS3							
14. Other *** ****DCS****ISDN-PRI					16		
15. TOTAL RETAIL	433	686	1,964	4,184	1,126	390	987
3. WHOLESALE LOCAL ACCESS LINES							
6. Resold switched lines		1	6			2	
7. Resold dedicated lines							
8. UNE-P lines							
9. UNE-L lines							
0. TOTAL WHOLESALE	0	1	6	0	0	2	0
1. TOTAL RETAIL and WHOLESALE	433	687	1,970	4,184	1,126	392	987
INFORMATION FOR THIS EXCHANGE							
(please carefully read the instructions)							
Is this a central office located in MN that also serves non-MN customers?	No	No	No	No	No	No	No
If a is "yes," give the total number of non-MN lines served by this central office.							

	Svea	Taylor Falls	Tower	Two Harbors	Tyler	Wahkon	Wanamingo
Is this area of MN served by a central office located outside of MN?	<u>Yes/No</u> No	<u>Yes/No</u> No	<u>Yes/No</u> No	<u>Yes/No</u> No	<u>Yes/No</u> No	<u>Yes/No</u> No	<u>Yes/No</u> No
If c is "yes," give the total number of non -MN lines served by this central office.							
Does the company offer DSL or other broadband service to residence customers?	<u>Yes/No</u> No	<u>Yes/No</u> Yes	<u>Yes/No</u> Yes	<u>Yes/No</u> Yes	<u>Yes/No</u> Yes	<u>Yes/No</u> Yes	<u>Yes/No</u> Yes
If e is "yes," the service is available to what percent of the lines in the exchange?		85.0%	85.0%	85.0%	85.0%	85.0%	85.0%
If e is "yes," please give the number of lines providing DSL service as of Dec 31, 2003?	0	49	56	257	18	10	82
Are there two or more routes to the toll network from this exchange?	<u>Yes/No</u> No	<u>Yes/No</u> No	<u>Yes/No</u> No	<u>Yes/No</u> No	<u>Yes/No</u> No	<u>Yes/No</u> No	<u>Yes/No</u> No
Is there at least one SS7 route to this exchange?	<u>Yes/No</u> Yes	<u>Yes/No</u> Yes	<u>Yes/No</u> Yes	<u>Yes/No</u> Yes	<u>Yes/No</u> Yes	<u>Yes/No</u> Yes	<u>Yes/No</u> Yes
Was at least one CLEC operating in this area as of December 31, 2003?	<u>Yes/No</u> Yes	<u>Yes/No</u> Yes	<u>Yes/No</u> No	<u>Yes/No</u> No	<u>Yes/No</u> No	<u>Yes/No</u> Yes	<u>Yes/No</u> Yes
If j is "yes," has at least one CLEC installed its own loop facilities?	<u>Yes/No</u> No	<u>Yes/No</u> No	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u> No	<u>Yes/No</u> No

D. CENTRAL OFFICE INFORMATION
(please carefully read the instructions)

- a. Central Office
- b. Type of switch
- c. Switch model
- d. Original cutover date
- e. Current generic level
- f. Date of last upgrade
- g. working
- h. equipped
- i. maximum
- j. If remote, give host
- k. CLLI code (8 digits)

Switch 1	Switch 1	Switch 1	Switch 1	Switch 1	Switch 1	Switch 1
Svea	Taylor Falls	Tower	Two Harbors	Tyler	Wahkon	Wanamingo
Digital	Digital	Digital	Digital	Digital	Digital	Digital
NTI DMS10/RLCM	NTI DMS100/RSC	NTI DMS10 SSO	SC DCO	NTI DMS10	NTI DMS10/RLCM	NTI DMS100/RSC
May-97	Aug-96	Mar-93	Sep-87	Jul-95	Jul-87	May-96
412.20	NA017	412.20	20.00	412.20	412.20	412.20
Dec-00	Nov-03	Not Available	Aug-99	Oct-00	Dec-00	Nov-00
Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:
433	687	1,970	4,184	1,126	392	987
520	782	2665	5255	1278	490	1059
640	1280	3536	5400	1280	640	1280
HECTOR	WYOMING				ISLE	KENYON
SVEAMNXS	TYFLMNXT	TOWRMNXA	TWHRMNXA	TYLRMNXT	WHKNMNXW	WNMNMNXW
Switch 2	Switch 2	Switch 2	Switch 2	Switch 2	Switch 2	Switch 2

Some data (as indicated below) on this Schedule is Trade Secret if this box contains "TS".

Trade Secret Data

of Minnesota, LLC

Enter total Number of exchanges/Wire Centers for

A. RETAIL ACCESS LINES (please carefully read the instructions)

- Line Service
1. Res. flat rate
 2. Res. measured
 3. SUBTOTAL
 4. Bus. flat rate
 5. Bus. measured
 6. SUBTOTAL
 7. Pay - public or semipublic
 8. Cust. Owned Pay T.
 9. PBX trunks
 10. CO. based Switching arrangement
 11. FX-lines
 12. WATS (out & 800)
 13. Dedicated private line, special access
 - A. DS0 and analog
 - B. DS1
 - C. DS3
 14. Other ***
****DCS***ISDN-PRI
 15. TOTAL RETAIL

	Warba	Warren	Watertown	West Concord	Wheaton	Wright	Wyoming
	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines	Number Access Lines
1. Res. flat rate	481	1,081	2,406	757	1,121	219	5,855
2. Res. measured							
3. SUBTOTAL	481	1,081	2,406	757	1,121	219	5,855
4. Bus. flat rate	60	360	330	147	410	34	808
5. Bus. measured							
6. SUBTOTAL	60	360	330	147	410	34	808
7. Pay - public or semipublic	4		4	1			6
8. Cust. Owned Pay T.							
9. PBX trunks		3	4				23
10. CO. based Switching arrangement		166	125		16		152
11. FX-lines							3
12. WATS (out & 800)							
13. Dedicated private line, special access							
A. DS0 and analog							
B. DS1							
C. DS3							
14. Other *** ****DCS***ISDN-PRI							32
15. TOTAL RETAIL	545	1,610	2,869	905	1,547	285	6,847

B. WHOLESALE LOCAL ACCESS LINES (please carefully read the instructions)

6. Resold switched lines
7. Resold dedicated lines
8. UNE-P lines
9. UNE-L lines
10. TOTAL WHOLESALE
11. TOTAL RETAIL and WHOLESALE

6. Resold switched lines					19		19
7. Resold dedicated lines							
8. UNE-P lines							
9. UNE-L lines							
10. TOTAL WHOLESALE	0	0	0	0	19	0	19
11. TOTAL RETAIL and WHOLESALE	545	1,610	2,869	905	1,566	285	6,866

C. INFORMATION FOR THIS EXCHANGE (please carefully read the instructions)

Is this a central office located in MN that also serves non-MN customers?

	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
Is this a central office located in MN that also serves non-MN customers?	No	No	No	No	No	No	No
If a is "yes," give the total number of non-MN lines served by this central office.							

	Warba	Warren	Watertown	West Concord	Wheaton	Wright	Wyoming
	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
Is this area of MN served by a central office located outside of MN?	No	No	No	No	No	No	No
If c is "yes," give the total number of non -MN lines served by this central office.							
	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
Does the company offer DSL or other broadband service to residence customers?	No	No	Yes	Yes	No	No	Yes
If e is "yes," the service is available to what percent of the lines in the exchange?			85.0%	85.0%			85.0%
If e is "yes," please give the number of lines providing DSL service as of Dec 31, 2003?	0	0	174	22	0	0	604
	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
Are there two or more routes to the toll network from this exchange?	No	No	No	No	No	No	No
If there at least one SS7 route to this exchange?	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Was at least one CLEC operating in this area as of December 31, 2003?	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
	No	No	Yes	No	Yes	No	Yes
If j is "yes," has at least one CLEC installed its own loop facilities?	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>	<u>Yes/No</u>
			No		No		No

D. CENTRAL OFFICE INFORMATION**(please carefully read the instructions)**

- Central Office
- Type of switch
- Switch model
- Original cutover date
- Current generic level
- Date of last upgrade
- working
- equipped
- maximum
- If remote, give host
- CLLI code (8 digits)

Switch 1	Switch 1	Switch 1	Switch 1	Switch 1	Switch 1	Switch 1
Warba	Warren	Watertown	West Concord	Wheaton	Wright	Wyoming
Digital	Digital	Digital	Digital	Digital	Digital	Digital
NTI DMS10/RLCM	SC DCO	NTI DMS100/RSC	NTI DMS10/RSC	SC DCO	NTI DMS10/RLCM	NTI DMS100
Jan-98	Jul-89	Oct-86	Apr-96	May-90	Aug-85	Nov-83
502.10	Release 22	NA017	412.20	20.00	502.10	NA017
Apr-02	May-01	Nov-03	Nov-00	Dec-99	Jul-02	Nov-03
Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:	Number of lines:
545	1,610	2,869	905	1,566	285	6,866
589	1800	3045	1000	1784	300	9131
1024	2160	3200	1280	2160	640	15616
FLOODWOOD		MOUND	KENYON		MCGREGOR	
WARBMNXA	WRRNMNXW	WTTWMNXW	WCNCMNXW	WHTNMNXW	WRGHMNXW	WYNGMNXA
Switch 2	Switch 2	Switch 2	Switch 2	Switch 2	Switch 2	Switch 2

South Dakota Public Utilities Commission
WEEKLY FILINGS
For the Period of August 12, 2004 through August 18, 2004

If you need a complete copy of a filing faxed, overnight expressed, or mailed to you, please contact Delaine Kolbo within five business days of this report. Phone: 605-773-3201

ELECTRIC

EL04-026 **In the Matter of the Petition of Black Hills Corporation for a Statement to the Securities and Exchange Commission Regarding Investment in Foreign Utilities.**

Black Hills Corporation (Black Hills) has filed an application with the Securities and Exchange Commission requesting various approvals and authorizations in connection with its anticipated registration as a public utility holding company under PUHCA. In the filing, Black Hills is requesting authorization from the SEC to retain its existing investments in Exempt Wholesale Generators and to issue and finance additional investments in Exempt Wholesale Generators and Foreign Utility Companies. As part of this process, the SEC will send letters to each state regulatory commission having regulatory authority of Black Hills' regulated utility requesting confirmation that such commission's regulatory authority is sufficient to assure that Black Hills' retention of its existing investments and any proposed issue and sale of securities to finance the acquisition of additional investments will not have an adverse impact on Black Hills' customers or the commission's ability to protect the customers of Black Hills Power.

Staff Analyst: Dave Jacobson
Staff Attorney: Karen E. Cremer
Date Filed: 08/16/04
Intervention Deadline: 09/03/04

TELECOMMUNICATIONS

TC04-182 **In the Matter of the Filing by Qwest Corporation for Approval of the Fourth Revision First Amended Exhibit A to its Statement of Generally Available Terms and Conditions.**

On August 12, 2004, Qwest Corporation (Qwest) filed for approval revisions to Qwest's South Dakota Statement of Generally Available Terms and Conditions Exhibit A. The revisions to Exhibit A encompass changes that Qwest believes will make Exhibit A a more useful resource. The revisions to Exhibit A are to clarify terminology and the presentation of the prices, and to establish organizational and numbering consistency.

Staff Analyst: Harlan Best
Staff Attorney: Karen E. Cremer
Date Docketed: 08/12/04
Intervention Deadline: 09/03/04

**TC04-183 In the Matter of the Request of Citizens Telecommunications Company of
Minnesota, LLC for Certification Regarding its Use of Federal Universal
Service Support.**

On August 12, 2004, Citizens Telecommunications Company of Minnesota, LLC (Citizens) provided information constituting Citizens' plan for the use of its federal universal service support and to otherwise verify that Citizens will use all federal universal service support received in a manner that is consistent with the federal universal service provisions of 47 U.S.C. Section 254.

Staff Analyst: Harlan Best
Staff Attorney: Karen E. Cremer
Date Docketed: 08/12/04
Intervention Deadline: 09/03/04

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Bob Sahr, Chair
Gary Hanson, Vice-Chair
Jim Burg, Commissioner

SOUTH DAKOTA PUBLIC UTILITIES COMMISSION

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(605) 773-3809 fax

Transportation/Warehouse
(605) 773-5280
(605) 773-3225 fax

Consumer Hotline
1-800-332-1782

September 24, 2004

Ms. Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street S.W., Room TW-A306
Washington, DC 20554

Ms. Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
9300 East Hampton Drive
Capitol Heights, MD 20743

Ms. Irene Flannery
Universal Service Administrative Company
2120 L Street N.W., Suite 200
Washington, DC 20036

Re: CC Docket No. 96-45

Annual State Certification of Support for Rural Carriers and Non-Rural Carriers

Dear Ms. Dortch and Ms. Flannery:

The South Dakota Public Utilities Commission (Commission) hereby states that the following rural and non-rural incumbent local exchange carriers and/or eligible telecommunications carriers within its jurisdiction have been certified to receive support pursuant to 47 CFR §§ 54.301, 54.305, 54.307, and/or 54.309 and/or part 36, subpart F. The carriers listed below filed requests for certification with the Commission which support their affirmations that all federal high-cost support provided to them will be used only for the provision, maintenance, and upgrading of facilities and services for which the support is intended, consistent with section 254(e) of the Communications Act.

The Commission has granted certification to the following rural incumbent local exchange carriers and/or eligible telecommunications carriers:

Alliance Communications Cooperative, Inc. (391642)
Armour Independent Telephone Company (391640)
Beresford Municipal Telephone Company (391649)
Bridgewater-Canistota Independent Telephone Company (391640) (co. no. 0158)
Cheyenne River Sioux Tribe Telephone Authority (391647)
Citizens Telecommunications Company of Minnesota, LLC (361123)
City of Brookings Municipal Telephone Department (391650)
City of Faith Municipal Telephone Company (391653)
Consolidated Telcom (381607)
Golden West Telecommunications Cooperative, Inc. (391659)
Great Plains Communications, Inc. (371577)
Heartland Telecommunications Company of Iowa d/b/a Hickory Tech Corporation (351096)
Interstate Telecommunications Cooperative, Inc. (391654)

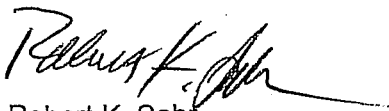
James Valley Cooperative Telephone Company (391664)
Jefferson Telephone Company (391666)
Kadoka Telephone Company (391667)
Kennebec Telephone Company (391668)
McCook Cooperative Telephone Company (391669)
Midstate Communications, Inc. (391670)
Mount Rushmore Telephone Company and Fort Randall Telephone Company (391660)
Northeast Nebraska Telephone Company (371576)
PrairieWave Community Telephone, Inc. (391652)
Red River Telecom, Inc. (381631)
Roberts County Telephone Cooperative Association and RC Communications, Inc. (391674)
RT Communications, Inc. (512251)
Santel Communications Cooperative, Inc. (391676)
Sioux Valley Telephone Company (391677)
Splitrock Properties, Inc. (391657)
Stockholm-Strandburg Telephone Company (391679)
Three River Telco (371525)
Tri-County Telcom, Inc. (391682)
Union Telephone Company (391684)
Valley Telecommunications Cooperative Association, Inc. (391685)
Valley Telephone Company (361495)
Venture Communications Cooperative (391680)
Vivian Telephone Company (391686)
Western Telephone Company (391688)
Western Wireless Corporation (399002) (competitive ETC)
West River Cooperative Telephone Company (391689)
West River Telecommunications Cooperative (381637) (co. no. 4414)
West River Telecommunications Cooperative (Mobridge) (391671)

The Commission has granted certification to the following non-rural incumbent local exchange carriers and/or eligible telecommunications carriers:

Qwest Corporation (395145)
Western Wireless Corporation (399002) (competitive ETC)

Enclosed are the Orders Granting Certification to the above-referenced rural and non-rural incumbent local exchange carriers and/or eligible telecommunications carriers. Should you have any questions, please do not hesitate to contact us for further information.

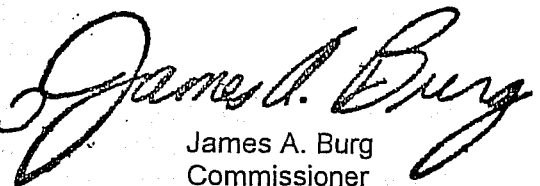
Sincerely,



Robert K. Sahr
Chairman



Gary Hanson
Commissioner



James A. Burg
Commissioner

**BEFORE THE PUBLIC UTILITIES COMMISSION
OF THE STATE OF SOUTH DAKOTA**

IN THE MATTER OF THE REQUEST OF)	ORDER GRANTING
CITIZENS TELECOMMUNICATIONS)	CERTIFICATION
COMPANY OF MINNESOTA, LLC FOR)	
CERTIFICATION REGARDING ITS USE OF)	TC04-183
FEDERAL UNIVERSAL SERVICE SUPPORT)	

On May 23, 2001, the Federal Communications Commission (FCC) released an Order concerning the federal universal service support mechanism for rural carriers.¹ This Order (hereafter referenced as the "Fourteenth Report and Order"), in part, codifies at 47 § C.F.R. 54.314, a requirement for States to provide a certification regarding federal universal service support that is received by rural incumbent local exchange carriers and/or eligible telecommunications carriers providing service in rural service areas. Pursuant to such rule, a state that desires rural carriers within its jurisdiction to receive future federal universal service support must file an annual certification with the FCC and the Universal Service Administrative Company (USAC) stating that federal high cost support provided to such carriers within that State will be used only for the provision, maintenance, and upgrading of facilities and services for which the support is intended. This certification requirement applies to various categories of federal universal service support, including support provided pursuant to 47 C.F.R. §§ 54.301, 54.305, and/or 54.307, and/or 47 C.F.R. Part 36, Subpart F (high-cost loop support, local switching support, safety net additive support, and safety valve support). Support provided under these FCC rule provisions will only be made available in the future if the State Commission files the requisite certification pursuant to § 54.314.

The certification required for rural carriers to receive federal universal support for all four quarters during calendar year 2005 is currently due to be filed with the FCC and USAC on or before October 1, 2004. The certification may be presented to these entities in the form of a letter from the State Commission. The letter must identify which carriers in the state are eligible to receive federal support during the 12-month period and must certify that the carriers listed will only use the support for the provision, maintenance, and upgrading of facilities and services for which the support is intended.

On August 12, 2004, the South Dakota Public Utilities Commission (Commission) received a filing from Citizens Telecommunications Company of Minnesota, LLC (Company) regarding its Request for Certification Regarding its Use of Federal Universal Service Support. The purpose of this filing was to provide information constituting

¹CC Docket No. 96-45, CC Docket No. 00-256, Fourteenth Report and Order, Twenty Second Order on Reconsideration, and Further Notice of Proposed Rulemaking in CC Docket No. 96-45, and Report and Order in CC Docket No. 00-256, FCC 01-157, Released May 23, 2001.

Company's plan for the use of its federal universal service support and to otherwise verify that Company will use all federal universal service support received in a manner that is consistent with the federal universal service provisions of 47 U.S.C. § 254. As a part of its plan, Company listed estimates of the support it expected to receive from USAC as well as its estimated costs for the provision, maintenance, and upgrading of facilities and services. An Affidavit was attached to the Request for Certification.

On August 19, 2004, the Commission electronically transmitted notice of the filing and the intervention deadline of September 3, 2004, to interested individuals and entities. No parties sought intervention.

At its regularly scheduled meeting of September 14, 2004, the Commission considered this matter.

The Commission has jurisdiction over this matter pursuant to SDCL Chapters 1-26, 49-31, and 47 U.S.C. § 254. The Commission found that the Company is eligible to receive federal support as it states it will only use the support for the provision, maintenance, and upgrading of facilities and services for which the support is intended. The Commission unanimously voted to approve Company's Request for Certification Regarding Its Use of Federal Universal Service Support. It is therefore

ORDERED, that the Company is eligible to receive federal support as it states it will only use the support for the provision, maintenance, and upgrading of facilities and services for which the support is intended. It is

FURTHER ORDERED, that the Commission approves Company's Request for Certification Regarding Its Use of Federal Universal Service Support.

Dated at Pierre, South Dakota, this 23rd day of September, 2004.

CERTIFICATE OF SERVICE	
The undersigned hereby certifies that this document has been served today upon all parties of record in this docket, as listed on the docket service list, by facsimile or by first class mail, in properly addressed envelopes, with charges prepaid thereon.	
By:	<u>Rebecca Koelsch</u>
Date:	<u>9/23/04</u>
(OFFICIAL SEAL)	

BY ORDER OF THE COMMISSION:

Robert K. Sahr
ROBERT K. SAHR, Chairman

Gary Hanson
GARY HANSON, Commissioner

James A. Burg
JAMES A. BURG, Commissioner