UNIVERSAL SERVICE FUND
2002 COMPARISON OF RURAL SUPPORT

ST_NAME	SAR_ID	SAR_ABBR	SS	TYPE	RURAL	USF URR	USF LOOPS	SACPL	USF ANNUAL SUPPORT COMPARISONS CURRENT RULES	RECONSIDERATION	FROZEN $240.00
ILLINOIS	341093	YATES CITY TEL CO	2	C	R	352,639	581	$606.95	$129,283	$134,435	$139,331
ILLINOIS	341183	CITIZENS TELECOMM-IL	2	C	R	8,152,860	112,231	$72.64	$0	$0	$0
ILLINOIS	343035	VERIZON S-IL(ALLTEL)	1	C	R	9,637,681	37,761	$255.23	$0	$0	$0
ILLINOIS Total							444,458		$11,136,729	$12,635,676	$14,071,502
INDIANA	320742	BLOOMINGDALE HOME	3	C	R	488,963	641	$762.81	$217,564	$223,247	$228,650
INDIANA	320744	CAMDEN TEL CO - IN	2	A	R	740,178	2,031	$364.44	$87,499	$102,498	$117,656
INDIANA	320747	CENTURYTEL-CENTR IN	2	C	R	2,121,354	3,600	$589.27	$753,328	$785,250	$815,589
INDIANA	320750	FRONTIER OF INDIANA	2	A	R	780,547	2,851	$273.78	$0	$0	$0
INDIANA	320751	CITIZENS TEL CORP	3	A	R	894,698	2,667	$335.47	$64,678	$84,374	$103,094
INDIANA	320753	CLAY CTY RURAL COOP	3	C	R	4,081,522	12,856	$317.48	$161,441	$256,387	$346,623
INDIANA	320756	CRAIGVILLE TEL CO	3	A	R	441,964	1,314	$336.35	$32,618	$42,322	$51,545
INDIANA	320759	DAVIESS-MARTIN/RTC	3	C	R	1,853,723	4,076	$454.79	$441,829	$477,972	$512,323
INDIANA	320771	GEETINGSVILLE TEL CO	3	A	R	282,107	783	$360.29	$31,621	$37,404	$42,922
INDIANA	320775	HANCOCK TELECOM	3	C	R	3,363,121	7,840	$428.97	$698,016	$767,536	$833,608
INDIANA	320776	COMM CORP OF INDIANA	2	C	R	5,361,448	11,768	$455.60	$1,282,773	$1,387,123	$1,486,298
INDIANA	320777	HOME CO OF PITTSBORO	2	A	R	766,371	2,793	$274.39	$0	$0	$0
INDIANA	320778	HOME TEL CO INC	2	A	R	698,673	2,452	$284.94	$0	$0	$14,249
INDIANA	320783	LIGONIER TEL CO	3	A	R	796,935	2,918	$273.11	$0	$0	$0
INDIANA	320788	MERCHANTS & FARMERS	2	C	R	242,881	626	$387.99	$36,552	$42,045	$47,321
INDIANA	320790	MONON TEL CO	3	A	R	624,717	2,066	$302.38	$5,666	$20,924	$35,426
INDIANA	320792	MULBERRY COOP TEL CO	3	A	R	847,802	3,126	$271.21	$0	$0	$0
INDIANA	320796	NEW LISBON TEL CO	3	A	R	326,443	922	$354.06	$33,501	$40,310	$46,781
INDIANA	320797	NEW PARIS TEL INC	3	C	R	826,841	2,213	$373.63	$108,559	$124,903	$143,452
INDIANA	320800	NORTHWESTERN INDIANA	3	C	R	4,368,613	14,464	$302.03	$36,379	$143,200	$244,724
INDIANA	320801	CENTURYTEL OF ODON	2	C	R	1,030,035	1,727	$596.43	$370,662	$385,976	$400,530
INDIANA	320807	PERRY-SPENCER RURAL	3	A	R	2,391,492	6,967	$343.26	$204,235	$255,689	$304,590
INDIANA	320809	COMM CORP OF S. IN	2	A	R	794,590	2,193	$362.33	$91,470	$107,666	$123,570
INDIANA	320813	PULASKI-WHITE RURAL	3	A	R	737,684	2,121	$347.80	$68,436	$84,100	$98,987
INDIANA	320815	ROCHESTER TEL CO	3	A	R	2,230,725	8,781	$254.04	$0	$0	$0
INDIANA	320816	S & W TEL CO	2	A	R	204,276	541	$377.59	$27,931	$32,116	$36,676
INDIANA	320818	SMITHVILLE TEL CO	3	A	R	9,161,830	33,374	$274.52	$0	$0	$0
INDIANA	320819	SE INDIANA RURAL	3	C	R	1,668,741	5,896	$283.03	$0	$0	$26,942
INDIANA	320825	SUNMAN TELECOMM CORP	3	C	R	1,882,183	5,029	$374.27	$248,791	$286,024	$328,406
INDIANA	320826	SWAYZEE TEL CO	3	A	R	404,327	1,181	$342.36	$33,930	$42,652	$50,941
INDIANA	320827	SWEETSER RURAL TEL	3	A	R	604,674	1,972	$306.63	$10,856	$25,420	$39,262
INDIANA	320828	FRONTIER-THORNTOWN	2	C	R	474,325	2,873	$165.10	$0	$0	$0
INDIANA	320829	TIPTON TEL CO	2	A	R	1,501,995	5,801	$258.92	$0	$0	$0
INDIANA	320830	TRI-COUNTY TEL CO	2	A	R	1,551,405	4,498	$344.91	$136,682	$169,901	$201,472
INDIANA	320832	UTC OF INDIANA	2	C	R	55,558,115	261,403	$212.54	$0	$0	$0
INDIANA	320834	WASHINGTON CTY RURAL	3	A	R	1,008,472	3,783	$266.58	$0	$0	$0
INDIANA	320837	WEST POINT TEL CO	3	A	R	284,087	789	$360.06	$31,745	$37,572	$43,115
INDIANA	320839	YEOMAN TEL CO, INC	3	A	R	435,856	1,292	$337.35	$32,911	$42,453	$51,522
INDIANA	323034	VERIZON N-IN(ALLTEL)	1	C	R	3,508,658	11,205	$313.13	$109,027	$191,779	$270,427
INDIANA Total							443,433		$5,358,700	$6,196,843	$7,046,701
IOWA	351096	HEARTLND-HICKORYTECH	3	C	R	3,680,646	14,962	$246.00	$0	$0	$0

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IOWA	351097	ANDREW TEL CO INC	3	A	R	153,313	378	$405.59	$27,026	$30,378	$33,564
IOWA	351098	ARCADIA TEL CO	3	A	R	142,586	347	$410.91	$26,194	$29,271	$32,196
IOWA	351101	ATKINS TEL CO, INC	3	A	R	267,865	740	$361.98	$30,697	$36,162	$41,503
IOWA	351105	AYRSHIRE FARMERS MUT	3	C	R	154,538	414	$373.28	$20,215	$23,272	$26,728
IOWA	351106	ALPINE COMM.	3	C	R	2,769,313	7,149	$387.37	$414,543	$476,838	$537,087
IOWA	351107	BALDWIN-NASHVILLE	3	A	R	143,640	350	$410.40	$26,287	$29,390	$32,340
IOWA	351108	BARNES CITY COOP	3	A	R	83,197	190	$437.88	$18,186	$19,871	$21,472
IOWA	351110	BERNARD TEL CO INC	3	C	R	410,909	594	$691.77	$169,963	$175,230	$180,236
IOWA	351112	BREDA TEL COOP	3	A	R	513,299	1,295	$396.37	$83,635	$95,118	$106,031
IOWA	351113	BROOKLYN MUTUAL TEL	3	A	R	543,600	1,706	$318.64	$22,710	$35,309	$47,284
IOWA	351114	THE BURT TEL CO	3	A	R	188,406	487	$386.87	$28,081	$32,300	$36,404
IOWA	351115	BUTLER-BREMER MUTUAL	3	A	R	1,168,056	3,254	$358.96	$128,597	$152,629	$175,469
IOWA	351118	CASCADE TEL CO	3	A	R	667,523	1,891	$353.00	$67,406	$81,372	$94,645
IOWA	351119	CASEY MUTUAL TEL CO	3	A	R	190,219	493	$385.84	$28,097	$32,317	$36,472
IOWA	351121	CENTER JUNCTION TEL	3	A	R	65,033	146	$445.43	$14,801	$16,096	$17,326
IOWA	351125	CENTRAL SCOTT TEL CO	2	A	R	1,915,369	6,398	$299.37	$5,030	$52,281	$97,189
IOWA	351126	CenturyTel-Chester	2	A	R	105,413	219	$481.34	$28,100	$30,042	$31,888
IOWA	351127	FRONTIER OF IOWA	2	C	R	12,358,566	60,816	$203.21	$0	$0	$0
IOWA	351129	THE CITIZENS MUTUAL	3	A	R	1,565,244	4,397	$355.98	$165,251	$197,724	$228,587
IOWA	351130	CLARENCE TEL CO	3	A	R	328,317	928	$353.79	$33,556	$40,409	$46,923
IOWA	351132	CLEAR LAKE INDEPEND	3	A	R	1,886,200	7,372	$255.86	$0	$0	$0
IOWA	351133	C-M-L TEL COOP ASSN	3	A	R	390,248	904	$431.69	$82,330	$90,346	$97,964
IOWA	351134	COLO TEL CO	3	A	R	278,146	771	$360.76	$31,372	$37,066	$42,536
IOWA	351136	COON CREEK TEL CO	3	A	R	257,502	709	$363.19	$29,969	$35,205	$40,408
IOWA	351137	COON VALLEY COOP TEL	3	A	R	294,944	722	$408.51	$53,203	$59,605	$65,689
IOWA	351139	COOPERATIVE TEL CO	3	A	R	649,539	1,620	$400.95	$110,189	$124,554	$138,206
IOWA	351141	CORN BELT TEL CO	3	A	R	321,749	907	$354.74	$33,356	$40,055	$46,421
IOWA	351146	CUMBERLAND TEL CO	3	A	R	172,173	435	$395.80	$27,908	$31,765	$35,431
IOWA	351147	DANVILLE MUTUAL TEL	3	A	R	392,985	1,142	$344.12	$34,116	$42,550	$50,565
IOWA	351149	DEFIANCE TEL CO	3	A	R	127,893	306	$417.95	$24,715	$27,428	$30,007
IOWA	351150	DIXON TEL CO	3	A	R	261,855	722	$362.68	$30,279	$35,611	$40,872
IOWA	351152	DUMONT TEL CO	3	A	R	573,690	1,595	$359.68	$63,780	$75,560	$86,755
IOWA	351153	DUNKERTON TEL COOP	3	A	R	286,361	796	$359.75	$31,866	$37,745	$43,332
IOWA	351156	EAST BUCHANAN COOP	3	A	R	618,213	1,642	$376.50	$83,612	$96,135	$109,973
IOWA	351157	ELLSWORTH COOP ASSN	3	A	R	311,373	770	$404.38	$54,354	$61,182	$67,671
IOWA	351158	MINBURN TELECOMM.	3	C	R	390,275	985	$396.22	$63,503	$72,237	$80,539
IOWA	351160	FARMERS & BUSINESSME	3	A	R	451,250	1,230	$366.87	$54,933	$64,017	$73,496
IOWA	351162	FARMERS COOP TEL CO	3	A	R	553,321	1,533	$360.94	$62,557	$73,878	$84,783
IOWA	351166	FARMERS & MERCHANTS	3	A	R	325,818	920	$354.15	$33,482	$40,276	$46,734
IOWA	351167	ITS-IOWA TELECOM-NO	2	C	R	29,507,443	127,621	$231.21	$0	$0	$0
IOWA	351168	FARMERS MUTUAL COOP	3	A	R	871,763	2,078	$419.52	$170,282	$188,708	$206,221
IOWA	351169	FARMERS MUTUAL COOP	3	A	R	207,386	552	$375.70	$27,821	$31,987	$36,639
IOWA	351170	ITS-IOWA TELECOM-SYS	2	C	R	14,603,954	82,019	$178.06	$0	$0	$0
IOWA	351171	FARMERS MUTUAL JESUP	3	A	R	635,873	2,120	$299.94	$2,452	$18,109	$32,989
IOWA	351172	FARMERS MUTUAL TEL	3	A	R	932,934	2,549	$366.00	$112,400	$131,225	$150,646

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IOWA	351173	FARMERS MUTUAL COOP	3	A	R	969,307	2,656	$364.95	$115,305	$134,921	$154,878
IOWA	351174	FARMERS MUTUAL TEL	3	A	R	499,011	1,251	$398.89	$83,157	$94,250	$104,793
IOWA	351175	FARMERS TEL CO - BAT	3	A	R	166,665	418	$398.72	$27,732	$31,439	$34,962
IOWA	351176	FARMERS TEL CO-ESSEX	3	A	R	285,065	792	$359.93	$31,799	$37,648	$43,207
IOWA	351177	FARMERS TEL CO -RICE	3	A	R	704,007	1,788	$393.74	$111,947	$127,802	$142,870
IOWA	351178	ITS - IOWA TELECOM	2	C	R	17,835,009	87,600	$203.60	$0	$0	$0
IOWA	351179	FENTON CO-OP TEL CO	3	A	R	155,351	384	$404.56	$27,158	$30,564	$33,800
IOWA	351187	MID-IOWA TEL CO	3	A	R	546,692	1,513	$361.33	$62,124	$73,298	$84,119
IOWA	351188	GOLDFIELD TEL CO	3	A	R	229,733	627	$366.40	$27,811	$32,442	$37,244
IOWA	351189	RIVER VALLEY COOP	3	A	R	417,857	1,115	$374.76	$55,515	$63,825	$73,222
IOWA	351191	GRAND MOUND COOP TEL	3	A	R	236,556	647	$365.62	$28,370	$33,148	$38,053
IOWA	351195	GRISWOLD CO-OP TEL	3	A	R	842,387	2,254	$373.73	$110,717	$127,363	$146,279
IOWA	351199	HAWKEYE TEL CO	3	A	R	195,876	512	$382.57	$28,091	$32,307	$36,622
IOWA	351202	HOSPERS TEL EXCH INC	3	A	R	274,174	759	$361.23	$31,115	$36,721	$42,142
IOWA	351203	HUBBARD COOP ASSN	3	A	R	328,624	929	$353.74	$33,562	$40,423	$46,943
IOWA	351205	HUXLEY COOP TEL CO	3	A	R	705,653	2,015	$350.20	$68,159	$83,040	$97,183
IOWA	351206	IAMO TEL CO - IA	3	A	R	202,171	470	$430.15	$42,261	$46,429	$50,390
IOWA	351209	INTERSTATE 35 TEL CO	3	A	R	518,765	1,312	$395.40	$83,778	$95,412	$106,469
IOWA	351212	JEFFERSON TEL CO -IA	3	A	R	1,012,624	3,800	$266.48	$0	$0	$0
IOWA	351213	JORDAN SOLDIER VLY	3	A	R	170,564	430	$396.66	$27,864	$31,677	$35,301
IOWA	351214	KALONA COOP TEL CO	3	C	R	821,885	2,213	$371.39	$105,337	$121,681	$139,734
IOWA	351217	KEYSTONE FRMS COOP	3	A	R	445,867	1,093	$407.93	$80,065	$89,757	$98,968
IOWA	351220	LA PORTE CITY TEL CO	3	A	R	726,566	2,084	$348.64	$68,380	$83,771	$98,398
IOWA	351222	LA MOTTE TEL CO	3	A	R	258,506	712	$363.07	$30,040	$35,298	$40,515
IOWA	351223	LAUREL TEL CO, INC	3	A	R	148,854	365	$407.82	$26,707	$29,944	$33,020
IOWA	351225	LEHIGH VALLEY COOP	3	A	R	794,641	2,086	$380.94	$112,241	$129,076	$146,656
IOWA	351228	LONE ROCK CO-OP TEL	3	A	R	135,848	328	$414.17	$25,562	$28,470	$31,235
IOWA	351229	LOST NATION-ELWOOD	3	C	R	413,009	722	$572.03	$141,749	$148,151	$154,235
IOWA	351230	NORTHEAST IOWA TEL	3	A	R	766,795	2,110	$363.41	$89,490	$105,073	$120,602
IOWA	351232	LYNNVILLE TEL. CO.	3	A	R	154,672	382	$404.90	$27,114	$30,502	$33,721
IOWA	351235	MANILLA TEL CO	3	A	R	235,197	643	$365.78	$28,262	$33,010	$37,895
IOWA	351237	MARNE & ELK HORN TEL	3	A	R	645,227	1,607	$401.51	$109,979	$124,229	$137,772
IOWA	351238	MARTELLE COOP ASSN	3	A	R	145,736	356	$409.37	$26,462	$29,619	$32,619
IOWA	351239	MASSENA TEL CO	3	A	R	292,858	716	$409.02	$53,034	$59,383	$65,417
IOWA	351241	MECHANICSVILLE TEL	3	A	R	327,068	924	$353.97	$33,519	$40,343	$46,829
IOWA	351242	MILES COOP TEL ASSN	3	A	R	286,361	796	$359.75	$31,866	$37,745	$43,332
IOWA	351243	MILLER TEL CO - IA	3	A	R	51,801	109	$475.24	$13,487	$14,454	$15,372
IOWA	351245	MINBURN TEL CO	3	A	R	189,312	490	$386.35	$28,088	$32,308	$36,438
IOWA	351246	MINERVA VALLEY TEL	3	A	R	342,093	863	$396.40	$55,754	$63,407	$70,680
IOWA	351247	MODERN COOP TEL CO	3	A	R	429,874	1,006	$427.31	$88,314	$97,235	$105,713
IOWA	351248	MONTEZUMA MUTUAL TEL	3	A	R	841,586	2,477	$339.76	$66,977	$85,271	$102,657
IOWA	351250	MUTUAL TEL CO	3	A	R	269,526	745	$361.78	$30,808	$36,310	$41,672
IOWA	351251	MEDIAPOLIS TEL CO	3	A	R	846,008	2,348	$360.31	$94,853	$112,193	$128,747
IOWA	351252	MUTUAL TEL CO	3	A	R	1,300,702	4,978	$261.29	$0	$0	$0
IOWA	351257	NORTH ENGLISH COOP	3	A	R	328,941	930	$353.70	$33,574	$40,442	$46,970

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IOWA	351259	NORTHERN IOWA TEL CO	3	A	R	1,150,912	2,878	$399.90	$193,488	$219,009	$243,263
IOWA	351260	NORTHWEST IOWA TEL	3	A	R	2,424,309	8,891	$272.67	$0	$0	$0
IOWA	351261	NORTHWEST TEL COOP	3	A	R	595,767	1,461	$407.78	$106,858	$119,813	$132,126
IOWA	351262	NORWAY RURAL TEL CO	3	A	R	255,827	704	$363.39	$29,849	$35,048	$40,228
IOWA	351263	OGDEN TEL CO - IA	3	A	R	624,937	2,067	$302.34	$5,615	$20,881	$35,389
IOWA	351264	OLIN TEL CO, INC	3	A	R	346,907	878	$395.11	$55,874	$63,659	$71,059
IOWA	351265	ONSLOW COOP TEL ASSN	3	A	R	109,960	258	$426.20	$22,434	$24,722	$26,897
IOWA	351266	ORAN MUTUAL TEL CO	3	A	R	126,429	302	$418.64	$24,548	$27,226	$29,771
IOWA	351269	PALO COOP TEL ASSN	3	A	R	200,835	529	$379.65	$28,020	$32,221	$36,680
IOWA	351270	PALMER MUTUAL TEL CO	3	A	R	141,532	344	$411.43	$26,102	$29,152	$32,051
IOWA	351271	PANORA COOP TEL ASSN	3	A	R	628,669	2,085	$301.52	$4,553	$19,951	$34,586
IOWA	351273	PEOPLES TEL CO - IA	3	A	R	329,565	932	$353.61	$33,591	$40,474	$47,016
IOWA	351274	CENTURYTEL-POSTVILLE	2	A	R	564,518	1,794	$314.67	$19,252	$32,501	$45,093
IOWA	351275	PRAIRIEBURG TEL CO	3	A	R	99,913	232	$430.66	$20,950	$23,007	$24,962
IOWA	351276	PRESTON TEL CO	3	A	R	474,131	1,297	$365.56	$56,821	$66,400	$76,225
IOWA	351277	RADCLIFFE TEL CO	3	A	R	212,112	569	$372.78	$27,598	$31,800	$36,521
IOWA	351278	READLYN TEL CO	3	A	R	320,174	902	$354.96	$33,302	$39,963	$46,294
IOWA	351280	RINGSTED TEL CO	3	A	R	183,816	472	$389.44	$28,030	$32,215	$36,193
IOWA	351282	ROCKWELL COOP ASSN	3	A	R	572,446	1,394	$410.65	$104,958	$117,319	$129,067
IOWA	351283	ROYAL TEL CO	3	A	R	185,353	477	$388.58	$28,035	$32,249	$36,269
IOWA	351284	RUTHVEN TEL EXCHANGE	3	A	R	322,059	908	$354.69	$33,364	$40,070	$46,443
IOWA	351285	SAC COUNTY MUTUAL	3	A	R	436,695	1,184	$368.83	$54,387	$63,131	$72,487
IOWA	351291	SCHALLER TEL CO	3	A	R	716,931	1,829	$391.98	$112,100	$128,318	$143,732
IOWA	351292	SEARSBORO TEL CO	3	A	R	158,663	361	$439.51	$34,995	$38,196	$41,238
IOWA	351293	SHARON TEL CO	3	A	R	469,360	1,283	$365.83	$56,433	$65,908	$75,662
IOWA	351294	SCRANTON TEL CO	3	A	R	217,278	588	$369.52	$27,274	$31,616	$36,303
IOWA	351295	SHELL ROCK TEL CO	3	A	R	392,985	1,142	$344.12	$34,116	$42,550	$50,565
IOWA	351297	HEART OF IOWA COOP	3	A	R	1,007,574	2,456	$410.25	$184,182	$205,960	$226,658
IOWA	351298	SOUTH SLOPE COOP TEL	3	A	R	3,546,500	12,570	$282.14	$0	$0	$50,167
IOWA	351301	SOUTHWEST TEL EXCH	3	A	R	333,686	784	$425.62	$67,832	$74,784	$81,391
IOWA	351302	SPRINGVILLE COOP TEL	3	A	R	458,965	1,376	$333.55	$31,652	$41,815	$51,473
IOWA	351303	COOP TEL EXCHANGE	3	A	R	300,462	738	$407.13	$53,618	$60,162	$66,381
IOWA	351304	SWISHER TEL CO	3	A	R	350,540	1,000	$350.54	$34,047	$41,432	$48,451
IOWA	351305	STRATFORD MUTUAL TEL	3	A	R	270,861	749	$361.63	$30,900	$36,432	$41,811
IOWA	351306	SULLY TEL ASSOC	3	A	R	433,476	1,172	$369.86	$54,621	$63,276	$72,658
IOWA	351307	SUPERIOR TEL COOP	3	A	R	93,617	216	$433.41	$19,950	$21,866	$23,686
IOWA	351308	TEMPLETON TEL CO	3	A	R	166,009	416	$399.06	$27,706	$31,394	$34,900
IOWA	351309	TERRIL TEL. COOP.	3	A	R	181,648	465	$390.64	$28,033	$32,156	$36,075
IOWA	351310	TITONKA TEL CO	3	A	R	235,877	645	$365.70	$28,316	$33,079	$37,974
IOWA	351316	UNITED FARMERS TEL	3	C	R	162,987	620	$262.88	$0	$0	$0
IOWA	351319	VAN BUREN TEL CO	3	A	R	1,174,965	3,071	$382.60	$168,554	$193,849	$219,730
IOWA	351320	VAN HORNE COOP TEL	3	A	R	228,025	622	$366.60	$27,670	$32,264	$37,040
IOWA	351322	VENTURA TEL CO, INC	3	A	R	226,652	618	$366.75	$27,552	$32,117	$36,871
IOWA	351324	VILLISCA FARMERS TEL	3	A	R	481,945	1,320	$365.11	$57,443	$67,191	$77,131
IOWA	351326	WALNUT TEL CO, INC	3	A	R	319,545	900	$355.05	$33,280	$39,927	$46,244

UNIVERSAL SERVICE FUND
2002 COMPARISON OF RURAL SUPPORT

ST_NAME	SAR_ID	SAR_ABBR	SS	TYPE	RURAL	USF URR	USF LOOPS	SACPL	USF ANNUAL SUPPORT COMPARISONS CURRENT RULES	RECONSIDERATION	FROZEN $240.00
IOWA	351327	WEBB-DICKENS TEL	3	C	R	94,412	468	$201.73	$0	$0	$0
IOWA	351328	WEBSTER-CALHOUN COOP	3	A	R	2,226,999	5,398	$412.56	$414,162	$462,028	$507,520
IOWA	351329	WELLMAN COOP TEL	3	A	R	493,219	1,505	$327.72	$28,917	$40,031	$50,595
IOWA	351331	WEST IOWA TEL CO	3	A	R	1,973,348	5,579	$353.71	$201,442	$242,645	$281,804
IOWA	351332	WEST LIBERTY TEL CO	3	A	R	1,262,744	4,196	$300.94	$7,581	$38,570	$68,021
IOWA	351334	WESTERN IOWA ASSN	3	A	R	1,528,644	3,967	$385.34	$224,797	$258,559	$291,991
IOWA	351335	WESTSIDE INDEPENDENT	3	A	R	146,429	358	$409.02	$26,517	$29,692	$32,709
IOWA	351336	WILTON TEL CO	3	A	R	646,576	2,173	$297.55	$0	$15,186	$30,438
IOWA	351337	WINNEBAGO COOP ASSN	3	A	R	2,921,293	7,488	$390.13	$448,551	$514,950	$578,055
IOWA	351342	WOOLSTOCK MUTUAL	3	A	R	118,652	281	$422.25	$23,602	$26,094	$28,462
IOWA	351343	WYOMING MUTUAL TEL	3	A	R	269,858	746	$361.74	$30,830	$36,339	$41,705
IOWA	351344	PRAIRIE TEL CO	3	A	R	447,258	1,097	$407.71	$80,177	$89,905	$99,150
IOWA	351346	ACE TEL ASSN-IA	3	C	R	1,984,954	4,667	$425.32	$402,740	$444,123	$483,455
IOWA	351405	HILLS TEL CO, INC-IA	3	A	R	902,923	2,163	$417.44	$173,873	$193,053	$211,282
IOWA	351424	MABEL COOP TEL-IA	3	A	R	419,650	1,018	$412.23	$77,854	$86,881	$95,460
IOWA	351888	GRAND RIVER MUT-IA	3	C	R	2,265,877	8,898	$254.65	$0	$0	$0
IOWA Total							607,030		$9,173,927	$10,664,793	$12,164,303
KANSAS	411317	UNITED OF EASTERN KS	2	C	R	28,915,896	60,510	$477.87	$7,606,571	$8,143,132	$8,653,081
KANSAS	411746	BLUE VALLEY TEL CO	3	C	R	4,313,759	3,019	$1,428.87	$2,532,813	$2,559,584	$2,585,026
KANSAS	411756	COLUMBUS TELEPHONE	3	A	R	772,716	2,819	$274.11	$0	$0	$0
KANSAS	411758	COUNCIL GROVE TEL CO	3	C	R	847,100	2,423	$349.61	$81,030	$98,925	$115,932
KANSAS	411761	CUNNINGHAM TEL CO	3	C	R	1,260,623	1,618	$779.12	$568,962	$583,309	$596,945
KANSAS	411764	ELKHART TEL CO INC	3	C	R	748,938	1,705	$439.26	$164,959	$180,078	$194,447
KANSAS	411777	GOLDEN BELT TEL ASSN	3	C	R	4,499,720	6,979	$644.75	$1,750,806	$1,812,690	$1,871,506
KANSAS	411778	GORHAM TEL CO	3	A	R	156,619	356	$439.94	$34,625	$37,781	$40,782
KANSAS	411780	HAVILAND TEL CO	2	A	R	1,711,029	4,164	$410.91	$314,331	$351,254	$386,346
KANSAS	411781	H & B COMMUNICATIONS	3	C	R	598,093	1,033	$578.99	$208,199	$217,359	$226,064
KANSAS	411782	HOME TEL CO	3	C	R	1,504,932	2,189	$687.50	$619,334	$638,745	$657,193
KANSAS	411785	J. B. N. TEL CO INC	2	C	R	2,998,003	2,981	$1,005.70	$1,554,831	$1,581,264	$1,606,386
KANSAS	411788	KANOKLA TEL ASSN-KS	3	C	R	2,916,845	2,553	$1,142.52	$1,593,570	$1,616,209	$1,637,724
KANSAS	411791	LA HARPE TEL CO INC	3	A	R	171,851	434	$395.97	$27,899	$31,747	$35,405
KANSAS	411801	MADISON TEL CO INC	3	C	R	530,290	830	$638.90	$204,579	$211,938	$218,933
KANSAS	411807	MOKAN DIAL INC-KS	3	C	R	2,776,062	3,786	$733.24	$1,201,052	$1,234,624	$1,266,531
KANSAS	411808	MOUNDRIDGE TEL CO	3	C	R	2,399,689	2,999	$800.16	$1,101,908	$1,128,501	$1,153,775
KANSAS	411809	MUTUAL TEL CO	3	C	R	307,535	509	$604.19	$112,208	$116,721	$121,011
KANSAS	411814	PEOPLES MUTUAL TEL	3	C	R	1,551,758	1,835	$845.64	$736,817	$753,089	$768,553
KANSAS	411817	PIONEER TEL ASSN INC	3	C	R	10,852,548	17,453	$621.82	$4,078,246	$4,233,007	$4,380,092
KANSAS	411818	CRAW-KAN TEL COOP	3	C	R	5,498,457	14,770	$372.27	$711,488	$820,569	$942,363
KANSAS	411820	RAINBOW TEL COOP	3	C	R	1,491,010	2,064	$722.39	$637,978	$656,280	$673,674
KANSAS	411826	RURAL TEL SERVICE CO	3	C	R	10,814,640	12,443	$869.13	$5,215,517	$5,325,853	$5,430,716
KANSAS	411827	S & T TEL COOP ASSN	3	C	R	3,854,639	3,527	$1,092.89	$2,070,253	$2,101,528	$2,131,251
KANSAS	411829	S & A TEL CO INC	3	C	R	1,162,253	1,022	$1,137.23	$633,873	$642,935	$651,548
KANSAS	411831	S. CENTRAL TEL - KS	3	C	R	2,735,834	2,011	$1,360.43	$1,583,919	$1,601,751	$1,618,699
KANSAS	411833	SOUTHERN KANSAS TEL	3	C	R	5,944,533	5,234	$1,135.75	$3,240,462	$3,286,873	$3,330,983
KANSAS	411835	SUNFLOWER TEL CO	2	C	R	4,175,373	6,176	$676.06	$1,694,387	$1,749,151	$1,801,200

NECA NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.

ATTACHMENT B

80 South Jefferson Road
Whippany, NJ 07981

Patricia A. Chirico
Executive Director
Tariffs, Rates, Costs & Average Schedules

Voice: 973-884-8087
Fax: 973-884-8469
E-mail: pchiric@neca.org

June 19, 2002

Marlene H. Dortch
Secretary
Federal Communications Commission
445 Twelfth Street, S.W.
Washington, DC 20554

RE: MOU DATA/SUMMARY OF NECA TOTAL POOL RESULTS

Dear Ms. Dortch:

Enclosed is an original and five copies of historic interstate minutes of use (MOU) for the last three quarters of 2001 and the first quarter of 2002. The report displays company reported MOUs for non-NECA Common Line tariff participants and derived MOUs for carriers participating in NECA's Common Line Pool from April 2001 through March 2002.

In addition to this paper report, an electronic spreadsheet version of the report is enclosed.

Also enclosed are originals and five copies of each of the monthly summaries of pool results for first quarter 2002. Copies have been served to persons appearing on the attached service list.

If there are any questions, please do not hesitate to call Victor Glass on (973) 884-8263.

NECA's next MOU/Pooling filing is scheduled for September 16, 2002 and will include data for second quarter 2002.

Sincerely,

/s/ Patricia A. Chirico

Enclosures

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
SUMMARY OF POOL RESULTS FOR THE MONTH ENDING January 31, 2002
REPORTED AS OF March 2002

TRAFFIC SENSITIVE (TS) (Note 1)	Current Month	2002 Pool YTD (NOTE 2)
TS Earned Revenue	61,013,666	61,013,666
Local Switching Support	24,940,663	24,940,663
TS Net Realized Uncollectibles	7,451	7,451
TS Net Earned Revenue	85,946,878	85,946,878
Total Traffic Sensitive Revenues	85,946,878	85,946,878
NECA Administrative Costs	1,270,815	1,270,815
Average Schedule Company Settlements	26,701,700	26,701,700
TS Expenses & Other Taxes	36,109,660	36,109,660
TS Adjusted Federal Income Tax	5,077,968	5,077,968
Total Traffic Sensitive Expenses	69,160,143	69,160,143
TS Residue For Distribution (Note 3)	16,786,735	16,786,735
TS Net Investment	1,116,771,005	93,064,250
Annualized Traffic Sensitive Residue Ratio (Note 4)	18.04%	18.04%

Note 1: All of the individual line items include some estimates and are subject to further adjustments under current NECA procedures.

Note 2: The 2002 Pool Year is the period beginning January 1, 2002 through December 31, 2002. The Net Investment is an average of the cumulative months reported.

Note 3: Residue for Distribution is Total Revenues less Total Expenses.

Note 4: Annualized Residue Ratio in the CURRENT MONTH is calculated by dividing the amount of Residue for Distribution by the amount of Net Investment and multiplying by 12 months x 100. The 2002 Pool YTD is computed by dividing the Residue for Distribution - YTD by the Net Investment - YTD.

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
SUMMARY OF POOL RESULTS FOR THE MONTH ENDING February 28, 2002
REPORTED AS OF April 2002

TRAFFIC SENSITIVE (TS) (Note 1)	Current Month	2002 Pool YTD (NOTE 2)
TS Earned Revenue	56,673,559	118,453,291
Local Switching Support	24,940,663	49,881,326
TS Net Realized Uncollectibles	39,859	73,792
TS Net Earned Revenue	81,574,363	168,260,825
Total Traffic Sensitive Revenues	81,574,363	168,260,825
NECA Administrative Costs	1,209,448	2,480,263
Average Schedule Company Settlements	25,458,912	52,402,711
TS Expenses & Other Taxes	36,202,474	72,421,293
TS Adjusted Federal Income Tax	4,188,550	9,348,445
Total Traffic Sensitive Expenses	67,059,384	136,652,712
TS Residue For Distribution (Note 3)	14,514,979	31,608,113
TS Net Investment	1,121,641,207	186,890,929
Annualized Traffic Sensitive Residue Ratio (Note 4)	15.53%	16.91%

Note 1: All of the individual line items include some estimates and are subject to further adjustments under current NECA procedures.

Note 2: The 2002 Pool Year is the period beginning January 1, 2002 through December 31, 2002. The Net Investment is an average of the cumulative months reported.

Note 3: Residue for Distribution is Total Revenues less Total Expenses.

Note 4: Annualized Residue Ratio in the CURRENT MONTH is calculated by dividing the amount of Residue for Distribution by the amount of Net Investment and multiplying by 12 months x 100. The 2002 Pool YTD is computed by dividing the YTD Residue for Distribution by the YTD sum of the monthly Net Investment amounts, divided by 12.

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
SUMMARY OF POOL RESULTS FOR THE MONTH ENDING March 31, 2002
REPORTED AS OF May 2002

TRAFFIC SENSITIVE (TS) (Note 1)	Current Month	2002 Pool YTD (NOTE 2)
TS Earned Revenue	56,380,251	175,376,944
Local Switching Support	24,940,663	74,821,989
TS Net Realized Uncollectibles	805,187	1,066,018
TS Net Earned Revenue	80,515,727	249,132,915
Total Traffic Sensitive Revenues	80,515,727	249,132,915
NECA Administrative Costs	1,487,963	3,968,226
Average Schedule Company Settlements	25,204,872	77,767,293
TS Expenses & Other Taxes	36,263,552	108,796,362
TS Adjusted Federal Income Tax	3,865,858	13,220,129
Total Traffic Sensitive Expenses	66,822,245	203,752,010
TS Residue For Distribution (Note 3)	13,693,482	45,380,905
TS Net Investment	1,123,570,171	280,684,414
Annualized Traffic Sensitive Residue Ratio (Note 4)	14.62%	16.17%

Note 1: All of the individual line items include some estimates and are subject to further adjustments under current NECA procedures.

Note 2: The 2002 Pool Year is the period beginning January 1, 2002 through December 31, 2002. The Net Investment is an average of the cumulative months reported.

Note 3: Residue for Distribution is Total Revenues less Total Expenses.

Note 4: Annualized Residue Ratio in the CURRENT MONTH is calculated by dividing the amount of Residue for Distribution by the amount of Net Investment and multiplying by 12 months x 100. The 2002 Pool YTD is computed by dividing the YTD Residue for Distribution by the YTD sum of the monthly Net Investment amounts, divided by 12.

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
SUMMARY OF POOL RESULTS FOR THE MONTH ENDING January 31, 2002
REPORTED AS OF March 2002

COMMON LINE (CL) (NOTE 1)	Current Month	2002 Pool YTD (NOTE 2)
Carrier Common Line (CCL) Earned Revenues		
Premium	37,729,721	37,729,721
Non-Premium	10,194	10,194
Special Access Surcharge	4,250,755	4,250,755
CCL Net Realized Uncollectibles	295,636	295,636
CCL Net Earned Revenue	41,695,034	41,695,034
End User Net Earned Revenue (Note 3)	71,229,117	71,229,117
Total Common Line Net Earned Revenues	112,924,151	112,924,151
Long Term Support	41,276,691	41,276,691
Total Common Line Revenues	154,200,842	154,200,842
NECA Administrative Costs	1,831,685	1,831,685
Average Schedule Company Settlements	30,109,133	30,109,133
Common Line Expenses & Other Taxes	89,399,972	89,399,972
Common Line Adjusted Federal Income Tax	7,277,529	7,277,529
Total Common Line Expenses	128,618,319	128,618,319
Common Line Residue For Distribution (Note 4)	25,582,523	25,582,523
Common Line Net Investment	2,257,743,852	188,145,321
Annualized Common Line Residue Ratio (Note 5)	13.60%	13.60%

Note 1: All of the individual line items include some estimates and are subject to further adjustments under current NECA procedures.

Note 2: The 2002 Pool Year is the period beginning January 1, 2002 through December 31, 2002. The Net Investment is an average of the cumulative months reported.

Note 3: Amount includes End User SLC Waiver Revenue for NECA Tariff participants.

Note 4: Residue for Distribution is Total Revenues less Total Expenses.

Note 5: Annualized Residue Ratio in the CURRENT MONTH is calculated by dividing the amount of Residue for Distribution by the amount of Net Investment and multiplying by 12 months x 100. The 2002 Pool YTD is computed by dividing the Residue for Distribution - YTD by the Net Investment - YTD.

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
SUMMARY OF POOL RESULTS FOR THE MONTH ENDING February 28, 2002
REPORTED AS OF April 2002

COMMON LINE (CL) (NOTE 1)	Current Month	2002 Pool YTD (NOTE 2)
Carrier Common Line (CCL) Earned Revenues		
Premium	36,415,025	74,351,074
Non-Premium	8,596	17,539
Special Access Surcharge	4,250,701	8,440,355
CCL Net Realized Uncollectibles	391,566	757,698
CCL Net Earned Revenue	40,282,756	82,051,270
End User Net Earned Revenue (Note 3)	71,699,417	142,192,332
Total Common Line Net Earned Revenues	111,982,173	224,243,602
Long Term Support	41,276,691	82,553,382
Total Common Line Revenues	153,258,864	306,796,984
NECA Administrative Costs	1,743,235	3,574,920
Average Schedule Company Settlements	29,798,975	59,678,669
Common Line Expenses & Other Taxes	89,852,337	179,653,365
Common Line Adjusted Federal Income Tax	7,004,065	14,033,290
Total Common Line Expenses	128,398,612	256,940,244
Common Line Residue For Distribution (Note 4)	24,860,252	49,856,740
Common Line Net Investment	2,255,235,141	376,201,449
Annualized Common Line Residue Ratio (Note 5)	13.23%	13.25%

Note 1: All of the individual line items include some estimates and are subject to further adjustments under current NECA procedures.

Note 2: The 2002 Pool Year is the period beginning January 1, 2002 through December 31, 2002. The Net Investment is an average of the cumulative months reported.

Note 3: Amount includes End User SLC Waiver Revenue for NECA Tariff participants.

Note 4: Residue for Distribution is Total Revenues less Total Expenses.

Note 5: Annualized Residue Ratio in the CURRENT MONTH is calculated by dividing the amount of Residue for Distribution by the amount of Net Investment and multiplying by 12 months x 100. The 2002 Pool YTD is computed by dividing the YTD Residue for Distribution by the YTD sum of the monthly Net Investment amounts, divided by 12.

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.
SUMMARY OF POOL RESULTS FOR THE MONTH ENDING March 31, 2002
REPORTED AS OF May 2002

COMMON LINE (CL) (NOTE 1)	Current Month	2002 Pool YTD (NOTE 2)
Carrier Common Line (CCL) Earned Revenues		
Premium	37,129,985	111,576,031
Non-Premium	7,979	25,165
Special Access Surcharge	4,332,249	12,755,434
CCL Net Realized Uncollectibles	715,542	1,662,421
CCL Net Earned Revenue	40,754,671	122,694,209
End User Net Earned Revenue (Note 3)	70,258,478	212,481,070
Total Common Line Net Earned Revenues	111,013,149	335,175,279
Long Term Support	41,276,691	123,830,073
Total Common Line Revenues	152,289,840	459,005,352
NECA Administrative Costs	2,144,670	5,719,590
Average Schedule Company Settlements	29,473,784	89,028,158
Common Line Expenses & Other Taxes	90,102,952	270,232,714
Common Line Adjusted Federal Income Tax	6,652,046	20,584,476
Total Common Line Expenses	128,373,452	385,564,935
Common Line Residue For Distribution (Note 4)	23,916,388	73,440,417
Common Line Net Investment	2,258,711,192	564,483,385
Annualized Common Line Residue Ratio (Note 5)	12.71%	13.01%

Note 1: All of the individual line items include some estimates and are subject to further adjustments under current NECA procedures.

Note 2: The 2002 Pool Year is the period beginning January 1, 2002 through December 31, 2002. The Net Investment is an average of the cumulative months reported.

Note 3: Amount includes End User SLC Waiver Revenue for NECA Tariff participants.

Note 4: Residue for Distribution is Total Revenues less Total Expenses.

Note 5: Annualized Residue Ratio in the CURRENT MONTH is calculated by dividing the amount of Residue for Distribution by the amount of Net Investment and multiplying by 12 months x 100. The 2002 Pool YTD is computed by dividing the YTD Residue for Distribution by the YTD sum of the monthly Net Investment amounts, divided by 12.

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.

JUNE 2002 SUPPLEMENTAL REPORT OF ACCESS MINUTES

SAR-ID	SAR-ABBR	TIER	04/01/2001 To 06/30/2001	07/01/2001 To 09/30/2001	10/01/2001 To 12/31/2001	01/01/2002 To 03/31/2002
105111	VERIZON MAINE	1	579,082,509	591,060,100	561,336,505	534,293,239
115112	VERIZON MASS.	1	3,607,406,189	3,446,916,664	3,267,454,016	3,045,484,234
125113	VERIZON NEWHAMPSHIRE	1	852,994,453	829,853,132	795,992,937	745,849,849
135200	SOUTHERN NEW ENGLAND	1	2,187,048,095	2,211,751,300	2,210,746,875	2,112,656,723
145115	VERIZON VERMONT	1	361,584,307	360,709,502	354,496,439	344,224,303
150121	FRONTIER- ROCHESTER	1	352,608,130	320,672,431	300,575,722	300,057,145
154532	CITIZENS TELECOM-NY	1	161,636,125	171,919,551	165,343,818	160,059,686
154533	CITIZENS RED HOOK	1	9,289,432	9,880,434	9,502,518	14,646,757
154534	CITIZENS-WEST. CNTY	1	14,863,092	15,808,694	15,204,029	13,635,362
155130	VERIZON NEW YORK	1	7,585,225,554	7,218,256,974	7,359,166,725	6,799,464,211
160138	UNTED TEL - NJ. INC	1	205,984,779	203,191,968	203,931,538	195,017,502
165120	VERIZON NEW JERSEY	1	5,836,576,811	5,764,003,784	5,777,420,487	5,777,420,487
170169	VERIZON NORTH - PA	1	371,460,434	360,684,963	364,940,168	356,293,688
170170	VERIZON N-PA(CONTEL)	1	48,299,401	46,445,894	45,540,974	43,362,039
170201	VERIZON N-PA(QUAKER)	1	39,971,004	42,665,243	40,783,671	38,724,992
170209	UTC OF PENNSYLVANNIA	1	267,726,220	262,847,283	261,911,865	248,605,832
175000	VERIZON PENNSYLVANIA	1	4,198,963,721	4,033,417,524	3,992,625,169	3,992,625,169
185030	VERIZON MARYLAND INC	1	3,313,522,547	3,306,729,061	3,242,362,954	3,242,362,954
190233	VERIZON S-VA(CONTEL)	1	582,059,894	585,951,511	585,944,068	567,288,622
190479	VERIZON SOUTH - VA	1	33,497,177	33,964,993	32,903,063	31,514,418
190567	UNITED INTER-MT-VA	1	85,372,367	86,448,541	83,710,822	83,329,957
195040	VERIZON VIRGINIA INC	1	3,336,395,561	3,255,447,437	3,171,226,177	3,171,226,177
205050	VERIZON W VA INC.	1	724,709,836	719,589,652	713,232,413	713,232,413
210328	VERIZON FLORIDA	1	2,003,535,456	1,871,743,188	1,961,035,981	2,027,285,621
210341	SPRINT-FLORIDA ,INC.	1	1,798,797,999	1,654,633,324	1,688,826,669	1,801,350,667
215191	SOUTHERN BELL - FL	1	5,496,790,712	5,081,686,654	5,087,281,535	4,880,215,297
223037	ALLTEL GEORGIA COMM.	1	218,807,888	230,120,474	216,743,864	219,279,048
225192	SOUTHERN BELL- GA	1	3,759,374,851	3,589,085,081	3,468,910,218	3,148,814,343
230470	CAROLINA TEL & TEL	1	1,009,247,824	1,045,966,164	985,670,119	951,664,284
230479	VERIZON SOUTH - NC	1	228,577,916	221,997,154	231,926,250	215,149,229
230509	VERIZON S-NC(CONTEL)	1	107,215,577	122,378,706	117,271,640	108,817,218
235193	SOUTHERN BELL - NC	1	1,954,990,387	1,892,448,255	1,919,021,337	1,753,909,570
240479	VERIZON SOUTH - SC	1	173,026,385	189,722,722	159,046,681	152,157,749
240526	VERIZON S-SC(CONTEL)	1	26,955,773	26,412,249	26,351,999	25,623,208
245194	SOUTHERN BELL -SC	1	1,203,247,742	1,175,733,588	1,145,965,510	1,065,261,961
250281	VERIZON S-AL(CONTEL)	1	94,578,487	94,937,191	91,151,300	91,009,184
250293	VERIZON SOUTH - AL	1	141,105,685	140,846,121	138,147,389	134,312,939
255181	SO CENTRAL BELL-AL	1	1,401,351,356	1,349,191,857	1,356,187,321	1,239,303,332
260407	VERIZON SOUTH - KY	1	355,239,726	365,923,359	376,452,883	348,512,895
260410	VERIZON S-KY(CONTEL)	1	65,482,758	68,136,375	67,399,565	65,068,206
265061	CINCINNATI BELL - KY	1	126,267,154	125,402,281	122,368,759	115,411,891
265182	SO CENTRAL BELL -KY	1	923,134,879	896,426,123	883,978,708	824,030,800
275183	SO CENTRAL BELL - LA	1	1,697,302,726	1,656,764,149	1,639,283,389	1,469,959,696

NATIONAL EXCHANGE CARRIER ASSOCIATION, INC.

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SAR-ID	SAR-ABBR	TIER	04/01/2001 To 06/30/2001	07/01/2001 To 09/30/2001	10/01/2001 To 12/31/2001	01/01/2002 To 03/31/2002
285184	SO CENTRAL BELL -MS	1	1,112,564,013	1,082,392,339	1,065,698,420	993,432,744
290567	UNITED INTER-MT-TN	1	183,615,935	190,664,242	179,413,263	173,700,004
295185	SO CENTRAL BELL - TN	1	1,988,801,366	1,919,088,833	1,904,162,634	1,747,105,925
300615	VERIZON NORTH - OH	1	599,047,989	588,390,326	591,788,700	575,754,928
300661	UTC OF OHIO	1	411,509,854	410,561,958	403,011,711	392,568,178
305062	CINCINNATI BELL -OH	1	468,773,489	463,324,480	455,896,322	440,534,312
305150	OHIO BELL TEL. CO	1	2,655,106,739	2,588,034,126	2,542,506,756	2,492,012,982
310695	VERIZON NORTH - MI	1	414,625,344	425,966,159	416,464,202	408,956,758
313033	VERIZON N-MI(ALLTEL)	1	35,654,546	37,771,620	35,875,838	35,229,106
315090	MICHIGAN BELL TEL CO	1	3,108,350,006	2,958,968,044	2,924,468,855	2,787,940,010
320772	VERIZON N - IN	1	622,587,425	609,499,988	622,835,795	595,119,117
320779	VERIZON N-IN(CONTEL)	1	132,727,122	132,163,667	131,868,790	130,482,696
320832	UTC OF INDIANA	1	172,942,162	177,805,054	172,570,811	169,522,793
323034	VERIZON N-IN(ALLTEL)	1	6,678,856	6,915,310	6,950,066	6,831,100
325080	INDIANA BELL TEL CO	1	1,548,574,605	1,547,371,004	1,551,611,996	1,493,462,450
330886	VERIZON NORTH-WI	1	236,147,355	255,854,627	245,855,768	238,061,025
335220	WISCONSIN BELL	1	1,396,635,506	1,344,941,381	1,357,935,813	1,289,444,882
341015	VERIZON NORTH - IL	1	436,650,166	427,414,320	431,642,836	416,218,189
341036	VERIZON N-IL(CONTEL)	1	89,518,309	86,515,462	88,652,826	87,276,944
343035	VERIZON S-IL(CONTEL)	1	23,355,701	23,150,076	22,331,784	22,830,343
345070	ILLINOIS BELL TEL CO	1	5,000,882,140	4,807,618,155	4,665,261,741	4,360,732,528
355141	QWEST CORP - IA	1	926,591,814	881,974,892	841,971,354	817,617,707
365142	QWEST CORP - MN	1	1,782,545,669	1,679,914,260	1,657,857,590	1,573,151,766
367123	CITIZENS-MN-SOUTH	1	3,301,526	2,742,663	2,658,731	2,659,821
371568	ALLTEL NEBRASKA, INC	1	155,650,905	195,541,472	204,639,352	194,065,776
375143	QWEST CORP - NE	1	454,054,248	434,665,996	413,622,282	387,907,881
385144	QWEST CORP - ND	1	190,075,750	187,885,094	183,222,231	171,741,179
395145	QWEST CORP - SD	1	262,298,039	256,018,253	237,763,137	230,462,732
405211	SOUTHWESTERN BELL-AR	1	825,726,561	818,939,943	786,768,239	757,661,735
415214	SOUTHWESTERN BELL-KS	1	1,114,079,276	1,100,462,458	1,073,177,502	1,006,492,909
421186	GTE-MW-VERIZON(GTE)	1	75,133,129	73,649,291	78,972,216	72,692,925
421789	KS ST DBA VERIZON MW	1	2,198,266	2,282,935	2,613,672	2,615,518
421846	GTE-MW VERIZON - MO	1	18,626,265	18,714,165	18,527,344	18,579,802
421922	GTE MW VERIZON - MO	1	168,182,691	177,282,648	171,972,709	161,567,368
425213	SOUTHWESTERN BELL-MO	1	1,987,360,793	1,913,072,923	1,854,550,919	1,762,364,597
435215	SOUTHWESTERN BELL-OK	1	1,248,447,535	1,226,161,931	1,189,286,709	1,124,125,003
442080	GTE SW VERIZON - TX	1	1,113,172,357	1,127,671,930	1,134,855,269	1,032,490,115
442154	GTE-SW VERIZON - TX	1	58,020,332	60,687,871	57,808,137	56,799,990
445216	SOUTHWESTERN BELL-TX	1	5,831,884,584	5,742,728,014	5,541,400,130	5,219,871,819
452302	VERIZON CALIF - AZ	1	8,882,741	8,267,997	8,632,401	10,523,719
455101	QWEST CORP - AZ	1	2,829,081,692	2,656,099,548	2,637,566,766	2,591,414,763
465102	QWEST CORP - CO	1	2,727,555,224	2,681,421,541	2,558,657,822	2,452,154,326
472416	VERIZON N WEST - ID	1	149,687,422	160,006,895	158,344,296	152,410,957
475103	QWEST CORP - ID	1	508,062,636	491,351,504	474,556,511	470,760,864

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SAR-ID	SAR-ABBR	TIER	04/01/2001 To 06/30/2001	07/01/2001 To 09/30/2001	10/01/2001 To 12/31/2001	01/01/2002 To 03/31/2002
475162	QWEST CORP - IDAHO	1	27,183,986	26,654,934	25,853,236	25,227,555
485104	QWEST CORP - MT	1	364,134,280	359,265,042	350,214,647	333,881,459
495105	QWEST CORP - NM	1	852,600,867	842,498,672	815,511,012	777,911,245
505107	QWEST CORP - UT	1	959,929,373	913,905,497	888,285,955	869,540,264
515108	QWEST CORP - WY	1	282,317,459	291,046,603	266,481,052	258,540,907
522416	VERIZON N WEST - WA	1	655,297,135	656,303,480	668,849,685	611,936,696
522449	VERIZON N WEST - WA	1	59,289,791	60,263,018	61,246,076	57,582,517
525161	QWEST CORP - WA	1	2,044,926,313	2,013,766,127	1,952,990,901	1,834,571,548
532416	VERIZON N WEST - OR	1	447,285,869	452,609,961	450,688,790	417,751,273
535163	QWEST CORP - OR	1	1,198,021,212	1,177,967,012	1,137,836,266	1,091,442,173
542302	VERIZON CA(CONTEL)	1	225,006,638	230,107,477	227,997,207	218,976,609
542319	VERIZON - CA(GTE)	1	2,612,601,786	2,646,329,536	2,655,525,635	2,430,282,131
542344	VERIZON W-COAST - CA	1	9,002,794	9,282,694	8,942,509	8,801,074
545170	PACIFIC BELL	1	11,117,887,949	10,344,668,457	10,027,728,186	9,457,675,147
552302	VERIZON CALIF - NV	1	42,242,919	45,400,133	43,905,128	43,220,349
552348	CENTEL OF NV	1	1,052,158,792	1,034,137,534	1,019,937,079	998,411,166
555173	NEVADA BELL	1	363,126,458	347,535,109	332,687,098	320,862,339
565010	VERIZON DELAWARE INC	1	586,302,793	599,935,964	582,298,708	582,298,708
575020	VERIZON WA, DC INC.	1	794,671,560	757,792,346	774,645,723	774,645,723
585114	VERIZON RHODE ISLAND	1	575,072,897	549,625,824	527,767,202	482,577,919
623100	VERIZON HAWAII - HI	1	558,028,995	545,410,454	552,192,345	542,116,990
633200	PRTC - CENTRAL	1	71,663,910	74,138,075	74,121,277	63,153,189
633201	PUERTO RICO TEL CO	1	491,716,934	503,548,913	545,644,957	488,604,984
	NON-TIER 1		11,034,310,692	11,173,206,312	10,874,537,154	11,010,576,865
	Total Tier 1		**126,017,147,712**	**122,141,919,908**	**120,336,954,990**	**114,985,875,148**
	Total Industry		**137,051,458,404**	**133,315,126,220**	**131,211,492,144**	**125,996,452,013**

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing MOU and pooling report was served this 19th day of June 2002, by mailing copies thereof by United States Mail, first class postage paid, or by hand delivery, to the persons listed below.

By: /s/ Shawn O'Brien
Shawn O'Brien

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