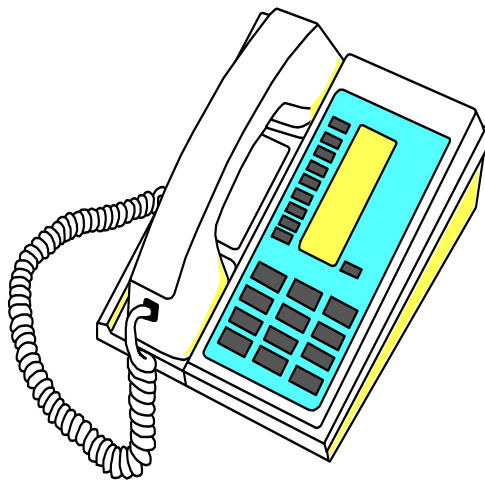


YEAR ENDING 201H

ANNUAL REPORT
OF
Qwest Corporation

TELEPHONE UTILITY



TO THE
PUBLIC SERVICE COMMISSION
STATE OF MONTANA
1701 PROSPECT AVENUE
P.O. BOX 202601
HELENA, MT 59620-2601

General Information

Year 2013

1. Legal Name of Respondent:
Qwest Corporation

2. Name Under Which Respondent Does Business:
Qwest Corporation dba CenturyLink QC

3. Date of Incorporation:
The Colorado Telephone Company was organized January 10, 1881, consolidated with the Tri-State Telephone and Telegraph Company on July 17, 1911, forming the Mountain States Telephone and Telegraph Company which on July 20, 1911, purchased the Rocky Mountain Telephone Company. On January 1, 1991, the Mountain States Telephone and Telegraph Company was merged with Northwestern Bell and Pacific Northwest Bell to form U S WEST Communications, Inc. On July 1, 2000, U S WEST, Inc., together with all its subsidiaries, including U S WEST Communications, Inc., was merged into Qwest Communications International, Inc. On April 1, 2011, Qwest Communications International, Inc., together with all its subsidiaries, including Qwest Corporation, was merged into CenturyLink, Inc.

4. Address to send Correspondence Concerning Report:
1801 California Street, Room 310
Denver, CO 80202

5. Person Responsible for This Report:
Don Haack

5a. Telephone Number:
402-422-4446

Control Over Respondent

1. If direct control over the respondent was held by another entity at the end of the year, provide the following:

1a. Name and address of the controlling organization or person:
Qwest Communications International, Inc.
1801 California Street
Denver, Colorado 80202

1b. Means by which control was held:
Through ownership of voting securities

1c. Percent Ownership:
100%

Board of Directors

Line No.	Name of Director and Address (City, State) (a)	Fees Paid During Year (b)
1	R. Stewart Ewing Monroe, Louisiana	None
2	Stacey W. Goff Monroe, Louisiana	None
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13	Chairman of the Board: Glenn F. Post III	
14		
15		

Officers

Year 2013

Line No.	Title of Officer (a)	Department Over Which Jurisdiction is Exercised (b)	Name and Address of Person Holding Office at Year End (c)
1	Chief Executive Officer & President		Glen F. Post III, Monroe, Louisiana
2	Executive Vice President & Chief Operating Officer		Karen A. Puckett, Monroe, Louisiana
3	Executive Vice President & Chief Financial Officer		R. Stewart Ewing, Jr., Monroe Louisiana
4	Executive Vice President, General Counsel & Secretary		Stacey W. Goff, Monroe, Louisiana
5	Executive Vice President	IT Service	Girish Varma, Denver, Colorado
6	Executive Vice President	Public Policy and Government Relations	R. Steven Davis, Denver, Colorado
7	President	Wholesale Operations	William E. Cheek, Monroe, Louisiana
8	Senior Vice President	Controller and Operations Support	David D. Cole, Monroe, Louisiana
9	Senior Vice President	Network Services	Maxine Moreau, Monroe, LA
10	Senior Vice President	Development and Chief Technology Officer	Olani Matthew Beal, Monroe, LA
11	Senior Vice President and Treasurer	Treasurer	Glynn E. Williams, Monroe, Louisiana
12	Vice President		Jonathan J. Robinson, Monroe, Louisiana
13	Assistant Secretary		Carrick B. Inabnett, Monroe, Louisiana
14	Assistant Secretary		Joan E. Randazzo, Denver, Colorado
15	Assistant Secretary		Art Saltarelli, Denver, Colorado
16	Assistant Secretary		Kay Buchart, Monroe, Louisiana

Total Company Balance Sheet

(Thousands of Dollars)

Year 2013

Line No.	Acct. No. (a)	Description (b)	This Year (c)	Last Year (d)
1		CURRENT ASSETS:		
2	1120	Cash and Equivalents	9,549	3,350
3	1180	Telecommunications Accounts Receivable - Net	693,660	672,604
4	1190	Other Accounts Receivable - Net	896,993	1,486,523
5	1200	Notes Receivable - Net	0	0
6	1210	Interest and Dividends Receivable	565	565
7	1220	Materials and Supplies	14,939	49,674
8	* 1280	Prepayments	125,358	131,778
9	^ 1290	Prepaid Rents	15,796	9,256
10	^ 1300	Prepaid Taxes	1,380	994
11	^ 1310	Prepaid Insurance	823	1,153
12	^ 1320	Prepaid Directory Expenses	0	0
13	^ 1330	Other Prepayments	107,360	120,374
14	1350	Other Current Assets	15,334	2,869
15		Total Current Assets	1,756,399	2,347,362
16		NONCURRENT ASSETS:		
17	1401	Investments in Affiliated Companies	47,651	16,312
18	1402	Investments in Nonaffiliated Companies	548	7,889
19	1406	Nonregulated Investments	0	0
20	1407	Unamortized Debt Issuance Expense	144,018	130,677
21	1408	Sinking Funds	0	0
22	1410	Other Noncurrent Assets	863,439	863,877
23	1438	Deferred Maintenance and Retirements	0	0
24	1439	Deferred Charges	483,853	463,850
25	1500	Other Jurisdictional Assets - Net	0	0
26		Total Noncurrent Assets	1,539,510	1,482,605
27		PROPERTY, PLANT, & EQUIPMENT:		
28	2001	Telecommunications Plant in Service	48,102,626	47,612,735
29	2002	Property Held for Future Telecommunications Use	0	0
30	2003	Plant Under Construction - Short Term	346,642	384,702
31	2004	Plant Under Construction - Long Term	0	0
32	2005	Telecommunications Plant Adjustment	0	0
33	2006	Nonoperating Plant	52,271	50,509
34	2007	Goodwill	0	0
35	3100	Accumulated Depreciation	(37,525,669)	(36,699,861)
36	3200	Accumulated Depreciation - Held for Future Use	0	0
37	3300	Accumulated Depreciation - Nonoperating	(47,112)	(45,709)
38	3400	Accumulated Amortization (Includes 3500 and 3600)	(2,421,474)	(2,280,681)
39		Net Property, Plant, & Equipment	8,507,283	9,021,695
40		TOTAL ASSETS	11,803,192	12,851,662

^ Subaccount of account marked with a *.

Total Company Balance Sheet

(Thousands of Dollars)

Year 2013

Line No.	Acct. No. (a)	Description (b)	This Year (c)	Last Year (d)
41		CURRENT LIABILITIES:		
42	4010	Accounts Payable	615,726	673,425
43	4020	Notes Payable	753,578	714,586
44	4030	Advance Billing and Payments	245,124	242,618
45	4040	Customer Deposits	3,439	3,710
46	4050	Current Maturities - Long Term Debt	637,153	792,172
47	4060	Current Maturities - Capital Leases	0	0
48	4070	Income Taxes - Accrued	93,305	867,146
49	4080	Other Taxes - Accrued	182,038	189,795
50	4100	Net Current Deferred Operating Income Taxes	(131,729)	(134,014)
51	4110	Net Current Deferred Nonoperating Income Taxes	(9,534)	(9,534)
52	4120	Other Accrued Liabilities	288,691	290,846
53	4130	Other Current Liabilities	140,288	157,367
54		Total Current Liabilities	2,818,078	3,788,116
55		LONG-TERM DEBT:		
56	4210	Funded Debt	6,706,108	6,514,549
57	4220	Premium on Long-Term Debt	0	0
58	4230	Discount on Long-Term Debt	0	0
59	4240	Reacquired Debt	0	0
60	4250	Obligations Under Capital Leases	27,903	60,488
61	4260	Advances From Affiliated Companies	0	0
62	4270	Other Long-Term Debt	0	0
63		Total Long-Term Debt	6,734,010	6,575,036
64		OTHER LIABILITIES AND DEFERRED CREDITS:		
65	4310	Other Long-Term Liabilities	2,484,498	2,499,895
66	4320	Unamort. Oper. Invest. Tax Credits - Net	11,835	21,985
67	4330	Unamort. Nonoper. Invest. Tax Credits - Net	0	0
68	4340	Net Noncurrent Deferred Oper. Income Taxes	1,070,275	1,181,735
69	4350	Net Noncurrent Deferred Nonoper. Income Taxes	25,715	25,715
70	4360	Other Deferred Credits	687,172	599,749
71	4370	Other Jurisdictional Liab. and Def. Credits	0	0
72		Total Other Liabilities and Deferred Credits	4,279,496	4,329,080
73		STOCKHOLDERS' EQUITY:		
74	4510	Capital Stock	10,656,783	10,656,783
75	4520	Additional Paid-In Capital	1,110,117	1,110,117
76	4530	Treasury Stock	0	0
77	4540	Other Capital	(8,845)	(8,845)
78	4550	Retained Earnings	(13,786,448)	(13,598,625)
79		Total Stockholders' Equity	(2,028,393)	(1,840,571)
80		TOTAL LIAB. AND STOCKHOLDERS' EQUITY	11,803,192	12,851,662

Total Company Income Statement

(Thousands of Dollars)

Year 2013

Line No.	Acct. No. (a)	Description (b)	This Year (c)	Last Year (d)
1		REVENUES:		
2	5000	Basic Local Service Revenues	2,136,205	2,354,806
3	5080	Network Access Revenues	4,450,088	4,455,120
4	* 5100	Long Distance Message Revenue	4,469	5,385
5	^ 5110	Unidirectional Long Distance Revenue	3,997	4,417
6	^ 5120	Long Distance Private Network Revenue	472	968
7	^ 5160	Other Long Distance Revenue	0	(0)
8	^ 5169	Other Long Distance Revenue Settlements	0	0
9	* 5200	Miscellaneous Revenue	1,336,593	1,379,506
10	^ 5230	Directory Revenue	37,935	41,753
11	^ 5240	Rent Revenue	524,563	521,631
12	^ 5250	Corporate Operations Revenue	3,235	3,929
13	^ 5260	Miscellaneous Revenue	141,099	139,356
14	^ 5270	Carrier Billing and Collection Revenue	101,467	117,931
15	^ 5280	Nonregulated Revenue	528,293	554,907
16	5300	Uncollectible Revenue	64,973	73,936
17		Total Revenues (L.2+L.3+L.4+L.9-L.16)	7,862,382	8,120,881
18		OPERATING EXPENSES:		
19	6110	Network Support Expense	7,410	6,547
20	6120	General Support Expense	279,513	285,886
21	6210	Central Office Switching Expense	123,454	128,911
22	6220	Operator Systems Expense	557	719
23	6230	Central Office Transmission Expense	108,867	111,376
24	6310	Information Origination/Termination Expense	234,885	240,224
25	* 6410	Cable and Wire Facilities Expense	637,940	632,302
26	^ 6431	Aerial Wire Expense	1,208	1,113
27	^ 6441	Conduit Systems Expense	8,259	5,504
28	6510	Other Property, Plant & Equipment Expense	27,082	24,023
29	6530	Network Operations Expense	547,667	536,013
30	6540	Access Expense	122,800	148,076
31	6560	Depreciation and Amortization Expense	1,744,263	1,965,821
32	6610	Marketing	480,984	483,566
33	6620	Services	469,431	485,514
34	6710	Executive and Planning	19,225	22,488
35	6720	General and Administrative	558,419	637,684
36	6790	Provision for Uncollectible Notes Receivable	0	0
37		Total Operating Expenses (Sum L.19 to L.36-L.26-L.27)	5,362,499	5,715,765
38	7100	Other Operating Income and Expense	(40,055)	(1,288)
39	7200	Operating Taxes	843,179	898,580
40		Net Operating Income (L.17-L.37-L.38-L.39)	1,696,758	1,507,824
41	7300	Nonoperating Income and Expense	(13,247)	209,159
42	7400	Nonoperating Taxes	(702)	(81,622)
43	7500	Interest and Related Items	597,607	562,928
44	7600	Extraordinary Items	0	0
45	7910	Effects of Juris. Ratemaking Diff. - Net	0	0
46	7990	Nonregulated Net Income	0	0.00
47		NET INCOME (L.40-L.41-L.42-L.43-L.44-L.45-L.46)	1,113,100	817,359

^ Subaccount of the account marked with a *.

Montana Total State Income Statement

(Thousands of Dollars)

Year 2013

Line No.	Acct. No. (a)	Description (b)	This Year (c)	Last Year (d)
1		REVENUES:		
2	5000	Basic Local Service Revenues	50,617	55,285
3	5080	Network Access Revenues	111,485	109,384
4	* 5100	Long Distance Message Revenue	131	151
5	^ 5110	Unidirectional Long Distance Revenue	131	151
6	^ 5120	Long Distance Private Network Revenue	0	0
7	^ 5160	Other Long Distance Revenue	0	(0)
8	^ 5169	Other Long Distance Revenue Settlements	0	0
9	* 5200	Miscellaneous Revenue	13,995	13,897
10	^ 5230	Directory Revenue	1,148	1,267
11	^ 5240	Rent Revenue	(646)	3,042
12	^ 5250	Corporate Operations Revenue	45	74
13	^ 5260	Miscellaneous Revenue	1,495	(3,520)
14	^ 5270	Carrier Billing and Collection Revenue	2,515	2,963
15	^ 5280	Nonregulated Revenue	9,438	10,071
16	5300	Uncollectible Revenue	877	966
17		Total Revenues (L.2+L.3+L.4+L.9-L.16)	175,351	177,750
18		OPERATING EXPENSES:		
19	6110	Network Support Expense	139	110
20	6120	General Support Expense	5,305	4,759
21	6210	Central Office Switching Expense	3,015	2,655
22	6220	Operator Systems Expense	7	8
23	6230	Central Office Transmission Expense	2,418	2,335
24	6310	Information Origination/Termination Expense	4,126	3,935
25	* 6410	Cable and Wire Facilities Expense	12,907	12,086
26	^ 6431	Aerial Wire Expense	10	44
27	^ 6441	Conduit Systems Expense	8	12
28	6510	Other Property, Plant & Equipment Expense	663	528
29	6530	Network Operations Expense	12,459	11,485
30	6540	Access Expense	2,985	3,034
31	6560	Depreciation and Amortization Expense	32,886	34,259
32	6610	Marketing	9,638	10,430
33	6620	Services	9,837	10,349
34	6710	Executive and Planning	414	465
35	6720	General and Administrative	12,171	12,914
36	6790	Provision for Uncollectible Notes Receivable	0	0
37		Total Operating Expenses (Sum L.19 to L.36-L.26-L.27)	108,970	109,352
38	7100	Other Operating Income and Expense	(859)	(1)
39	7200	Operating Taxes	27,998	33,507
40		Net Operating Income (L.17-L.37-L.38-L.39)	39,242	34,893

^ Subaccount of the account marked with a *.

Montana Intrastate Income Statement

(Thousands of Dollars)

Year 2013

Line No.	Acct. No. (a)	Description (b)	This Year (c)	Last Year (d)
1		REVENUES:		
2	5000	Basic Local Service Revenues	50,617	55,285
3	5080	Network Access Revenues	9,196	9,922
4	* 5100	Long Distance Message Revenue	131	151
5	^ 5110	Unidirectional Long Distance Revenue	131	151
6	^ 5120	Long Distance Private Network Revenue	0	0
7	^ 5160	Other Long Distance Revenue	0	(0)
8	^ 5169	Other Long Distance Revenue Settlements	0	0
9	* 5200	Miscellaneous Revenue	2,818	2,654
10	^ 5230	Directory Revenue	1,148	1,267
11	^ 5240	Rent Revenue	(265)	2,118
12	^ 5250	Corporate Operations Revenue	30	50
13	^ 5260	Miscellaneous Revenue	805	(2,044)
14	^ 5270	Carrier Billing and Collection Revenue	1,099	1,262
15	^ 5280	Nonregulated Revenue	0	0
16	5300	Uncollectible Revenue	322	470
17		Total Revenues (L.2+L.3+L.4+L.9-L.16)	62,440	67,543
18		OPERATING EXPENSES:		
19	6110	Network Support Expense	95	75
20	6120	General Support Expense	3,602	3,249
21	6210	Central Office Switching Expense	1,895	1,668
22	6220	Operator Systems Expense	0	0
23	6230	Central Office Transmission Expense	1,522	1,470
24	6310	Information Origination/Termination Expense	25	36
25	* 6410	Cable and Wire Facilities Expense	8,880	8,318
26	^ 6431	Aerial Wire Expense	7	30
27	^ 6441	Conduit Systems Expense	5	8
28	6510	Other Property, Plant & Equipment Expense	441	350
29	6530	Network Operations Expense	8,014	7,322
30	6540	Access Expense	537	258
31	6560	Depreciation and Amortization Expense	21,899	22,758
32	6610	Marketing	6,067	6,477
33	6620	Services	6,755	7,283
34	6710	Executive and Planning	282	316
35	6720	General and Administrative	8,139	8,668
36	6790	Provision for Uncollectible Notes Receivable	0	0
37		Total Operating Expenses (Sum L.19 to L.36-L.26-L.27)	68,151	68,247
38	7100	Other Operating Income and Expense	(0)	(1)
39	7200	Operating Taxes	1,119	4,081
40		Net Operating Income (L.17-L.37-L.38-L.39)	(6,830)	(4,785)

^ Subaccount of the account marked with a *.

Montana Intrastate Regulated Income Statement

(Thousands of Dollars)

Year 2013

Line No.	Acct. No. (a)	Description (b)	This Year (c)	Last Year (d)
1		REVENUES:		
2	5000	Basic Local Service Revenues	50,432	55,035
3	5080	Network Access Revenues	7,533	8,379
4	* 5100	Long Distance Message Revenue	133	151
5	^ 5110	Unidirectional Long Distance Revenue	133	151
6	^ 5120	Long Distance Private Network Revenue	0	0
7	^ 5160	Other Long Distance Revenue	0	(0)
8	^ 5169	Other Long Distance Revenue Settlements	0	0
9	* 5200	Miscellaneous Revenue	1,865	1,817
10	^ 5230	Directory Revenue	1,148	1,267
11	^ 5240	Rent Revenue	(114)	2,326
12	^ 5250	Corporate Operations Revenue	30	50
13	^ 5260	Miscellaneous Revenue	800	(2,050)
14	^ 5270	Carrier Billing and Collection Revenue	(0)	223
15	^ 5280	Nonregulated Revenue	0	0
16	5300	Uncollectible Revenue	311	456
17		Total Revenues (L.2+L.3+L.4+L.9-L.16)	59,652	64,927
18		OPERATING EXPENSES:		
19	6110	Network Support Expense	95	75
20	6120	General Support Expense	3,364	3,033
21	6210	Central Office Switching Expense	1,811	1,589
22	6220	Operator Systems Expense	0	0
23	6230	Central Office Transmission Expense	1,455	1,401
24	6310	Information Origination/Termination Expense	25	36
25	6410	Cable and Wire Facilities Expense	8,487	7,923
26	6431	Aerial Wire Expense	7	30
27	6441	Conduit Systems Expense	5	8
28	6510	Other Property, Plant & Equipment Expense	441	350
29	6530	Network Operations Expense	7,529	6,852
30	6540	Access Expense	537	258
31	6560	Depreciation and Amortization Expense	20,766	21,624
32	6610	Marketing	5,381	5,898
33	6620	Services	5,633	6,033
34	6710	Executive and Planning	282	316
35	6720	General and Administrative	7,528	8,036
36	6790	Provision for Uncollectible Notes Receivable	0	0
37		Total Operating Expenses (Sum L.19 to L.36-L.26-L.27)	63,332	63,423
38	7100	Other Operating Income and Expense	(0)	(1)
39	7200	Operating Taxes	1,650	4,758
40		Net Operating Income (L.17-L.37-L.38-L.39)	(5,330)	(3,254)

^ Subaccount of the account marked with a *.

Average Rate Base - Total State
(Thousands of Dollars)

Year 2013

Line No.	Acct. No. (a)	Description (b)	This Year (c)	Last Year (d)
1	2001	Telecommunications Plant in Service	986,126	965,027
2	3100	Accumulated Depreciation (Note 1)	871,757	841,202
3	2002	Property Held for Future Telecommunications Use		
4	3200	Accumulated Depreciation - 2002		
5	1220	Materials and Supplies	334	1,113
6	4340	Noncurrent Deferred Operating Income Taxes	8,116	11,218
7		Pre-1971 Unamortized Investment Tax Credits		
8		Cash Working Capital (if allowed by Commission)		
9		Total Average Rate Base (L.1-L.2+L.3-L.4+L.5-L.6-L.7+L.8)	106,587	113,721

Average Rate Base - Intrastate

Line No.	Acct. No. (a)	Description (b)	This Year (c)	Last Year (c)
1	2001	Telecommunications Plant in Service	656,313	642,505
2	3100	Accumulated Depreciation (Note 1)	580,218	559,931
3	2002	Property Held for Future Telecommunications Use		
4	3200	Accumulated Depreciation - 2002		
5	1220	Materials and Supplies	203	550
6	4340	Noncurrent Deferred Operating Income Taxes	5,403	7,471
7		Pre-1971 Unamortized Investment Tax Credits		
8		Cash Working Capital (if allowed by Commission)		
9		Total Average Rate Base (L.1-L.2+L.3-L.4+L.5-L.6-L.7+L.8)	70,895	75,652

Average Rate Base - Regulated Intrastate

Line No.	Acct. No. (a)	Description (b)	This Year (c)	Last Year (c)
1	2001	Telecommunications Plant in Service	619,520	605,286
2	3100	Accumulated Depreciation (Note 1)	549,658	528,974
3	2002	Property Held for Future Telecommunications Use	0	0
4	3200	Accumulated Depreciation - 2002	0	0
5	1220	Materials and Supplies	192	519
6	4340	Noncurrent Deferred Operating Income Taxes	5,248	7,195
7		Pre-1971 Unamortized Investment Tax Credits		
8		Cash Working Capital (if allowed by Commission)		
9		Total Average Rate Base (L.1-L.2+L.3-L.4+L.5-L.6-L.7+L.8)	64,806	69,635

Note 1: This also includes Accumulated Amortizations, accounts 3410, 3420, 3500, 3600.

Statement of Cash Flows

(Thousands of Dollars)

Year 2013

Line No.	Item Description (a)	This Year (b)	Last Year (c)
1	Increase/(decrease) in Cash & Cash Equivalents		
2	Cash Flows from Operating Activities:		
3	Net Income		
4	Reconciliation Adjustments:		
5	Depreciation & Amortization		
6	Provision for Accounts Receivable Losses		
7	Deferred Income Taxes - Net		
8	Unamortized Investment Tax Credits (ITCs) - Net		
9	Allowance for Funds Used During Construction (AFUDC)		
10	Change in Operating Receivables - Net		
11	Change in Materials, Supplies & Inventories - Net		
12	Change in Operating Payables & Accrued Liabilities - Net		
13	Change in Other Assets & Deferred Charges - Net		
14	Change in Other Liabilities & Deferred Credits - Net		
15	Other		
16	Total Adjustments	0	0
17	Net Cash Provided by/(Used in) Operating Activities	0	0
18	Cash Inflows/Outflows From Investing Activities:		
19	Construction/Acquisition of Property, Plant & Equipment (net of		
20	AFUDC & Capital Lease Related Acquisitions)		
21	Proceeds from Disposals of Property, Plant & Equipment		
22	Investments In & Advances to Affiliates		
23	Proceeds from Repayment of Advances		
24	Other Investing Activities		
25	Net Cash Provided by/(Used in) Investing Activities	0	0
26	Cash Flows from Financing Activities:		
27	Net Incr./(Decr.) in Short-Term Debt, Original maturity < = 3 mo.		
28	Advances from Affiliates		
29	Repayment of Advances from Affiliates		
30	Proceeds from Issuances of Long-Term Debt		
31	Repayment of Long-Term Debt		
32	Payment of Capital Lease Obligations		
33	Proceeds from Issuing Common Stock/Parent Co. Equity Investment		
34	Repurchase of Treasury Shares		
35	Dividends Paid		
36	Other Financing Activities		
37	Net Cash Provided by Financing Activities	0	0
38	Effect of Exchange Rate Changes on Cash	0	0
39	Net Increase/(Decrease) in Cash & Cash Equivalents	0	0
40	Cash & Cash Equivalents at Beginning of Period		0
41	Cash & Cash Equivalents at End of Period		0

**See Notes to Schedules
9, 21, 29.**

Receivables and Investments-Affiliated & Nonaffiliated Companies

(Thousands of Dollars)

Line No.	Name of Affiliate or Company (a)	Year 2013									
		Account 1160 Temporary Investments (b)	Account 1180 Telecom. Accounts Receivable (c)	Account 1181 Accts. Rec. Telecom. Allowance (d)	Account 1190 Other Accounts Receivable (e)	Account 1191 Accounts Receivable Allow-Other (f)	Account 1200 Notes Receivable (g)	Account 1201 Notes Receivable Allowance (h)	Account 1210 Interest and Dividends Receivable (i)	Account 1401 Investments in Affil. Companies (j)	Account 1402 Investments in Nonaffil. Companies (k)
1	CenturyLink Cash Sweep				858,772						
2											
3											
4	India Holdings, LLC									34,265	
5	Qwest Telecom Software Svc Private LTD									1,089	
6	El Paso Telephone Company									10,797	
7	Qwest Corporation dba CenturyLink QC									1,500	
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19	Aggregate of all Others	0	743,390	(49,731)	38,221	0	0	0	565	0	548
20											
21	Totals	0	743,390	(49,731)	896,993	0	0	0	565	47,651	548

Net Plant in Service - Detail

(Thousands of Dollars)

Year 2013

Line No.	Account (a)	Description (b)	Beginning of Year Balance (c)	Additions (d)	Retirements (e)	Sales & Transfers (f)	End of Year Account 2001 Balance (g)	Year End Accumulated Depreciation (h)	End of Year Net Plant Balance (i)
1	* 2110	Land and Support Assets	72,624	2,689	3,802	0	71,512	43,667	27,845
2	^ 2111	Land	1,717				1,717		1,717
3	^ 2112	Motor Vehicles	5,242	677	498		5,421	3,807	1,614
4	^ 2113	Aircraft	0				0		0
5	^ 2114	Special Purpose Vehicles	131				131	69	62
6	^ 2115	Garage Work Equipment	52				52	52	0
7	^ 2116	Other Work Equipment	7,439	307	2,256		5,490	2,687	2,803
8	^ 2121	Buildings	54,395	1,705	192		55,909	34,413	21,496
9	^ 2122	Furniture	8				8	8	0
10	^ 2123	Office Equipment	909				909	904	5
11	^ 2124	General Purpose Computers	2,731		856		1,875	1,727	148
12	2211	Analog Electronic Switching	0				0		0
13	2212	Digital Electronic Switching	161,592	1,846	164		163,273	157,814	5,459
14	2215	Electro-Mechanical Switching	0				0		0
15	2220	Operator Systems	0				0		0
16	2231	Radio Systems	14,663	224			14,887	13,279	1,607
17	2232	Circuit Equipment	214,690	7,918	125		222,483	180,540	41,943
18	* 2310	Information Orig & Term Equip	6,526	(26)	(1)	0	6,501	5,629	872
19	^ 2311	Station Apparatus	0				0		0
20	^ 2321	Customer Premises Wiring	0				0		0
21	^ 2341	Large Private Branch Exchanges	0				0		0
22	^ 2351	Public Telephone Term. Equip.	0				0		0
23	^ 2362	Other Terminal Equipment	6,526	(26)	(1)		6,501	5,629	872
24	2411	Poles	6,958	278	17		7,219	12,532	(5,313)
25	* 2420	Cable and Wire Facilities	467,609	7,223	485	0	474,348	456,333	18,015
26	^ 2421	Aerial Cable	36,048	403	111		36,340	43,756	(7,416)
27	^ 2422	Underground Cable	47,070	2,804	48		49,826	50,522	(695)
28	^ 2423	Buried Cable	375,916	3,765	319		379,362	353,599	25,763
29	^ 2424	Submarine Cable	32				32	32	0
30	^ 2425	Deep Sea Cable	0				0		0
31	^ 2426	Intrabuilding Network Cable	8,544	251	7		8,788	8,425	363
32	2431	Aerial Wire	1,244		0		1,244	1,630	(386)
33	2441	Conduit Systems	27,689	5,419	30		33,078	13,114	19,964
34		Totals	973,595	25,572	4,622	0	994,545	884,539	110,006

^ Subaccount of the account marked with a *.

Analysis of Plant Held for Future Use

(Thousands of Dollars)

Year 2013

Line No.	Location and Description of Property (a)	Date Included in Account 2002 (b)	Book Cost of Property at Beginning of Year (c)	Additions During the Year (d)	Retirements During the Year (e)	Transfers and Adjustments Charges and (Credits) (f)	Book Cost of Property at End of Year (g)
1	<i>Qwest Corporation - Montana had no Plant Held for Future Use in 2013</i>						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30	Totals (Sum L.1 to L.29)		0	0	0	0	0

Cost of Long Term Debt

(Thousands of Dollars)

Year 2013

Line No.	Description (a)	Issue Date (b)	Maturity Date (c)	Principal Amount (d)	Gross Proceeds (e)	Net Proceeds (f)	Net Per \$100 (g)	Outstanding Per Balance Sheet (h)	Yield to Maturity (i)	Annual Net Cost (j)	Amortization of Premium or Discount (k)	Total Cost (%) (l)
1	QWEST CORPORATION											
2	7.250% 30 Year Debenture	09/15/95	09/15/23	250,000	N/A	249,575	99.83	248,236	7.250%	18,125	71	7.33%
3	7.200% 31 Year Debenture	11/10/95	11/10/26	250,000	N/A	247,188	98.88	246,530	7.200%	18,000	121	7.35%
4	6.875% 40 Year Debenture	09/15/93	09/15/33	1,000,000	N/A	912,507	91.25	921,172	6.875%	68,750	1,264	7.60%
5	7.250% 40 Year Debenture	10/15/95	10/15/35	250,000	N/A	246,438	98.58	245,062	7.250%	18,125	67	7.42%
6	7.125% 50 Year Debenture	11/15/93	11/15/43	250,000	N/A	250,350	100.14	247,976	7.125%	17,813	14	7.19%
7	7.625% 10 Year Note	06/17/05	06/15/15	91,885	N/A	394,000	428.80	92,019	7.625%	7,006	563	8.23%
8	7.50% 8 Year Note	08/08/06	10/01/14	600,000	N/A	592,500	98.75	(938)	7.500%	45,000	887	-4891.74%
9	6.50% 10 Year Note	05/16/07	06/01/17	500,000	N/A	493,750	98.75	497,288	6.500%	32,500	540	6.64%
10	8.375% 7 Year Note	04/07/09	05/01/16	235,007	N/A	740,794	315.22	226,621	8.375%	19,682	7,549	12.02%
11	7.375% 40 Year Notes	06/8/2011	06/1/2051	661,250	N/A	661,250	100.00	642,777	7.375%	48,767		7.59%
12	6.750% 10 Year Notes	10/4/2011	12/1/2021	950,000	N/A	933,006	98.21	929,878	6.750%	64,125		6.90%
13	7.500% 40 Year Notes	09/21/2011	09/15/2051	575,000	N/A	575,000	100.00	556,903	7.500%	43,125		7.74%
14	7.000% 40 Year Notes	04-02-12	04-01-52	525,000		525,000	100.00	509,017	7.000%	36,750		7.22%
15	7.000% 40 Year Notes	06-25-12	07-01-52	400,000		400,000	100.00	387,550	7.000%	28,000		7.22%
16	40 Year Notes	05-23-13	06-01-53	775,000		775,000	100.00	751,844	6.125%	47,469		6.31%
17	EASTERN REGION											
18	Refinanced Debenture	02/15/77	02/15/17		N/A						498	
19	7.750% 40 Year Debenture	05/01/90	05/01/30	42,883	N/A	33,910	79.08	35,521	7.750%	3,323	122	9.70%
20												
21	CENTRAL REGION											
22	Refinanced Debenture	11/01/76	11/01/16		N/A						311	
23	Refinanced Debenture	09/15/77	09/15/17		N/A						429	
24	Refinanced Debenture	06/01/83	06/01/23		N/A						899	
25	Refinanced Debenture	02/01/85	02/01/25		N/A						813	
26	Refinanced Debenture	02/01/77	02/01/17		N/A						575	
27	Refinanced Debenture	02/01/77	02/01/17		N/A						1,276	
28	7.375% 40 Year Debenture	05/01/90	05/01/30	55,150	N/A	41,535	75.31	44,009	7.375%	4,067	185	9.66%
29												
30	WESTERN REGION											
31	Refinanced Debenture	05/01/80	05/01/20		N/A						441	
32	Grand Total			7,411,175		8,071,803		6,581,465		520,627	16,626	8.16%

NOTES:

The amortization of debt issuance expenses are included in column K for the debt issues.

The schedule includes funded debt and current maturities of long term debt.

Cost of Preferred Stock

(Thousands of Dollars)

Year 2013

Line No.	Description (a)	Date of Issuance (b)	Method of Offering (c)	Call Redemption Price (d)	Par Value Of Issue (e)	Gross Proceeds Amounts (f)	Net Proceeds Amounts (g)	Net Proceeds Per \$100 (h)	Cost of Money (i)	Principal Outstanding (j)	Annual Cost (k)	Embedded Cost (l)
1	<i>QWEST CORPORATION HAS NO PREFERRED STOCK</i>											
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
21												
22												
23												
24												
25												
26												
27												
28												
29												
30	Totals (Sum L.1 to L.29)			0		0	0			0	0	0

Analysis of Common Stock

(Thousands of Dollars)

Year 2013

Line No.	(a)	Avg. Number of Shares Outstanding (b)	Book Value (per share) (c)	Earnings (per share) (d)	Dividends (per share) (e)	Retention Ratio (f)	Market Price		Price/Earnings Ratio (i)
							High (g)	Low (h)	
1	Year Ended December 31:	1	(2,028,393)	1,113,100	1,325,000	N/M	N/A	N/A	N/A
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

1. Qwest Corporation is 100% owned by Qwest Communications International, Inc., the parent company. Qwest Corporation has issued one share of stock to its parent company.
2. Because one share of stock is outstanding, all per share figures reflect gross dollar amounts of Book Value, Net Income, and Dividends.
3. Book Value (per share) in column C reflects Total Shareholders Equity and includes both capital stock and retained earnings.

N/M=Not Meaningful

Capital Stock and Funded Debt Reacquired or Retired During the Year

(Thousands of Dollars)

Year 2013

Line No.	Description of Security (a)	Call or Retirement Date (b)	Number of Shares (c)	Principal Amount (d)	Reacquisition or Retirement Cost (e)	Gain or (Loss) (f)	Retirement or Reacquisition (g)
1	<u>FUNDED DEBT</u>						
2	6.125 - 40 Year Note	5/23/2013		775,000			Reacquisition
3	FRN - 8 Year term note	6/17/2013		(750,000)			Retirement
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30	Totals (Sum L.1 to L.29)		0	25,000	0	0	0

Total Company Expense Matrix

Year 2013

Line No.	Acct. No. (a)	Description (b)	Salaries and Wages (c)	Benefits (d)	Rents (e)	Other Expenses (f)	Clearances (g)	Total (h)
1	* 6110	Network Support Expense	2,242,406	632,177	9,791	4,525,695	0	7,410,069
2	^ 6112	Motor Vehicle Expense	777,105	292,547	3,224	1,761,780		2,834,656
3	^ 6113	Aircraft Expense	1,465,301	339,630	6,567	2,775,755		4,587,253
4	^ 6114	Special Purpose Vehicles Expense						0
5	^ 6115	Garage Work Equipment Expense						0
6	^ 6116	Other Work Equipment Expense	-	-	-	(11,841)		(11,841)
7	* 6120	General Support Expense	25,600,306	7,504,318	206,642	246,202,218	0	279,513,484
8	^ 6121	Land and Building Expense	8,221,010	2,731,202	13,743	161,028,184		171,994,139
9	^ 6122	Furniture and Artworks Expense						0
10	^ 6123	Office Equipment Expense	37,210	15,136	13	1,078,972		1,131,331
11	^ 6124	General Purpose Computers Expense	17,342,087	4,757,980	192,886	84,095,062		106,388,015
12	* 6210	Central Office Switching Expense	56,939,531	23,059,510	18,960	43,436,445	0	123,454,446
13	^ 6211	Analog Electronic Expense						0
14	^ 6212	Digital Electronic Expense	56,939,531	23,059,510	18,960	43,436,445		123,454,446
15	^ 6215	Electro-Mechanical Expense						0
16	6220	Operator Systems Expense	-	-	-	556,814		556,814
17	* 6230	Central Office Transmission Expense	61,716,045	24,772,466	27,112	22,351,857	0	108,867,479
18	^ 6231	Radio Systems Expense	1,134,916	463,712	309	501,520		2,100,457
19	^ 6232	Circuit Equipment Expense	60,581,129	24,308,754	26,802	21,850,337		106,767,023
20	* 6310	Information Origination/Termination Expense	17,982,657	7,141,053	5,977	209,755,257	0	234,884,943
21	* 6311	Station Apparatus Expense	-	-	-	96,546,825		96,546,825
22	^ 6341	Large Private Branch Exchange Expense						0
23	^ 6351	Public Telephone Terminal Equipment Expense						0
24	^ 6362	Other Terminal Equipment Expense	17,982,657	7,141,053	5,977	113,208,432		138,338,118
25	* 6410	Cable and Wire Facilities Expense	279,680,479	110,401,976	134,454	247,723,271	0	637,940,180
26	^ 6411	Poles Expense	3,185,757	1,268,933	812	25,292,688		29,748,190
27	^ 6421	Aerial Cable Expense	52,001,524	20,766,797	32,495	21,280,518		94,081,333
28	^ 6422	Underground Cable Expense	11,288,194	4,492,586	16,824	9,472,895		25,270,499
29	^ 6423	Buried Cable Expense	211,552,345	83,207,848	82,754	182,043,964		476,886,910
30	^ 6424	Submarine Cable Expense	42,557	16,189	23	8,228		66,997
31	^ 6425	Deep Sea Cable Expense						0
32	^ 6426	Intrabuilding Network Cable Expense	1,405,880	570,258	1,331	442,212		2,419,680
33	^ 6431	Aerial Wire Expense	191,532	74,925	201	941,011		1,207,669
34		Subtotals	444,161,425	173,511,500	402,935	774,551,557	0	1,392,627,417

^ Subaccount of the account marked with a *.

Total Company Expense Matrix

Year 2013

Line No.	Acct. No. (a)	Description (b)	Salaries and Wages (c)	Benefits (d)	Rents (e)	Other Expenses (f)	Clearances (g)	Total (h)
35	^ 6441	Conduit Systems Expense	12,692	4,439	15	8,241,756		8,258,902
36	6512	Other Property Expenses	10,170,384	4,192,805	49,033	12,669,998		27,082,220
37	* 6530	Network Operations Expense	248,329,007	83,297,436	301,421	215,739,508	0	547,667,372
38	^ 6531	Power Expense	-	-	-	95,343,876		95,343,876
39	^ 6532	Network Administration Expense	101,422,158	31,758,699	108,180	64,804,110		198,093,147
40	^ 6533	Testing Expense	60,241,083	26,451,361	11,066	7,119,811		93,823,321
41	^ 6534	Plant Operations Expense	25,694,600	7,872,540	45,228	5,348,346		38,960,713
42	^ 6535	Engineering Expense	60,971,165	17,214,836	136,947	43,123,366		121,446,315
43	6540	Access Expense	-	-	-	122,799,591		122,799,591
44	6561	Depreciation - Telecomm. Plant in Service	-	-	-	1,480,107,388		1,480,107,388
45	6562	Depreciation-Prop. for Future Telecom. Use	-	-	-			0
46	6563	Amortization Expense - Tangible	-	-	-	41,489,395		41,489,395
47	6564	Amortization Expense - Intangible	-	-	-	222,666,007		222,666,007
48	6565	Amortization - Other	-	-	-			0
49	* 6610	Marketing	116,681,539	26,064,397	275,181	337,963,216	0	480,984,334
50	^ 6611	Product Management	20,330,182	4,542,923	40,244	56,994,206		81,907,555
51	^ 6612	Sales	96,351,357	21,521,474	234,937	159,732,508		277,840,276
52	^ 6613	Product Advertising	-	-	-	121,236,503		121,236,503
53	6621	Call Completion Services	5,762,569	3,550,602	5,194	596,061		9,914,425
54	6622	Number Services	1,734,742	727,791	1,843	442,540		2,906,916
55	6623	Customer Services	176,187,176	82,463,306	120,130	197,838,800		456,609,412
56	6710	Executive & Planning	9,039,557	2,379,362	19,848	7,786,445		19,225,212
57	6721	Accounting and Finance	29,402,357	8,621,939	120,360	17,323,489		55,468,145
58	6722	External Relations	17,573,517	3,846,619	113,746	29,303,095		50,836,977
59	6723	Human Relations	9,973,450	2,413,012	180,760	12,610,632		25,177,853
60	6724	Information Management	73,852,047	19,464,389	228,595	166,295,151		259,840,183
61	6725	Legal	11,286,204	2,147,799	27,489	13,783,420		27,244,911
62	6726	Procurement	5,010,895	1,212,476	2,585	1,055,746		7,281,701
63	6727	Research and Development						0
64	6728	Other General and Administrative	21,100,769	4,449,730	32,942	106,986,225		132,569,665
65	6790	Provision for Uncollectible Notes Receivable						0
66	8747	Administrative Services Clearing						0
67		Totals	1,180,265,637	418,343,160	1,882,063	3,762,008,264	0	5,362,499,124

^ Subaccount of the account marked with a *.

Total State Expense Matrix

Year 2013

Line No.	Acct. No. (a)	Description (b)	Salaries and Wages (c)	Benefits (d)	Rents (e)	Other Expenses (f)	Clearances (g)	Total (h)
1	*	6110 Network Support Expense	36,791	11,012	213	91,466	0	139,483
2	^	6112 Motor Vehicle Expense	16,957	6,378	70	36,601		60,006
3	^	6113 Aircraft Expense	19,834	4,634	143	54,866		79,477
4	^	6114 Special Purpose Vehicles Expense						0
5	^	6115 Garage Work Equipment Expense						0
6	^	6116 Other Work Equipment Expense						0
7	*	6120 General Support Expense	542,513	160,168	4,445	4,598,059	0	5,305,186
8	^	6121 Land and Building Expense	163,744	56,253	261	2,763,331		2,983,589
9	^	6122 Furniture and Artworks Expense						0
10	^	6123 Office Equipment Expense	521	185	0	1,312		2,018
11	^	6124 General Purpose Computers Expense	378,248	103,731	4,184	1,833,416		2,319,579
12	*	6210 Central Office Switching Expense	1,478,020	598,307	4,050	934,315	0	3,014,692
13	^	6211 Analog Electronic Expense						0
14	^	6212 Digital Electronic Expense	1,478,020	598,307	4,050	934,315		3,014,692
15	^	6215 Electro-Mechanical Expense						0
16	^	6220 Operator Systems Expense	-	-	-	7,268		7,268
17	*	6230 Central Office Transmission Expense	1,304,018	516,352	4,898	592,476	0	2,417,745
18	^	6231 Radio Systems Expense	14,959	6,002	27	2,991		23,978
19	^	6232 Circuit Equipment Expense	1,289,059	510,350	4,872	589,486		2,393,767
20	*	6310 Information Origination/Termination Expense	362,258	140,609	1,319	3,621,596	0	4,125,782
21	*	6311 Station Apparatus Expense	-	-	-	1,572,573		1,572,573
22	^	6341 Large Private Branch Exchange Expense						0
23	^	6351 Public Telephone Terminal Equipment Expense						0
24	^	6362 Other Terminal Equipment Expense	362,258	140,609	1,319	2,049,023		2,553,209
25	*	6410 Cable and Wire Facilities Expense	4,484,276	1,760,652	16,210	6,645,521	0	12,906,658
26	^	6411 Poles Expense	114,514	44,886	151	490,308		649,859
27	^	6421 Aerial Cable Expense	1,052,367	413,496	4,028	643,348		2,113,239
28	^	6422 Underground Cable Expense	122,429	50,027	83	60,282		232,820
29	^	6423 Buried Cable Expense	3,134,481	1,226,712	11,458	5,419,620		9,792,271
30	^	6424 Submarine Cable Expense	282	97	-	31		410
31	^	6425 Deep Sea Cable Expense						0
32	^	6426 Intrabuilding Network Cable Expense	58,853	24,950	488	15,840		100,131
33	^	6431 Aerial Wire Expense	1,350	484	3	8,490		10,326
34		Subtotals	8,207,876	3,187,101	31,135	16,490,702	0	27,916,814

^ Subaccount of the account marked with a *.

Total State Expense Matrix

Year 2013

Line No.	Acct. No. (a)	Description (b)	Salaries and Wages (c)	Benefits (d)	Rents (e)	Other Expenses (f)	Clearances (g)	Total (h)
35	6441	Conduit Systems Expense	-	-	-	7,602		7,602
36	6512	Other Property Expenses	224,363	84,641	772	352,817		662,594
37	6530	Network Operations Expense	5,729,143	1,943,857	6,298	4,779,859	0	12,459,156
38	6531	Power Expense	-	-	-	1,958,950		1,958,950
39	6532	Network Administration Expense	2,204,702	692,910	2,405	1,421,277		4,321,294
40	6533	Testing Expense	1,384,453	607,718	260	162,557		2,154,988
41	6534	Plant Operations Expense	569,579	175,871	1,241	121,488		868,179
42	6535	Engineering Expense	1,570,409	467,358	2,392	1,115,586		3,155,745
43	6540	Access Expense	-	-	-	2,984,678		2,984,678
44	6561	Depreciation - Telecomm. Plant in Service	-	-	-	32,533,513		32,533,513
45	6562	Depreciation-Prop. for Future Telecom. Use						0
46	6563	Amortization Expense - Tangible				352,663		352,663
47	6564	Amortization Expense - Intangible						0
48	6565	Amortization - Other						0
49	6610	Marketing	2,379,360	546,525	3,899	6,708,542	0	9,638,326
50	6611	Product Management	438,107	97,771	866	1,204,723		1,741,466
51	6612	Sales	1,941,254	448,755	3,033	3,628,874		6,021,915
52	6613	Product Advertising	-	-	-	1,874,945		1,874,945
53	6621	Call Completion Services	130,330	80,285	117	13,483		224,216
54	6622	Number Services	39,226	16,455	42	9,681		65,404
55	6623	Customer Services	3,664,325	1,721,229	1,543	4,159,937		9,547,034
56	6710	Executive & Planning	202,661	52,292	420	158,934		414,307
58	6721	Accounting and Finance	641,933	188,485	2,635	375,227		1,208,281
59	6722	External Relations	365,627	84,922	2,723	576,224		1,029,496
60	6723	Human Relations	219,012	52,782	3,857	273,829		549,480
61	6724	Information Management	1,613,602	425,240	5,016	3,644,051		5,687,909
62	6725	Legal	246,101	46,743	600	285,111		578,556
63	6726	Procurement	109,302	26,429	56	23,010		158,798
64	6727	Research and Development						0
65	6728	Other General and Administrative	444,452	93,297	743	2,420,047		2,958,539
66	6790	Provision for Uncollectible Notes Receivable						0
67		Totals	24,217,316	8,550,284	59,856	76,142,306	0	108,969,762

Pension Costs

Year: Year 2013

1	Plan Name: Qwest Pension Plan			
2	Defined Benefit Plan? Yes	Defined Contribution Plan?	No	
3	Actuarial Cost Method? Projected Unit Credit	IRS Code: 005		
4	Annual Contribution by Employer: _____0_____	Is the Plan Over Funded?	No	
5				
	Item	Current Year	Last Year	% Change
6	Change in Benefit Obligation			
7	Benefit obligation at beginning of year	8,616,679	8,060,843	6.90%
8	Service cost	56,406	55,613	1.43%
9	Interest Cost	306,714	361,398	-15.13%
10	Plan participants' contributions	-	-	
11	Amendments	-	-	
12	Actuarial Gain	(609,114)	805,844	-175.59%
13	Acquisition	-	-	
14	Benefits paid	(574,352)	(667,019)	13.89%
15	Benefit obligation at end of year	7,796,333	8,616,679	-9.52%
16	Change in Plan Assets			
17	Fair value of plan assets at beginning of year	7,736,139	7,478,174	3.45%
18	Actual return on plan assets	486,954	924,984	-47.36%
19	Acquisition	-	-	
20	Employer contribution	-	-	
21	Plan participants' contributions	-	-	
22	Benefits paid	(574,352)	(667,019)	13.89%
23	Fair value of plan assets at end of year	7,648,741	7,736,139	-1.13%
24	Funded Status	(147,592)	(880,540)	83.24%
25	Unrecognized net actuarial loss	1,287,386	2,096,524	-38.59%
26	Unrecognized prior service cost	(89,688)	(110,133)	18.56%
27	Prepaid (accrued) benefit cost	1,050,106	1,105,851	-5.04%
28				
29	Weighted-average Assumptions as of Year End			
30	Discount rate	4.60%	3.70%	24.32%
31	Expected return on plan assets	7.50%	7.50%	
32	Rate of compensation increase	3.25%	3.25%	
33				
34	Components of Net Periodic Benefit Costs			
35	Service cost	56,406	55,613	1.43%
36	Interest cost	306,714	361,398	-15.13%
37	Expected return on plan assets	(513,038)	(523,693)	2.03%
38	Amortization of prior service cost	(20,445)	(20,516)	0.35%
39	Recognized net actuarial loss	226,109	143,074	58.04%
40	Net periodic benefit cost	55,746	15,876	251.13%
41				
42	Montana Intrastate Costs:			
43	Pension Costs	224	76	196.77%
44	Pension Costs Capitalized	34	11	196.77%
45	Accumulated Pension Asset (Liability) at Year	790	1,580	-50.04%
46	Number of Company Employees:			
47	Covered by the Plan	70,503	73,526	-4.11%
48	Not Covered by the Plan	-	-	
49	Active	19,443	22,301	-12.82%
50	Retired	39,064	38,714	0.90%
51	Deferred Vested Terminated	11,996	12,511	-4.12%

Other Post Employment Benefits (OPEBS)

Item	Current Year	Last Year	% Change
1 Regulatory Treatment:			
2 Commission authorized - most recent			
3 Docket number: 90.12.86			
4 Order number: 5535g			
5 Amount recovered through rates	962	877	9.7%
6 Weighted-average Assumptions as of Year End			
7 Discount rate	4.50%	3.60%	25.0%
8 Expected return on plan assets	7.50%	7.50%	
	Pre-65: 7.0% graded to 4.5%	Pre-65: 7.5% graded to 4.5%	
	Post-65: 6.5% graded to 4.5%	Post-65: 6.75% graded to 4.5%	
9 Medical Cost Inflation Rate			
10 Actuarial Cost Method	Projected Unit Cr	Projected Unit Cr	
11 Rate of compensation increase	N/A	N/A	
12 List each method used to fund OPEBs (ie: VEBA, 401(h)) and if tax advantaged			
13 VEBA - Yes, tax advantaged	Transfer - No		
14 Cash - Yes			
15 Describe any Changes to the Benefit Plan:	**	N/A	
16			
17 TOTAL COMPANY			
18 Change in Benefit Obligation			
19 Benefit obligation at beginning of year	3,222,068	3,133,940	2.8%
20 Service cost	10,422	9,218	13.1%
21 Interest Cost	110,755	137,174	-19.3%
22 Plan participants' contributions			
23 Amendments	137,634	-	
24 Actuarial Gain	(275,136)	182,354	-250.9%
25 Acquisition			
26 Net benefits paid	(249,148)	(240,618)	-3.5%
27 Benefit obligation at end of year	3,205,743	3,462,686	-7.4%
28 Change in Plan Assets			
29 Fair value of plan assets at beginning of year	572,025	642,574	-11.0%
30 Actual return on plan assets	50,255	74,149	-32.2%
31 Acquisition			
32 Employer contribution	106,538	95,920	11.1%
32a Life trust reimbursement			
33 Plan participants' contributions			
34 Net benefits paid	(249,148)	(240,618)	-3.5%
35 Fair value of plan assets at end of year	479,670	572,025	-16.1%
36 Funded Status	(2,476,925)	(2,650,043)	6.5%
37 Unrecognized net actuarial loss	410,819	755,153	-45.6%
38 Unrecognized prior service cost	(338,299)	(527,342)	35.8%
39 Prepaid (accrued) benefit cost	(2,404,405)	(2,422,232)	0.7%
40 Components of Net Periodic Benefit Costs			
41 Service cost	10,422	9,218	13.1%
42 Interest cost	110,755	137,174	-19.3%
43 Expected return on plan assets	(36,280)	(41,187)	11.9%
44 Amortization of prior service costs	(51,409)	(64,730)	20.6%
45 Recognized net actuarial loss	55,223	40,890	35.1%
46 Net periodic benefit cost	88,711	81,365	9.0%
46a Adjustment for Accounting Changes	-	-	
47 Accumulated Post Retirement Benefit Obligation			
48 Amount Funded through VEBA			
49 Amount Funded through 401(h)			
50 Amount Funded through Other - Cash	106,538	95,920	11.1%
51 TOTAL	106,538	95,920	11.1%
52 Amount that was tax deductible - VEBA			
53 Amount that was tax deductible - 401(h)			
54 Amount that was tax deductible - Cash	106,538	95,920	11.1%
55 TOTAL	106,538	95,920	11.1%

** Legacy Qwest post-1990 occupational retirees who are Medicare eligible will migrate to the individual health care exchange in 2014 with an annual HRA allocation in 2014.

Other Post Employment Benefits (OPEBS) Continued

	Item	Current Year	Last Year	% Change
1	Number of Company Employees:			
2	Covered by the Plan	56,981	58,593	-2.8%
3	Not Covered by the Plan			
4	Active	12,795	14,461	-11.5%
5	Retired	44,186	44,132	0.1%
6	Spouses/Dependants covered by the Plan	20,341	21,010	-3.2%
7	Montana			
8	Change in Benefit Obligation			
9	Benefit obligation at beginning of year	42,964	42,276	1.6%
10	Service cost	148	126	17.0%
11	Interest Cost	1,677	1,881	-10.8%
12	Plan participants' contributions			
13	Amendments	1,953	-	
14	Actuarial Gain	(3,904)	2,501	-256.1%
15	Acquisition			
16	Net benefits paid	(3,130)	(3,820)	18.1%
17	Benefit obligation at end of year	39,708	42,964	-7.6%
18	Change in Plan Assets			
19	Fair value of plan assets at beginning of year	47,348	48,244	-1.9%
20	Actual return on plan assets	6,023	1,815	231.8%
21	Acquisition			
22	Employer contribution	1,265	1,893	-33.2%
	Reduction in required funding	(2,860)	(785)	-264.6%
23	Plan participants' contributions			
24	Net benefits paid	(3,130)	(3,820)	18.1%
25	Fair value of plan assets at end of year	48,645	47,348	2.7%
26	Funded Status	10,891	4,384	148.4%
27	Unrecognized net actuarial loss	NA	NA	
28	Unrecognized prior service cost	NA	NA	
29	Prepaid (accrued) benefit cost	NA	NA	
30	Components of Net Periodic Benefit Costs			
31	Service cost	148	126	17.0%
32	Interest cost	1,677	1,881	-10.8%
33	Expected return on plan assets	(3,508)	(3,384)	-3.7%
34	Amortization of prior service cost	2,600	1,693	53.6%
35	Recognized net actuarial loss	46	561	-91.8%
36	Net periodic benefit cost	962	877	9.7%
36a	Adjustment for Accounting Changes	-	-	
37	Accumulated Post Retirement Benefit Obligation			
38	Amount Funded through VEBA	(2,860)	(785)	-264.6%
39	Amount Funded through 401(h)			
40	Amount Funded through Other - Cash	1,265	1,893	-33.2%
41	TOTAL	(1,595)	1,109	-243.9%
42	Amount that was tax deductible - VEBA	(2,860)	(785)	-264.6%
43	Amount that was tax deductible - 401(h)	-	-	
44	Amount that was tax deductible - Cash	1,265	1,893	-33.2%
45	TOTAL	(1,595)	1,109	-243.9%
46	Montana Intrastate Costs:			
47	Benefit Cost Expensed	962	877	9.7%
48	Benefit Cost Capitalized	-	-	
49	Benefit Payments - Medical	2,914	3,567	-18.3%
50	Number of Montana Employees:			
51	Covered by the Plan	191	181	5.5%
52	Not Covered by the Plan			
53	Active	144	149	-3.4%
54	Retired	47	32	46.9%
55	Spouses/Dependants covered by the Plan	-	-	

Payments for Services to Persons Other Than Employees

(Thousands of Dollars)

Year 2013

Line No.	Name of Recipient (a)	Nature of Service (b)	Total Company Cost (c)	Total State Cost (d)	Intrastate Cost (e)
----------	-----------------------	-----------------------	------------------------	----------------------	---------------------

TOTAL ADVERTISING AND INFORMATION SERVICES

TOTAL AUDIT AND ACCOUNTING SERVICES

TOTAL CLERICAL AND OFFICE SERVICE

TOTAL COMPUTER AND DATA PROCESSING SERVICES

TOTAL CONSULTING AND RESEARCH SERVICES

TOTAL FINANCIAL SERVICES

TOTAL LEGAL SERVICES

Total Membership Fees and Dues Exceeding \$50,000

Total Personnel Services

GRAND TOTAL

<p>See Notes to Schedules 9, 21, 29.</p>

Subscriber Line Usage Data

(Thousands of Minutes)

Year 2013

Line No.	Description (a)	This Year (b)	% of Total (c)	Last Year (d)	% of Total (e)
1	Toll Usage:				
2	Interstate, InterLATA	1,777,823	15.82%	1,777,823	15.82%
3	Interstate, IntraLATA	376	0.00%	376	0.00%
4	Total Interstate Usage	1,778,199	15.83%	1,778,199	15.83%
5	Intrastate, InterLATA	514,430	4.58%	514,430	4.58%
6	Intrastate, IntraLATA	140,527	1.25%	140,527	1.25%
7	Total Intrastate Usage	654,957	5.83%	654,957	5.83%
8	Total Toll Usage	2,433,155	21.66%	2,433,155	21.66%
9	Centrex *				
10	Local	8,802,764	78.34%	8,802,764	78.34%
11	Total Minutes	11,235,919	100.00%	11,235,919	100.00%

* Centrex minutes are no longer identified separately. They are now included in Local.

The data in this table is frozen at the 2000 annual levels.

Central Office and Access Line Statistics

Year 2013

Line No.	Wire Center (a)	Type of Office (b)	Residential (c)	ISDN (d)	ADSL (e)	Lifeline Customers (f)	Resident LMS Customers (g)	Single Line Business (h)	Multi-Line Business (i)	Customer Owned Coin (j)	Company Owned Coin (k)	Other Bus (l)	% of Lines w/ T. Tone (m)	Total Access Lines (n)
1	AMSTERDAM	DIGITAL	469	0		3	8	25	82	0		3	100.0%	590
2	ANACONDA	DIGITAL	1,057	0		34	59	112	517	2		103	100.0%	1,884
3	BELGRADE	DIGITAL	1,415	140		21	30	174	1,023	5		140	100.0%	2,948
4	BILLINGS MAIN	DIGITAL	5,328	3,107		232	211	643	4,071	54		2,261	100.0%	15,907
5	BILLINGS WEST	DIGITAL	3,777	1,074		82	132	276	2,150	7		1,136	100.0%	8,634
6	BOULDER	DIGITAL	289	0		6	4	29	125	5		44	100.0%	502
7	BOZEMAN	DIGITAL	5,109	2,399		54	148	655	4,004	12		1,206	100.0%	13,587
8	BRIDGER	DIGITAL	269	0		5	5	13	85	1		6	100.0%	384
9	BUTTE	DIGITAL	1,683	952		82	58	225	1,348	36		377	100.0%	4,761
10	BUTTE SOUTH	DIGITAL	1,335	230		38	39	95	759	4		248	100.0%	2,748
11	CANYON FERRY	DIGITAL	533	0		3	27	18	53	0		14	100.0%	648
12	CASCADE	DIGITAL	560	0		11	30	21	85	0		5	100.0%	712
13	CLANCY	DIGITAL	338	0		4	4	15	47	0		5	100.0%	413
14	CLYDE PARK	DIGITAL	357	0		2	7	23	58	0		26	100.0%	473
15	COLSTRIP	DIGITAL	376	69		0	0	38	170	0		82	100.0%	735
16	COLUMBUS	DIGITAL	703	0		9	12	61	332	2		72	100.0%	1,191
17	CONRAD	DIGITAL	362	0		12	3	31	126	0		24	100.0%	558
18	COOKE CITY	DIGITAL	196	0		0	25	9	78	5		3	100.0%	316
19	CORVALLIS	DIGITAL	1,420	0		26	18	47	292	0		48	100.0%	1,851
20	CUT BANK	DIGITAL	419	0		9	7	59	454	0		112	100.0%	1,060
21	DARBY	DIGITAL	947	0		30	44	50	190	16		101	100.0%	1,378
22	DEER LODGE	DIGITAL	655	0		14	12	72	290	2		82	100.0%	1,127
23	DILLON	DIGITAL	963	0		32	18	132	606	3		220	100.0%	1,974
24	DUTTON	DIGITAL	122	0		0	5	15	44	0		3	100.0%	189
25	EAST GLACIER PARK	DIGITAL	164	0		0	4	9	99	2		27	100.0%	305
26	EAST HELENA	DIGITAL	1,052	0		15	32	66	160	0		28	100.0%	1,353
27	FAIRVIEW	DIGITAL	78	0		0	0	11	21	0		25	100.0%	135
28	FORSYTH	DIGITAL	90	0		3	2	12	41	1		26	100.0%	175
29	FRENCHTOWN	DIGITAL	959	23		9	15	42	107	0		28	100.0%	1,183
30	FROMBERG	DIGITAL	193	0		4	1	14	40	0		1	100.0%	253
31	Subtotal Page 1		31,218	7,994	0	740	960	2,992	17,457	157	0	6,456		67,974

Central Office and Access Line Statistics

Year 2013

Line No.	Wire Center (a)	Type of Office (b)	Residential (c)	ISDN (d)	ADSL (e)	Lifeline Customers (f)	Resident LMS Customers (g)	Single Line Business (h)	Multi-Line Business (i)	Customer Owned Coin (j)	Company Owned Coin (k)	Other Bus (l)	% of Lines w/ T. Tone (m)	Total Access Lines (n)
1	GALLATIN GATEWAY	DIGITAL	575	0		0	17	27	121	0		11	100.0%	751
2	GARDINER	DIGITAL	333	0		1	16	34	214	0		80	100.0%	678
3	GLENDIVE	DIGITAL	331	0		2	3	30	234	0		198	100.0%	798
4	GREAT FALLS	DIGITAL	5,291	2,264		216	290	601	3,758	49		1,324	100.0%	13,793
5	HAMILTON	DIGITAL	2,172	0		88	65	238	1,164	3		434	100.0%	4,164
6	HARDIN	DIGITAL	726	0		22	12	68	384	1		138	100.0%	1,351
7	HAVRE	DIGITAL	1,103	0		25	29	157	973	7		453	100.0%	2,747
8	HELENA MAIN	DIGITAL	3,788	3,254		95	164	461	3,362	22		1,388	100.0%	12,534
9	HELENA NORTH	DIGITAL	949	0		8	22	59	125	0		18	100.0%	1,181
10	JOLIET	DIGITAL	564	0		9	8	24	82	0		22	100.0%	709
11	LAUREL	DIGITAL	1,249	0		23	17	117	453	5		125	100.0%	1,989
12	LEWISTOWN	DIGITAL	777	0		19	27	63	241	0		168	100.0%	1,295
13	LIVINGSTON	DIGITAL	1,633	0		42	41	190	881	4		170	100.0%	2,961
14	LOLO	DIGITAL	1,320	46		14	24	75	208	5		25	100.0%	1,717
15	MANHATTAN	DIGITAL	393	46		6	9	33	86	1		5	100.0%	579
16	MILES CITY	DIGITAL	342	0		7	2	38	341	3		172	100.0%	905
17	MILLTOWN	DIGITAL	231	46		6	8	22	65	3		1	100.0%	382
18	MISSOULA MAIN	DIGITAL	5,543	2,073		264	232	647	3,458	41		2,041	100.0%	14,299
19	MISSOULA SOUTH	DIGITAL	959	46		24	22	60	224	1		23	100.0%	1,359
20	OPPORTUNITY	DIGITAL	176	0		3	3	12	34	1		23	100.0%	252
21	PARK CITY	DIGITAL	334	0		2	4	21	40	0		6	100.0%	407
22	POWELL	DIGITAL	0	0		0	0	0	2	0		0	100.0%	2
23	PRAY	DIGITAL	477	0		4	16	19	105	0		6	100.0%	627
24	RED LODGE	DIGITAL	1,087	0		11	83	121	503	0		48	100.0%	1,853
25	ROBERTS	DIGITAL	194	0		5	4	13	35	0		2	100.0%	253
26	SHELBY	DIGITAL	164	0		3	6	28	218	4		111	100.0%	534
27	SHEPHERD	DIGITAL	585	115		8	12	31	107	0		4	100.0%	862
28	SIDNEY	DIGITAL	145	0		2	3	15	162	0		51	100.0%	378
29	ST MARY	DIGITAL	51	0		0	0	8	134	12		48	100.0%	253
30	STEVENSVILLE	DIGITAL	1,687	0		39	44	102	409	0		46	100.0%	2,327
31	Subtotal Page 2		33,179	7,890	0	948	1,183	3,314	18,123	162	0	7,141		71,940

Central Office and Access Line Statistics

Year 2013

Line No.	Wire Center (a)	Type of Office (b)	Residential (c)	ISDN (d)	ADSL (e)	Lifeline Customers (f)	Resident LMS Customers (g)	Single Line Business (h)	Multi-Line Business (i)	Customer Owned Coin (j)	Company Owned Coin (k)	Other Bus (l)	% of Lines w/ T. Tone (m)	Total Access Lines (n)
1	TERRY	DIGITAL	1	0		0	0	8	12	0		0	100.0%	21
2	THREE FORKS	DIGITAL	664	23		8	13	56	276	2		25	100.0%	1,067
3	TOWNSEND	DIGITAL	727	0		20	24	69	251	0		48	100.0%	1,139
4	ULM	DIGITAL	200	0		1	5	9	31	0		4	100.0%	250
5	VAUGHN	DIGITAL	443	0		7	9	21	49	0		5	100.0%	534
6	VICTOR	DIGITAL	645	0		17	15	31	133	0		64	100.0%	905
7	WARM SPRINGS	DIGITAL	49	0		1	2	8	45	14		25	100.0%	144
8	WEST GLACIER	DIGITAL	293	0		3	22	17	126	14		39	100.0%	514
9	WEST YELLOWSTONE	DIGITAL	502	0		3	35	98	530	1		172	100.0%	1,341
10	WHITEHALL	DIGITAL	832	0		18	15	55	240	1		22	100.0%	1,183
11	WIBAUX	DIGITAL	70	0		1	1	7	12	0		0	100.0%	91
12	WILLSALL	DIGITAL	313	0		0	9	14	59	0		1	100.0%	396
13	WOLF CREEK	DIGITAL	174	0		0	13	17	44	1		2	100.0%	251
14														
15														
16														
17														
18														
19														
20	Subtotal Page 3		4,913	23	0	79	163	410	1,808	33	0	407		7,836
21														
22	MONTANA		69,310	15,907	0	1,767	2,306	6,716	37,388	352	0	14,004		147,750

Central Office and Switch Information					Year 2013	Year 2013	
Line No.	Wire Center (a)	Office Configuration (Host, Remote, Stand alone) (b)	Type of Switch (c)	Switch Vendor/ Manufacturer (d)	Switch Model No. (e)	Switch Line Capacity (f)	Year Deployed (g)
1	AMSTERDAM	Remote/BOZEMAN	Digital	LUCENT	5ESS/RSM	1,824	1993
2	ANACONDA	Remote/HELENA-MAIN	Digital	ERSN	AXE/RSS	5,504	1992
3	BELGRADE	Stand Alone	Digital	LUCENT	5ESS	13,368	2001
4	BILLINGS WEST	Lines/Host	Digital	LUCENT	5ESS	28,568	1985
5	BILLINGS WEST	Packet (Unreg)	Packet	NTI	DPN100	-	1993
6	BILLINGS-MAIN	Host	Digital	ERSN	AXE	-	1991
7	BILLINGS-MAIN	Packet (Unreg)	Packet	NTI	DPN100	-	1993
8	BILLINGS-MAIN	Stand Alone	Digital	LUCENT	5ESS	62,805	1994
9	BOULDER	Remote/HELENA-MAIN	Digital	ERSN	AXE/RSS	1,280	1992
10	BOZEMAN	Stand Alone	Digital	LUCENT	5ESS	45,566	1984
11	BRIDGER	Remote/BILLINGS-MAIN	Digital	ERSN	AXE/RSS	1,024	1993
12	BUTTE-MAIN	Stand Alone	Digital	LUCENT	5ESS	16,159	1990
13	BUTTE-SOUTH	Remote/BUTTE-MAIN	Digital	LUCENT	5ESS/ORM	9,424	1995
14	CANYON FERRY	Remote/HELENA-MAIN	Digital	ERSN	AXE/RSS	1,278	1993
15	CASCADE	Remote/GREAT-FALLS	Digital	LUCENT	5ESS/RSM	1,776	1994
16	CLANCY	Remote/HELENA-MAIN	Digital	ERSN	AXE/RSS	1,536	1993
17	CLYDE PARK	Remote/LIVINGSTON	Digital	ERSN	AXE/RSS	896	1992
18	COLSTRIP	Remote/BILLINGS-MAIN	Digital	LUCENT	5ESS/RSM	2,144	1997
19	COLUMBUS	Remote/BILLINGS-MAIN	Digital	ERSN	AXE/RSS	2,302	1992
20	CONRAD	Remote/GREAT-FALLS	Digital	LUCENT	5ESS/RSM	2,560	1994
21	COOKE CITY	Remote/LIVINGSTON	Digital	ERSN	AXE/RSS	640	1992
22	CORVALLIS	Remote/HAMILTON	Digital	ERSN	AXE/RSS	3,712	1991
23	CUT BANK	Remote/SHELBY	Digital	ERSN	AXE/RSS	2,688	1994
24	DARBY	Remote/HAMILTON	Digital	ERSN	AXE/RSS	2,432	1991
25	DEER LODGE	Remote/HELENA-MAIN	Digital	ERSN	AXE/RSS	2,944	1990
26	DILLON	Remote/HELENA-MAIN	Digital	ERSN	AXE/RSS	4,735	1992
27	DUTTON	Remote/GREAT-FALLS	Digital	LUCENT	5ESS/RSM	512	1994
28	EAST GLACIER	Remote/SHELBY	Digital	ERSN	AXE/RSS	512	1993
29	EAST HELENA	Remote/HELENA-MAIN	Digital	LUCENT	5ESS/RSM	7,160	1988
30	FAIRVIEW	Remote/GLENDIVE	Digital	ERSN	AXE/RSS	1,024	1993
31	FORSYTH	Remote/MILES CITY	Digital	ERSN	AXE/RSS	2,048	1992
32	FRENCHTOWN	Remote/MISSOULA-MAIN	Digital	LUCENT	5ESS/RSM	3,264	1990
33	FROMBERG	Remote/BILLINGS-MAIN	Digital	ERSN	AXE/RSS	512	1993
34	GALLATIN GATEWAY	Remote/BOZEMAN	Digital	LUCENT	5ESS/RSM	1,888	1993
35	GARDINER	Remote/LIVINGSTON	Digital	ERSN	AXE/RSS	1,536	1991
36	GLENDIVE	Stand Alone	Digital	ERSN	AXE	4,992	1992
37	GREAT-FALLS	Lines/Host	Digital	LUCENT	5ESS	55,272	1987
38	GREAT-FALLS	Packet (Unreg)	Packet	NTI	DPN100	-	1993
39	HAMILTON	Stand Alone	Digital	ERSN	AXE	9,216	1991
40	HARDIN	Remote/BILLINGS-MAIN	Digital	ERSN	AXE/RSS	2,816	1992
41	HAVRE	Stand Alone	Digital	ERSN	AXE	8,448	1991
42	HELENA NORTH	Remote/HELENA-MAIN	Digital	LUCENT	5ESS/RSM	5,376	1988
43	HELENA-MAIN	Host	Digital	ERSN	AXE	-	1990
44	HELENA-MAIN	Lines/Host	Digital	LUCENT	5ESS	35,296	1988
45	JOLIET	Remote/BILLINGS-MAIN	Digital	ERSN	AXE/RSS	1,408	1993
46	LAUREL	Remote/BILLINGS-MAIN	Digital	ERSN	AXE/RSS	5,504	1992
47	LEWISTOWN	Stand Alone	Digital	ERSN	AXE	7,040	1993
48	LIVINGSTON	Stand Alone	Digital	ERSN	AXE	8,320	1992
49	LOLO	Remote/MISSOULA-MAIN	Digital	LUCENT	5ESS/RSM	7,247	1993
50	MANHATTAN	Remote/BOZEMAN	Digital	LUCENT	5ESS/RSM	2,141	1993

Central Office and Switch Information						Year 2013	Year 2013
Line No.	Wire Center (a)	Office Configuration (Host, Remote, Stand alone) (b)	Type of Switch (c)	Switch Vendor/ Manufacturer (d)	Switch Model No. (e)	Switch Line Capacity (f)	Year Deployed (g)
51	MILES CITY	Stand Alone	Digital	ERSN	AXE	7,168	1992
52	MILLTOWN	Remote/MISSOULA-MAIN	Digital	LUCENT	5ESS/RSM	2,112	1993
53	MISSOULA SOUTH	Remote/MISSOULA-MAIN	Digital	LUCENT	5ESS/ORM	8,704	1993
54	MISSOULA-MAIN	Lines/Host	Digital	LUCENT	5ESS	59,880	1986
55	OPPORTUNITY	Remote/HELENA-MAIN	Digital	ERSN	AXE/RSS	766	1992
56	PARK CITY	Remote/BILLINGS-MAIN	Digital	ERSN	AXE/RSS	1,408	1992
57	PRAY	Remote/LIVINGSTON	Digital	ERSN	AXE/RSS	1,280	1990
58	RED LODGE	Remote/BILLINGS-MAIN	Digital	ERSN	AXE/RSS	3,712	1992
59	ROBERTS	Remote/BILLINGS-MAIN	Digital	ERSN	AXE/RSS	640	1993
60	SAINT MARY	Remote/SHELBY	Digital	ERSN	AXE/RSS	512	1993
61	SHELBY	Stand Alone	Digital	ERSN	AXE	2,432	1993
62	SHEPHERD	Remote/BILLINGS WEST	Digital	LUCENT	5ESS/RSM	3,032	1985
63	SIDNEY	Remote/GLENDIVE	Digital	ERSN	AXE/RSS	4,608	1993
64	STEVENSVILLE	Remote/HAMILTON	Digital	ERSN	AXE/RSS	6,143	1991
65	TERRY	Remote/MILES CITY	Digital	ERSN	AXE/RSS	512	1994
66	THREE FORKS	Remote/BOZEMAN	Digital	LUCENT	5ESS/RSM	3,013	1993
67	TOWNSEND	Remote/HELENA-MAIN	Digital	ERSN	AXE/RSS	2,560	1992
68	ULM	Remote/GREAT-FALLS	Digital	LUCENT	5ESS/RSM	1,024	1993
69	VAUGHN	Remote/GREAT-FALLS	Digital	LUCENT	5ESS/RSM	2,048	1993
70	VICTOR	Remote/HAMILTON	Digital	ERSN	AXE/RSS	2,048	1991
71	WARM SPRINGS	Remote/HELENA-MAIN	Digital	ERSN	AXE/RSS	383	1992
72	WEST GLACIER	Remote/SHELBY	Digital	ERSN	AXE/RSS	768	1993
73	WEST YELLOWSTONE	Remote/LIVINGSTON	Digital	ERSN	AXE/RSS	2,816	1991
74	WHITEHALL	Remote/HELENA-MAIN	Digital	ERSN	AXE/RSS	2,432	1992
75	WIBAUX	Remote/GLENDIVE	Digital	ERSN	AXE/RSS	639	1994
76	WILSALL	Remote/LIVINGSTON	Digital	ERSN	AXE/RSS	512	1992
77	WOLF CREEK	Remote/HELENA-MAIN	Digital	ERSN	AXE/RSS	512	1992

Construction Budget-Montana

(Thousands of Dollars)

Year 2013

Line No.	Description (a)	Year 2013 Forecast (b)
1	Central Office Assets:	
2		
3		
4		
5		
6		
7		
8	COE projects over \$500,000	0
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27	Total Switching and Central Office Projects over \$500,000	0
28	Miscellaneous Central Office Projects not over \$500,000	11,000
29	Total Central Office Budget (L.27+L.28)	11,000
30	Other Projects over \$500,000:	0
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41	Total Other Projects over \$500,000	0
42	Miscellaneous Projects not over \$500,000	3,000
43	Total Construction Budget (L.29+L.41+L.42)*	14,000

Montana Total State Construction Expenditures

Year 2013

Line No.	FCC Part 32 Account No. (a)	Description (b)	(\$ 000) This Year (c)	(\$ 000) Last Year (d)	Percent Change (e)
1	2110	General Support Assets	2,689	1,301	106.71%
2	2210	Central Office Assets	1,846	2,074	-11.02%
3	2220	Operator Systems	0	0	0.00%
4	2230	Central Office Transmission	8,142	11,637	-30.03%
5	2310	Information/Termination Assets	(26)	(7)	-286.69%
6	2410	Cable and Wire Facilities Assets	12,921	6,769	90.87%
7	2680	Amortizable Tangible Assets	0	290	-100.00%
8	2690	Intangibles	0	0	
9		Summary Accounts		(50)	100.00%
10		Total Construction Expenditures	25,572	22,015	16.16%

Montana Employee Counts

Year 2013

Line No.	Category (a)	Beginning of Year (b)	End of Year (c)
1	Mass Markets-Consumer	0	0
2	Business & Consumer Markets Group	1	8
3	Network Services	152	142
4	Finance	9	10
5	Real Estate/Procurement/Fleet	0	0
6	Public Policy	2	1
7	Other Affiliates	0	0
8	Legal	0	0
9	IT	1	1
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
41			
42			
43	Totals (Sum of Lines 1 through 42)	165	162

Compensation of Top 10 Montana Based Employees

Year 2013

Line	Name/Title (a)	Base Salary (b)	Bonuses (c)	Other Compensation (d)	Total Compensation (e)	Total Compensation Last Year (f)	% Increase Total Compensation (g)
1	THIS INFORMATION IS PROPRIETARY AND WILL BE PROVIDED WHEN AN APPROPRIATE PROTECTIVE ORDER IS ISSUED.						
2	By Notice of Commission Action on March 22, 2011, Service Date March 24, 2011, the MT PSC waived the requirement for utilities to file compensation information, Schedule 27, in their annual reports until Cause No. ADV 2010-945 filed in District Court for the First Judicial District, Lewis and Clark County, is resolved.						
3							
4							
5							
6							
7							
8							
9							
10							
11	Totals (Sum L.1 to L.10)	0	0	0	0	0	N/A

Compensation of Top 5 Corporate Employees - SEC Information

Year 2013

Line No.	Name/Title (a)	Base Salary (b)	Bonuses (c)	Other (1) Compensation (d)	Total Compensation (e)	Total Compensation Last Year (f)	% Increase Total Compensation (g)
	Current Executives						
1	Glen F. Post III Chief Executive Officer and President	\$ 1,100,000	\$ -	\$ 7,893,247	\$ 8,993,247	\$ 8,725,039	3.1%
2	Karen A. Puckett Executive Vice President and Chief Operating Officer	\$ 725,000	\$ -	\$ 3,014,029	\$ 3,739,029	\$ 4,405,391	-15.1%
3	R. Stewart Ewing, Jr. Executive Vice President and Chief Financial Officer	\$ 650,000	\$ -	\$ 2,223,692	\$ 2,873,692	\$ 3,729,285	-22.9%
4	Stacey W. Goff Executive Vice President, General Controller and Operations Support	\$ 500,000	\$ -	\$ 1,705,158	\$ 2,205,158	\$ 2,506,626	-12.0%
5	David D. Cole Senior Vice President - Controller and Operations Support	\$ 475,000	\$ -	\$ 1,518,386	\$ 1,993,386	\$ 2,668,772	-25.3%
6	Totals (Sum L.1 to L.5)	\$ 3,450,000	\$ -	\$ 16,354,512	\$ 19,804,512	\$ 22,035,113	-10.1%

(#) Details of "other compensation" and footnote references associated with each officer are publicly available in the CenturyLink, Inc. Proxy Statement, Schedule 14, beginning on page 49, filed 4/107/2014 with the SEC.

Montana Composite Statistics

Year 2013

Line No.	Account No.	Description (a)	Amount (b)
1		Plant (Intrastate Only) (\$ 000)	
2	2001	Plant in Service	656,313
3	2003-2004	Construction Work in Progress	0
4	2005	Plant Acquisition Adjustments	0
5	2002	Plant Held for Future Use	0
6	1220	Materials & Supplies	203
7		(Less):	
8	3100-3400	Depreciation & Amortization Reserves	580,218
9	4360.2	Contributions in Aid of Construction	0
10		NET BOOK COSTS	76,298
11		Revenues & Expenses (Intrastate Only) (\$ 000)	
12	5000-5300	Operating Revenues	62,440
13	6560	Depreciation & Amortization Expenses	21,899
14		Federal & State Income Taxes	(7,306)
15		Other Taxes	8,425
16		Other Operating Expenses	46,252
17		TOTAL Operating Expenses	69,269
18		Net Operating Income	(6,830)
19		Other Income	
20		Other Deductions	
21		NET INCOME	(6,830)
22		Access Lines in Service (Intrastate Only)	
23		Residential Access Lines	73,383
24		Business Access Lines	73,092
25		PBX Access Lines	923
26		Other Access Lines (Public)	352
27		Total Number of Access Lines	147,750
28		Average Number of Calls Per Access Line	
29		Local Calls	See Notes to Schedules 9, 21, 29.
30		Toll Calls (Intra- or Interstate)	
31		Total Number of Calls Per Access Line (L.29 + L.30)	
32		Other Statistics (Intrastate Only)	
33		Average Residential Monthly Bill	13.69
34		Gross Plant Investment per Access Line	4,443

Depreciation-Montana Intrastate Regulated

(Thousands of Dollars)

Year 2013

Line No.	Acct No. (a)	Description (b)	Composite Rate % (c)	Total Expense \$000 (d)
1		2112 MOTOR VEHICLES	5.2%	28
2		2114 SPEC PURPOSE VEHICLES	9.2%	8
3		2115 GARAGE WORK EQUIPMENT	9.2%	
4		2116 OTHER WORK EQUIP	9.2%	433
5		2121 BUILDINGS	3.3%	1,155
6		2122 FURNITURE	62.8%	
7		2123.1 OFFICE EQUIPMENT	12.1%	26
8		2123.2 COMPANY COMM EQUIP	0.2%	
9		2124 GEN PURPOSE CMPTR	8.2%	1
10		2212 DIGITAL SW EQUIP	5.2%	4,033
11		2220 OPERATOR SYSTEMS	12.5%	
12		2231 RADIO SYSTEMS	6.7%	
13		2232 CIRCUIT DDS	0.0%	
14		2232 CIRCUIT DIGITAL	2.7%	4,202
15		2232 CIRCUIT ANALOG	0.0%	
16		2362 OTHER TERM EQUIP	4.4%	181
17		2411 POLE LINES	10.8%	371
18		2421 AERIAL CABLE MET	1.4%	315
19		2421 AERIAL CABLE NON MET	5.2%	20
20		2422 UNDGRD CABLE MET	2.7%	576
21		2422 UNDGRD CABLE NON MET	4.1%	380
22		2423 BURIED CABLE MET	3.4%	7,223
23		2423 BURIED CABLE NON MET	3.3%	852
24		2424 SUB CABLE MET	1.0%	
25		2424 SUB CABLE NON MET	4.2%	
26		2426 INTRA BLDG CA MET	3.9%	196
27		2426 INTRA BLDG CABLE NON MET	5.3%	23
28		2431 AERIAL WIRE	8.8%	
29		2441 CONDUIT SYSTEMS	2.7%	520
30				
31		COMPOSITE TOTAL		20,543
32				
33				
34				
35	Have these rates been approved by the Commission? x Yes No			
36				
37				
38	If yes:	<u>Docket Number</u>	<u>Order Number</u>	
39		96.8.131	5937c	

Amortization - Montana Intrastate Regulated

Year 2013

(Thousands of Dollars)

Line No.	Acct No. (a)	Description (b)	Composite Rate % (c)	Total Expense \$000 (d)
1	2681	Capital Leases	varies	217
2	2682	Leasehold Improvements	varies	6
3	2690	Intangibles	NA	0
4				
5				
6				
7				
8				
9		Capital Leases and LHI's do not have a composite rate - the amortization		
10		varies by the terms of the Leases.		
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35		COMPOSITE TOTAL		223
36	Please list the Montana Public Service Commission Docket Order No. approving these amortization rates			
37				
38				
39	Docket Number _____ Order Number _____			
40				

Montana Regulatory Capital Structure & Costs

Year 2013

Line No.	Description (a)	% Cap. Str. (b)	% Cost Rate (c)	Weighted Cost (d)
Commission Accepted - Most Recent				
1	Docket Number <u>88.12.55</u>			
2	Order Number <u>5398a</u>			
3				
4	Common Equity	50.00%	12.00%	6.000%
5	Preferred Stock	0.00%	0.00%	0.000%
6	Long Term Debt	50.00%	8.88%	4.440%
7	Other		0.00%	0.000%
8	Total	100.00%		10.440%
9				
Actual at Year End				
10				
11				
12	Common Equity	-38.19%	See Note 2.	
13	Preferred Stock	0.00%	0.00%	0.000%
14	Long Term Debt	126.79%	5.86%	7.428%
15	Other	11.40%	0.00%	0.000%
16	Total	100.00%		

NM - Not Meaningful

Note 2: Qwest does not currently employ nor does it currently contract with a financial expert to perform the analysis necessary to estimate the current cost of equity for this analysis.

SCHEDULE 32

Network Access - Charges and Revenues

(Thousands of Dollars)

Year 2013

Line No.	Description (a)	Access Charges Paid (b)	Access Revenues Received (c)
1	Montana - Total State	2,985	111,485
2			
3	Montana - Intrastate	537	9,196
4			
5	Montana - Intrastate Regulated	537	7,533
6			
7			
8			
9			
10			
11			
12			
13			

Affiliate Transactions - Products & Services Provided to Utility

Year 2013

AFFILIATE	ACCOUNT	ACCOUNT DESCRIPTION	2013 QWEST CORPORATION dba CENTURYLINK		
			QC	MONTANA STATE	MONTANA INTRASTATE
Century Mrktg Solutions LLC	6611	Marketing	25,227,686.14	586,163.27	368,978.23
	6613	ProductAdv	(0.00)	-	-
	6623	EndUserSer	3,691.33	85.58	58.77
	6722	Ext Rel Exp	62,841.15	4,727.80	3,212.62
Century Mrktg Solutions LLC Total			25,294,218.62	590,976.65	372,249.62
CenturyTel	6710	Exec&PlanExp	5,219,812.57	113,789.94	77,322.25
	6725	Legal Exp	607,476.40	13,464.25	9,149.19
	6728	Other G&A	370,052.04	8,360.56	5,681.15
CenturyTel Total			6,197,341.01	135,614.75	92,152.59
CenturyTel Acquisition LLC	6512	ProvisionExp	21.72	0.47	0.31
	6612	Sales Exp	131,125.75	491.83	309.60
CenturyTel Acquisition LLC Total			131,147.47	492.30	309.91
CenturyTel Fiber Co II, LLC	6212	Dig Ele Swit	98.44	-	-
	6512	ProvisionExp	536,909.65	11,854.16	7,897.03
	6535	Eng Exp	54,372.55	1,200.42	795.92
	6612	Sales Exp	365,528.63	7,167.27	4,511.66
	6723	HR Exp	47,727.03	1,040.76	707.21
	6728	Other G&A	3,059.77	68.55	46.58
CenturyTel Fiber Co II, LLC Total			1,007,696.07	21,331.16	13,958.39
CenturyTel Holdings MO. Inc.	6212	Dig Ele Swit	141,398.08	-	-
	6423	Bur Cab-Met	405.91	-	-
	6534	Plant Op Exp	188.71	-	-
	6535	Eng Exp	203,087.40	4,484.93	2,973.65
	6611	Marketing	1,392.80	34.38	21.64
	6612	Sales Exp	323,062.32	2,436.24	1,533.57
	6721	Gen Accting	22,321.57	507.72	345.00
	6723	HR Exp	1,495.70	-	-
	6728	Other G&A	9,988.52	202.65	137.70
CenturyTel Holdings MO. Inc. Total			703,341.01	7,665.92	5,011.56
CenturyTel LD LA	6611	Marketing	328,245.07	7,609.41	4,789.97
CenturyTel LD LA Total			328,245.07	7,609.41	4,789.97
CenturyTel LD WI	6611	Marketing	302.65	7.02	4.42
CenturyTel LD WI Total			302.65	7.02	4.42
CenturyTel of Colorado, Inc.	6423	Bur Cab-Met	667,234.67	-	-
	6540	Access Exp	10,840.43	-	-
CenturyTel of Colorado, Inc. Total			678,075.10	-	-
CenturyTel of Cowiche, Inc.	6540	Access Exp	35,769.17	-	-
CenturyTel of Cowiche, Inc. Total			35,769.17	-	-
CenturyTel of E. Oregon, Inc.	6423	Bur Cab-Met	17,213.28	-	-
	6540	Access Exp	659,755.23	-	-
CenturyTel of E. Oregon, Inc. Total			676,968.51	-	-
CenturyTel of Eagle, Inc.	6212	Dig Ele Swit	574.37	-	-
	6423	Bur Cab-Met	874,848.42	-	-
	6540	Access Exp	201,271.96	-	-
CenturyTel of Eagle, Inc. Total			1,076,694.75	-	-
CenturyTel of Gem States, Inc.	6212	Dig Ele Swit	45,317.83	-	-
	6232	AnaCircEqui	10,339.12	-	-
	6421	AerCable	109.47	-	-
	6423	Bur Cab-Met	50,641.68	-	-
	6540	Access Exp	181.72	-	-
CenturyTel of Gem States, Inc. Total			106,589.82	-	-
CenturyTel of Idaho, Inc.	6212	Dig Ele Swit	28,978.67	-	-
	6232	AnaCircEqui	29,009.32	-	-
	6362	Maint Exp	1,059.90	-	-
	6421	AerCable	1,455.56	-	-
	6423	Bur Cab-Met	70,898.51	-	-
	6540	Access Exp	15.41	-	-
	6612	Sales Exp	87.84	-	-
	6623	EndUserSer	20,281.77	-	-
CenturyTel of Idaho, Inc. Total			151,786.98	-	-
CenturyTel of Inter Island, Inc	6423	Bur Cab-Met	732.41	-	-
	6540	Access Exp	21,258.52	-	-
CenturyTel of Inter Island, Inc Total			21,990.93	-	-

Affiliate Transactions - Products & Services Provided to Utility

Year 2013

AFFILIATE	ACCOUNT	ACCOUNT DESCRIPTION	2013 QWEST CORPORATION dba CENTURYLINK		
			QC	MONTANA STATE	MONTANA INTRASTATE
CenturyTel of Jacksonville	6535	Eng Exp	156,615.93	3,458.22	2,292.91
CenturyTel of Jacksonville Total			156,615.93	3,458.22	2,292.91
CenturyTel of Minnesota, Inc.	6540	Access Exp	38.93		
CenturyTel of Minnesota, Inc. Total			38.93	-	0
CenturyTel of Montana, Inc.	6423	Bur Cab-Met	1,961.23		
	6535	Eng Exp	83,813.17	1,851.18	1,227.39
	6540	Access Exp	426.96	426.96	76.75
	6612	Sales Exp	280,097.73	21,500.54	13,534.17
	6722	Ext Rel Exp	90,636.64	48,495.17	32,953.31
CenturyTel of Montana, Inc. Total			456,935.73	72,273.85	47,791.62
CenturyTel of Northern Alabama	6612	Sales Exp	46,878.78	1,005.14	632.72
	6722	Ext Rel Exp	62,268.35	1,214.70	825.41
CenturyTel of Northern Alabama Total			109,147.13	2,219.84	1,458.13
CenturyTel of Ohio, Inc.	6612	Sales Exp	112,020.55	896.73	564.47
CenturyTel of Ohio, Inc. Total			112,020.55	896.73	564.47
CenturyTel of Oregon, Inc.	6535	Eng Exp	39,614.82	1,142.05	757.21
	6540	Access Exp	245,372.33	42.47	7.63
	6612	Sales Exp	10,401.41		-
	6623	EndUserSer	113,299.98		-
CenturyTel of Oregon, Inc. Total			408,688.54	1,184.52	764.85
CenturyTel of Southern Alabama	6535	Eng Exp	94,624.12	2,090.38	1,385.99
CenturyTel of Southern Alabama Total			94,624.12	2,090.38	1,385.99
CenturyTel of Washington, Inc.	6362	Maint Exp	1,220.98		
	6423	Bur Cab-Met	139,419.95	2,084.64	1,434.21
	6535	Eng Exp	97,362.92		-
	6540	Access Exp	471,301.61		-
	6612	Sales Exp	321,278.99	12,414.81	7,814.88
	6623	EndUserSer	342,905.23		-
	6722	Ext Rel Exp	268,922.67		-
	6723	HR Exp	81,350.22	5,195.06	3,530.13
CenturyTel of Washington, Inc. Total			1,723,762.57	19,694.51	12,779.22
CenturyTel of Wyoming, Inc.	6540	Access Exp	194.04		
CenturyTel of Wyoming, Inc. Total			194.04	-	-
CenturyTel Service Group LLC	6113	Aircraft	4,772,253.29	79,476.52	54,031.61
	6121	Building Exp	42,160.89	918.11	623.27
	6124	GenPurCom	15,157,239.04	330,631.06	224,454.42
	6532	NtwkAdminExp	16,058,664.68	354,907.51	235,219.90
	6533	Testing Exp	94,894.55	2,185.97	1,210.97
	6534	Plant Op Exp	2,264,555.59	45,945.09	29,912.33
	6535	Eng Exp	12,899,496.43	259,078.71	171,777.23
	6611	Marketing	5,165,974.72	110,536.82	69,580.75
	6612	Sales Exp	4,754,741.11	83,655.12	52,659.25
	6623	EndUserSer	11,869,729.83	339,317.89	233,010.67
	6710	Exec&PlanExp	6,742,678.34	119,437.55	81,159.90
	6721	Gen Accting	20,939,558.55	459,321.25	312,116.80
	6722	Ext Rel Exp	22,915,207.51	551,080.49	374,468.81
	6723	HR Exp	13,894,962.70	299,271.04	203,359.90
	6724	Info Mgmt Exp	26,112,516.49	571,341.23	375,028.78
	6725	Legal Exp	3,165,509.95	69,037.08	46,911.91
	6726	Procurement	280,409.70	6,116.18	4,156.05
	6728	Other G&A	5,909,882.06	208,278.84	141,529.11
CenturyTel Service Group LLC Total			173,040,435.43	3,890,536.46	2,611,211.66
CenturyTel Solutions LLC	6612	Sales Exp	312,429.80	6,147.32	3,869.62
CenturyTel Solutions LLC Total			312,429.80	6,147.32	3,869.62
CenturyTel Supply Group, Inc.	6121	Building Exp	416.61		-
	6212	Dig Ele Swit	15,849.10		-
	6232	AnaCircEqui	3,836.77		-
	6311	StaApp Exp	4,857,626.62	58,441.56	350.08
	6362	Maint Exp	198,195.53	7,548.37	45.22
	6411	Poles Exp	0.42		-
	6421	AerCable	6,695.92	99.10	68.18
	6422	Undgr-NonMet	429.69		-
	6423	Bur Cab-Met	26,046.09	1.32	0.91

Affiliate Transactions - Products & Services Provided to Utility

Year 2013

AFFILIATE	ACCOUNT	ACCOUNT DESCRIPTION	2013 QWEST CORPORATION dba CENTURYLINK		
			QC	MONTANA STATE	MONTANA INTRASTATE
	6431	AerWire	438.95		-
	6512	ProvisionExp	842,150.57	16,863.09	11,233.89
	6612	Sales Exp	1,500.00		-
	6728	Other G&A	126,384.69	2,762.87	1,877.42
CenturyTel Supply Group, Inc. Total			6,079,570.96	85,716.31	13,575.69
Coastal Utilities, Inc.	6535	Eng Exp	30,342.12	669.43	443.85
	6612	Sales Exp	13,228.06	281.28	177.06
Coastal Utilities, Inc. Total			43,570.18	950.71	620.91
EQ Central Tel-NC	6611	Marketing	58,278.09	1,203.06	757.30
EQ Central Tel-NC Total			58,278.09	1,203.06	757.30
EQ Central Tel-NV	6535	Eng Exp	130,749.72	1,181.44	783.33
	6612	Sales Exp	72,612.88	1,464.37	921.79
EQ Central Tel-NV Total			203,362.60	2,645.81	1,705.12
EQ Embarq-MN	6121	Building Exp	11,479.56		
	6441	Undgr Conduits	7,783.20		
	6531	Poles Exp	5,642.40		
	6540	Access Exp	14,954.81		
	6612	Sales Exp	262.02		
	6623	EndUserSer	60,781.13		
EQ Embarq-MN Total			100,903.12	-	-
EQ Florida-Central	6124	GenPurCom	107,904.94	2,346.70	1,593.10
	6535	Eng Exp	2,440,149.12	52,251.94	34,644.66
	6611	Marketing	46,047.54	950.05	598.04
	6612	Sales Exp	219,420.92	4,736.30	2,981.41
	6724	Info Mgmt Exp	7,053.75	168.58	110.66
	6725	Legal Exp	200,638.63	4,378.30	2,975.13
	6728	Other G&A	12,790.04	280.47	190.58
EQ Florida-Central Total			3,034,004.94	65,112.34	43,093.57
EQ Florida-North	6535	Eng Exp	32,890.91		-
	6612	Sales Exp	55,747.97	1,132.49	712.88
EQ Florida-North Total			88,638.88	1,132.49	712.88
EQ Florida-South	6612	Sales Exp	41,033.85	835.89	526.18
	6728	Other G&A	14.03		-
EQ Florida-South Total			41,047.88	835.89	526.18
EQ Management Company	6112	Mtr Veh Exp	325,657.67	7,094.68	4,823.27
	6121	Building Exp	2,889,424.09	49,281.80	33,455.77
	6124	GenPurCom	9,757,436.13	212,758.92	144,434.95
	6212	Dig Ele Swit	247,658.17		-
	6362	Maint Exp	10,787.16		-
	6512	ProvisionExp	950,891.15	20,732.00	13,811.28
	6532	NtwkAdminExp	14,527,305.07	322,323.89	213,624.65
	6533	Testing Exp	2,147,723.74	49,379.21	27,354.81
	6534	Plant Op Exp	7,244,692.88	152,601.01	99,350.15
	6535	Eng Exp	10,899,823.78	189,407.32	125,582.94
	6611	Marketing	7,908,815.27	170,760.19	107,490.18
	6612	Sales Exp	17,660,776.26	341,013.80	214,661.47
	6623	EndUserSer	11,995,436.47	260,795.27	179,088.94
	6710	Exec&PlanExp	1,749,061.31	33,793.70	22,963.41
	6721	Gen Accting	3,477,137.48	74,081.27	50,339.51
	6722	Ext Rel Exp	6,712,599.60	120,921.95	82,168.57
	6723	HR Exp	3,246,644.02	68,789.43	46,743.62
	6724	Info Mgmt Exp	10,097,673.14	221,367.18	145,305.57
	6725	Legal Exp	3,947,481.97	86,198.32	58,573.27
	6726	Procurement	3,797,972.47	82,802.88	56,266.00
	6728	Other G&A	4,402,288.41	93,525.48	63,552.20
EQ Management Company Total			123,997,286.24	2,557,628.30	1,689,590.56
EQ Mid-Atlantic Mgmt Serv	6532	NtwkAdminExp	17,664.27	383.33	254.06
	6533	Testing Exp	263,179.83	6,076.80	3,366.39
	6535	Eng Exp	624,659.00	11,807.55	7,828.77
	6611	Marketing	651.13	13.39	8.43
	6623	EndUserSer	193.92	4.41	3.03
EQ Mid-Atlantic Mgmt Serv Total			906,348.15	18,285.48	11,460.68
EQ Midwest Mgmt Services	6512	ProvisionExp	14,801.79	325.03	216.53

Affiliate Transactions - Products & Services Provided to Utility

Year 2013

AFFILIATE	ACCOUNT	ACCOUNT DESCRIPTION	2013 QWEST CORPORATION dba CENTURYLINK		
			QC	MONTANA STATE	MONTANA INTRASTATE
	6532 NtwkAdminExp		1,492,697.41	33,182.70	21,992.30
	6534 Plant Op Exp		325,848.37	7,193.11	4,683.04
	6535 Eng Exp		4,173,736.05	88,632.29	58,765.96
EQ Midwest Mgmt Services Total			6,007,083.62	129,333.13	85,657.83
EQ Missouri-North MO	6532 NtwkAdminExp		70,270.62	1,550.83	1,027.83
	6533 Testing Exp		(23.41)	(0.52)	(0.29)
	6534 Plant Op Exp		58,871.78		-
	6535 Eng Exp		56,786.22	1,253.48	831.10
	6724 Info Mgmt Exp		4.71	0.16	0.11
EQ Missouri-North MO Total			185,909.92	2,803.95	1,858.75
EQ Network Company, LLC	6311 StaApp Exp		19,267,733.15	255,876.80	1,532.78
	6362 Maint Exp		4,172.56	122.94	0.74
	6423 Bur Cab-Met		735.00		-
	6512 ProvisionExp		20,770.92	481.53	320.79
	6612 Sales Exp		17,184.82		-
EQ Network Company, LLC Total			19,310,596.45	256,481.27	1,854.31
EQ United Tel-NE	6121 Building Exp		97,920.00		
	6540 Access Exp		6,426.21		
EQ United Tel-NE Total			104,346.21	-	-
EQ United Tel-NJ	6124 GenPurCom		43,106.96	941.00	638.81
	6724 Info Mgmt Exp		2,744.05	61.34	40.26
EQ United Tel-NJ Total			45,851.01	1,002.34	679.08
EQ United Tel-OH	6532 NtwkAdminExp		0.00		-
	6534 Plant Op Exp		448.03		-
	6535 Eng Exp		330,662.33	6,445.40	4,273.50
	6724 Info Mgmt Exp		8.57	0.18	0.12
EQ United Tel-OH Total			331,118.93	6,445.58	4,273.62
EQ United Tel-OR	6121 Building Exp		271,804.39		-
	6535 Eng Exp		16,592.13	65.38	43.35
	6540 Access Exp		663,323.80		-
EQ United Tel-OR Total			951,720.32	65.38	43.35
EQ United Tel-PA	6533 Testing Exp		735,238.77	16,913.65	9,369.73
	6535 Eng Exp		53,390.99	1,178.82	781.59
EQ United Tel-PA Total			788,629.76	18,092.47	10,151.32
EQ United Tel-WA	6423 Bur Cab-Met		7,592.72		
	6540 Access Exp		101,492.18		
EQ United Tel-WA Total			109,084.90	-	-
Gallatin River Communications,	6612 Sales Exp		63,643.10	210.68	132.62
	6722 Ext Rel Exp		(371.31)	(16.77)	(11.40)
	6723 HR Exp		15,618.08		-
Gallatin River Communications, Total			78,889.87	193.91	121.22
Gulf Telephone Company	6535 Eng Exp		4.99	0.12	0.08
	6611 Marketing		38,489.16	789.67	497.08
	6612 Sales Exp		90,078.47	1,825.15	1,148.90
Gulf Telephone Company Total			128,572.62	2,614.94	1,646.06
Madison River Management LLC	6725 Legal Exp		962.50	20.82	14.15
	6728 Other G&A		65.68	1.92	1.30
Madison River Management LLC Total			1,028.18	22.74	15.45
Mebtel, Inc.	6612 Sales Exp		8,156.20	166.59	104.87
Mebtel, Inc. Total			8,156.20	166.59	104.87
Service Group DeReg NonLec	6232 AnaCircEqui		37,038.01	994.26	625.97
	6311 StaApp Exp		109,333.18	1,058.38	6.34
	6362 Maint Exp		12,025.98	10,147.36	60.79
	6411 Poles Exp		0.20		-
	6421 AerCable		0.02		-
	6422 Undgr-NonMet		2,738.58		-
	6423 Bur Cab-Met		87,918.98	851.16	585.59
	6426 IntrabuiCab		298.89		-
	6512 ProvisionExp		2,900.78		-
Service Group DeReg NonLec Total			252,254.62	13,051.16	1,278.69
Savvis - SAP	6121 Building Exp		142,772.96		-
	6232 AnaCircEqui		49.22		-
	6311 StaApp Exp		66,590.58	2,344.62	14.05

Affiliate Transactions - Products & Services Provided to Utility

Year 2013

AFFILIATE	ACCOUNT	ACCOUNT DESCRIPTION	2013 QWEST CORPORATION dba CENTURYLINK		
			QC	MONTANA STATE	MONTANA INTRASTATE
	6611	Marketing	49,233.21	1,141.33	718.44
Savvis - SAP Total			258,645.97	3,485.95	732.49
Qwest Communications International Inc.	6362	Maint Exp	966,964.49	25,358.94	151.91
	6710	Exec&PlanExp	(19,237.15)	(422.92)	(287.38)
	6728	Other G&A	(1,163.39)	(23.21)	(15.77)
Qwest Communications International Inc. Total			946,563.95	24,912.81	(151.25)
Western Reinsurance, Inc.	6728	Other G&A	9,630,834.69	197,335.82	134,093.14
Western Reinsurance, Inc. Total			9,630,834.69	197,335.82	134,093.14
Qwest BroadBand Service, Inc.	6535	Eng Exp	114,918.30	2,570.72	1,704.47
Qwest BroadBand Service, Inc. Total			114,918.30	2,570.72	1,704.47
Qwest Government Services, Inc.	6121	Building Exp	44,228.58		-
	6611	Marketing	55,751.30	1,399.95	881.24
Qwest Government Services, Inc. Total			99,979.88	1,399.95	881.24
Qwest LD Corp	6728	Other G&A	17,888.82		-
Qwest LD Corp Total			17,888.82	-	-
Qwest Communication Corporation,LLC	6112	Mtr Veh Exp	927,653.17	20,315.64	13,811.46
	6121	Building Exp	13,274,008.70		-
	6232	AnaCircEqui	483.85		-
	6311	StaApp Exp	13,551,997.84	164,314.73	984.30
	6362	Maint Exp	102,495,520.40	1,736,978.32	10,405.05
	6423	Bur Cab-Met	5,417,185.50		-
	6532	NtwkAdminExp	1,664,857.76	36,943.18	24,484.61
	6534	Plant Op Exp	833,699.93	18,504.01	12,046.95
	6535	Eng Exp	22,300.00	495.26	328.37
	6561	Depr Exp-Plant in Se	(3,081,780.18)	(8,891.00)	(5,917.33)
	6563	Amort Exp - Lease	3,081,780.18	8,891.00	5,917.32
	6612	Sales Exp	41,861.91	928.83	584.68
	6724	Info Mgmt Exp	16,656.00	369.91	242.81
	6728	Other G&A	81,803,497.15	1,685,338.38	1,145,216.88
Qwest Communication Corporation,LLC Total			220,049,722.21	3,664,188.26	1,208,105.09
El Paso Telephone Company	6728	Other G&A	18,138.42		-
El Paso Telephone Company Total			18,138.42	-	-
Grand Total			606,818,005.82	11,819,876.40	6,385,687.56

Affiliate Transactions - Products & Services Provided by Utility

Year 2013

AFFILIATE	ACCOUNT	ACCOUNT DESCRIPTION	2013 QWEST CORPORATION dba CENTURYLINK QC	MONTANA STATE	MONTANA INTRASTATE
Alexandria CLEC	5241	Rent Revenue	34.27	0.48	0.20
Alexandria CLEC Total			34.27	0.48	0.20
Baton Rouge LA CLEC	5241	Rent Revenue	15,891.11	310.72	127.31
Baton Rouge LA CLEC Total			15,891.11	310.72	127.31
CenturyTel	5001	Local Service Revenue	720.24	-	-
	5040	Local Private Line Revenue	-	-	-
	5060	Other Local Exchange Revenue	1,237.68	-	-
	5081	End User Revenue	27,735.61	-	-
	5082	Switched Access Revenue	264.86	-	-
	5083	Special Access Revenue	176,913.24	-	-
	5084	IntraState Access Revenue	0.00	-	-
	5100	Long Distance Revenue	3,390.76	-	-
	5230	Directory Revenue	9,241.08	12.76	12.76
	5240	Rent Revenue	-	-	-
	5264	Other Incidental Regulated Revenue	41.41	-	-
	5270	Bill and Collection Revenue	15,368.75	-	-
CenturyTel Total			234,913.63	12.76	-
CenturyTel Acquisition LLC	5240	Rent Revenue	54.60	-	-
CenturyTel Acquisition LLC Total			54.60	-	-
CenturyTel Broadband Ser LLC	5081	End User Revenue	29,962.64	401.04	-
	5082	Switched Access Revenue	6,049.33	-	-
	5083	Special Access Revenue	522,846.87	3,308.80	76.89
	5084	IntraState Access Revenue	452.16	-	-
	5241	Rent Revenue	546,493.08	10,650.10	4,363.46
	5264	Other Incidental Regulated Revenue	1,767.56	-	-
CenturyTel Broadband Ser LLC Total			1,107,571.64	14,359.94	4,440.35
CenturyTel Central La. Inc.	5241	Rent Revenue	52,038.91	1,014.83	415.79
CenturyTel Central La. Inc. Total			52,038.91	1,014.83	415.79
CenturyTel Evangeline, Inc.	5241	Rent Revenue	105,005.63	2,046.93	838.65
CenturyTel Evangeline, Inc. Total			105,005.63	2,046.93	838.65
CenturyTel Fiber Co II, LLC	5081	End User Revenue	1,290.96	-	-
	5082	Switched Access Revenue	3,177.74	-	-
	5083	Special Access Revenue	97,363.27	-	-
	5084	IntraState Access Revenue	635.28	-	-
	5240	Rent Revenue	20,019.60	-	-
	5241	Rent Revenue	315,040.19	6,140.88	2,515.98
	5263	Plant Operations Revenue	846.17	-	-
	5264	Other Incidental Regulated Revenue	282.83	-	-
CenturyTel Fiber Co II, LLC Total			438,656.04	6,140.88	2,515.98
CenturyTel GTE Wisconsin	5241	Rent Revenue	169,972.70	3,316.48	1,358.80
CenturyTel GTE Wisconsin Total			169,972.70	3,316.48	1,358.80
CenturyTel LD AL	5241	Rent Revenue	37,965.00	738.26	302.47
CenturyTel LD AL Total			37,965.00	738.26	302.47
CenturyTel LD AR	5241	Rent Revenue	39,837.54	773.22	316.80
CenturyTel LD AR Total			39,837.54	773.22	316.80
CenturyTel LD CO	5081	End User Revenue	14,309.25	-	-
	5082	Switched Access Revenue	94,625.33	-	-
	5083	Special Access Revenue	245,884.34	-	-
	5084	IntraState Access Revenue	19,146.04	-	-
	5240	Rent Revenue	563.32	-	-
	5241	Rent Revenue	17,815.65	347.00	142.17
	5264	Other Incidental Regulated Revenue	3,884.59	-	-
CenturyTel LD CO Total			396,228.52	347.00	142.17
CenturyTel LD GA	5241	Rent Revenue	3,228.53	60.95	24.97
CenturyTel LD GA Total			3,228.53	60.95	24.97
CenturyTel LD IA	5082	Switched Access Revenue	5,549.28	-	-
	5241	Rent Revenue	130.34	2.38	0.98
CenturyTel LD IA Total			5,679.62	2.38	0.98
CenturyTel LD ID	5241	Rent Revenue	1,022.42	19.15	7.85
CenturyTel LD ID Total			1,022.42	19.15	7.85
CenturyTel LD IL	5241	Rent Revenue	5,409.64	101.87	41.74
CenturyTel LD IL Total			5,409.64	101.87	41.74
CenturyTel LD IN	5241	Rent Revenue	499.19	9.52	3.90
CenturyTel LD IN Total			499.19	9.52	3.90
CenturyTel LD KS	5241	Rent Revenue	129.72	2.37	0.97
CenturyTel LD KS Total			129.72	2.37	0.97
CenturyTel LD LA	5241	Rent Revenue	17,811.84	346.85	142.11
CenturyTel LD LA Total			17,811.84	346.85	142.11
CenturyTel LD MI	5241	Rent Revenue	14,566.11	286.04	117.19
CenturyTel LD MI Total			14,566.11	286.04	117.19
CenturyTel LD MN	5082	Switched Access Revenue	32,958.84	-	-
	5084	IntraState Access Revenue	25,680.18	-	-
	5241	Rent Revenue	3,119.65	58.57	24.00
	5264	Other Incidental Regulated Revenue	275.83	-	-
CenturyTel LD MN Total			62,034.50	58.57	24.00
CenturyTel LD MO	5241	Rent Revenue	74,897.76	1,456.63	596.80
CenturyTel LD MO Total			74,897.76	1,456.63	596.80
CenturyTel LD MR AL	5241	Rent Revenue	21,046.61	408.03	167.17
CenturyTel LD MR AL Total			21,046.61	408.03	167.17

Affiliate Transactions - Products & Services Provided by Utility

Year 2013

AFFILIATE	ACCOUNT	ACCOUNT DESCRIPTION	2013 QWEST CORPORATION dba CENTURYLINK QC	MONTANA STATE	MONTANA INTRASTATE
CenturyTel LD MS	5241	Rent Revenue	3,268.88	61.64	25.25
CenturyTel LD MS Total			3,268.88	61.64	25.25
CenturyTel LD MT	5083	Special Access Revenue	314,819.91	314,819.91	7,315.82
	5241	Rent Revenue	5,495.89	103.42	42.37
CenturyTel LD MT Total			320,315.80	314,923.33	7,358.19
CenturyTel LD NC	5083	Special Access Revenue	75,464.04	-	-
	5241	Rent Revenue	12,042.12	238.18	97.58
CenturyTel LD NC Total			87,506.16	238.18	97.58
CenturyTel LD NM	5081	End User Revenue	1,108.44	-	-
	5082	Switched Access Revenue	7,116.84	-	-
	5241	Rent Revenue	681.96	13.03	5.34
	5264	Other Incidental Regulated Revenue	15.78	-	-
CenturyTel LD NM Total			8,923.02	13.03	5.34
CenturyTel LD NV	5241	Rent Revenue	361.39	6.86	2.81
CenturyTel LD NV Total			361.39	6.86	2.81
CenturyTel LD OH	5241	Rent Revenue	6,310.69	118.93	48.73
CenturyTel LD OH Total			6,310.69	118.93	48.73
CenturyTel LD OK	5241	Rent Revenue	3.13	-	-
CenturyTel LD OK Total			3.13	-	-
CenturyTel LD OR	5040	Local Private Line Revenue	1,200.00	-	-
	5081	End User Revenue	20,179.80	-	-
	5082	Switched Access Revenue	69,248.56	-	-
	5083	Special Access Revenue	229,814.56	-	-
	5084	IntraState Access Revenue	46,888.43	-	-
	5240	Rent Revenue	97.21	-	-
	5241	Rent Revenue	11,598.90	229.89	94.19
	5264	Other Incidental Regulated Revenue	2,110.66	-	-
CenturyTel LD OR Total			381,138.12	229.89	94.19
CenturyTel LD TN	5241	Rent Revenue	2,544.78	47.85	19.60
CenturyTel LD TN Total			2,544.78	47.85	19.60
CenturyTel LD TX	5241	Rent Revenue	4,838.16	91.27	37.39
CenturyTel LD TX Total			4,838.16	91.27	37.39
CenturyTel LD WA	5001	Local Service Revenue	1,195.00	-	-
	5081	End User Revenue	2,677.74	-	-
	5082	Switched Access Revenue	15,542.29	-	-
	5083	Special Access Revenue	12,156.87	-	-
	5084	IntraState Access Revenue	4,362.51	-	-
	5240	Rent Revenue	129.72	-	-
	5241	Rent Revenue	30,723.13	601.71	246.53
	5264	Other Incidental Regulated Revenue	142,057.45	-	-
CenturyTel LD WA Total			208,844.71	601.71	246.53
CenturyTel LD WI	5081	End User Revenue	1,180.26	-	-
	5083	Special Access Revenue	7,578.00	-	-
	5241	Rent Revenue	75,396.17	1,466.13	600.69
CenturyTel LD WI Total			84,154.43	1,466.13	600.69
CenturyTel LD WY	5083	Special Access Revenue	137,512.25	-	-
	5241	Rent Revenue	1,071.35	20.15	8.26
CenturyTel LD WY Total			138,583.60	20.15	8.26
CenturyTel Long Distance, Inc.	5001	Local Service Revenue	26.73	0.52	0.52
	5081	End User Revenue	3,541.38	1,389.45	-
	5082	Switched Access Revenue	20,887.31	1,565.94	1,045.75
	5083	Special Access Revenue	98,255.29	17,531.81	407.41
	5084	IntraState Access Revenue	19,575.56	3,048.56	3,048.56
	5240	Rent Revenue	440.30	-	-
	5264	Other Incidental Regulated Revenue	530.23	362.58	195.27
	5269	Other Service Revenue	0.00	-	-
CenturyTel Long Distance, Inc. Total			143,256.80	23,898.86	4,697.51
CenturyTel Michigan, Inc.	5241	Rent Revenue	136,625.11	2,665.58	1,092.12
	5263	Plant Operations Revenue	36.79	-	-
CenturyTel Michigan, Inc. Total			136,661.90	2,665.58	1,092.12
CenturyTel Mountain Home, Inc.	5241	Rent Revenue	56,410.64	1,096.96	449.44
CenturyTel Mountain Home, Inc. Total			56,410.64	1,096.96	449.44
CenturyTel N. Mississippi, Inc	5241	Rent Revenue	58,599.53	1,138.16	466.32
CenturyTel N. Mississippi, Inc Total			58,599.53	1,138.16	466.32
CenturyTel Northwest LA Inc.	5241	Rent Revenue	23,090.88	446.30	182.85
CenturyTel Northwest LA Inc. Total			23,090.88	446.30	182.85
CenturyTel of Adamsville, Inc.	5241	Rent Revenue	20,237.66	392.72	160.90
CenturyTel of Adamsville, Inc. Total			20,237.66	392.72	160.90
CenturyTel of Arkansas, Inc.	5241	Rent Revenue	58,741.87	1,140.98	467.47
CenturyTel of Arkansas, Inc. Total			58,741.87	1,140.98	467.47
CenturyTel of Belle-Hermann	5241	Rent Revenue	12,058.58	238.76	97.82
CenturyTel of Belle-Hermann Total			12,058.58	238.76	97.82
CenturyTel of CE Indiana, Inc	5241	Rent Revenue	6,166.75	116.06	47.55
CenturyTel of CE Indiana, Inc Total			6,166.75	116.06	47.55
CenturyTel of Central Missouri	5241	Rent Revenue	212,335.93	4,137.63	1,695.23
CenturyTel of Central Missouri Total			212,335.93	4,137.63	1,695.23
CenturyTel of Chatham, Inc	5241	Rent Revenue	5,045.00	94.87	38.87
CenturyTel of Chatham, Inc Total			5,045.00	94.87	38.87
CenturyTel of Chester, Inc.	5060	Other Local Exchange Revenue	16.50	-	-

Affiliate Transactions - Products & Services Provided by Utility

Year 2013

AFFILIATE	ACCOUNT	ACCOUNT DESCRIPTION	2013 QWEST CORPORATION dba CENTURYLINK QC	MONTANA STATE	MONTANA INTRASTATE
	5084	IntraState Access Revenue	1,767.00		-
	5241	Rent Revenue	450.49	8.54	3.50
	5270	Bill and Collection Revenue	253.50		-
CenturyTel of Chester, Inc. Total			2,487.49	8.54	3.50
CenturyTel of Claiborne, Inc.	5241	Rent Revenue	21,677.47	419.98	172.07
CenturyTel of Claiborne, Inc. Total			21,677.47	419.98	172.07
CenturyTel of Colorado, Inc.	5001	Local Service Revenue	840.48		-
	5081	End User Revenue	2,498.23		-
	5083	Special Access Revenue	48,860.87		-
	5084	IntraState Access Revenue	1,246.92		-
	5230	Directory Revenue	36.00		-
	5240	Rent Revenue	3,103.76		-
	5241	Rent Revenue	38,862.80	755.03	309.34
	5263	Plant Operations Revenue	147.16		-
	5264	Other Incidental Regulated Revenue	609.76		-
CenturyTel of Colorado, Inc. Total			96,205.98	755.03	309.34
CenturyTel of Cowiche, Inc.	5001	Local Service Revenue	(6.60)		-
	5040	Local Private Line Revenue	939.00		-
	5060	Other Local Exchange Revenue	77.50		-
	5081	End User Revenue	21,353.07		-
	5082	Switched Access Revenue	10,876.98		-
	5083	Special Access Revenue	260,045.54		-
	5084	IntraState Access Revenue	2,302.90		-
	5241	Rent Revenue	4,697.39	88.49	36.26
	5264	Other Incidental Regulated Revenue	1,112.70		-
	5270	Bill and Collection Revenue	1,220.56		-
CenturyTel of Cowiche, Inc. Total			302,619.04	88.49	36.26
CenturyTel of E. Oregon, Inc.	5001	Local Service Revenue	568.50		-
	5040	Local Private Line Revenue	2,000.00		-
	5060	Other Local Exchange Revenue	2,239.18		-
	5081	End User Revenue	84,023.69		-
	5082	Switched Access Revenue	53,699.49		-
	5083	Special Access Revenue	2,043,097.72		-
	5084	IntraState Access Revenue	50,135.09		-
	5100	Long Distance Revenue	11,274.91		-
	5240	Rent Revenue	135.56		-
	5241	Rent Revenue	126,084.90	2,455.37	1,005.99
	5264	Other Incidental Regulated Revenue	7,244.72		-
	5270	Bill and Collection Revenue	22,240.92		-
CenturyTel of E. Oregon, Inc. Total			2,402,744.68	2,455.37	1,005.99
CenturyTel of Eagle, Inc.	5001	Local Service Revenue	1,681.12		-
	5040	Local Private Line Revenue	1,800.00		-
	5060	Other Local Exchange Revenue	3,487.32		-
	5081	End User Revenue	306,982.56		-
	5082	Switched Access Revenue	281,856.79		-
	5083	Special Access Revenue	6,208,046.68		-
	5084	IntraState Access Revenue	50,993.15		-
	5100	Long Distance Revenue	33,692.68		-
	5230	Directory Revenue	144.00		-
	5240	Rent Revenue	945.12		-
	5241	Rent Revenue	280,972.43	5,476.33	2,243.71
	5264	Other Incidental Regulated Revenue	120,534.15		-
	5270	Bill and Collection Revenue	53,284.28		-
CenturyTel of Eagle, Inc. Total			7,344,420.28	5,476.33	2,243.71
CenturyTel of East Louisiana	5241	Rent Revenue	11,251.26	223.52	91.58
CenturyTel of East Louisiana Total			11,251.26	223.52	91.58
CenturyTel of Forestville, Inc	5241	Rent Revenue	4,918.76	92.64	37.96
CenturyTel of Forestville, Inc Total			4,918.76	92.64	37.96
CenturyTel of Gem States, Inc.	5081	End User Revenue	1,486.34		-
	5083	Special Access Revenue	9,504.36		-
	5241	Rent Revenue	5,773.42	108.81	44.58
CenturyTel of Gem States, Inc. Total			16,764.12	108.81	44.58
CenturyTel of Idaho, Inc.	5241	Rent Revenue	16,977.89	331.41	135.78
CenturyTel of Idaho, Inc. Total			16,977.89	331.41	135.78
CenturyTel of Inter Island, Inc	5001	Local Service Revenue	(80.85)		-
	5060	Other Local Exchange Revenue	986.35		-
	5082	Switched Access Revenue	5.68		-
	5100	Long Distance Revenue	336.77		-
	5240	Rent Revenue	2,327.82		-
	5241	Rent Revenue	46,390.05	908.20	372.10
	5263	Plant Operations Revenue	110.37		-
	5270	Bill and Collection Revenue	10,008.52		-
CenturyTel of Inter Island, Inc Total			60,084.71	908.20	372.10
CenturyTel of Jacksonville	5241	Rent Revenue	216,667.92	4,219.12	1,728.62
CenturyTel of Jacksonville Total			216,667.92	4,219.12	1,728.62
CenturyTel of Lake Dallas, Inc	5241	Rent Revenue	20,851.91	404.09	165.56
CenturyTel of Lake Dallas, Inc Total			20,851.91	404.09	165.56
CenturyTel of Larsen-Redfield	5241	Rent Revenue	4,298.33	81.04	33.20
CenturyTel of Larsen-Redfield Total			4,298.33	81.04	33.20

Affiliate Transactions - Products & Services Provided by Utility

Year 2013

AFFILIATE	ACCOUNT	ACCOUNT DESCRIPTION	2013 QWEST CORPORATION dba CENTURYLINK QC	MONTANA STATE	MONTANA INTRASTATE
CenturyTel of Mammoth Spring	5241	Rent Revenue	2,142.43	40.28	16.50
CenturyTel of Mammoth Spring Total			2,142.43	40.28	16.50
CenturyTel of Midwest Kendall	5241	Rent Revenue	190,335.19	3,711.39	1,520.60
CenturyTel of Midwest Kendall Total			190,335.19	3,711.39	1,520.60
CenturyTel of Midwest MI, Inc.	5241	Rent Revenue	68,507.57	1,336.36	547.52
CenturyTel of Midwest MI, Inc. Total			68,507.57	1,336.36	547.52
CenturyTel of Midwest WI, Inc.	5241	Rent Revenue	275,979.64	5,370.69	2,200.43
CenturyTel of Midwest WI, Inc. Total			275,979.64	5,370.69	2,200.43
CenturyTel of Minnesota, Inc.	5001	Local Service Revenue	456.06	-	-
	5040	Local Private Line Revenue	1,000.00	-	-
	5060	Other Local Exchange Revenue	3,912.73	-	-
	5081	End User Revenue	31,922.35	-	-
	5082	Switched Access Revenue	16.75	-	-
	5083	Special Access Revenue	1,090,202.43	-	-
	5084	IntraState Access Revenue	153,411.63	-	-
	5100	Long Distance Revenue	3,847.21	-	-
	5240	Rent Revenue	2,469.46	-	-
	5241	Rent Revenue	92,364.89	1,797.19	736.33
	5264	Other Incidental Regulated Revenue	3,803.46	-	-
	5270	Bill and Collection Revenue	38,838.87	-	-
CenturyTel of Minnesota, Inc. Total			1,422,245.84	1,797.19	736.33
CenturyTel of Monroe County	5241	Rent Revenue	31,301.86	612.57	250.98
CenturyTel of Monroe County Total			31,301.86	612.57	250.98
CenturyTel of Montana, Inc.	5001	Local Service Revenue	1,799.52	1,799.52	1,799.52
	5060	Other Local Exchange Revenue	2,683.03	2,683.03	2,683.03
	5081	End User Revenue	6,167.06	3,640.40	-
	5082	Switched Access Revenue	1,512.98	1,512.98	1,010.39
	5083	Special Access Revenue	44,273.73	28,116.93	653.38
	5084	IntraState Access Revenue	10,613.31	10,613.31	10,613.31
	5100	Long Distance Revenue	5,676.54	5,676.54	5,674.55
	5230	Directory Revenue	54.00	54.00	54.00
	5240	Rent Revenue	13,966.92	9,311.28	3,814.93
	5241	Rent Revenue	155,789.06	3,038.06	1,244.73
	5262	Customer Operations Revenue	22,403.76	22,403.76	12,065.77
	5263	Plant Operations Revenue	662.22	441.48	237.76
	5264	Other Incidental Regulated Revenue	1,451.20	1,451.20	781.56
	5270	Bill and Collection Revenue	6,605.10	6,605.10	2,885.75
CenturyTel of Montana, Inc. Total			273,658.43	97,347.59	43,518.68
CenturyTel of N Michigan Inc	5241	Rent Revenue	5,947.82	112.03	45.90
CenturyTel of N Michigan Inc Total			5,947.82	112.03	45.90
CenturyTel of N Wisconsin, Inc	5241	Rent Revenue	47,917.64	937.08	383.93
CenturyTel of N Wisconsin, Inc Total			47,917.64	937.08	383.93
CenturyTel of North Louisiana	5241	Rent Revenue	21,855.98	423.35	173.45
CenturyTel of North Louisiana Total			21,855.98	423.35	173.45
CenturyTel of Northern Alabama	5241	Rent Revenue	313,115.82	6,104.63	2,501.13
CenturyTel of Northern Alabama Total			313,115.82	6,104.63	2,501.13
CenturyTel of NW Wisconsin, In	5241	Rent Revenue	58,818.86	1,142.22	467.98
CenturyTel of NW Wisconsin, In Total			58,818.86	1,142.22	467.98
CenturyTel of Odon, Inc.	5241	Rent Revenue	3,703.29	69.59	28.51
CenturyTel of Odon, Inc. Total			3,703.29	69.59	28.51
CenturyTel of Ohio, Inc.	5241	Rent Revenue	140,329.32	2,735.21	1,120.64
CenturyTel of Ohio, Inc. Total			140,329.32	2,735.21	1,120.64
CenturyTel of Ooltewah-College	5241	Rent Revenue	18,536.96	360.67	147.77
CenturyTel of Ooltewah-College Total			18,536.96	360.67	147.77
CenturyTel of Oregon, Inc.	5001	Local Service Revenue	1,020.35	-	-
	5040	Local Private Line Revenue	2,739.00	-	-
	5060	Other Local Exchange Revenue	2,869.99	-	-
	5081	End User Revenue	13,526.91	-	-
	5082	Switched Access Revenue	48,544.80	-	-
	5083	Special Access Revenue	86,111.84	-	-
	5084	IntraState Access Revenue	3,690.00	-	-
	5100	Long Distance Revenue	4,522.02	-	-
	5240	Rent Revenue	2,327.82	-	-
	5241	Rent Revenue	106,573.49	-	-
	5263	Plant Operations Revenue	110.37	2,076.51	1,118.33
	5264	Other Incidental Regulated Revenue	317.86	-	-
	5270	Bill and Collection Revenue	15,505.92	-	-
CenturyTel of Oregon, Inc. Total			287,860.37	2,076.51	1,118.33
CenturyTel of Postville, Inc.	5060	Other Local Exchange Revenue	1.30	-	-
	5100	Long Distance Revenue	6.25	-	-
	5241	Rent Revenue	2,505.37	47.20	19.34
	5270	Bill and Collection Revenue	0.01	-	-
CenturyTel of Postville, Inc. Total			2,512.93	47.20	19.34
CenturyTel of Redfield, Inc.	5241	Rent Revenue	3,937.97	74.21	30.40
CenturyTel of Redfield, Inc. Total			3,937.97	74.21	30.40
CenturyTel of Ringgold, Inc	5241	Rent Revenue	3,177.02	59.87	24.53
CenturyTel of Ringgold, Inc Total			3,177.02	59.87	24.53
CenturyTel of Russellville	5241	Rent Revenue	243,667.34	4,750.52	1,946.34
CenturyTel of Russellville Total			243,667.34	4,750.52	1,946.34

Affiliate Transactions - Products & Services Provided by Utility

Year 2013

AFFILIATE	ACCOUNT	ACCOUNT DESCRIPTION	2013 QWEST CORPORATION dba CENTURYLINK QC	MONTANA STATE	MONTANA INTRASTATE
CenturyTel of S. Missouri	5241	Rent Revenue	52,609.56	1,025.39	420.11
CenturyTel of S. Missouri Total			52,609.56	1,025.39	420.11
CenturyTel of S. Wisconsin, In	5241	Rent Revenue	16,892.18	329.86	135.15
CenturyTel of S. Wisconsin, In Total			16,892.18	329.86	135.15
CenturyTel of San Marcos, Inc.	5241	Rent Revenue	51,806.91	1,010.31	413.93
CenturyTel of San Marcos, Inc. Total			51,806.91	1,010.31	413.93
CenturyTel of SE Louisiana, Inc	5241	Rent Revenue	29,429.27	577.40	236.57
CenturyTel of SE Louisiana, Inc Total			29,429.27	577.40	236.57
CenturyTel of Siloam Springs	5240	Rent Revenue	2,327.82		-
	5241	Rent Revenue	39,664.04	770.04	315.49
	5263	Plant Operations Revenue	110.37		-
CenturyTel of Siloam Springs Total			42,102.23	770.04	315.49
CenturyTel of South Arkansas	5241	Rent Revenue	3,759.76	70.87	29.04
CenturyTel of South Arkansas Total			3,759.76	70.87	29.04
CenturyTel of Southern Alabama	5241	Rent Revenue	372,034.16	7,248.88	2,969.94
CenturyTel of Southern Alabama Total			372,034.16	7,248.88	2,969.94
CenturyTel of SW, N.M. Inc.	5060	Other Local Exchange Revenue	0.75		-
	5084	IntraState Access Revenue	1,110.12		-
	5230	Directory Revenue	27.00		-
	5241	Rent Revenue	54,706.38	1,064.79	436.26
	5264	Other Incidental Regulated Revenue	(1.09)		-
CenturyTel of SW, N.M. Inc. Total			55,843.16	1,064.79	436.26
CenturyTel of SW, Missouri	5241	Rent Revenue	533,135.69	10,386.84	4,255.60
CenturyTel of SW, Missouri Total			533,135.69	10,386.84	4,255.60
CenturyTel of the Gem State	5060	Other Local Exchange Revenue	107.75		-
	5082	Switched Access Revenue	1.56		-
	5100	Long Distance Revenue	197.17		-
	5241	Rent Revenue	1,572.64	29.75	12.19
	5270	Bill and Collection Revenue	1,810.40		-
CenturyTel of the Gem State Total			3,689.52	29.75	12.19
CenturyTel of Upper MI, Inc.	5241	Rent Revenue	34,782.65	678.00	277.78
CenturyTel of Upper MI, Inc. Total			34,782.65	678.00	277.78
CenturyTel of Washington, Inc.	5001	Local Service Revenue	1,953.50		-
	5040	Local Private Line Revenue	672.00		-
	5060	Other Local Exchange Revenue	10,671.80		-
	5081	End User Revenue	12,678.10		-
	5082	Switched Access Revenue	76,471.52		-
	5083	Special Access Revenue	76,762.80		-
	5084	IntraState Access Revenue	61,227.03		-
	5100	Long Distance Revenue	5,163.79		-
	5240	Rent Revenue	38,797.00		-
	5241	Rent Revenue	421,557.01	8,216.11	3,366.23
	5263	Plant Operations Revenue	1,839.50		-
	5264	Other Incidental Regulated Revenue	291.71		-
	5270	Bill and Collection Revenue	81,765.74		-
CenturyTel of Washington, Inc. Total			789,851.50	8,216.11	3,366.23
CenturyTel of Wisconsin, Inc.	5241	Rent Revenue	137,913.15	2,689.69	1,101.99
CenturyTel of Wisconsin, Inc. Total			137,913.15	2,689.69	1,101.99
CenturyTel of Wyoming, Inc.	5060	Other Local Exchange Revenue	272.35		-
	5081	End User Revenue	397.67		-
	5082	Switched Access Revenue	3,142.82		-
	5083	Special Access Revenue	2,531.64		-
	5084	IntraState Access Revenue	2,436.12		-
	5100	Long Distance Revenue	2,553.33		-
	5241	Rent Revenue	21,007.20	407.36	166.90
	5264	Other Incidental Regulated Revenue	5.24		-
	5270	Bill and Collection Revenue	3,388.33		-
CenturyTel of Wyoming, Inc. Total			35,734.70	407.36	166.90
CenturyTel Port Aransas, Inc.	5241	Rent Revenue	11,881.47	235.45	96.47
CenturyTel Port Aransas, Inc. Total			11,881.47	235.45	96.47
CenturyTel Service Group LLC	5001	Local Service Revenue	5,767.50	360.00	360.00
	5040	Local Private Line Revenue	207.60		-
	5060	Other Local Exchange Revenue	6,823.59		-
	5081	End User Revenue	54,410.33	631.77	-
	5082	Switched Access Revenue	5,134.99		-
	5083	Special Access Revenue	423,032.07	3,631.08	84.38
	5084	IntraState Access Revenue	24,376.16		-
	5230	Directory Revenue	66.48		-
	5240	Rent Revenue	413,026.76	27,933.84	11,444.79
	5261	Special Billing Arrangement Revenue	60.00		-
	5262	Customer Operations Revenue	311.64		-
	5263	Plant Operations Revenue	153,731.86	4,092.74	2,204.19
	5264	Other Incidental Regulated Revenue	4,477.21	262.98	141.63
CenturyTel Service Group LLC Total			1,091,426.19	36,912.41	14,234.99
CenturyTel Southwest LA, Inc.	5241	Rent Revenue	18,716.10	364.05	149.16
CenturyTel Southwest LA, Inc. Total			18,716.10	364.05	149.16
CenturyTel USA Wisconsin	5001	Local Service Revenue	417.48		-
	5081	End User Revenue	86.05		-
	5241	Rent Revenue	179,187.70	3,490.08	1,429.92

Affiliate Transactions - Products & Services Provided by Utility

Year 2013

AFFILIATE	ACCOUNT	ACCOUNT DESCRIPTION	2013 QWEST CORPORATION dba CENTURYLINK QC	MONTANA STATE	MONTANA INTRASTATE
CenturyTel USA Wisconsin Total			179,691.23	3,490.08	1,429.92
CenturyTel-Fairwater-Brandon	5241	Rent Revenue	2,155.96	40.76	16.70
CenturyTel-Fairwater-Brandon Total			2,155.96	40.76	16.70
Chattanooga, TN CLEC	5241	Rent Revenue	3,092.87	58.37	23.91
Chattanooga, TN CLEC Total			3,092.87	58.37	23.91
Coastal Long Distance (DSL)	5241	Rent Revenue	13,116.56	258.43	105.88
Coastal Long Distance (DSL) Total			13,116.56	258.43	105.88
Coastal Utilities, Inc.	5241	Rent Revenue	90,389.87	1,759.87	721.04
Coastal Utilities, Inc. Total			90,389.87	1,759.87	721.04
Corpus Christi TX CLEC	5241	Rent Revenue	11,965.01	236.94	97.08
Corpus Christi TX CLEC Total			11,965.01	236.94	97.08
Eden Prairie MN CLEC	5001	Local Service Revenue	70,919.51	-	-
	5060	Other Local Exchange Revenue	4,190.87	-	-
	5081	End User Revenue	18,595.59	-	-
	5082	Switched Access Revenue	215.85	-	-
	5083	Special Access Revenue	399,803.81	-	-
	5084	IntraState Access Revenue	69,924.85	-	-
	5230	Directory Revenue	14,340.50	-	-
	5240	Rent Revenue	337,343.16	-	-
	5241	Rent Revenue	11,166.59	222.00	90.96
	5262	Customer Operations Revenue	4,142.52	-	-
	5264	Other Incidental Regulated Revenue	2,272.94	-	-
Eden Prairie MN CLEC Total			932,916.19	222.00	90.96
EQ Central Tel-NC	5241	Rent Revenue	492,265.68	9,594.09	3,930.80
EQ Central Tel-NC Total			492,265.68	9,594.09	3,930.80
EQ Central Tel-NC INT	5241	Rent Revenue	37,028.81	720.48	295.19
EQ Central Tel-NC INT Total			37,028.81	720.48	295.19
EQ Central Tel-NC LD	5241	Rent Revenue	50,114.60	978.55	400.92
EQ Central Tel-NC LD Total			50,114.60	978.55	400.92
EQ Central Tel-NV	5240	Rent Revenue	6,207.52	-	-
	5241	Rent Revenue	1,482,785.44	28,894.98	11,838.58
	5263	Plant Operations Revenue	294.32	-	-
EQ Central Tel-NV Total			1,489,287.28	28,894.98	11,838.58
EQ Central Tel-NV INT	5241	Rent Revenue	100,395.04	1,960.01	803.04
EQ Central Tel-NV INT Total			100,395.04	1,960.01	803.04
EQ Central Tel-NV LD	5082	Switched Access Revenue	3.76	-	-
	5241	Rent Revenue	49,249.56	962.01	394.15
	5269	Other Service Revenue	0.01	-	-
EQ Central Tel-NV LD Total			49,253.33	962.01	394.15
EQ Central Tel-TX	5241	Rent Revenue	451,981.84	8,812.46	3,610.56
EQ Central Tel-TX Total			451,981.84	8,812.46	3,610.56
EQ Central Tel-TX INT	5241	Rent Revenue	40,209.11	780.46	319.76
EQ Central Tel-TX INT Total			40,209.11	780.46	319.76
EQ Central Tel-TX LD	5241	Rent Revenue	21,435.29	415.10	170.07
EQ Central Tel-TX LD Total			21,435.29	415.10	170.07
EQ Central Tel-VA	5241	Rent Revenue	654,984.21	12,762.62	5,228.98
EQ Central Tel-VA Total			654,984.21	12,762.62	5,228.98
EQ Central Tel-VA INT	5241	Rent Revenue	56,959.29	1,107.51	453.76
EQ Central Tel-VA INT Total			56,959.29	1,107.51	453.76
EQ Central Tel-VA LD	5241	Rent Revenue	35,823.81	697.82	285.90
EQ Central Tel-VA LD Total			35,823.81	697.82	285.90
EQ CLEC - FL	5083	Special Access Revenue	1,706,479.55	-	-
	5241	Rent Revenue	48,853.37	954.65	391.13
	5261	Special Billing Arrangement Revenue	2,600.00	-	-
	5264	Other Incidental Regulated Revenue	68,136.36	-	-
EQ CLEC - FL Total			1,826,069.28	954.65	391.13
EQ CLEC - KS	5083	Special Access Revenue	2,000,185.05	-	-
	5241	Rent Revenue	3,046.28	57.45	23.54
	5264	Other Incidental Regulated Revenue	31,533.70	-	-
EQ CLEC - KS Total			2,034,765.03	57.45	23.54
EQ CLEC - MO	5241	Rent Revenue	1,616.87	30.56	12.52
EQ CLEC - MO Total			1,616.87	30.56	12.52
EQ CLEC - NC	5241	Rent Revenue	16,711.35	326.41	133.73
EQ CLEC - NC Total			16,711.35	326.41	133.73
EQ CLEC - OH	5241	Rent Revenue	1,530.17	28.98	11.87
EQ CLEC - OH Total			1,530.17	28.98	11.87
EQ CLEC - SC	5241	Rent Revenue	1,976.84	37.38	15.31
EQ CLEC - SC Total			1,976.84	37.38	15.31
EQ CLEC - TX	5241	Rent Revenue	950.32	18.09	7.41
EQ CLEC - TX Total			950.32	18.09	7.41
EQ CLEC - VA	5241	Rent Revenue	2,063.12	38.95	15.96
EQ CLEC - VA Total			2,063.12	38.95	15.96
EQ Communications OOT LD	5001	Local Service Revenue	356.15	-	-
	5040	Local Private Line Revenue	240.00	-	-
	5081	End User Revenue	278.51	-	-
	5082	Switched Access Revenue	448,346.58	4.34	2.90
	5083	Special Access Revenue	235,336.37	-	-
	5084	IntraState Access Revenue	287,149.12	2.44	2.44

Affiliate Transactions - Products & Services Provided by Utility

Year 2013

AFFILIATE	ACCOUNT	ACCOUNT DESCRIPTION	2013 QWEST CORPORATION dba CENTURYLINK QC	MONTANA STATE	MONTANA INTRASTATE
	5240	Rent Revenue	87.33		-
	5264	Other Incidental Regulated Revenue	8,920.04		-
	5269	Other Service Revenue	368.79	9.36	5.04
EQ Communications OOT LD Total			981,082.89	16.14	10.38
EQ Embarq-MN	5001	Local Service Revenue	(458,177.60)		-
	5060	Other Local Exchange Revenue	13,033.73		-
	5081	End User Revenue	8,617.14		-
	5082	Switched Access Revenue	14,686.71		-
	5083	Special Access Revenue	619,786.21		-
	5084	IntraState Access Revenue	17,908.79		-
	5100	Long Distance Revenue	4,032.45		-
	5240	Rent Revenue	1,873.56		-
	5241	Rent Revenue	365,284.20	7,121.81	2,917.88
	5264	Other Incidental Regulated Revenue	1,960.57		-
	5270	Bill and Collection Revenue	82,581.61		-
EQ Embarq-MN Total			671,587.37	7,121.81	2,917.88
EQ Embarq-MN INT	5241	Rent Revenue	23,676.19	457.39	187.40
EQ Embarq-MN INT Total			23,676.19	457.39	187.40
EQ Embarq-MN LD	5081	End User Revenue	609.81		-
	5083	Special Access Revenue	3,600.00		-
	5240	Rent Revenue	315.12		-
	5241	Rent Revenue	12,849.97	253.44	103.84
	5264	Other Incidental Regulated Revenue	6.10		-
EQ Embarq-MN LD Total			17,381.00	253.44	103.84
EQ Florida-Central	5240	Rent Revenue	9,311.28		-
	5241	Rent Revenue	1,605,732.51	31,291.12	12,820.31
	5263	Plant Operations Revenue	441.48		-
EQ Florida-Central Total			1,615,485.27	31,291.12	12,820.31
EQ Florida-Central INT	5241	Rent Revenue	122,024.50	2,379.06	974.73
EQ Florida-Central INT Total			122,024.50	2,379.06	974.73
EQ Florida-Central LD	5241	Rent Revenue	57,480.95	1,117.08	457.68
EQ Florida-Central LD Total			57,480.95	1,117.08	457.68
EQ Florida-North	5241	Rent Revenue	583,965.35	11,378.85	4,662.04
	5263	Plant Operations Revenue	36.79		-
EQ Florida-North Total			584,002.14	11,378.85	4,662.04
EQ Florida-North INT	5241	Rent Revenue	39,228.91	762.05	312.22
EQ Florida-North INT Total			39,228.91	762.05	312.22
EQ Florida-North LD	5241	Rent Revenue	15,535.19	304.04	124.57
EQ Florida-North LD Total			15,535.19	304.04	124.57
EQ Florida-Panhandle	5241	Rent Revenue	348,439.41	6,792.87	2,783.11
EQ Florida-Panhandle Total			348,439.41	6,792.87	2,783.11
EQ Florida-Panhandle INT	5241	Rent Revenue	19,572.65	380.30	155.81
EQ Florida-Panhandle INT Total			19,572.65	380.30	155.81
EQ Florida-Panhandle LD	5241	Rent Revenue	17,147.98	334.47	137.04
EQ Florida-Panhandle LD Total			17,147.98	334.47	137.04
EQ Florida-South	5240	Rent Revenue	2,327.82		-
	5241	Rent Revenue	1,478,534.08	28,814.87	11,805.76
	5263	Plant Operations Revenue	110.37		-
EQ Florida-South Total			1,480,972.27	28,814.87	11,805.76
EQ Florida-South INT	5241	Rent Revenue	134,608.46	2,627.53	1,076.53
EQ Florida-South INT Total			134,608.46	2,627.53	1,076.53
EQ Florida-South LD	5241	Rent Revenue	52,654.31	1,026.24	420.46
EQ Florida-South LD Total			52,654.31	1,026.24	420.46
EQ Management Company	5083	Special Access Revenue	12,867.00		-
	5084	IntraState Access Revenue	13,047.96		-
	5240	Rent Revenue	750,333.98	8,535.34	3,497.02
	5262	Customer Operations Revenue	224.88	224.88	121.11
	5263	Plant Operations Revenue	35,539.14	404.69	217.95
	5264	Other Incidental Regulated Revenue	156.94		-
EQ Management Company Total			812,169.90	9,164.91	3,836.08
EQ Midwest Mgmt Services	5083	Special Access Revenue	28,851.24		-
	5084	IntraState Access Revenue	19,322.04		-
	5264	Other Incidental Regulated Revenue	343.21		-
EQ Midwest Mgmt Services Total			48,516.49		
EQ Missouri-North MO	5241	Rent Revenue	417,177.08	8,133.69	3,332.46
EQ Missouri-North MO Total			417,177.08	8,133.69	3,332.46
EQ Missouri-North MO INT	5241	Rent Revenue	34,708.89	676.87	277.32
EQ Missouri-North MO INT Total			34,708.89	676.87	277.32
EQ Missouri-North MO LD	5241	Rent Revenue	16,781.74	327.42	134.15
EQ Missouri-North MO LD Total			16,781.74	327.42	134.15
EQ Missouri-South MO	5241	Rent Revenue	104,497.17	2,037.26	834.69
EQ Missouri-South MO Total			104,497.17	2,037.26	834.69
EQ Missouri-South MO INT	5241	Rent Revenue	11,973.33	237.23	97.20
EQ Missouri-South MO INT Total			11,973.33	237.23	97.20
EQ Missouri-South MO LD	5241	Rent Revenue	3,051.18	57.64	23.62
EQ Missouri-South MO LD Total			3,051.18	57.64	23.62
EQ Payphone Services	5001	Local Service Revenue	11,716.49		-
	5060	Other Local Exchange Revenue	193.38		-
	5081	End User Revenue	7,878.07		-

Affiliate Transactions - Products & Services Provided by Utility

Year 2013

AFFILIATE	ACCOUNT	ACCOUNT DESCRIPTION	2013 QWEST CORPORATION dba CENTURYLINK QC	MONTANA STATE	MONTANA INTRASTATE
	5082	Switched Access Revenue	1.32	-	-
	5083	Special Access Revenue	8,627.76	-	-
	5084	IntraState Access Revenue	85.44	-	-
	5230	Directory Revenue	3.05	-	-
	5262	Customer Operations Revenue	1.18	-	-
	5263	Plant Operations Revenue	55.57	-	-
	5264	Other Incidental Regulated Revenue	311.38	-	-
	5269	Other Service Revenue	1.03	-	-
EQ Payphone Services Total			28,874.67	-	-
EQ Tel & Tel-Cen NC	5241	Rent Revenue	1,477,516.89	28,795.89	11,797.99
EQ Tel & Tel-Cen NC Total			1,477,516.89	28,795.89	11,797.99
EQ Tel & Tel-Cen NC INT	5241	Rent Revenue	119,686.61	2,334.83	956.60
EQ Tel & Tel-Cen NC INT Total			119,686.61	2,334.83	956.60
EQ Tel & Tel-Cen NC LD	5241	Rent Revenue	56,811.96	1,104.50	452.53
EQ Tel & Tel-Cen NC LD Total			56,811.96	1,104.50	452.53
EQ Tel & Tel-East NC	5241	Rent Revenue	848,707.36	16,537.62	6,775.64
EQ Tel & Tel-East NC Total			848,707.36	16,537.62	6,775.64
EQ Tel & Tel-East NC INT	5241	Rent Revenue	68,162.26	1,330.07	544.94
EQ Tel & Tel-East NC INT Total			68,162.26	1,330.07	544.94
EQ Tel & Tel-East NC LD	5241	Rent Revenue	37,748.52	734.10	300.77
EQ Tel & Tel-East NC LD Total			37,748.52	734.10	300.77
EQ United Tel-East KS	5241	Rent Revenue	120,767.88	2,355.31	965.00
EQ United Tel-East KS Total			120,767.88	2,355.31	965.00
EQ United Tel-East KS INT	5241	Rent Revenue	12,949.30	255.48	104.67
EQ United Tel-East KS INT Total			12,949.30	255.48	104.67
EQ United Tel-East KS LD	5241	Rent Revenue	4,551.90	85.56	35.05
EQ United Tel-East KS LD Total			4,551.90	85.56	35.05
EQ United Tel-IN	5241	Rent Revenue	543,614.00	10,595.59	4,341.13
EQ United Tel-IN Total			543,614.00	10,595.59	4,341.13
EQ United Tel-IN INT	5241	Rent Revenue	48,188.25	942.22	386.04
EQ United Tel-IN INT Total			48,188.25	942.22	386.04
EQ United Tel-IN LD	5241	Rent Revenue	22,704.69	439.32	179.99
EQ United Tel-IN LD Total			22,704.69	439.32	179.99
EQ United Tel-KS	5241	Rent Revenue	146,911.67	2,859.31	1,171.49
EQ United Tel-KS Total			146,911.67	2,859.31	1,171.49
EQ United Tel-KS INT	5241	Rent Revenue	12,278.07	242.83	99.49
EQ United Tel-KS INT Total			12,278.07	242.83	99.49
EQ United Tel-KS LD	5241	Rent Revenue	3,890.49	73.26	30.02
EQ United Tel-KS LD Total			3,890.49	73.26	30.02
EQ United Tel-NE	5001	Local Service Revenue	(1.65)	-	-
	5060	Other Local Exchange Revenue	7,467.50	-	-
	5081	End User Revenue	6,714.09	-	-
	5082	Switched Access Revenue	0.04	-	-
	5083	Special Access Revenue	124,872.90	-	-
	5084	IntraState Access Revenue	47,259.84	-	-
	5100	Long Distance Revenue	8,793.84	-	-
	5241	Rent Revenue	64,261.03	1,256.42	514.77
	5264	Other Incidental Regulated Revenue	259.87	-	-
	5270	Bill and Collection Revenue	955.44	-	-
EQ United Tel-NE Total			260,582.90	1,256.42	514.77
EQ United Tel-NE INT	5241	Rent Revenue	2,377.48	44.90	18.40
EQ United Tel-NE INT Total			2,377.48	44.90	18.40
EQ United Tel-NE LD	5241	Rent Revenue	1,482.56	28.03	11.48
EQ United Tel-NE LD Total			1,482.56	28.03	11.48
EQ United Tel-NJ	5241	Rent Revenue	340,295.48	6,628.24	2,715.66
EQ United Tel-NJ Total			340,295.48	6,628.24	2,715.66
EQ United Tel-NJ INT	5241	Rent Revenue	31,966.66	366.55	150.18
EQ United Tel-NJ INT Total			31,966.66	366.55	150.18
EQ United Tel-NJ LD	5241	Rent Revenue	18,849.48	366.55	150.18
EQ United Tel-NJ LD Total			18,849.48	366.55	150.18
EQ United Tel-OH	5241	Rent Revenue	1,069,791.98	20,851.68	8,543.16
EQ United Tel-OH Total			1,069,791.98	20,851.68	8,543.16
EQ United Tel-OH INT	5241	Rent Revenue	65,692.81	1,283.39	525.82
EQ United Tel-OH INT Total			65,692.81	1,283.39	525.82
EQ United Tel-OH LD	5241	Rent Revenue	85,174.89	1,661.94	680.91
EQ United Tel-OH LD Total			85,174.89	1,661.94	680.91
EQ United Tel-OR	5001	Local Service Revenue	32,840.16	-	-
	5040	Local Private Line Revenue	123.00	-	-
	5060	Other Local Exchange Revenue	9,256.42	-	-
	5081	End User Revenue	6,710.88	-	-
	5082	Switched Access Revenue	65.37	-	-
	5083	Special Access Revenue	1,781,285.86	-	-
	5084	IntraState Access Revenue	28,695.37	-	-
	5100	Long Distance Revenue	(1,382.66)	-	-
	5230	Directory Revenue	15.60	-	-
	5240	Rent Revenue	6,228.30	-	-
	5241	Rent Revenue	217,457.91	4,233.75	1,734.61
	5263	Plant Operations Revenue	335.57	-	-
	5264	Other Incidental Regulated Revenue	6,979.95	-	-

Affiliate Transactions - Products & Services Provided by Utility

Year 2013

AFFILIATE	ACCOUNT	ACCOUNT DESCRIPTION	2013 QWEST CORPORATION dba CENTURYLINK QC	MONTANA STATE	MONTANA INTRASTATE
	5270	Bill and Collection Revenue	2,946.97		-
EQ United Tel-OR Total			2,091,558.70	4,233.75	1,734.61
EQ United Tel-OR INT	5241	Rent Revenue	13,179.84	259.93	106.50
EQ United Tel-OR INT Total			13,179.84	259.93	106.50
EQ United Tel-OR LD	5241	Rent Revenue	4,068.10	76.59	31.38
EQ United Tel-OR LD Total			4,068.10	76.59	31.38
EQ United Tel-PA	5241	Rent Revenue	710,663.62	13,845.56	5,672.67
EQ United Tel-PA Total			710,663.62	13,845.56	5,672.67
EQ United Tel-PA INT	5241	Rent Revenue	59,148.79	1,148.72	470.64
EQ United Tel-PA INT Total			59,148.79	1,148.72	470.64
EQ United Tel-PA LD	5001	Local Service Revenue	692.49		-
	5060	Other Local Exchange Revenue	234.57		-
	5081	End User Revenue	270.47		-
	5083	Special Access Revenue	48.84		-
	5241	Rent Revenue	35,517.06	692.15	283.58
	5263	Plant Operations Revenue	5.98		-
	5264	Other Incidental Regulated Revenue	35.09		-
EQ United Tel-PA LD Total			36,804.50	692.15	283.58
EQ United Tel-SC	5241	Rent Revenue	222,538.34	4,341.05	1,778.57
EQ United Tel-SC Total			222,538.34	4,341.05	1,778.57
EQ United Tel-SC INT	5241	Rent Revenue	21,889.53	423.79	173.63
EQ United Tel-SC INT Total			21,889.53	423.79	173.63
EQ United Tel-SC KS	5241	Rent Revenue	19,159.13	372.32	152.54
EQ United Tel-SC KS Total			19,159.13	372.32	152.54
EQ United Tel-SC KS INT	5241	Rent Revenue	665.09	12.42	5.09
EQ United Tel-SC KS INT Total			665.09	12.42	5.09
EQ United Tel-SC KS LD	5241	Rent Revenue	578.39	10.84	4.44
EQ United Tel-SC KS LD Total			578.39	10.84	4.44
EQ United Tel-SC LD	5001	Local Service Revenue	219.66		-
	5060	Other Local Exchange Revenue	191.86		-
	5081	End User Revenue	77.05		-
	5084	IntraState Access Revenue	14.79		-
	5230	Directory Revenue	29.02		-
	5241	Rent Revenue	13,214.52	260.41	106.69
	5264	Other Incidental Regulated Revenue	8.50		-
EQ United Tel-SC LD Total			13,755.40	260.41	106.69
EQ United Tel-SE KS	5241	Rent Revenue	11,688.61	231.59	94.88
EQ United Tel-SE KS Total			11,688.61	231.59	94.88
EQ United Tel-SE KS INT	5241	Rent Revenue	1,386.69	26.12	10.70
EQ United Tel-SE KS INT Total			1,386.69	26.12	10.70
EQ United Tel-SE KS LD	5241	Rent Revenue	635.66	12.13	4.97
EQ United Tel-SE KS LD Total			635.66	12.13	4.97
EQ United Tel-TN	5241	Rent Revenue	435,314.26	8,486.86	3,477.16
EQ United Tel-TN Total			435,314.26	8,486.86	3,477.16
EQ United Tel-TN INT	5241	Rent Revenue	30,185.24	591.56	242.37
EQ United Tel-TN INT Total			30,185.24	591.56	242.37
EQ United Tel-TN LD	5241	Rent Revenue	15,349.68	300.44	123.09
EQ United Tel-TN LD Total			15,349.68	300.44	123.09
EQ United Tel-TX	5240	Rent Revenue	7,759.40		-
	5241	Rent Revenue	437,496.90	8,527.82	3,493.94
	5263	Plant Operations Revenue	331.11		-
EQ United Tel-TX Total			445,587.41	8,527.82	3,493.94
EQ United Tel-TX INT	5241	Rent Revenue	38,861.18	754.96	309.32
EQ United Tel-TX INT Total			38,861.18	754.96	309.32
EQ United Tel-TX LD	5241	Rent Revenue	16,558.00	323.21	132.42
EQ United Tel-TX LD Total			16,558.00	323.21	132.42
EQ United Tel-VA	5241	Rent Revenue	208,211.82	4,059.79	1,663.34
EQ United Tel-VA Total			208,211.82	4,059.79	1,663.34
EQ United Tel-VA INT	5241	Rent Revenue	17,058.20	332.77	136.34
EQ United Tel-VA INT Total			17,058.20	332.77	136.34
EQ United Tel-VA LD	5241	Rent Revenue	13,839.31	272.17	111.51
EQ United Tel-VA LD Total			13,839.31	272.17	111.51
EQ United Tel-WA	5001	Local Service Revenue	183.95		-
	5060	Other Local Exchange Revenue	13.40		-
	5081	End User Revenue	4,585.60		-
	5082	Switched Access Revenue	52.85		-
	5083	Special Access Revenue	2,532,465.21		-
	5084	IntraState Access Revenue	12,251.21		-
	5100	Long Distance Revenue	(0.55)		-
	5240	Rent Revenue	1,299.68		-
	5241	Rent Revenue	232,730.29	4,532.93	1,857.19
	5264	Other Incidental Regulated Revenue	9,738.87		-
	5270	Bill and Collection Revenue	1,807.33		-
EQ United Tel-WA Total			2,795,127.84	4,532.93	1,857.19
EQ United Tel-WA INT	5241	Rent Revenue	14,476.46	284.35	116.50
EQ United Tel-WA INT Total			14,476.46	284.35	116.50
EQ United Tel-WA LD	5241	Rent Revenue	12,090.13	239.13	97.97
EQ United Tel-WA LD Total			12,090.13	239.13	97.97

Affiliate Transactions - Products & Services Provided by Utility

Year 2013

AFFILIATE	ACCOUNT	ACCOUNT DESCRIPTION	2013 QWEST CORPORATION dba CENTURYLINK QC	MONTANA STATE	MONTANA INTRASTATE
EQ United Tel-WY	5083	Special Access Revenue	48.79		-
	5240	Rent Revenue	2.58		-
	5241	Rent Revenue	21,031.02	407.47	166.94
EQ United Tel-WY Total			21,082.39	407.47	166.94
EQ United Tel-WY INT	5241	Rent Revenue	934.55	17.53	7.18
EQ United Tel-WY INT Total			934.55	17.53	7.18
EQ United Tel-WY LD	5241	Rent Revenue	617.24	11.48	4.70
EQ United Tel-WY LD Total			617.24	11.48	4.70
Gallatin River Communications,	5241	Rent Revenue	139,658.59	2,722.59	1,115.47
Gallatin River Communications, Total			139,658.59	2,722.59	1,115.47
Grand Rapids CLEC	5241	Rent Revenue	804.06	15.12	6.19
Grand Rapids CLEC Total			804.06	15.12	6.19
Gulf Coast MS CLEC	5241	Rent Revenue	3,989.96	75.31	30.86
Gulf Coast MS CLEC Total			3,989.96	75.31	30.86
Gulf Long Distance, LLC (DSL)	5241	Rent Revenue	19,118.04	371.60	152.25
Gulf Long Distance, LLC (DSL) Total			19,118.04	371.60	152.25
Gulf Telephone Company	5241	Rent Revenue	128,980.52	2,509.72	1,028.26
Gulf Telephone Company Total			128,980.52	2,509.72	1,028.26
H40000	5001	Local Service Revenue	8,683.92		-
	5081	End User Revenue	17,330.71		-
	5083	Special Access Revenue	94,113.69		-
	5230	Directory Revenue	16.80		-
	5240	Rent Revenue	16,294.74		-
	5263	Plant Operations Revenue	0.90		-
	5264	Other Incidental Regulated Revenue	91.07		-
	5269	Other Service Revenue	0.84		-
H40000 Total			136,532.67	-	-
H40400	5240	Rent Revenue	141,997.02		-
	5263	Plant Operations Revenue	6,732.57		-
H40400 Total			148,729.59	-	-
Huntsville AL CLEC	5241	Rent Revenue	29,550.05	579.45	237.41
Huntsville AL CLEC Total			29,550.05	579.45	237.41
Longview TX CLEC	5241	Rent Revenue	11,869.95	235.05	96.30
Longview TX CLEC Total			11,869.95	235.05	96.30
Madison River Comm. LLC(AL)	5241	Rent Revenue	1,572.79	29.75	12.19
Madison River Comm. LLC(AL) Total			1,572.79	29.75	12.19
Madison River Comm. LLC(GA)	5241	Rent Revenue	259.29	4.72	1.93
Madison River Comm. LLC(GA) Total			259.29	4.72	1.93
Madison River Comm. LLC(IL)	5241	Rent Revenue	1,975.43	37.33	15.29
Madison River Comm. LLC(IL) Total			1,975.43	37.33	15.29
Madison River Communications	5241	Rent Revenue	13,435.18	264.52	108.38
Madison River Communications Total			13,435.18	264.52	108.38
Madison River Long Dist (DSL)	5241	Rent Revenue	12,776.68	252.34	103.39
Madison River Long Dist (DSL) Total			12,776.68	252.34	103.39
Madison WI CLEC	5241	Rent Revenue	6,045.52	114.00	46.71
Madison WI CLEC Total			6,045.52	114.00	46.71
Mebtel Long Dist Solutns (DSL)	5241	Rent Revenue	5,762.31	108.41	44.42
Mebtel Long Dist Solutns (DSL) Total			5,762.31	108.41	44.42
Mebtel, Inc (Milton/Gatewood)	5241	Rent Revenue	11,561.58	229.32	93.95
Mebtel, Inc (Milton/Gatewood) Total			11,561.58	229.32	93.95
Mebtel, Inc.	5241	Rent Revenue	30,676.13	600.79	246.15
Mebtel, Inc. Total			30,676.13	600.79	246.15
Monroe CLEC	5241	Rent Revenue	19,961.31	387.39	158.72
Monroe CLEC Total			19,961.31	387.39	158.72
Montgomery AL CLEC	5241	Rent Revenue	3,344.79	62.84	25.75
Montgomery AL CLEC Total			3,344.79	62.84	25.75
S58700	5241	Rent Revenue	1,701.38	32.08	13.14
S58700 Total			1,701.38	32.08	13.14
Shreveport CLEC	5241	Rent Revenue	36,721.92	714.80	292.86
Shreveport CLEC Total			36,721.92	714.80	292.86
Spectra	5241	Rent Revenue	276,499.32	5,392.07	2,209.19
Spectra Total			276,499.32	5,392.07	2,209.19
Topeka KS CLEC	5241	Rent Revenue	3,837.72	72.13	29.55
Topeka KS CLEC Total			3,837.72	72.13	29.55
Qwest BroadBand Service, Inc.	5001	Local Service Revenue	1,147,776.00		-
	5060	Other Local Exchange Revenue	52,272.00		-
	5081	End User Revenue	294,616.44		-
	5083	Special Access Revenue	1,892,423.17		-
	5084	IntraState Access Revenue	257,871.74		-
	5124	Long Distance Revenue	24,552.00		-
	5230	Directory Revenue	114.00		-
	5240	Rent Revenue	779,902.05	179.24	73.44
	5241	Rent Revenue	92,592.58	1,801.55	738.11
	5263	Plant Operations Revenue	2,773,691.59		-
	5264	Other Incidental Regulated Revenue	15,256.58		-
	5269	Other Service Revenue	122.16		-
	5270	Bill and Collection Revenue	903,750.32	50.52	22.07
Qwest BroadBand Service, Inc. Total			8,234,940.63	2,031.31	833.62

Affiliate Transactions - Products & Services Provided by Utility

Year 2013

AFFILIATE	ACCOUNT	ACCOUNT DESCRIPTION	2013 QWEST CORPORATION dba CENTURYLINK QC	MONTANA STATE	MONTANA INTRASTATE
Qwest Transoceanic, Inc	5240	Rent Revenue	58,063.77	-	-
Qwest Transoceanic, Inc Total			58,063.77	-	-
Qwest Government Services, Inc.	5001	Local Service Revenue	9,590.92	-	-
	5060	Other Local Exchange Revenue	1,921.20	-	-
	5081	End User Revenue	3,205.93	-	-
	5083	Special Access Revenue	4,029.60	-	-
	5084	IntraState Access Revenue	1.25	-	-
	5230	Directory Revenue	34.98	-	-
	5240	Rent Revenue	6,036,215.63	3,325.11	1,362.33
	5241	Rent Revenue	316,698.87	6,172.20	2,528.82
	5262	Customer Operations Revenue	0.42	-	-
	5263	Plant Operations Revenue	242,314.43	5,110.78	2,752.46
	5264	Other Incidental Regulated Revenue	361.39	-	-
Qwest Government Services, Inc. Total			6,614,374.62	14,608.09	6,643.61
Qwest LD Corp	5084	IntraState Access Revenue	7,662.97	167.93	167.93
	5240	Rent Revenue	4,380,279.61	3,549.87	1,454.42
	5241	Rent Revenue	2,465,035.50	48,040.17	19,682.57
	5264	Other Incidental Regulated Revenue	0.77	-	-
	5269	Other Service Revenue	2,073,444.28	46,733.00	25,168.53
	5270	Bill and Collection Revenue	61,378,683.99	1,424,206.26	622,230.84
Qwest LD Corp Total			70,305,107.12	1,522,697.23	668,704.30
Qwest Communications Company, LLC	5001	Local Service Revenue	7,589,472.00	147,324.08	147,324.08
	5040	Local Private Line Revenue	7,668,226.20	119,138.04	119,138.04
	5060	Other Local Exchange Revenue	4,188,544.16	39,591.36	39,591.36
	5081	End User Revenue	1,646,097.63	(240.53)	-
	5082	Switched Access Revenue	52,493,159.58	972,041.72	649,141.98
	5083	Special Access Revenue	678,789,769.55	21,544,113.05	500,644.26
	5084	IntraState Access Revenue	38,968,289.05	2,195,082.27	2,195,082.27
	5100	Long Distance Revenue	9,346.43	-	-
	5230	Directory Revenue	195,069.72	2,511.00	2,511.00
	5240	Rent Revenue	115,289,598.35	1,055,729.36	432,543.66
	5241	Rent Revenue	33,230,065.97	647,602.86	265,329.85
	5261	Special Billing Arrangement Revenue	90,779.20	800.00	430.85
	5262	Customer Operations Revenue	407.16	-	-
	5263	Plant Operations Revenue	929,694.13	30,905.92	16,644.70
	5264	Other Incidental Regulated Revenue	4,793,339.32	50,292.50	27,085.54
	5269	Other Service Revenue	(341,990.79)	17,838.59	9,607.15
	5270	Bill and Collection Revenue	176,581.41	5,230.48	2,285.18
Qwest Communications Company, LLC Total			945,716,449.07	26,827,960.70	4,407,359.91
CLEC - Embarq PA	5241	Rent Revenue	1,610.82	30.35	12.43
CLEC - Embarq PA Total			1,610.82	30.35	12.43
El Paso Telephone Company	5001	Local Service Revenue	65,577.46	-	-
	5060	Other Local Exchange Revenue	39,438.48	-	-
	5081	End User Revenue	5,812.30	-	-
	5082	Switched Access Revenue	18,320.82	-	-
	5083	Special Access Revenue	162.66	-	-
	5084	IntraState Access Revenue	86.28	-	-
	5100	Long Distance Revenue	3,392.80	-	-
	5230	Directory Revenue	709.55	-	-
	5240	Rent Revenue	29,517.61	2.87	1.18
	5241	Rent Revenue	39,673.78	770.40	315.64
	5264	Other Incidental Regulated Revenue	4,972.43	-	-
	5270	Bill and Collection Revenue	6,240.92	-	-
	5980	Affiliate Revenue	(137.64)	-	-
El Paso Telephone Company Total			213,767.45	773.27	316.82
Grand Total			1,083,123,799.61	29,332,070.07	5,353,599.97

Montana Intrastate Regulated Earned Rate of Return

(Thousands of Dollars)

Year 2013

Line No.	Description Rate Base (a)	This Year (b)	Last Year (c)	Percent Change (d)
1				
2	2001 Plant in Service	619,520	605,286	2.35%
3	2002 Prop. Held for Future Telecommunications Use	0	0	
4	3100-3200 (Less) Accumulated Depreciation	549,658	528,974	3.91%
5	NET Plant in Service	69,861	76,312	-8.45%
6				
7	<u>Additions</u>			
8	1220 Materials & Supplies	192	519	-62.96%
9	1280 Prepayments	0	0	0
10	Other Additions	0	0	
11	TOTAL Additions	192	519	-62.96%
12				
13	<u>Deductions</u>			
14	4100 Current Deferred Operating Income Taxes	(2,622)	(2,702)	2.96%
15	4320 Unamortized Operating Investment Tax Credits	0	0	
16	4340 Noncurrent Deferred Operating Income Taxes	5,248	7,195	-27.07%
17	Customer Advances for Construction			
18	Other Deductions	0	0	
19	TOTAL Deductions	2,625	4,493	-41.57%
20	TOTAL Rate Base	67,428	72,338	-6.79%
21				
22	Net Earnings	(5,330)	(3,254)	-63.80%
23				
24	Rate of Return on Average Rate Base	-7.90%	-4.50%	-75.73%
25				
26	Rate of Return on Average Equity	N/M	N/M	
27				
28	Major Normalizing Adjustments & Commission			
29	Rate-making adjustments to Utility Operations () reduces earnings			
30				
31	High Cost Model Support Rate Base Adjustment beginning with the 2010 support filed in 2011 per stipulation approved in Docket D20081.6, Order 6889n			
32				
33		20,328	20,328	0.00%
34				
35				
36				
37				
38				
39				
40	JR Accounting Standing Rate Base Adjustment Docket D2011.7.56	3,795	3,795	0.00%
41				
42				
43	Adjusted Rate of Return on Average Rate Base	-12.31%	-6.75%	-82.37%
44				
45	Adjusted Rate of Return on Average Equity	N/M	N/M	

N/M = Not Meaningful

Other Taxes Paid

Year 2013

Line No.	Description (a)	Last Year (b)	This Year (c)
1	Montana Telephone Company License Tax**	-	-
2	Montana Public Service Commission Tax	118,549	123,976
3	Montana Consumer Counsel Tax	85,374	45,215
4	911 Emergency Telephone Fee	1,827,972	1,630,999
5	Montana Telecommunications Access Service (TDD)	179,798	161,673
6	Montana Corporate License Tax	1,336,100	1,705,081
7	Personal Property Tax	10,210,301	9,297,492
8	Real Property Tax	2,137,788	3,099,164
9	Montana Excise Tax	2,632,749	2,464,707
10			
11			
12	Total	18,528,631	18,528,306

** Effective 1/1/00 the telephone license was replaced by excise tax on telephone service.

Universal Service Funds Received

Year 2013

Line No.	Description (a)	Last Year (b)	This Year (c)
13	Funds received from Montana Sources	0	0
14	Funds received from Federal Sources - See Note	0	0
15			
16			
17			
18			
19			
20			
21	Note: Qwest Corporation received \$9,801,784 of Frozen High Cost Support from the Connect America Fund during 2013 and \$9,768,331 during 2012.		
22			
23			
24	Total	-	-

Company Name: Qwest Corporation dba CenturyLink QC

Notes to Schedules 9, 21, 29

Schedule 9

Historically, Qwest Corporation prepared Schedule 9 using Table B-2, Statement of Cash Flows, from FCC Report 43-02, the ARMIS USOA Report, which Qwest Corporation filed with the Federal Communications Commission (FCC) . In the December 12, 2008 *ARMIS Financial Reporting Forbearance Order*, FCC 08-271, the FCC granted Qwest Corporation forbearance from the obligation to file ARMIS report 43-02. In accordance with FCC 08-271, Qwest did not prepare and file FCC Report 43-02, including Table B-2, for 2013.

Schedule 21

Historically, Qwest Corporation prepared Schedule 21 using Table I-7, Donations or Payments for Services Rendered by Persons Other Than Employees, from FCC Report 43-02, the ARMIS USOA Report, which Qwest Corporation filed with the Federal Communications Commission (FCC) . In the December 12, 2008 *ARMIS Financial Reporting Forbearance Order*, FCC 08-271, the FCC granted Qwest Corporation forbearance from the obligation to file FCC Report 43-02. In accordance with FCC 08-271, Qwest did not prepare and file FCC Report 43-02, including Table I-7, for 2013.

Schedule 29

Historically, Qwest Corporation prepared the Average Number of Calls Per Access Line on Schedule 29 using Table IV, Telephone Calls, from FCC Report 43-08, the ARMIS Operating Data Report, which Qwest Corporation filed with the Federal Communications Commission (FCC) . In the September 6, 2008 *ARMIS Forbearance Order*, FCC 08-203, the FCC granted Qwest Corporation forbearance from the obligation to file ARMIS Report 43-08 except for columns (fc), (fd), (fe), and (fi) in Table III. In accordance with FCC 08-203, Qwest did not prepare and file FCC Report 43-08 for 2013 except for columns (fc), (fd), (fe), and (fi) in Table III.