General Information

Year: 2001

1. Legal Name of Respondent:
   Qwest Corporation
2. Name Under Which Respondent Does Business:
   Qwest Corporation
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.
4. Address to send Correspondence Concerning Report:
   441 North Park Avenue, Room 7
   Helena, Montana 59624
5. Person Responsible for This Report:
   Cheryl Gillespie

5a. Telephone Number:
   (406)441-7144

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	Augustine M. Cruciotti	Denver, Colorado	None
2	James A. Smith	Denver, Colorado	None
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

Officers

Year: 2001

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	Executive Vice President	Consumer Markets and President	James A. Smith, Denver, CO
2	Senior Vice President	Network Services and Asst. Secretary	Robert Tregemba, Littleton, CO
3	Senior Vice President	Retail Markets and Asst. Secretary	Mark Pitchford, Denver, CO
4	Vice President	Wholesale Markets and Asst. Secretary	Beth Halvorson, Minneapolis, MN
5	Vice President	Qwest Services Corporation	Mark Schumacher, Denver, CO
6	Secretary	Secretary	Kamelia Davidson, Denver, CO

Qwest Corporation
Notes to Montana Annual Report
Calendar Year 2001

1 The company filed its ARMIS Annual Reports with the Federal Communications Commission on November 20, 2003 to reflect the restated results for the calendar year 2001. The footnotes therein are incorporated herein by reference.

2 Subsequent to the ARMIS filing, it was determined that the company had not recorded certain transactions. The accompanying report includes the impact of these transactions as they relate to calendar year 2001.

3 Qwest Communications International Incorporated filed its Form 10K with the Securities and Exchange Commission on October 16, 2003 and Qwest Corporation filed its Form 10K on January 13, 2004. These reports, covering calendar years 2000, 2001 and 2002 are incorporated herein by reference.

4 The regulated intrastate depreciation expense shown on schedules 7, 8, 30 and 35 reflect costs that are based upon forward-looking asset lives consistent with asset lives of other telecommunications carriers.

Company Name: Qwest Corporation

Total Company Balance Sheet

(Thousands of Dollars) **Year: 2001**

Line No.		Acct. No. (a)	Description (b)	This Year (c)	Last Year (d)
1			**CURRENT ASSETS:**		
2		1120	Cash and Equivalents	154,215	150,573
3		1180	Telecommunications Accounts Receivable - Net	1,518,742	1,475,714
4		1190	Other Accounts Receivable - Net	305,786	330,133
5		1200	Notes Receivable - Net	85,533	(11)
6		1210	Interest and Dividends Receivable	1,077	752
7		1220	Materials and Supplies	181,391	131,415
8	*	1280	Prepayments	162,094	21,531
9	^	1290	Prepaid Rents	0	0
10	^	1300	Prepaid Taxes	155,680	15,224
11	^	1310	Prepaid Insurance	96	299
12	^	1320	Prepaid Directory Expenses	0	0
13	^	1330	Other Prepayments	6,318	6,008
14		1350	Other Current Assets	54,844	60,563
15			**Total Current Assets**	2,463,683	2,170,670
16			**NONCURRENT ASSETS:**		
17		1401	Investments in Affiliated Companies	(533,035)	(162,495)
18		1402	Investments in Nonaffiliated Companies	28,028	8,548
19		1406	Nonregulated Investments	0	0
20		1407	Unamortized Debt Issuance Expense	121,383	132,356
21		1408	Sinking Funds	0	0
22		1410	Other Noncurrent Assets	121,599	293,536
23		1438	Deferred Maintenance and Retirements	0	0
24		1439	Deferred Charges	912,478	869,211
25		1500	Other Jurisdictional Assets - Net	(35,344)	206,154
26			**Total Noncurrent Assets**	615,109	1,347,310
27			**PROPERTY, PLANT, & EQUIPMENT:**		
28		2001	Telecommunications Plant in Service	41,703,640	38,524,970
29		2002	Property Held for Future Telecommunications Use	0	0
30		2003	Plant Under Construction - Short Term	559,800	803,619
31		2004	Plant Under Construction - Long Term	128,071	189,141
32		2005	Telecommunications Plant Adjustment	2,746	2,746
33		2006	Nonoperating Plant	46,888	53,055
34		2007	Goodwill	0	0
35		3100	Accumulated Depreciation	(20,961,172)	(19,317,979)
36		3200	Accumulated Depreciation - Held for Future Use	0	0
37		3300	Accumulated Depreciation - Nonoperating	0	0
38		3400	Accumulated Amortization (Includes 3500 and 3600)	(569,419)	(350,335)
39			**Net Property, Plant, & Equipment**	20,910,554	19,905,217
40			**TOTAL ASSETS**	23,989,346	23,423,197

^ Subaccount of account marked with a *.

Company Name: Qwest Corporation

Total Company Balance Sheet

(Thousands of Dollars) **Year: 2001**

Line No.	Acct. No. (a)	Description (b)	This Year (c)	Last Year (d)
41		**CURRENT LIABILITIES:**		
42	4010	Accounts Payable	1,180,967	1,761,036
43	4020	Notes Payable	1,011,704	586,498
44	4030	Advance Billing and Payments	342,010	341,985
45	4040	Customer Deposits	40,417	40,686
46	4050	Current Maturities - Long Term Debt	360,500	238,586
47	4060	Current Maturities - Capital Leases	119,847	117,932
48	4070	Income Taxes - Accrued	(8,537)	93,704
49	4080	Other Taxes - Accrued	275,775	282,361
50	4100	Net Current Deferred Operating Income Taxes	(58,036)	(75,721)
51	4110	Net Current Deferred Nonoperating Income Taxes	318	954
52	4120	Other Accrued Liabilities	2,360,873	1,152,092
53	4130	Other Current Liabilities	83,743	67,467
54		**Total Current Liabilities**	5,709,581	4,607,580
55		**LONG-TERM DEBT:**		
56	4210	Funded Debt	5,757,693	6,107,693
57	4220	Premium on Long-Term Debt	65	142
58	4230	Discount on Long-Term Debt	(122,186)	(124,824)
59	4240	Reacquired Debt	0	0
60	4250	Obligations Under Capital Leases	75,819	164,553
61	4260	Advances From Affiliated Companies	0	0
62	4270	Other Long-Term Debt	57,311	67,811
63		**Total Long-Term Debt**	5,768,702	6,215,375
64		**OTHER LIABILITIES AND DEFERRED CREDITS:**		
65	4310	Other Long-Term Liabilities	1,785,735	1,731,833
66	4320	Unamort. Oper. Invest. Tax Credits - Net	209,255	234,619
67	4330	Unamort. Nonoper. Invest. Tax Credits - Net	0	0
68	4340	Net Noncurrent Deferred Oper. Income Taxes	2,967,669	2,523,059
69	4350	Net Noncurrent Deferred Nonoper. Income Taxes	13,394	12,471
70	4360	Other Deferred Credits	1,359,048	1,472,797
71	4370	Other Jurisdictional Liab. and Def. Credits	(71,146)	46,706
72		**Total Other Liabilities and Deferred Credits**	6,263,955	6,021,485
73		**STOCKHOLDERS' EQUITY:**		
74	4510	Capital Stock	8,051,888	8,046,348
75	4520	Additional Paid-In Capital	51,764	60,292
76	4530	Treasury Stock	0	0
77	4540	Other Capital	0	0
78	4550	Retained Earnings	(1,856,544)	(1,527,883)
79		**Total Stockholders' Equity**	6,247,108	6,578,756
80		**TOTAL LIAB. AND STOCKHOLDERS' EQUITY**	23,989,346	23,423,196

Company Name: Qwest Corporation **SCHEDULE 4**

Total Company Income Statement

(Thousands of Dollars) **Year: 2001**

Line No.		Acct. No. (a)	Description (b)	This Year (c)	Last Year (d)
1			**REVENUES:**		
2		5000	Basic Local Service Revenues	5,832,813	5,783,645
3		5080	Network Access Revenues	4,192,760	4,061,371
4	*	5100	Long Distance Message Revenue	263,820	373,685
5	^	5110	Unidirectional Long Distance Revenue (Note 1)	263,280	372,513
6	^	5120	Long Distance Private Network Revenue	540	1,171
7	^	5160	Other Long Distance Revenue	0	1
8	^	5169	Other Long Distance Revenue Settlements	0	0
9	*	5200	Miscellaneous Revenue	1,643,866	1,363,196
10	^	5230	Directory Revenue	83,016	90,738
11	^	5240	Rent Revenue	453,878	188,325
12	^	5250	Corporate Operations Revenue	37,802	60,389
13	^	5260	Miscellaneous Revenue	317,260	236,597
14	^	5270	Carrier Billing and Collection Revenue	115,692	184,718
15	^	5280	Nonregulated Revenue	636,218	602,429
16		5300	Uncollectible Revenue	198,362	130,610
17			**Total Revenues (L.2+L.3+L.4+L.9-L.16)**	11,734,897	11,451,287
18			**OPERATING EXPENSES:**		
19		6110	Network Support Expense	13,959	12,746
20		6120	General Support Expense	539,389	569,802
21		6210	Central Office Switching Expense	167,470	201,209
22		6220	Operator Systems Expense	725	596
23		6230	Central Office Transmission Expense	161,269	149,657
24		6310	Information Origination/Termination Expense	173,981	176,671
25		6410	Cable and Wire Facilities Expense	803,242	843,160
26		6431	Aerial Wire Expense	1,591	681
27		6441	Conduit Systems Expense	13,479	14,150
28		6510	Other Property, Plant & Equipment Expense	6,836	5,433
29		6530	Network Operations Expense	605,816	683,542
30		6540	Access Expense	319,303	344,185
31		6560	Depreciation and Amortization Expense	3,151,907	2,802,844
32		6610	Marketing	460,918	584,063
33		6620	Services	915,256	827,645
34		6710	Executive and Planning	19,145	169,203
35		6720	General and Administrative	1,144,870	1,491,678
36		6790	Provision for Uncollectible Notes Receivable	0	0
37			**Total Operating Expenses (Sum L.19 to L.36-L.26-L.27)**	8,484,086	8,862,434
38		7100	Other Operating Income and Expense	(142)	53
39		7200	Operating Taxes	1,207,908	1,020,788
40			**Net Operating Income (L.17-L.37+L.38-L.39)**	2,042,761	1,568,118
41		7300	Nonoperating Income and Expense	(286,846)	(576,304)
42		7400	Nonoperating Taxes	27,199	(28,816)
43		7500	Interest and Related Items	519,342	564,939
44		7600	Extraordinary Items	0	0
45		7910	Effects of Juris. Ratemaking Diff. - Net	(121,710)	(176,298)
46		7990	Nonregulated Net Income	0	0
47			**NET INCOME (L.40+L.41-L.42-L.43-L.44+L.45-L.46)**	1,087,665	279,393

^ Subaccount of the account marked with a *.

Note 1: This includes accounts 5100, 5111, and 5112 to be consistent with prior years.

Company Name: Qwest Corporation **SCHEDULE 5**

Montana Total State Income Statement

(Thousands of Dollars) **Year: 2001**

Line No.		Acct. No. (a)	Description (b)	This Year (c)	Last Year (d)
1			**REVENUES:**		
2		5000	Basic Local Service Revenues	142,028	141,536
3		5080	Network Access Revenues	106,919	101,109
4	*	5100	Long Distance Message Revenue	6,825	9,730
5	^	5110	Unidirectional Long Distance Revenue (Note 1)	6,826	9,731
6	^	5120	Long Distance Private Network Revenue	(1)	(1)
7	^	5160	Other Long Distance Revenue	0	0
8	^	5169	Other Long Distance Revenue Settlements	0	0
9	*	5200	Miscellaneous Revenue	14,511	13,215
10	^	5230	Directory Revenue	2,017	2,162
11	^	5240	Rent Revenue	(5,230)	(7,062)
12	^	5250	Corporate Operations Revenue	423	520
13	^	5260	Miscellaneous Revenue	3,522	3,652
14	^	5270	Carrier Billing and Collection Revenue	2,620	2,969
15	^	5280	Nonregulated Revenue	11,160	10,974
16		5300	Uncollectible Revenue	4,679	2,274
17			**Total Revenues (L.2+L.3+L.4+L.9-L.16)**	265,605	263,316
18			**OPERATING EXPENSES:**		
19		6110	Network Support Expense	214	236
20		6120	General Support Expense	7,998	9,118
21		6210	Central Office Switching Expense	3,213	3,776
22		6220	Operator Systems Expense	0	0
23		6230	Central Office Transmission Expense	2,852	2,746
24		6310	Information Origination/Termination Expense	2,421	2,937
25		6410	Cable and Wire Facilities Expense	13,351	12,189
26		6431	Aerial Wire Expense	46	11
27		6441	Conduit Systems Expense	76	55
28		6510	Other Property, Plant & Equipment Expense	(15)	28
29		6530	Network Operations Expense	10,147	11,708
30		6540	Access Expense	6,256	5,151
31		6560	Depreciation and Amortization Expense	67,634	62,018
32		6610	Marketing	8,482	10,931
33		6620	Services	17,860	17,204
34		6710	Executive and Planning	360	4,037
35		6720	General and Administrative	20,769	24,858
36		6790	Provision for Uncollectible Notes Receivable	0	0
37			**Total Operating Expenses (Sum L.19 to L.36-L.26-L.27)**	161,543	166,937
38		7100	Other Operating Income and Expense (Includes USF and Link Up America)	3	0
39		7200	Operating Taxes	41,650	37,604
40			**Net Operating Income (L.17-L.37-L.38-L.39)**	62,408	58,774

^ Subaccount of the account marked with a *.

Note 1: This includes accounts 5100, 5111, and 5112 to be consistent with prior years.

Company Name: Qwest Corporation **SCHEDULE 6**

Montana Intrastate Income Statement

(Thousands of Dollars) **Year: 2001**

Line No.		Acct. No. (a)	Description (b)	This Year (c)	Last Year (d)
1			**REVENUES:**		
2		5000	Basic Local Service Revenues	142,028	141,536
3		5080	Network Access Revenues	26,481	24,141
4	*	5100	Long Distance Message Revenue	6,837	9,671
5	^	5110	Unidirectional Long Distance Revenue (Note 1)	6,838	9,672
6	^	5120	Long Distance Private Network Revenue	(1)	(1)
7	^	5160	Other Long Distance Revenue	0	0
8	^	5169	Other Long Distance Revenue Settlements	0	0
9	*	5200	Miscellaneous Revenue	1,942	1,258
10	^	5230	Directory Revenue	2,017	2,162
11	^	5240	Rent Revenue	(3,919)	(5,213)
12	^	5250	Corporate Operations Revenue	286	380
13	^	5260	Miscellaneous Revenue	2,812	3,014
14	^	5270	Carrier Billing and Collection Revenue	746	915
15	^	5280	Nonregulated Revenue	(0)	0
16		5300	Uncollectible Revenue	2,925	2,449
17			**Total Revenues (L.2+L.3+L.4+L.9-L.16)**	174,364	174,157
18			**OPERATING EXPENSES:**		
19		6110	Network Support Expense	156	161
20		6120	General Support Expense	5,339	5,925
21		6210	Central Office Switching Expense	1,871	2,180
22		6220	Operator Systems Expense	0	0
23		6230	Central Office Transmission Expense	1,851	1,774
24		6310	Information Origination/Termination Expense	322	549
25		6410	Cable and Wire Facilities Expense	9,245	8,405
26		6431	Aerial Wire Expense	32	7
27		6441	Conduit Systems Expense	52	38
28		6510	Other Property, Plant & Equipment Expense	(12)	19
29		6530	Network Operations Expense	6,250	7,038
30		6540	Access Expense	3,143	3,556
31		6560	Depreciation and Amortization Expense	44,091	40,340
32		6610	Marketing	5,241	6,795
33		6620	Services	13,265	12,996
34		6710	Executive and Planning	247	2,758
35		6720	General and Administrative	14,233	16,771
36		6790	Provision for Uncollectible Notes Receivable	0	0
37			Total Operating Expenses (Sum L.19 to L.36-L.26-L.27)	105,244	109,266
38		7100	Other Operating Income and Expense (Includes USF and Link Up America)	(4,088)	(1,517)
39		7200	Operating Taxes	29,104	26,316
40			**Net Operating Income (L.17-L.37-L.38-L.39)**	44,104	40,092

^ Subaccount of the account marked with a *.

Note 1: This includes accounts 5100, 5111, and 5112 to be consistent with prior years.

Company Name: Qwest Corporation **SCHEDULE 7**

Montana Intrastate Regulated Income Statement

(Thousands of Dollars) **Year: 2001**

Line No.		Acct. No. (a)	Description (b)	This Year (c)	Last Year (d)
1			**REVENUES:**		
2		5000	Basic Local Service Revenues	141,417	139,013
3		5080	Network Access Revenues	21,106	19,322
4	*	5100	Long Distance Message Revenue	6,836	9,670
5	^	5110	Unidirectional Long Distance Revenue (Note 1)	6,837	9,671
6	^	5120	Long Distance Private Network Revenue	(1)	(1)
7	^	5160	Other Long Distance Revenue	0	0
8	^	5169	Other Long Distance Revenue Settlements	0	0
9	*	5200	Miscellaneous Revenue	1,307	542
10	^	5230	Directory Revenue	2,017	2,162
11	^	5240	Rent Revenue	(3,715)	(4,936)
12	^	5250	Corporate Operations Revenue	239	337
13	^	5260	Miscellaneous Revenue	2,766	2,979
14	^	5270	Carrier Billing and Collection Revenue	(0)	0
15	^	5280	Nonregulated Revenue	(0)	0
16		5300	Uncollectible Revenue	2,763	2,367
17			**Total Revenues (L.2+L.3+L.4+L.9-L.16)**	167,904	166,180
18			**OPERATING EXPENSES:**		
19		6110	Network Support Expense	150	155
20		6120	General Support Expense	5,089	5,637
21		6210	Central Office Switching Expense	1,853	2,160
22		6220	Operator Systems Expense	0	0
23		6230	Central Office Transmission Expense	1,619	1,569
24		6310	Information Origination/Termination Expense	311	535
25		6410	Cable and Wire Facilities Expense	8,935	8,133
26		6431	Aerial Wire Expense	32	7
27		6441	Conduit Systems Expense	52	38
28		6510	Other Property, Plant & Equipment Expense	(12)	19
29		6530	Network Operations Expense	5,998	6,789
30		6540	Access Expense	3,143	3,556
31		6560	Depreciation and Amortization Expense	52,405	47,505
32		6610	Marketing	4,811	6,121
33		6620	Services	13,063	12,761
34		6710	Executive and Planning	236	2,633
35		6720	General and Administrative	20,093	22,076
36		6790	Provision for Uncollectible Notes Receivable	0	0
37			**Total Operating Expenses (Sum L.19 to L.36-L.26-L.27)**	117,695	119,648
38		7100	Other Operating Income and Expense (Includes USF and Link Up America)	(4,088)	(1,517)
39		7200	Operating Taxes	15,901	23,196
40			**Net Operating Income (L.17-L.37-L.38-L.39)**	38,396	24,854

^ Subaccount of the account marked with a *.

Note 1: This includes accounts 5100, 5111, and 5112 to be consistent with prior years.

Company Name: Qwest Corporation **SCHEDULE 8**

Average Rate Base - Total State

(Thousands of Dollars) **Year: 2001**

Line No.	Acct. No. (a)	Description (b)	This Year (c)	Last Year (d)
1	2001	Telecommunications Plant in Service	889,828	838,220
2	3100	Accumulated Depreciation (Note 1)	518,755	463,641
3	2002	Property Held for Future Telecommunications Use	0	0
4	3200	Accumulated Depreciation - 2002	0	0
5	1220	Materials and Supplies	771	797
6	4340	Noncurrent Deferred Operating Income Taxes	59,564	63,101
7		Pre-1971 Unamortized Investment Tax Credits	0	0
8		Cash Working Capital (if allowed by Commission)	0	0
9		Total Average Rate Base (L.1-L.2+L.3-L.4+L.5-L.6-L.7+L.8)	312,281	312,275

Average Rate Base - Intrastate

Line No.	Acct. No. (a)	Description (b)	This Year (c)	Last Year (d)
1	2001	Telecommunications Plant in Service	595,382	558,335
2	3100	Accumulated Depreciation (Note 1)	345,176	307,168
3	2002	Property Held for Future Telecommunications Use	0	0
4	3200	Accumulated Depreciation - 2002	0	0
5	1220	Materials and Supplies	519	537
6	4340	Noncurrent Deferred Operating Income Taxes	40,218	42,480
7		Pre-1971 Unamortized Investment Tax Credits	0	0
8		Cash Working Capital (if allowed by Commission)	0	0
9		Total Average Rate Base (L.1-L.2+L.3-L.4+L.5-L.6-L.7+L.8)	210,506	209,224

Average Rate Base - Regulated Intrastate

Line No.	Acct. No. (a)	Description (b)	This Year (c)	Last Year (d)
1	2001	Telecommunications Plant in Service	563,189	535,687
2	3100	Accumulated Depreciation (Note 1)	353,222	315,322
3	2002	Property Held for Future Telecommunications Use	0	0
4	3200	Accumulated Depreciation - 2002	0	0
5	1220	Materials and Supplies	497	515
6	4340	Noncurrent Deferred Operating Income Taxes	22,046	28,530
7		Pre-1971 Unamortized Investment Tax Credits	0	0
8		Cash Working Capital (if allowed by Commission)	0	0
9		Total Average Rate Base (L.1-L.2+L.3-L.4+L.5-L.6-L.7+L.8)	188,418	192,350

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

Company Name: Qwest Corporation **SCHEDULE 9**

Statement of Cash Flows

(Thousands of Dollars) **Year: 2001**

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	1,087,665	279,393
4	Reconciliation Adjustments:		
5	Depreciation & Amortization	3,151,908	2,802,844
6	Provision for Accounts Receivable Losses	198,362	130,610
7	Deferred Income Taxes - Net	438,021	85,023
8	Unamortized Investment Tax Credits (ITCs) - Net	(25,364)	(17,011)
9	Allowance for Funds Used During Construction (AFUDC)	(44,030)	(51,242)
10	Change in Operating Receivables - Net	66,089	(99,818)
11	Change in Materials, Supplies & Inventories - Net	(49,976)	24,780
12	Change in Operating Payables & Accrued Liabilities - Net	(608,155)	492,726
13	Change in Other Assets & Deferred Charges - Net	732,779	246,570
14	Change in Other Liabilities & Deferred Credits - Net	(590,356)	901,039
15	Other	72,104	13,936
16	Total Adjustments	3,341,382	4,529,457
17	**Net Cash Provided by/(Used in) Operating Activities**	4,429,047	4,808,850
18	**Cash Inflows/Outflows From Investing Activities:**		
19	Construction/Acquisition of Property, Plant & Equipment (net of		
20	AFUDC & Capital Lease Related Acquisitions)	(4,223,331)	(4,308,875)
21	Proceeds from Disposals of Property, Plant & Equipment	(38,184)	(83,546)
22	Investments In & Advances to Affiliates	(3,979)	(4,102)
23	Proceeds from Repayment of Advances	0	0
24	Other Investing Activities	0	0
25	**Net Cash Provided by/(Used in) Investing Activities**	(4,265,494)	(4,396,523)
26	**Cash Flows from Financing Activities:**		
27	Net Incr./(Decr.) in Short-Term Debt, Original maturity < = 3 mo.	425,206	368,561
28	Advances from Affiliates	0	0
29	Repayment of Advances from Affiliates	0	0
30	Proceeds from Issuances of Long-Term Debt	0	1,000,000
31	Repayment of Long-Term Debt	(238,574)	(522,000)
32	Payment of Capital Lease Obligations	(129,039)	(106,152)
33	Proceeds from Issuing Common Stock/Parent Co. Equity Investment	(217,506)	(223,342)
34	Repurchase of Treasury Shares	0	0
35	Dividends Paid	0	(821,104)
36	Other Financing Activities	0	0
37	Net Cash Provided by Financing Activities	(159,913)	(304,037)
38	Effect of Exchange Rate Changes on Cash	0	0
39	Net Increase/(Decrease) in Cash & Cash Equivalents	3,640	108,291
40	Cash & Cash Equivalents at Beginning of Period	150,574	42,283
41	Cash & Cash Equivalents at End of Period	154,214	150,574

Company Name: Qwest Corporation **SCHEDULE 10**

Receivables and Investments-Affiliated & Nonaffiliated Companies

(Thousands of Dollars) **Year: 2001**

Line No.	Name of Affiliate or Company (a)	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	QWEST Wireless, LLC		161		58,306					(554,827)	
2	Malheur Home Telephone Company				302				1,077	12,304	
3	El Paso County Telephone									5,809	
4	QWEST Communications Corporation		1		51,755		286,166				
5	QWEST Communication Services, Inc				4,979						
6	QWEST DEX		76		695						
7	QWEST Advanced Technologies, Inc		2								
8	QWEST Business Resources, Inc				995						
9	QWEST Federal Services, Inc				888						
10	QWEST Interprise America		5,769		13,398						
11	QWEST Broadband Services		66		15,895						
12	QWEST Long Distance				(186)						
13	QWEST Service Corporation				19,093						
14	QWEST Information Technologies, Inc.				54,910						
15	TW Wireless, LLC				701						
16	Western Reinsurance				1,895						
17											
18											
19											
20											
21											
22											
23											
24											
25											
26	All other investments				4,300				21,999		
27	Non-affiliates	3,713	1,596,094	83,426	160,665	489	85,533	0			28,028
28											
29	Totals	3,713	1,602,169	83,426	388,591	489	371,699	0	23,076	(536,714)	28,028

Company Name: Qwest Corporation - Montana **SCHEDULE 11**

Net Plant in Service - Detail

(Thousands of Dollars) **Year: 2001**

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	67,953	4,162	2,863	0	69,252	32,449	36,803
2	^	2111	Land	1,736	0	0		1,736	0	1,736
3	^	2112	Motor Vehicles	10,435	688	530		10,593	8,204	2,389
4	^	2113	Aircraft	0	0	0		0	0	0
5	^	2114	Special Purpose Vehicles	147	(19)	0		128	107	21
6	^	2115	Garage Work Equipment	298	0	0		298	65	233
7	^	2116	Other Work Equipment	4,590	226	321		4,495	(33)	4,528
8	^	2121	Buildings	41,502	3,113	1,241		43,374	18,945	24,429
9	^	2122	Furniture	16	0	0		16	(73)	89
10	^	2123	Office Equipment	1,582	35	494		1,123	785	338
11	^	2124	General Purpose Computers	7,647	119	277		7,489	4,449	3,040
12		2211	Analog Electronic Switching	2	(2)	0		0	0	0
13		2212	Digital Electronic Switching	164,572	13,529	9,262		168,839	91,417	77,422
14		2215	Electro-Mechanical Switching	0	0	0		0	0	0
15		2220	Operator Systems	0	0	0		0	0	0
16		2231	Radio Systems	14,912	109	1,523		13,498	8,416	5,082
17		2232	Circuit Equipment	159,831	16,256	1,918		174,169	118,095	56,074
18	*	2310	Information Orig & Term Equip	8,880	395	(23)	0	9,298	5,862	3,436
19	^	2311	Station Apparatus	0	0	0		0	0	0
20	^	2321	Customer Premises Wiring	0	0	0		0	0	0
21	^	2341	Large Private Branch Exchanges	0	0	0		0	0	0
22	^	2351	Public Telephone Term. Equip.	3,306	3	49		3,260	2,749	511
23	^	2362	Other Terminal Equipment	5,574	392	(72)		6,038	3,113	2,925
24		2411	Poles	6,647	117	8		6,756	9,720	(2,964)
25	*	2420	Cable and Wire Facilities	398,844	12,528	344	0	411,028	257,072	153,956
26	^	2421	Aerial Cable	33,889	1,083	164		34,808	30,900	3,908
27	^	2422	Underground Cable	42,533	631	3		43,161	32,247	10,914
28	^	2423	Buried Cable	314,851	10,642	173		325,320	188,599	136,721
29	^	2424	Submarine Cable	32	0	0		32	26	6
30	^	2425	Deep Sea Cable	0	0	0		0	0	0
31	^	2426	Intrabuilding Network Cable	7,539	172	4		7,707	5,300	2,407
32		2431	Aerial Wire	1,088	21	3		1,106	1,147	(41)
33		2441	Conduit Systems	21,159	135	0		21,294	8,642	12,652
34			Totals	843,888	47,250	15,898	0	875,240	532,820	342,420

^ Subaccount of the account marked with a *.

Company Name: Qwest Corporation **SCHEDULE 12**

Analysis of Plant Held for Future Use

(Thousands of Dollars) **Year: 2001**

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	***Qwest Corporation - Montana had no***						
2	***Plant Held for Future Use in 2001.***						
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4							
5							
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29							
30	Totals (Sum L.1 to L.29)		0	0	0	0	0

Company Name: Qwest Corporation **SCHEDULE 13**

Cost of Long Term Debt

(Thousands of Dollars) **Year: 2001**

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												
3	6.375% 07 Year Note	10/15/95	10/15/02	250,000	N/A	247,642	99.06	249,718	6.38%	15,938	351	6.52%
4	5.650% 11 Year Note	10/28/93	11/01/04	100,000	N/A	96,979	96.98	99,071	5.65%	5,650	299	6.00%
5	6.625% 10 Year Note	09/15/95	09/15/05	250,000	N/A	247,661	99.06	249,088	6.63%	16,563	236	6.74%
6	6.125% 12 Year Note	11/15/93	11/15/05	150,000	N/A	149,319	99.55	149,811	6.13%	9,188	54	6.17%
7	7.500% 30 Year Debenture	06/15/93	06/15/23	484,000	N/A	479,693	99.11	480,930	7.50%	36,300	146	7.58%
8	7.250% 30 Year Debenture	09/15/95	09/15/25	250,000	N/A	247,276	98.91	247,791	7.25%	18,125	83	7.35%
9	7.200% 31 Year Debenture	11/10/95	11/10/26	250,000	N/A	245,018	98.01	245,550	7.20%	18,000	111	7.38%
10	8.875% 40 Year Debenture	06/01/91	06/01/31	250,000	N/A	240,477	96.19	241,436	8.88%	22,188	106	9.23%
11	6.875% 40 Year Debenture	09/15/93	09/15/33	1,000,000	N/A	903,417	90.34	909,411	6.88%	68,750	868	7.66%
12	7.250% 40 Year Debenture	10/15/95	10/15/35	250,000	N/A	244,154	97.66	244,631	7.25%	18,125	81	7.44%
13	7.125% 50 Year Debenture	11/15/93	11/15/43	250,000	N/A	247,770	99.11	248,181	7.13%	17,813	50	7.20%
14	5.625% 10 Year Note	11/15/98	11/15/08	320,000	N/A	316,787	99.00	317,572	5.63%	18,000	329	5.77%
15	7.200% 05 Year Note	11/01/99	11/01/04	750,000	N/A	743,935	99.19	746,319	7.20%	54,000	1,145	7.39%
16	7.625% 03 Year Note	06/09/00	06/09/03	1,000,000	N/A	991,896	99.19	995,703	7.63%	76,250	2,494	7.91%
17												
18												
19	EASTERN REGION											
20												
21	6.250% 39 Year Debenture	01/01/68	01/01/07	89,700	N/A	89,045	99.27	89,616	6.25%	5,606	17	6.27%
22	Refinanced Debenture	02/15/77	02/15/17		N/A			(7,528)			498	-6.62%
23	7.750% 40 Year Debenture	05/01/90	05/01/30	42,883	N/A	33,853	78.94	34,295	7.75%	3,323	59	9.86%
24												
25												
26												
27	CENTRAL REGION											
28												
29	4.500% 40 Year Debenture	06/01/62	06/01/02	50,000	N/A	50,679	101.36	50,007	4.50%	2,250	(17)	4.47%
30	5.500% 39 Year Debenture	06/01/66	06/01/05	40,760	N/A	40,738	99.95	40,758	5.50%	2,242	1	5.50%
31	6.000% 40 Year Debenture	08/01/67	08/01/07	70,200	N/A	69,768	99.38	70,140	6.00%	4,212	11	6.02%
32	Refinanced Debenture	11/15/76	11/15/16		N/A			(4,609)			311	-6.74%
33	Refinanced Debenture	09/15/77	09/15/17		N/A			(6,743)			429	-6.37%
34	Refinanced Debenture	06/01/83	06/01/23		N/A			(19,253)			899	-4.67%
35	Refinanced Debenture	02/01/85	02/01/25		N/A			(18,778)			813	-4.33%
36	Refinanced Debenture	02/01/77	02/01/17		N/A			(8,683)			575	-6.63%
37	Refinanced Debenture	02/01/77	02/01/17		N/A			(19,253)			1,276	-6.63%
38	7.375% 40 Year Debenture	05/01/90	05/01/30	55,150	N/A	41,484	75.22	42,144	7.38%	4,067	80	9.84%
39												
40												
41	Subtotal Page 1 of 2			5,902,693		5,727,591	97.03	5,667,325		416,588	11,306	

Company Name: Qwest Corporation **SCHEDULE 13**

Cost of Long Term Debt

(Thousands of Dollars) **Year: 2001**

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	WESTERN REGION											
2												
3	4.375% 40 Year Debenture	09/01/62	09/01/02	50,000	N/A	50,539	101.08	50,009	4.38%	2,188	(13)	4.35%
4	4.500% 40 Year Debenture	04/01/63	04/01/03	50,000	N/A	50,779	101.56	50,024	4.50%	2,250	(19)	4.46%
5	Refinanced Debenture	05/01/80	05/01/20		N/A			(8,091)			441	-5.45%
6												
7												
8												
9	MEDIUM TERM NOTE PROGRAM											
10												
11	7.100% 10 Year Note	01/19/93	01/20/03	35,000	N/A	34,768	99.34	34,976	7.10%	2,485	23	7.17%
12	7.100% 10 Year Note	01/21/93	01/21/03	12,000	N/A	11,921	99.34	11,992	7.10%	852	8	7.17%
13	7.050% 10 Year Note	01/27/93	01/27/03	15,000	N/A	14,901	99.34	14,989	7.05%	1,058	10	7.12%
14	6.960% 10 Year Note	02/03/93	02/03/03	18,000	N/A	17,881	99.34	17,987	6.96%	1,253	12	7.03%
15	6.970% 10 Year Note	02/03/93	02/03/03	15,000	N/A	14,901	99.34	14,989	6.97%	1,046	10	7.04%
16	6.900% 10 Year Note	02/04/93	02/04/03	10,000	N/A	9,934	99.34	9,993	6.90%	690	7	6.97%
17												
18	OTHER LONG TERM DEBT											
19												
20	IBM Note	12/01/97	01/01/03	24,099	N/A	N/A	N/A	24,099	5.69%	1,371	0	5.69%
21	IBM Note	06/25/99	07/01/04	17,285	N/A	N/A	N/A	17,285	5.95%	1,028	0	5.95%
22	IBM Note	12/31/99	01/01/05	15,927	N/A	N/A	N/A	15,927	6.52%	1,038	0	6.52%
23	IBM Note	12/31/96	01/01/02	5,829	N/A	N/A	N/A	5,829	6.22%	363	0	6.22%
24	IBM Note	03/31/97	01/01/02	4,671	N/A	N/A	N/A	4,671	6.83%	319	0	6.83%
25												
26												
27												
28	Subtotal Page 2 of 2			272,811		205,624		264,679		15,940	479	
29												
30	Grand Total			6,175,504		5,933,215		5,932,004		432,528	11,785	7.49%

NOTES:
The amortization of debt issuance expenses are included in column K for the debt issues.
The schedule includes funded debt, current maturities long term debt, and other long term debt.

Company Name: Qwest Corporation

SCHEDULE 14

Cost of Preferred Stock

(Thousands of Dollars)

Year: 2001

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	*QWEST CORPORATION*											
2	*HAS NO PREFERRED STOCK*											
3												
4												
5												
6												
7												
8												
9												
10												
11												
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21												
22												
23												
24												
25												
26												
27												
28												
29												
30	Totals (Sum L.1 to L.29)					0	0			0	0	0

Company Name: Qwest Corporation **SCHEDULE 15**

Analysis of Common Stock

(Thousands of Dollars) **Year: 2001**

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 High (g)	Market Price Low (h)	Price/ Earnings Ratio (i)
1	Year Ended December 31, 2001:	1	6,247,108	1,087,665	1,415,536	N/M	N/A	N/A	N/A
2									
3									
4									
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6									
7									
8									
9									
10									
11									
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13									
14									
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22									
23									

Notes:

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.
4. Based on 2001 ARMIS data filed November 20, 2003.

N/M = Not Meaningful

Company Name: Qwest Corporation **SCHEDULE 16**

Capital Stock and Funded Debt Reacquired or Retired During the Year

(Thousands of Dollars) **Year: 2001**

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	FUNDED DEBT						
2	35 YR 6.00% Due 09-01-01	9/1/01		50,000			
3	(Eastern)						
4	6 YR 6.512% Due 11-27-01	11/27/01		133,000			
5	(USWC)						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25	Totals (Sum L.1 to L.24)		0	183,000	0	0	0

Company Name: Qwest Corporation

Total Company Expense Matrix

Year: 2001

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	297,011	(88,134)	2,707,512	11,041,624	0	13,958,013
2	^	6112	Motor Vehicle Expense	250,838	(87,183)	1,834,396	8,654,438	0	10,652,488
3	^	6113	Aircraft Expense	0	0	18,615	(11,692)	0	6,923
4	^	6114	Special Purpose Vehicles Expense	2,130	398	0	49,471	0	51,999
5	^	6115	Garage Work Equipment Expense	3,011	568	5,848	495,886	0	505,313
6	^	6116	Other Work Equipment Expense	41,032	(1,917)	848,654	1,853,521	0	2,741,289
7	*	6120	General Support Expense	31,388,849	(1,091,798)	176,523,984	332,567,848	0	539,388,883
8	^	6121	Land and Building Expense	10,248,087	1,930,794	151,279,812	94,922,985	0	258,381,678
9	^	6122	Furniture and Artworks Expense	229,705	42,009	1,235,902	10,981,141	0	12,488,757
10	^	6123	Office Equipment Expense	5,382,459	1,017,804	10,364,355	9,419,635	0	26,184,252
11	^	6124	General Purpose Computers Expense	15,528,598	(4,082,405)	13,643,915	217,244,087	0	242,334,196
12	*	6210	Central Office Switching Expense	110,071,623	20,719,337	22,539,620	14,139,987	0	167,470,567
13	^	6211	Analog Electronic Expense	6,541,629	1,234,815	877,269	3,644,568	0	12,298,280
14	^	6212	Digital Electronic Expense	103,416,026	19,462,697	21,661,550	10,482,984	0	155,023,257
15	^	6215	Electro-Mechanical Expense	113,968	21,826	801	12,434	0	149,029
16		6220	Operator Systems Expense	1,349	254	50,271	673,022	0	724,895
17	*	6230	Central Office Transmission Expense	115,654,977	21,762,076	1,018,622	22,832,694	0	161,268,369
18	^	6231	Radio Systems Expense	1,835,092	344,876	14,249	901,611	0	3,095,829
19	^	6232	Circuit Equipment Expense	113,819,885	21,417,200	1,004,373	21,931,083	0	158,172,541
20	*	6310	Information Origination/Termination Expense	113,888,919	21,456,232	699,814	37,936,344	0	173,981,309
21	^	6311	Station Apparatus Expense	5,133,351	965,876	30,719	4,502,196	0	10,632,142
22	^	6341	Large Private Branch Exchange Expense	14,069,524	2,652,067	99,958	1,529,259	0	18,350,809
23	^	6351	Public Telephone Terminal Equipment Expense	7,026,522	1,321,960	7,879	12,818,591	0	21,174,951
24	^	6362	Other Terminal Equipment Expense	87,659,522	16,516,329	561,257	19,086,298	0	123,823,407
25	*	6410	Cable and Wire Facilities Expense	424,407,401	82,008,277	14,249,622	282,576,909	0	803,242,209
26	^	6411	Poles Expense	395,094	73,931	9,236,075	4,150,046	0	13,855,145
27	^	6421	Aerial Cable Expense	97,550,633	18,377,920	(3,790,176)	31,383,604	0	143,521,981
28	^	6422	Underground Cable Expense	31,417,865	5,906,827	1,457,702	25,020,403	0	63,802,797
29	^	6423	Buried Cable Expense	281,236,952	55,050,019	7,028,539	203,572,951	0	546,888,461
30	^	6424	Submarine Cable Expense	132	27	0	28,326	0	28,485
31	^	6425	Deep Sea Cable Expense	0	0	0	0	0	0
32	^	6426	Intrabuilding Network Cable Expense	13,470,270	2,537,030	111,160	3,956,684	0	20,075,144
33	^	6431	Aerial Wire Expense	43,981	8,258	378	1,538,100	0	1,590,718
34			**Subtotals**	795,417,654	144,711,979	217,583,501	688,841,633	0	1,846,554,767

^ Subaccount of the account marked with a *.

Total Company Expense Matrix

Year: 2001

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	292,474	54,266	205,944	12,926,795	0	13,479,478
36		6510	Other Property Expenses	(385,626)	(286,429)	0	7,507,861	0	6,835,806
37	*	6530	Network Operations Expense	424,663,129	(9,381,683)	51,357	190,482,939	0	605,815,742
38	^	6531	Power Expense	0	0	0	56,816,895	0	56,816,895
39	^	6532	Network Administration Expense	2,914,417	4,011,795	0	622,185	0	7,548,398
40	^	6533	Testing Expense	119,958,487	22,590,809	0	4,666,841	0	147,216,138
41	^	6534	Plant Operations Expense	268,322,838	(31,875,036)	50,410	97,621,400	0	334,119,612
42	^	6535	Engineering Expense	33,467,386	(4,109,251)	947	30,755,618	0	60,114,699
43		6540	Access Expense	0	0	0	319,302,958	0	319,302,958
44		6561	Depreciation - Telecomm. Plant in Service	0	0	0	2,793,140,441	0	2,793,140,441
45		6562	Depreciation-Prop. for Future Telecom. Use	0	0	0	0	0	0
46		6563	Amortization Expense - Tangible	0	0	0	167,052,771	0	167,052,771
47		6564	Amortization Expense - Intangible	0	0	0	171,112,156	0	171,112,156
48		6565	Amortization - Other	0	0	0	20,602,149	0	20,602,149
49	*	6610	Marketing	91,571,509	1,172,447	1,737	368,172,307	0	460,918,000
50	^	6611	Product Management	36,701,415	(949,631)	1,737	132,785,542	0	168,539,064
51	^	6612	Sales	54,757,537	2,103,447	0	137,187,705	0	194,048,689
52	^	6613	Product Advertising	112,557	18,631	0	98,199,060	0	98,330,247
53		6621	Call Completion Services	21,190,374	3,879,408	0	4,541,193	0	29,610,976
54		6622	Number Services	60,573,351	16,857,571	165	3,519,181	0	80,950,267
55		6623	Customer Services	424,242,574	125,139,311	17,919	255,293,362	0	804,693,166
56		6711	Executive	6,776,548	3,433,383	1,006	5,909,975	0	16,120,911
57		6712	Planning	468,023	91,256	0	2,464,932	0	3,024,211
58		6721	Accounting and Finance	26,911,967	3,367,423	141	64,090,323	0	94,369,855
59		6722	External Relations	9,548,311	3,174,475	4,174,690	99,721,838	0	116,619,314
60		6723	Human Relations	10,693,943	131,924	71	40,551,432	0	51,377,369
61		6724	Information Management	(84,056,335)	(35,988,680)	23,848,494	619,731,138	0	523,534,617
62		6725	Legal	0	0	0	68,837,803	0	68,837,803
63		6726	Procurement	214,369	27,117	0	18,427,542	0	18,669,027
64		6727	Research and Development	0	0	0	455,604	0	455,604
65		6728	Other General and Administrative	11,600,214	2,232,821	42,216,802	214,958,646	0	271,008,483
66		6790	Provision for Uncollectible Notes Receivable	0	0	0	0	0	0
67		8747	Administrative Services Clearing	0	28	0	(28)	0	0
68			**Totals**	1,799,722,479	258,616,615	288,101,827	6,137,644,951	0	8,484,085,871

^ Subaccount of the account marked with a *.

Company Name: Qwest Corporation - Montana

Total State Expense Matrix

Year: 2001

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	158,680	27,223	(31,624)	59,845	0	214,125
2	^	6112	Motor Vehicle Expense	151,698	26,050	(29,766)	15,316	0	163,298
3	^	6113	Aircraft Expense	0	0	0	0	0	0
4	^	6114	Special Purpose Vehicles Expense	0	0	0	6,924	0	6,924
5	^	6115	Garage Work Equipment Expense	364	68	0	14,004	0	14,435
6	^	6116	Other Work Equipment Expense	6,619	1,106	(1,858)	23,602	0	29,469
7	*	6120	General Support Expense	658,600	(18,182)	1,459,506	5,897,812	0	7,997,735
8	^	6121	Land and Building Expense	331,517	62,470	555,881	1,435,102	0	2,384,969
9	^	6122	Furniture and Artworks Expense	0	0	24,448	186,668	0	211,116
10	^	6123	Office Equipment Expense	13,169	2,467	114,422	53,644	0	183,702
11	^	6124	General Purpose Computers Expense	313,914	(83,119)	764,755	4,222,398	0	5,217,947
12	*	6210	Central Office Switching Expense	2,521,011	475,057	115,435	101,158	0	3,212,661
13	^	6211	Analog Electronic Expense	127,897	24,113	36	4,781	0	156,827
14	^	6212	Digital Electronic Expense	2,393,096	450,940	115,399	96,375	0	3,055,810
15	^	6215	Electro-Mechanical Expense	18	3	0	2	0	24
16		6220	Operator Systems Expense	0	0	0	2	0	2
17	*	6230	Central Office Transmission Expense	2,151,429	404,151	16,289	279,824	0	2,851,693
18	^	6231	Radio Systems Expense	50,422	9,288	313	7,218	0	67,240
19	^	6232	Circuit Equipment Expense	2,101,007	394,864	15,976	272,606	0	2,784,453
20	*	6310	Information Origination/Termination Expense	1,564,052	294,778	8,641	553,387	0	2,420,858
21	^	6311	Station Apparatus Expense	10,782	2,040	51	(95)	0	12,778
22	^	6341	Large Private Branch Exchange Expense	159,518	30,090	1,196	16,858	0	207,663
23	^	6351	Public Telephone Terminal Equipment Expense	168,209	31,553	109	278,083	0	477,954
24	^	6362	Other Terminal Equipment Expense	1,225,543	231,095	7,285	258,541	0	1,722,463
25	*	6410	Cable and Wire Facilities Expense	6,271,917	1,207,293	1,342,634	4,529,504	0	13,351,347
26	^	6411	Poles Expense	1,421	279	233,312	1,520,582	0	1,755,594
27	^	6421	Aerial Cable Expense	1,540,211	290,186	29,528	368,582	0	2,228,508
28	^	6422	Underground Cable Expense	302,192	56,944	2,427	136,848	0	498,412
29	^	6423	Buried Cable Expense	4,278,635	831,738	1,076,146	2,346,079	0	8,532,599
30	^	6424	Submarine Cable Expense	0	0	0	0	0	0
31	^	6425	Deep Sea Cable Expense	0	0	0	0	0	0
32	^	6426	Intrabuilding Network Cable Expense	147,291	27,745	1,212	38,683	0	214,930
33	^	6431	Aerial Wire Expense	79	13	0	45,591	0	45,683
34			Subtotals	13,323,599	2,389,932	2,910,874	11,348,392	0	29,972,797

^ Subaccount of the account marked with a *.

Company Name: Qwest Corporation - Montana

Total State Expense Matrix

Year: 2001

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	2,089	387	7	73,139	0	75,623
36		6510	Other Property Expenses	42,127	3,733	0	(60,757)	0	(14,897)
37	*	6530	Network Operations Expense	7,547,423	(1,266,388)	540	3,865,864	0	10,147,440
38	^	6531	Power Expense	0	0	0	1,059,971	0	1,059,971
39	^	6532	Network Administration Expense	405,226	53,881	0	10,968	0	470,075
40	^	6533	Testing Expense	2,472,875	465,740	0	79,430	0	3,018,045
41	^	6534	Plant Operations Expense	4,041,787	(1,748,230)	492	2,085,470	0	4,379,519
42	^	6535	Engineering Expense	627,535	(37,778)	48	630,025	0	1,219,830
43		6540	Access Expense	0	0	0	6,256,480	0	6,256,480
44		6561	Depreciation - Telecomm. Plant in Service	0	0	0	60,990,828	0	60,990,828
45		6562	Depreciation-Prop. for Future Telecom. Use	0	0	0	0	0	0
46		6563	Amortization Expense - Tangible	0	0	0	2,461,012	0	2,461,012
47		6564	Amortization Expense - Intangible	0	0	0	4,188,466	0	4,188,466
48		6565	Amortization - Other	0	0	0	(6,036)	0	(6,036)
49	*	6610	Marketing	1,838,752	(11,214)	38	6,654,424	0	8,482,000
50	^	6611	Product Management	732,790	(37,393)	38	2,670,865	0	3,366,301
51	^	6612	Sales	1,103,528	25,777	0	2,849,414	0	3,978,718
52	^	6613	Product Advertising	2,434	402	0	1,134,145	0	1,136,981
53		6621	Call Completion Services	644,228	132,749	0	124,135	0	901,112
54		6622	Number Services	417,780	81,336	70	12,008	0	511,194
55		6623	Customer Services	8,629,992	2,674,559	404	5,142,995	0	16,447,950
56		6711	Executive	92,391	71,922	20	132,189	0	296,522
57		6712	Planning	9,477	1,848	0	52,014	0	63,340
58		6721	Accounting and Finance	498,316	44,747	0	1,173,592	0	1,716,655
59		6722	External Relations	252,683	83,623	4	2,005,067	0	2,341,376
60		6723	Human Relations	205,567	(2,660)	1	811,158	0	1,014,066
61		6724	Information Management	(2,054,538)	(823,674)	400,148	10,947,858	0	8,469,794
62		6725	Legal	0	0	0	1,690,377	0	1,690,377
63		6726	Procurement	3,864	476	0	374,173	0	378,513
64		6727	Research and Development	0	0	0	9,226	0	9,226
65		6728	Other General and Administrative	231,386	16,925	855,600	4,046,064	0	5,149,975
66		6790	Provision for Uncollectible Notes Receivable	0	0	0	0	0	0
67		8747	Administrative Services Clearing	0	0	0	0	0	0
68			Totals	31,685,136	3,398,301	4,167,707	122,292,667	0	161,543,812

^ Subaccount of the account marked with a *.

Company Name: Qwest Corporation **Schedule 19**

Pension Costs

(Thousands of Dollars) **Year: 2001**

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? Yes		
5				
	Item	Current Year	Last Year	% Change
6	**Change in Benefit Obligation**			
7	Benefit obligation at beginning of year	7,765,400	7,508,994	3.41%
8	Service cost	144,938	146,596	-1.13%
9	Interest Cost	530,099	567,059	-6.52%
10	Plan participants' contributions	0	0	
11	Amendments	0	0	
12	Actuarial Gain	827,865	246,022	236.50%
13	Acquisition	0	0	
14	Benefits paid	(1,249,737)	(681,292)	-83.44%
14a	Special termination benefits	(126,065)	(21,979)	-473.57%
15	Benefit obligation at end of year	7,892,500	7,765,400	1.64%
16	**Change in Plan Assets**			
17	Fair value of plan assets at beginning of year	11,146,669	12,188,767	-8.55%
18	Adjustment to match trust	0	(279,806)	100.00%
19	Actual return on plan assets	(684,687)	0	
20	Acquisition	0	0	
21	Employer contribution	0	0	
22	Plan participants' contributions	0	0	
23	420 Transfer	(93,260)	(81,000)	-15.14%
24	Benefits paid	(1,249,737)	(681,292)	-83.44%
25	Fair value of plan assets at end of year	9,118,985	11,146,669	-18.19%
26	**Funded Status**	1,226,485	3,381,269	-63.73%
27	Unrecognized net actuarial loss	(217,721)	(2,395,953)	90.91%
28	Unrecognized prior service cost	(187,456)	(252,398)	25.73%
29	Prepaid (accrued) benefit cost	821,308	732,918	12.06%
30				
31	**Weighted-average Assumptions as of Year End**			
32	Discount rate	7.25%	7.75%	-6.45%
33	Expected return on plan assets	9.40%	9.40%	0.00%
34	Rate of compensation increase	4.65%	4.65%	0.00%
35				
36	**Components of Net Periodic Benefit Costs**			
37	Service cost	144,938	146,596	-1.13%
38	Interest cost	530,099	567,059	-6.52%
39	Expected return on plan assets	(850,506)	(861,860)	1.32%
40	Amortization of prior service cost	(61,196)	(62,414)	1.95%
41	Recognized net actuarial loss	(41,145)	(47,090)	12.62%
42	Net periodic benefit cost	(277,810)	(257,709)	-7.80%
43				
44	**Montana Intrastate Costs:**			
45	Pension Costs	(3,169)	(2,388)	-32.71%
46	Pension Costs Capitalized	(1,434)	(883)	-62.40%
47	Accumulated Pension Asset (Liability) at Year End	13,082	13,466	-2.85%
48	**Number of Company Employees:**			
49	Covered by the Plan	78,331	82,966	-5.59%
50	Not Covered by the Plan	0	0	
51	Active	38,816	44,143	-12.07%
52	Retired	39,515	38,823	1.78%
53	Deferred Vested Terminated	16,670	15,139	10.11%

Company Name: Qwest Corporation

Other Post Employment Benefits (OPEBS)

(Thousands of Dollars) **Year: 2001**

	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	646	270	139.26%
6	**Weighted-average Assumptions as of Year End**			
7	Discount rate	7.25%	7.75%	-6.45%
8	Expected return on plan assets	9.40%	9.40%	0.00%
9	Medical Cost Inflation Rate	8% graded to 5%	8% graded to 5%	
10	Actuarial Cost Method	Projected Unit Credit	Projected Unit Credit	
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 420 Transfer - No			
14	Cash - Yes			
15	**Describe any Changes to the Benefit Plan:**			
16				
16a				
17	**TOTAL COMPANY**			
18	**Change in Benefit Obligation**			
19	Benefit obligation at beginning of year	4,050,000	4,035,371	0.36%
20	Service cost	23,773	38,675	-38.53%
21	Interest Cost	277,517	304,637	-8.90%
22	Plan participants' contributions	0	0	
23	Amendments	0	(110,802)	100.00%
24	Actuarial Gain	127,406	58,516	117.73%
24a	Curtailment	0	(45,273)	100.00%
25	Acquisition	0	0	
26	Benefits paid	(248,696)	(231,124)	-7.60%
27	Benefit obligation at end of year	4,230,000	4,050,000	4.44%
28	**Change in Plan Assets**			
29	Fair value of plan assets at beginning of year	2,222,047	2,665,335	-16.63%
29a	Adjustment to match trust	0	116,267	
30	Actual return on plan assets	(138,286)	(62,431)	-121.50%
31	Acquisition	0	0	
32	Employer contribution	78,968	16,000	
32a	Life Trust Reimbursement	(27,145)	(282,000)	90.37%
33	Plan participants' contributions	0	0	
34	Benefits paid	(248,696)	(231,124)	-7.60%
35	Fair value of plan assets at end of year	1,886,888	2,222,047	-15.08%
36	**Funded Status**	(2,343,112)	(1,827,953)	-28.18%
37	Unrecognized net actuarial loss	(68,212)	(604,475)	88.72%
38	Unrecognized prior service cost	(45,650)	(54,849)	16.77%
39	Prepaid (accrued) benefit cost	(2,456,974)	(2,487,277)	1.22%
40	**Components of Net Periodic Benefit Costs**			
41	Service cost	23,773	38,675	-38.53%
42	Interest cost	277,517	304,637	-8.90%
43	Expected return on plan assets	(206,226)	(249,025)	17.19%
44	Amortization of prior service cost	(9,199)	6,215	-248.01%
45	Recognized net actuarial loss	(64,918)	(83,393)	22.15%
46	Net periodic benefit cost	20,947	17,109	22.43%
47	**Accumulated Post Retirement Benefit Obligation**			
48	Amount Funded through VEBA	0	16,000	-100.00%
49	Amount Funded through 401(h)	0	0	
50	Amount Funded through Other - Cash	0	81,000	-100.00%
51	TOTAL	0	97,000	-100.00%
52	Amount that was tax deductible - VEBA	0	16,000	-100.00%
53	Amount that was tax deductible - 401(h)	0	0	
54	Amount that was tax deductible - Other - 420 Transfer	0	0	
55	TOTAL	0	16,000	-100.00%

Other Post Employment Benefits (OPEBS) Continued

(Thousands of Dollars) **Year: 2001**

	Item	Current Year	Last Year	% Change
1	**Number of Company Employees:**			
2	Covered by the Plan	81,925	85,917	-4.65%
3	Not Covered by the Plan	7,423	0	
4	Active	36,519	49,197	-25.77%
5	Retired	37,983	36,720	3.44%
6	Spouses/Dependants covered by the Plan	23,297	22,549	3.32%
7	**Montana**			
8	**Change in Benefit Obligation**			
9	Benefit obligation at beginning of year	46,195	44,508	3.79%
10	Service cost	329	531	-38.04%
11	Interest Cost	3,904	4,203	-7.11%
12	Plan participants' contributions	0	0	
13	Amendments	0	117	-100.00%
14	Actuarial Gain	1,735	852	103.64%
14a	Curtailment	0	(651)	
15	Acquisition	0	0	
16	Benefits paid	(2,950)	(3,365)	12.33%
17	Benefit obligation at end of year	49,213	46,195	6.53%
18	**Change in Plan Assets**			
19	Fair value of plan assets at beginning of year	47,489	56,958	-16.62%
19a	Adjustment to match trust	0	0	
20	Actual return on plan assets	(1,883)	(909)	-107.15%
21	Acquisition	0	0	
22	Employer contribution	0	(1,090)	100.00%
22a	Life Trust Reimbursement	(395)	(4,105)	90.38%
23	Plan participants' contributions	0	0	
24	Benefits paid	(3,387)	(3,365)	-0.65%
25	Fair value of plan assets at end of year	41,824	47,489	-11.93%
26	**Funded Status**	(7,389)	1,294	-671.02%
27	Unrecognized net actuarial loss	(929)	(8,800)	89.44%
28	Unrecognized prior service cost	(622)	(798)	22.06%
29	Prepaid (accrued) benefit cost	(8,940)	(8,304)	-7.66%
30	**Components of Net Periodic Benefit Costs**			
31	Service cost	329	531	-38.04%
32	Interest cost	3,904	4,203	-7.11%
33	Expected return on plan assets	(4,881)	(5,663)	13.81%
34	Amortization of prior service cost	2,249	2,420	-7.07%
35	Recognized net actuarial loss	(955)	(1,221)	21.79%
36	Net periodic benefit cost	646	270	139.26%
37	**Accumulated Post Retirement Benefit Obligation**			
38	Amount Funded through VEBA	0	0	0.00%
39	Amount Funded through 401(h)	0	0	0.00%
40	Amount Funded through other	0	0	0.00%
41	TOTAL	0	0	0.00%
42	Amount that was tax deductible - VEBA	0	0	0.00%
43	Amount that was tax deductible - 401(h)	0	0	0.00%
44	Amount that was tax deductible - Other	0	0	0.00%
45	TOTAL	0	0	0.00%
46	**Montana Intrastate Costs:**			
47	Benefit Cost Expensed	561	229	144.98%
48	Benefit Cost Capitalized	85	41	107.32%
49	Benefit Payments - Medical	2,950	3,015	-2.16%
50	**Number of Montana Employees:**			
51	Covered by the Plan	458	608	-24.67%
52	Not Covered by the Plan	N/A	0	
53	Active	458	608	-24.67%
54	Retired	N/A	N/A	
55	Spouses/Dependants covered by the Plan	N/A	N/A	

Company Name: Qwest Corporation **SCHEDULE 21**

Payments for Services to Persons Other Than Employees

(Thousands of Dollars) **Year: 2001**

Line No.	Name of Recipient (a)	Nature of Service (b)	Total Company Cost (c)	Total State Cost (d)	Intrastate Cost (e)
1	ARIZONA DIAMOND BACKS	Advertising and Information Service	4,634		
2	CRAMER-KRASSELT COMPANY	Advertising and Information Service	11,749		
3	DDB NEEDHAM WORLDWIDE	Advertising and Information Service	13,448		
4	DECALS INC	Advertising and Information Service	1,735		
5	HUNT DDBDIRECT	Advertising and Information Service	8,039		
6	ICON INTERNATIONAL INC	Advertising and Information Service	4,098		
7	MEDIAPASSAGE.COM	Advertising and Information Service	5,671		
8	MOORE	Advertising and Information Service	1,004		
9	NEWSPAPER SERVICES OF AMERICA	Advertising and Information Service	12,120		
10	OLYMPIC PROPERTIES OF THE UNIT	Advertising and Information Service	5,000		
11	OMD USA INC	Advertising and Information Service	24,141		
12	PHNX ARENA SPORTS LTD. PARTNERSHIP	Advertising and Information Service	2,900		
13	PHNX SUNS LIMITED PARTNERSHIP	Advertising and Information Service	13,669		
14	PRECISION DIRECT INC	Advertising and Information Service	2,127		
15	PREVISION MARKETING INC	Advertising and Information Service	4,696		
16	QWEST COMM SERVICES INC	Advertising and Information Service	7,709		
17	R3 MARKETING	Advertising and Information Service	2,150		
18	SOLIS ADVERTISING	Advertising and Information Service	1,569		
19	STRATECOM	Advertising and Information Service	1,802		
20	SWIFT GIFT LTD	Advertising and Information Service	1,490		
21	THE INGLEWOOD GROUP	Advertising and Information Service	1,030		
22					
23	TOTAL ADVERTISING AND INFORMATION SERVICES		130,781		
24					
25					
26	ARTHUR ANDERSEN & COMPANY	Audit and Accounting Service	765		
27					
28	TOTAL AUDIT AND ACCOUNTING SERVICES		765		
29					
30					
31	AIMS LOGISTIC	Clerical and Office Service	45,573		
32	PITNEY BOWES INC	Clerical and Office Service	1,846		
33	STEELCASE	Clerical and Office Service	1,831		
34					
35	TOTAL CLERICAL AND OFFICE SERVICES		49,250		
36					
37					
38	AIC/TECHWEST ANALYST INTERNATIONAL	Computer and Data Processing Service	9,817		
39	AMERICAN MGMT SYSTEMS INC	Computer and Data Processing Service	1,001		
40	BRAUN CONSULTING INC	Computer and Data Processing Service	1,644		
41	INTRADO INC	Computer and Data Processing Service	9,720		
42	MCKINSEY & COMPANY INC	Computer and Data Processing Service	2,003		
43	XYPOINT CORPORATION	Computer and Data Processing Service	1,363		
44					
45	TOTAL COMPUTER AND DATA PROCESSING SERVICES		25,548		
46					
47					
48	ACCENTURE LLP	Consulting and Research Service	1,709		
49	ARTHUR ANDERSEN LLP	Consulting and Research Service	685		
50	BAIN & COMPANY INC	Consulting and Research Service	1,082		
51	BOYLE & ASSOCIATES INC	Consulting and Research Service	955		
52	BPLW ARCHITECTS & ENGINEERS	Consulting and Research Service	979		
53	CADENCE NETWORK LLC	Consulting and Research Service	526		
54	CARLSON WAGONLIT TRAVEL	Consulting and Research Service	1,328		
55	CUSHMAN & WAKEFIELD	Consulting and Research Service	594		
56	EYERIS INC	Consulting and Research Service	1,739		
57	HEALTH INSURANCE FUNDS	Consulting and Research Service	1,815		
58	INTERACTIVE MEDIACORP	Consulting and Research Service	1,497		
59	JOHN D SCHICK & ASSOCIATES	Consulting and Research Service	591		
60	QWEST COMMUNICATIONS INC	Consulting and Research Service	1,437		
61	RNL DESIGN	Consulting and Research Service	4,913		
62	SEDGWICK CLAIMS MANAGEMENT SERVICES	Consulting and Research Service	545		
63	SETTER LEACH & LINDSTROM INC	Consulting and Research Service	520		
64	SHG/SW INCORPORATED	Consulting and Research Service	4,068		
65	TELECORDIA TECHNOLOGIES	Consulting and Research Service	133,047		
66	THE ADKINS ASSOCIATION INC	Consulting and Research Service	1,465		
67	THE STAUBACH COMPANY-FRONT RANGE	Consulting and Research Service	968		
68					
69	TOTAL CONSULTING AND RESEARCH SERVICES		160,463		
70					
71					
72	ACCENT SERVICE COMPANY INC	Financial Service	6,053		

Payments for Services to Persons Other Than Employees

(Thousands of Dollars) **Year: 2001**

Line No.	Name of Recipient (a)	Nature of Service (b)	Total Company Cost (c)	Total State Cost (d)	Intrastate Cost (e)
73	ADVANTAGE RECEIVABLE SOLUTIONS	Financial Service	2,619		
74	COLLECTION SERVICE BUREAU	Financial Service	553		
75	CONTINENTAL ALLIANCE INC	Financial Service	1,829		
76	CREDIT BUREAU OF MISSOULA	Financial Service	573		
77	ER SOLUTIONS, INC	Financial Service	1,984		
78	FIRST DATA CORP	Financial Service	3,548		
79	MARICOPA COUNTY SHERIFF'S OFFICE	Financial Service	646		
80	NATIONWIDE CREDIT INC	Financial Service	966		
81	OREGON STATE DEPT OF CORRECTIONS	Financial Service	1,988		
82	PORT OF SEATTLE	Financial Service	567		
83	RISK MANAGEMENT ALTERNATIVES INC	Financial Service	572		
84	WELLS FARGO BANKS	Financial Service	752		
85					
86	TOTAL FINANCIAL SERVICES		22,650		
87					
88					
89	BROWNSTEIN HYATT & FARBER PC	Legal Service	505		
90	DORSEY & WHITNEY LLP	Legal Service	941		
91	FENNEMORE CRAIG	Legal Service	598		
92	HOGAN AND HARTSON	Legal Service	1,926		
93	KUTAK ROCK LLP	Legal Service	566		
94	PERKINS COIE	Legal Service	3,723		
95	SHERMAN & HOWARD LLC	Legal Service	700		
96	STOEL RIVES LLP	Legal Service	662		
97	WILMER CUTLER & PICKERING	Legal Service	2,289		
98					
99	TOTAL LEGAL SERVICES		11,910		
100					
101					
102	UNITED STATES TELEPHONE ASSN	Membership Fees and Dues	150		
103					
104	TOTAL MEMBERSHIP FEES AND DUES		150		
105					
106					
107	ADECCO	Personnel Service	14,651		
108	SNELLING PERSONNEL SERVICES	Personnel Service	6,821		
109	SOURCE ONE MANAGEMENT	Personnel Service	11,713		
110	VOLT	Personnel Service	1,358		
111					
112	TOTAL PERSONNEL SERVICES		34,543		
113					
114					
115	XEROX CORPORATION	Printing and Design Service	4,019		
116					
117	TOTAL PRINTING AND DESIGN SERVICES		4,019		
118					
119					
120	BURNS INTERNATIONAL SECURITY SYSTEM	Security Service	1,121		
121					
122	TOTAL SECURITY SERVICES		1,121		
123					
124					
125	CONTRIBUTIONS		6		
126					
127					
128	GRAND TOTAL		441,206		

Company Name: Qwest Corporation - Montana **SCHEDULE 22**

Subscriber Line Usage Data

(Thousands of Minutes) **Year: 2001**

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%	514,429	4.58%
6	Intrastate, IntraLATA	140,527	1.25%	140,527	1.25%
7	**Total Intrastate Usage**	654,957	5.83%	654,956	5.83%
8	**Total Toll Usage**	2,433,155	21.66%	2,433,154	21.66%
9	Centrex *				
10	Local	8,802,764	78.34%	8,802,764	78.34%
11	**Total Minutes**	11,235,919	100.00%	11,235,918	100.00%

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

Pursuant to CC Docket 80-286 and in compliance with FCC decision 01-162, Qwest Corporation froze the data in this table at the 2000 annual levels.

Company Name: Qwest Corporation **SCHEDULE 23**

Central Office and Access Line Statistics

Year: 2001

Line No.	Wire Center (a)	Type of Office (b)	Resident 1-Party (c)	Resident 2-Party (d)	Resident >2-Party (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 (l)	% of Lines w/ T. Tone (m)	Total Access Lines (n)
1	AMSTERDAM	ELECTRIC											100.0%	857
2	ANACONDA	ELECTRIC											100.0%	4,634
3	BELGRADE	ELECTRIC											100.0%	7,067
4	BILLINGS MAIN	ELECTRIC											100.0%	49,950
5	BILLINGS WEST	ELECTRIC											100.0%	22,688
6	BOULDER	ELECTRIC											100.0%	1,020
7	BOZEMAN	ELECTRIC											100.0%	34,681
8	BRIDGER	ELECTRIC											100.0%	679
9	BUTTE	ELECTRIC											100.0%	14,094
10	BUTTE SOUTH	ELECTRIC											100.0%	7,792
11	CANYON FERRY	ELECTRIC		WIRE CENTER DETAIL IS PROVIDED UNDER SEPARATE COVER AS PROPRIETARY									100.0%	867
12	CASCADE	ELECTRIC											100.0%	985
13	CLANCY	ELECTRIC											100.0%	1,187
14	CLYDE PARK	ELECTRIC											100.0%	575
15	COLSTRIP	ELECTRIC											100.0%	1,408
16	COLUMBUS	ELECTRIC											100.0%	2,026
17	CONRAD	ELECTRIC											100.0%	1,532
18	COOKE CITY	ELECTRIC											100.0%	272
19	CORVALLIS	ELECTRIC											100.0%	3,263
20	CUT BANK	ELECTRIC											100.0%	2,466
21	DARBY	ELECTRIC											100.0%	1,956
22	DEER LODGE	ELECTRIC											100.0%	2,556
23	DILLON	ELECTRIC											100.0%	4,483
24	DUTTON	ELECTRIC											100.0%	289
25	EAST GLACIER PARK	ELECTRIC											100.0%	400
26	EAST HELENA	ELECTRIC											100.0%	4,184
27	FAIRVIEW	ELECTRIC											100.0%	179
28	FORSYTH	ELECTRIC											100.0%	1,573
29	FRENCHTOWN	ELECTRIC											100.0%	1,913
30	FROMBERG	ELECTRIC											100.0%	398
31	Subtotal Page 1													175,974

Company Name: Qwest Corporation **SCHEDULE 23**

Central Office and Access Line Statistics

Year: 2001

Line No.	Wire Center (a)	Type of Office (b)	Resident 1-Party (c)	Resident 2-Party (d)	Resident >2-Party (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 (l)	% of Lines w/ T. Tone (m)	Total Access Lines (n)
1	GALLATIN GATEWAY	ELECTRIC											100.0%	1,165
2	GARDINER	ELECTRIC											100.0%	1,131
3	GLENDIVE	ELECTRIC											100.0%	1,931
4	GREAT FALLS	ELECTRIC											100.0%	43,432
5	HAMILTON	ELECTRIC											100.0%	7,866
6	HARDIN	ELECTRIC											100.0%	2,457
7	HAVRE	ELECTRIC											100.0%	7,480
8	HELENA MAIN	ELECTRIC											100.0%	30,494
9	HELENA NORTH	ELECTRIC											100.0%	3,251
10	JOLIET	ELECTRIC											100.0%	1,101
11	LAUREL	ELECTRIC		WIRE CENTER DETAIL IS PROVIDED UNDER SEPARATE COVER AS PROPRIETARY									100.0%	4,922
12	LEWISTOWN	ELECTRIC											100.0%	5,883
13	LIVINGSTON	ELECTRIC											100.0%	7,471
14	LOLO	ELECTRIC											100.0%	4,254
15	MANHATTAN	ELECTRIC											100.0%	1,264
16	MILES CITY	ELECTRIC											100.0%	6,653
17	MILLTOWN	ELECTRIC											100.0%	1,398
18	MISSOULA MAIN	ELECTRIC											100.0%	47,701
19	MISSOULA SOUTH	ELECTRIC											100.0%	5,782
20	OPPORTUNITY	ELECTRIC											100.0%	456
21	PARK CITY	ELECTRIC											100.0%	824
22	POWELL	ELECTRIC											100.0%	2
23	PRAY	ELECTRIC											100.0%	941
24	RED LODGE	ELECTRIC											100.0%	3,158
25	ROBERTS	ELECTRIC											100.0%	368
26	SHELBY	ELECTRIC											100.0%	2,126
27	SHEPHERD	ELECTRIC											100.0%	1,641
28	SIDNEY	ELECTRIC											100.0%	1,935
29	ST MARY	ELECTRIC											100.0%	327
30	STEVENSVILLE	ELECTRIC											100.0%	4,875
31	Subtotal Page 2													202,289

Company Name: Qwest Corporation **SCHEDULE 23**

Central Office and Access Line Statistics

Year: 2001

Line No.	Wire Center (a)	Type of Office (b)	Resident 1-Party (c)	Resident 2-Party (d)	Resident >2-Party (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 (l)	% of Lines w/ T. Tone (m)	Total Access Lines (n)
1	TERRY	ELECTRIC											100.0%	77
2	THREE FORKS	ELECTRIC											100.0%	1,751
3	TOWNSEND	ELECTRIC											100.0%	2,023
4	ULM	ELECTRIC											100.0%	401
5	VAUGHN	ELECTRIC											100.0%	1,147
6	VICTOR	ELECTRIC											100.0%	1,723
7	WARM SPRINGS	ELECTRIC											100.0%	242
8	WEST GLACIER	ELECTRIC		WIRE CENTER DETAIL IS PROVIDED UNDER SEPARATE COVER AS PROPRIETARY									100.0%	547
9	WEST YELLOWSTONE	ELECTRIC											100.0%	2,063
10	WHITEHALL	ELECTRIC											100.0%	1,875
11	WIBAUX	ELECTRIC											100.0%	216
12	WILSALL	ELECTRIC											100.0%	409
13	WOLF CREEK	ELECTRIC											100.0%	340
14														
15														
16														
17														
18														
19														
20	Subtotal Page 3													12,814
21														
22	MONTANA		245,698	5	0	7,857	8,104	12,009	59,738	1,487	2,556	53,623		391,077

Central Office and Switch Information

Year: 2001

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	835	1993
2	Anaconda	Remote/Helena Host	Digital	ERSN	AXE/RSS	4,605	1992
3	Belgrade	Remote/Bozeman	Digital	LUCENT	5ESS/RSM	7,006	1984
4	Billings Main	Stand Alone	Digital	LUCENT	5ESS	48,277	1994
5	Billings Main	Host Only	Digital	ERSN	AXE	0	1991
6	Billings Main	STP	Digital	ERSN	AXE/STP	0	1992
7	Billings West	Lines/Host	Digital	LUCENT	5ESS	22,352	1985
8	Billings West	Packet (Unreg)	Digital	NTI	DPN100	0	1993
9	Boulder	Remote/Helena Host	Digital	ERSN	AXE/RSS	997	1992
10	Bozeman	Lines/Host	Digital	LUCENT	5ESS	33,794	1984
11	Bozeman	STP	Digital	ERSN	AXE/STP	0	1992
12	Bridger	Remote/Billings Host	Digital	ERSN	AXE/RSS	668	1993
13	Butte Main	Lines/Host	Digital	LUCENT	5ESS	13,910	1990
14	Butte South	Remote/Butte	Digital	LUCENT	5ESS/ORM	7,745	1995
15	Canyon Ferry	Remote/Helena Host	Digital	ERSN	AXE/RSS	852	1992
16	Cascade	Remote/Great Falls	Digital	LUCENT	5ESS/RSM	971	1994
17	Clancy	Remote/Helena Host	Digital	ERSN	AXE/RSS	1,159	1992
18	Clyde Park	Remote/Livingston	Digital	ERSN	AXE/RSS	557	1992
19	Colstrip	Remote/Billings	Digital	LUCENT	5ESS/RSM	1,376	1997
20	Columbus	Remote/Billings Host	Digital	ERSN	AXE/RSS	1,992	1992
21	Conrad	Remote/Great Falls	Digital	LUCENT	5ESS/RSM	1,509	1994
22	Cooke City	Remote/Livingston	Digital	ERSN	AXE/RSS	257	1992
23	Corvallis	Remote/Hamilton	Digital	ERSN	AXE/RSS	3,238	1991
24	Cut Bank	Remote/Shelby	Digital	ERSN	AXE/RSS	2,447	1994
25	Darby	Remote/Hamilton	Digital	ERSN	AXE/RSS	1,930	1991
26	Deer Lodge	Remote/Helena Host	Digital	ERSN	AXE/RSS	2,516	1990
27	Dillon	Remote/Helena Host	Digital	ERSN	AXE/RSS	4,441	1992
28	Dutton	Remote/Great Falls	Digital	LUCENT	5ESS/RSM	275	1994
29	East Glacier	Remote/Shelby	Digital	ERSN	AXE/RSS	386	1993
30	East Helena	Remote/Helena	Digital	LUCENT	5ESS/RSM	4,163	1988
31	Fairview	Remote/Glendive	Digital	ERSN	AXE/RSS	407	1993
32	Forsyth	Remote/Miles City	Digital	ERSN	AXE/RSS	1,543	1992
33	Frenchtown	Remote/Missoula	Digital	LUCENT	5ESS/RSM	1,894	1990
34	Fromberg	Remote/Billings Host	Digital	ERSN	AXE/RSS	378	1993
35	Gallatin Gateway	Remote/Bozeman	Digital	LUCENT	5ESS/RSM	1,147	1993
36	Gardiner	Remote/Livingston	Digital	ERSN	AXE/RSS	1,105	1991
37	Glendive Main	Lines/Host	Digital	ERSN	AXE	1,790	1992
38	Great Falls	Lines/Host	Digital	LUCENT	5ESS	42,665	1987
39	Great Falls	Packet (Unreg)	Digital	NTI	DPN100	0	1993
40	Hamilton	Lines/Host	Digital	ERSN	AXE	7,800	1991
41	Hardin	Remote/Billings Host	Digital	ERSN	AXE/RSS	2,433	1992
42	Havre	Stand Alone	Digital	ERSN	AXE	7,416	1991
43	Helena Main	Lines/Host	Digital	LUCENT	5ESS	29,229	1988
44	Helena Main	Host	Digital	ERSN	AXE	0	1990
45	Helena Main	STP	Digital	ERSN	AXE/STP	0	1992
46	Helena North	Remote/Helena	Digital	LUCENT	5ESS/RSM	3,238	1988

Central Office and Switch Information

Year: 2001

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)
47	Joliet	Remote/Billings Host	Digital	ERSN	AXE/RSS	1,080	1993
48	Laurel	Remote/Billings Host	Digital	ERSN	AXE/RSS	4,870	1992
49	Lewistown	Stand Alone	Digital	ERSN	AXE	5,829	1993
50	Livingston	Lines/Host	Digital	ERSN	AXE	7,388	1992
51	Lolo	Remote/Missoula	Digital	LUCENT	5ESS/RSM	4,229	1993
52	Manhattan	Remote/Bozeman	Digital	LUCENT	5ESS/RSM	1,248	1993
53	Miles City	Lines/Host	Digital	ERSN	AXE	6,587	1992
54	Milltown	Remote/Missoula	Digital	LUCENT	5ESS/RSM	1,375	1993
55	Missoula Main	Lines/Host	Digital	LUCENT	5ESS	45,865	1986
56	Missoula Main	STP	Digital	ERSN	AXE/STP	0	1992
57	Missoula South	Remote/Missoula	Digital	LUCENT	5ESS/ORM	5,762	1993
58	Opportunity	Remote/Helena Host	Digital	ERSN	AXE/RSS	443	1992
59	Park City	Remote/Billings Host	Digital	ERSN	AXE/RSS	801	1992
60	Pray	Remote/Livingston	Digital	ERSN	AXE/RSS	918	1990
61	Red Lodge	Remote/Billings Host	Digital	ERSN	AXE/RSS	3,127	1992
62	Roberts	Remote/Billings Host	Digital	ERSN	AXE/RSS	346	1993
63	Saint Mary	Remote/Shelby	Digital	ERSN	AXE/RSS	311	1993
64	Shelby	Lines/Host	Digital	ERSN	AXE	2,086	1993
65	Shepherd	Remote/Billings West W/OSPS	Digital	LUCENT	5ESS/RSM	1,617	1985
66	Sidney	Remote/Glendive	Digital	ERSN	AXE/RSS	1,890	1993
67	Stevensville	Remote/Hamilton	Digital	ERSN	AXE/RSS	4,844	1991
68	Terry	Remote/Miles City	Digital	ERSN	AXE/RSS	58	1994
69	Three Forks	Remote/Bozeman	Digital	LUCENT	5ESS/RSM	1,730	1993
70	Townsend	Remote/Helena Host	Digital	ERSN	AXE/RSS	1,996	1992
71	Ulm	Remote/Great Falls	Digital	LUCENT	5ESS/RSM	385	1993
72	Vaughn	Remote/Great Falls	Digital	LUCENT	5ESS/RSM	1,132	1993
73	Victor	Remote/Hamilton	Digital	ERSN	AXE/RSS	1,699	1991
74	Warm Springs	Remote/Helena Host	Digital	ERSN	AXE/RSS	229	1992
75	West Glacier	Remote/Shelby	Digital	ERSN	AXE/RSS	523	1993
76	W. Yellowstone	Remote/Livingston	Digital	ERSN	AXE/RSS	2,037	1991
77	Whitehall	Remote/Helena Host	Digital	ERSN	AXE/RSS	1,851	1992
78	Wibaux	Remote/Glendive	Digital	ERSN	AXE/RSS	203	1994
79	Wilsall	Remote/Livingston	Digital	ERSN	AXE/RSS	390	1992
80	Wolf Creek	Remote/Helena Host	Digital	ERSN	AXE/RSS	321	1992

Company Name: Qwest Corporation **SCHEDULE 25**

Construction Budget-Montana

(Thousands of Dollars) **Year: 2001**

Line No.	Description (a)	Year 2002 (b)
1	**Central Office Assets:**	
2	Switching	
3	2002-Missoula-Main MT - Place Engine	500
4	5A_MT Billings MAIN 5ESS: 100 PRI 140 DS1'S	868
5	Total Switching	1,368
6		
7		
8		
9	Circuit Equipment	
10	2002-Great Falls MT - Comp Plan	530
11	Montana - 2002 Capitalization of Plug-In Equipment	830
12	2002--OC03--LVTNMTMA/ PRAYMTMA--FUJITSU	1,193
13	Total Circuit Equipment	2,553
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24	Total Switching and Central Office Projects over $500,000	3,921
25	Miscellaneous Central Office Projects not over $500,000	28,913
26	**Total Central Office Budget (L.24+L.25)**	32,834
27	Other Projects over $500,000:	
28		
29	Outside Plant	
30	Growth and Preservation	12,500
31	ACR Clean Up	697
32	Montana - 2002 Capitalization of Plug-In Equipment	1,342
33		
34		
35		
36		
37		
38	Total Other Projects over $500,000	14,539
39	Miscellaneous Projects not over $500,000	2,627
40	**Total Construction Budget (L.26+L.38+L.39)***	50,000

*The Construction Budget Plant Additions include amounts specifically identified to Montana plus a portion of approximately $1.0 Billion of capital expenditures that QWEST Corporation projects for 2002 but has not specifically identified to a particular state.

Company Name: Qwest Corporation **SCHEDULE 26**

Montana Employee Counts

Year: 2001

Line No.	Category (a)	Beginning of Year (b)	End of Year (c)
1	BGS-CCS/Centers for Customer Service	1	
2	BGS-CPE Operations	6	6
3	Consumer Marketing Operations		2
4	Consumer Mountain Customer Care		12
5	Communications-Merger Related	1	1
6	Executive	2	
7	Finance	82	3
8	Fleet Services	6	6
9	GB Alternative Chnl & Gov Mk	3	3
10	Network Complex Services	100	34
11	Network Operations	2	
12	Network Services ID, MT, IA, ND	235	220
13	Network Services AZ, CO, NM, WY, UT		6
14	Local Network		35
15	Public Policy	9	1
16	Real Estate	10	9
17	Real Estate Asset Management	2	2
18	Risk Management	1	
19	Small Business Service Delivery	148	117
20	Other Affiliates	61	53
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39	Note: At the end of the year, there were 56 construction technicians included in the		
40	Network totals. There is not a job category for splicer.		
41	Totals (Sum L.1 to L.40)	669	510

Company Name: Qwest Corporation **SCHEDULE 27**

Compensation of Top 10 Montana Based Employees

Year: 2001

Line No.	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 PROVIDED UNDER SEPARATE COVER***						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11	Totals (Sum L.1 to L.10)	0	0	0	0	0	N/A

Company Name: Qwest Corporation **SCHEDULE 28**

Compensation of Top 5 Corporate Employees - SEC Information

Year: 2001

Line No.	Name/Title (a)	Base Salary (b)	Bonuses (c)	Other Compensation (d)	Total Compensation (e)	Total Compensation Last Year (f)	% Increase Total Compensation (g)
1	Joseph P. Nacchio Chairman and Chief Executive Officer	$1,169,230	$1,517,152	$24,608,564	$27,294,946	$4,227,408	545.7%
2	Afshin Mohebbi President and Chief Operating Officer	$766,923	$593,306	$292,263	$1,652,492	$1,551,529	6.5%
3	Drake S. Tempest Executive Vice President, General Counsel, Chief Administrative Officer and Corporate Secretary	$396,154	$234,434	$3,363,998	$3,994,586	$686,453	481.9%
4	James A. Smith Executive Vice President - National Consumer Markets	$360,000	$188,100	$4,579	$552,679	$6,339,804	-91.3%
5	Robin R. Szeliga Executive Vice President, Finance and Chief Financial Officer	$344,231	$186,790	$1,685,629	$2,216,650	N/A	
6	Totals (Sum L.1 to L.5)	$3,036,538	$2,719,782	$29,955,033	$35,711,353	$12,805,194	

Company Name: Qwest Corporation **SCHEDULE 29**

Montana Composite Statistics

Year: 2001

Line No.	Account No.	Description (a)	Amount (b)
1		**Plant (Intrastate Only) (000 Omitted)**	
2	2001	Plant in Service	595,382
3	2003-2004	Construction Work in Progress	9,878
4	2005	Plant Acquisition Adjustments	0
5	2002	Plant Held for Future Use	0
6	1220	Materials & Supplies	519
7		(Less):	
8	3100-3400	Depreciation & Amortization Reserves	345,176
9	4360.2	Contributions in Aid of Construction	(196)
10		NET BOOK COSTS	260,798
11		**Revenues & Expenses (Intrastate Only) (000 Omitted)**	
12	5000-5300	Operating Revenues	177,288
13	6560	Depreciation & Amortization Expenses	44,091
14		Federal & State Income Taxes	20,251
15		Other Taxes	8,853
16		Other Operating Expenses	59,989
17		TOTAL Operating Expenses	133,184
18		Net Operating Income	44,104
19		Other Income	(4,605)
20		Other Deductions	2,040
21		NET INCOME	37,459
22		**Access Lines in Service (Intrastate Only)**	
23		Residential Access Lines	261,664
24		Business Access Lines	108,259
25		PBX Access Lines	17,111
26		Other Access Lines (Public)	4,043
27		Total Number of Access Lines	391,077
28		**Average Number of Calls Per Access Line**	
29		Local Calls	2,237
30		Toll Calls (Intra- or Interstate)	476
31		Total Number of Calls Per Access Line (L.29 + L.30)	2,713
32		**Other Statistics (Intrastate Only)**	
33		Average Residential Monthly Bill	16.81
34		Gross Plant Investment per Access Line	1,549

Company Name: Qwest Corporation **SCHEDULE 30**

Depreciation-Montana Intrastate Regulated

(Thousands of Dollars) **Year: 2001**

Line No.	Acct No. (a)	Description (b)	Composite Rate % (c)	Total Expense $ (d)
1	2112	Motor Vehicles	0.0%	0
2	2114	Special Purpose Vehicles	4.2%	4
3	2115	Garage Work Equipment	9.8%	21
4	2116	Other Work Equipment	9.4%	271
5	2121	Buildings	3.7%	1,100
6	2122	Furniture	170.4%	20
7	2123.1	Office Support Equipment	18.0%	30
8	2123.2	Company Communications Equipment	121.0%	434
9	2124	General Purpose Computers	19.3%	948
10	2211	Analog Electronic Switching Equipment	0.0%	0
11	2212	Digital Electronic Switching Equipment	13.1%	18,097
12	2220	Operator Systems	0.0%	0
13	2231	Radio Systems	10.9%	830
14	2232	Circuit DDS	8.5%	61
15	2232	Circuit Digital	10.9%	8,337
16	2232	Circuit Analog	17.0%	1,565
17	2362	Other Terminal Equipment	10.7%	281
18	2411	Poles	11.0%	509
19	2421	Aerial Cable Metallic	11.5%	2,714
20	2421	Aerial Cable Nonmetallic	9.9%	8
21	2422	Underground Cable Metallic	7.3%	1,682
22	2422	Underground Cable Nonmetallic	6.4%	414
23	2423	Buried Cable Metallic	6.3%	12,238
24	2423	Buried Cable Nonmetallic	6.2%	1,692
25	2424	Submarine Cable Metallic	2.2%	0
26	2424	Submarine Cable Nonmetallic	0.0%	0
27	2426	Intrabuilding Network Cable Metallic	3.5%	178
28	2426	Intrabuilding Network Cable Nonmetallic	3.6%	5
29	2431	Aerial Wire	0.0%	0
30	2441	Conduit Systems	2.3%	336
31				
32				
33				
34				
35		**COMPOSITE TOTAL**		51,775
36				
37	Have these rates been approved by the Commission? __Yes x __No			
38				
39	If yes: Docket Number	Order Number		
40				

Montana depreciation expense reflects costs that are based upon forward-looking asset lives consistent with asset lives of other telecommunications carriers. See the following sheet for depreciation data following depreciation rates last approved by the Commission.

Company Name: Qwest Corporation **SCHEDULE 30A**

Depreciation-Montana Intrastate Regulated

(Thousands of Dollars) **Year: 2001**

Line No.	Acct No. (a)	Description (b)	Composite Rate % (c)	Total Expense $ (d)
1	2112	Motor Vehicles	4.9%	362
2	2114	Special Purpose Vehicles	5.8%	6
3	2115	Garage Work Equipment	10.5%	22
4	2116	Other Work Equipment	5.3%	151
5	2121	Buildings	3.4%	1,002
6	2122	Furniture	20.8%	2
7	2123.1	Office Support Equipment	10.6%	17
8	2123.2	Company Communications Equipment	8.3%	16
9	2124	General Purpose Computers	0.2%	10
10	2212	Digital Electronic Switching Equipment	7.1%	8,696
11	2220	Operator System	0.0%	0
12	2231	Radio Systems	11.2%	908
13	2232	Circuit DDS	11.7%	89
14	2232	Circuit Digital	11.2%	9,089
15	2232	Circuit Analog	24.0%	0
16	2351	Pub Tel Term Equip	0.0%	0
17	2362	Other Terminal Equipment	13.1%	501
18	2411	Pole Lines	10.1%	475
19	2421	Aerial Cable Metallic	6.8%	1,630
20	2421	Aerial Cable Nonmetallic	11.6%	9
21	2422	Underground Cable Metallic	6.3%	1,475
22	2422	Underground Cable Nonmetallic	6.6%	434
23	2423	Buried Cable Metallic	4.6%	9,011
24	2423	Buried Cable Nonmetallic	6.2%	1,719
25	2424	Submarine Cable Metallic	2.4%	1
26	2424	Submarine Cable Nonmetallic	0.0%	0
27	2426	Intrabuilding Network Cable Metallic	4.1%	212
28	2426	Intrabuilding Network Cable Nonmetallic	7.8%	12
29	2431	Aerial Wire	0.0%	0
30	2441	Conduit Systems	2.1%	312
31				
32				
33				
34				
35		**COMPOSITE TOTAL**		36,161
36				
37	Have these rates been approved by the Commission? _x_Yes __No			
38				
39	If yes: 96.8.131 Docket Number 5937c Order Number			
40				

The above table represents depreciation data based upon the last approved rates which was in Docket No. D96.8.131, Order No 5937c. The total expense in column (d) was not used in any of the financial statements in this annual report.

Company Name: Qwest Corporation **SCHEDULE 31**

Montana Regulatory Capital Structure & Costs

Year: 2001

Line No.	Description (a)	% Cap. Str. (b)	% Cost Rate (c)	Weighted Cost (d)
	Commission Accepted - Most Recent			
1	Docket Number 88.12.55			
2	Order Number 5398a			
3				
4	Common Equity	50.00%	12.00%	6.00%
5	Preferred Stock	0.00%	0.00%	0.00%
6	Long Term Debt	50.00%	8.88%	4.44%
7	Other	0.00%	0.00%	0.00%
8	Total	100.00%		10.44%
9				
10	Actual at Year End			
11				
12	Common Equity (Note 1)	46.50%	12.00%	5.58%
13	Preferred Stock	0.00%	0.00%	0.00%
14	Long Term Debt	42.09%	7.85%	3.30%
15	Other	11.41%	4.15%	0.47%
16	Total	100.00%		9.36%

Note 1: The authorized level is 12.00%, per revised 1993 Annual Report.

SCHEDULE 32

Network Access - Charges and Revenues

(Thousands of Dollars) **Year: 2001**

Line No.	Description (a)	Access Charges Paid (b)	Access Revenues Received (c)
1	Montana - Total State	6,256	106,919
2			
3	Montana - Intrastate	3,143	26,481
4			
5	Montana - Intrastate Regulated	3,143	21,106
6			
7			
8			
9			
10			
11			
12			
13			

Company Name: Qwest Corporation **Schedule 33**

Affiliate Transactions - Products & Services Provided to Utility

Year: 2001

Line No.	Affiliate Name (a)	Products & Services (b)	Method to Determine Price (c)	Charges to Utility (d)	% Total Affil. Revenues (e)	Charges to MT Utility (f)
1	!nterprise	ADVERTISING	FDC	198,207		-
2	!nterprise	REMOTE ACCESS SERVICE	FDC	673,937		13,772
3		**FDC**		**872,144**		**13,772**
4	!nterprise	CORPORATE COMMUNICATIONS	PCP	329,651		6,728
5	!nterprise	EQUIPMENT/MATERIEL	PCP	685,864		12,299
6	!nterprise	PRODUCTS/SALES	PCP	18,710		407
7		**PCP**		**1,034,225**		**19,434**
8		**TOTAL**		**1,906,369**	**0.28%**	**33,206**
9						
10	Business Resources	POST EMPLOYMENT BENEFITS	FDC	1,227,695		24,656
11	Business Resources	PROCUREMENT	FDC	25,937,228		511,277
12		**FDC**		**27,164,923**		**535,933**
13	Business Resources	LEASED SPACE	PCP	4,433,189		61,085
14	Business Resources	OPERATING EXPENSE	PCP	1,827,734		20,493
15	Business Resources	SHARED SPACE	PCP	223,701		4,786
16		**PCP**		**6,484,624**		**86,364**
17		**TOTAL**		**33,649,547**	**43.47%**	**622,297**
18						
19	Information Technologies, Inc.	CORPORATE CALLING CARDS	FDC	18,878		380
20	Information Technologies, Inc.	INFORMATION MGMT SERVICES	FDC	372,960,272		7,545,728
21		**FDC**		**372,979,150**		**7,546,108**
22	Information Technologies, Inc.	SPACE & FURNITURE RENTAL	FMV	19,638,935		396,514
23		**FMV**		**19,638,935**		**396,514**
24		**TOTAL**		**392,618,085**	**0.00%**	**7,942,622**
25						
26	LCI	CORP & SHARED SERVICE	FDC	327,322		6,662
27	LCI	EXECUTIVE MGMT	FDC	(323,538)		(4,971)
28	LCI	FINANCE	FDC	1,027,337		23,230
29	LCI	GENERAL SERVICES	FDC	(1,289,380)		(19,666)
30	LCI	HUMAN RESOURCES	FDC	29,228		764
31	LCI	INTERIM PRODUCT MGMT	FDC	(1,127,269)		(17,009)

Part 32 requires that affiliates bill QC at the lower of FDC or FMV. Therefore, Column C, Methods To Determine Price, can change depending upon the outcome of the pricing audit.

Company Name: Qwest Corporation **Schedule 33**

Affiliate Transactions - Products & Services Provided to Utility

Year: 2001

Line No.	Affiliate Name (a)	Products & Services (b)	Method to Determine Price (c)	Charges to Utility (d)	% Total Affil. Revenues (e)	Charges to MT Utility (f)
1	LCI	LEGAL	FDC	913,440		20,901
2	LCI	MANAGEMENT SERVICES	FDC	2,244,833		46,544
3	LCI	MARKETING & SALES	FDC	81,276		1,747
4	LCI	PRODUCT PLANNING	FDC	1,660,065		35,617
5		**FDC**		**3,543,314**		**93,819**
6	LCI	BILLING & COLLECTION	PCP	1,553,450		31,457
		PCP		**1,553,450**		**31,457**
		TOTAL		**5,096,764**	**LESS THAN 1%**	**125,276**
7						
8	National Telecomm Alliance	NATIONAL SECUR EMER PREP	PCP	380,577		9,044
9		**PCP**		**380,577**		**9,044**
10		**TOTAL**		**380,577**	**0.00%**	**9,044**
11						
12	QSC	CORPORATE SERVICES	FDC	247,618,132		5,452,089
13	QSC	LEGAL-DIRECT	FDC	(3,648,706)		(72,181)
14	QSC	POST EMPLOYMENT BENEFITS	FDC	330,041		6,765
15		**FDC**		**244,299,467**		**5,386,673**
16		**TOTAL**		**244,299,467**	**0.00%**	**5,386,673**
17						
18	Qwest Advanced Technologies	PLANNING AND SUPPORT	FDC	(2)		-
19	Qwest Advanced Technologies	POST EMPLOYMENT BENEFITS	FDC	206,174		4,171
20		**FDC**		**206,172**		**4,171**
21		**TOTAL**		**206,172**	**0.00%**	**4,171**
22						
23	Qwest Communications Corporation	ADMINISTRATIVE	FDC	23,763		603
24	Qwest Communications Corporation	ADVERTISING	FDC	169		2
25	Qwest Communications Corporation	COMMON MANAGEMENT	FDC	2,052,341		43,953
26	Qwest Communications Corporation	DESKTOP EQUIPMENT	FDC	20,000		-
27	Qwest Communications Corporation	EQUIPMENT/MATERIEL	FDC	(785)		(91)
28	Qwest Communications Corporation	EXECUTIVE MGMT	FDC	55,871		2,077
29	Qwest Communications Corporation	FINANCIAL SERVICES	FDC	61,239		2,162
30	Qwest Communications Corporation	GENERAL SERVICES	FDC	(1,331,958)		(20,213)
31	Qwest Communications Corporation	HUMAN RESOURCES	FDC	40,531		947

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Company Name: Qwest Corporation **Schedule 33**

Affiliate Transactions - Products & Services Provided to Utility

Year: 2001

Line No.	Affiliate Name (a)	Products & Services (b)	Method to Determine Price (c)	Charges to Utility (d)	% Total Affil. Revenues (e)	Charges to MT Utility (f)
1	Qwest Communications Corporation	INFORMATION MGMT SERVICES	FDC	8,187,966		124,923
2	Qwest Communications Corporation	INTERIM PRODUCT MGMT	FDC	509,568		19,808
3	Qwest Communications Corporation	MISCELLANEOUS	FDC	153		-
4	Qwest Communications Corporation	USE OF TEST EQUIPMENT	FDC	126,805		3,705
5		**FDC**		**9,745,663**		**177,876**
6	Qwest Communications Corporation	INTEREST	FMV	339,434		6,860
7	Qwest Communications Corporation	SPACE & FURNITURE RENTAL	FMV	52,362		-
8		**FMV**		**391,796**		**6,860**
9	Qwest Communications Corporation	AUDIO CONFERENCING	PCP	4,752,432		97,519
10	Qwest Communications Corporation	CORPORATE CALLING CARD	PCP	451,385		9,132
11	Qwest Communications Corporation	LEASE FIBER OPTIC	PCP	651,586		(64)
12	Qwest Communications Corporation	PRIVATE LINE SERVICES	PCP	1,696,212		34,375
13		**PCP**		**7,551,615**		**140,962**
14		**TOTAL**		**17,689,074**	**0.00%**	**325,698**
15						
16	Qwest DEX	MISCELLANEOUS	FDC	34		-
17		**FDC**		**34**		**-**
18	Qwest DEX	ADVERTISING	PCP	10,786,377		216,917
19	Qwest DEX	POST EMPLOYMENT BENEFITS	PCP	27,594		602
20		**PCP**		**10,813,971**		**217,519**
21		**TOTAL**		**10,814,005**	**0.50%**	**217,519**
22						
23	Qwest Digital	CONTRACT LABOR	FDC	595		12
24		**FDC**		**595**		**12**
25		**TOTAL**		**595**	**0.00%**	**12**
26						
27	Qwest Government Services	ADVERTISING	FDC	79,050		1,558
28	Qwest Government Services	MARKETING LB REG	FDC	13,883,728		291,356
29	Qwest Government Services	POST EMPLOYMENT BENEFITS	FDC	300,288		6,550
30	Qwest Government Services	SHARED SUPPORT	FDC	5,694,475		122,143
31		**FDC**		**19,957,541**		**421,607**

Part 32 requires that affiliates bill QC at the lower of FDC or FMV. Therefore, Column C, Methods To Determine Price, can change depending upon the outcome of the pricing audit.

Company Name: Qwest Corporation **Schedule 33**

Affiliate Transactions - Products & Services Provided to Utility

Year: 2001

Line No.	Affiliate Name (a)	Products & Services (b)	Method to Determine Price (c)	Charges to Utility (d)	% Total Affil. Revenues (e)	Charges to MT Utility (f)
1	Qwest Government Services	EQUIPMENT/MATERIEL	PCP	503,505		7,927
2		**PCP**		**503,505**		**7,927**
3		**TOTAL**		**20,461,046**	**0.00%**	**429,534**
4						
5	Qwest Long Distance	CORPORATE COMMUNICATIONS	PCP	508		-
6		**PCP**		**508**		**-**
7		**TOTAL**		**508**	**0.00%**	**-**
8						
9	Qwest Wireless, LLC	MARKETING	FDC	530,618		11,381
10		**FDC**		**530,618**		**11,381**
11	Qwest Wireless, LLC	EQUIPMENT	PCP	526,849		730
12	Qwest Wireless, LLC	ISS USAGE	PCP	49,037		189
13	Qwest Wireless, LLC	OCS USAGE	PCP	6,249,042		822
14		**PCP**		**6,824,928**		**1,741**
15		**TOTAL**		**7,355,546**	**1.05%**	**13,122**
16						
17						
18		**TOTAL**		**$ 734,477,755**		**$ 15,109,174**
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						

Part 32 requires that affiliates bill QC at the lower of FDC or FMV. Therefore, Column C, Methods To Determine Price, can change depending upon the outcome of the pricing audit.

Company Name: Qwest Corporation **Schedule 34**

Affiliate Transactions - Products & Services Provided by Utility

Year: 2001

Line No.	Affiliate Name (a)	Products & Services (b)	Method to Determine Price (c)	Charges by Utility (d)	% Total Affil. Expense (e)	Payments by MT Utility (f)
1	!nterprise	ADMINISTRATIVE	FDC	77,401		487
2	!nterprise	FINANCE	FDC	152,846		3,095
3	!nterprise	GENERAL SERVICES	FDC	647,522		1,079
4	!nterprise	HUMAN RESOURCES	FDC	33,438		677
5	!nterprise	INFORMATION TECH SERVICES	FDC	82,088		1,662
6	!nterprise	MARKETING	FDC	11,396		248
7	!nterprise	REAL PROPERTY SERVICES	FDC	90,072		-
8	!nterprise	SECURITY	FDC	7,037		33
9	!nterprise	SPACE & FURNITURE RENTAL	FDC	2,819,955		(17,578)
10	!nterprise	TELECOMMUNICATIONS	FDC	123		2
11		**FDC**		**3,921,878**		**(10,295)**
12	!nterprise	INFORMATION TECH SERVICES	FMV	232		5
13	!nterprise	SECURITY	FMV	7,814		158
14	!nterprise	SPACE & FURNITURE RENTAL	FMV	195,627		-
15		**FMV**		**203,673**		**163**
16	!nterprise	BILLING & COLLECTION	PCP	4,996,800		56,000
17		**PCP**		**4,996,800**		**56,000**
18		**TOTAL**		**9,122,351**	**N/A**	**45,868**
19						
20	Qwest Broadband Services, Inc.	ACCRUAL	FDC	(72,915)		(1,477)
21	Qwest Broadband Services, Inc.	ADMINISTRATIVE	FDC	16,578		208
22	Qwest Broadband Services, Inc.	CORP & SHARED SERVICES	FDC	1,925		39
23	Qwest Broadband Services, Inc.	FINANCE	FDC	242,628		4,913
24	Qwest Broadband Services, Inc.	HUMAN RESOURCES	FDC	5,909		120
25	Qwest Broadband Services, Inc.	INFORMATION TECH SERVICES	FDC	166,080		704
26	Qwest Broadband Services, Inc.	LEASED NETWORK FACILITIES	FDC	20,992,722		-
27	Qwest Broadband Services, Inc.	NETWORK SERVICES	FDC	12,945,631		2,308
28	Qwest Broadband Services, Inc.	SPACE & FURNITURE RENTAL	FDC	380,907		-
29		**FDC**		**34,679,465**		**6,815**

Part 32 requires that Qwest bill affiliates at the higher of FDC or FMV. Therefore, Column C, Methods To Determine Price, can change depending on the outcome of the pricing audit.

Company Name: Qwest Corporation **Schedule 34**

Affiliate Transactions - Products & Services Provided by Utility

Year: 2001

Line No.	Affiliate Name (a)	Products & Services (b)	Method to Determine Price (c)	Charges by Utility (d)	% Total Affil. Expense (e)	Payments by MT Utility (f)
1	Qwest Broadband Services, Inc.	CORP & SHARED SERVICES	FMV	873		18
2	Qwest Broadband Services, Inc.	LEASED NETWORK FACILITIES	FMV	344,008		-
3	Qwest Broadband Services, Inc.	SPACE & FURNITURE RENTAL	FMV	42,129		-
4		**FMV**		**387,010**		**18**
5	Qwest Broadband Services, Inc.	BILLING & COLLECTION	PCP	709,928		(392)
6		**PCP**		**709,928**		**(392)**
7	Qwest Broadband Services, Inc.	LEASES	PUB	7,691,676		-
8	Qwest Broadband Services, Inc.	NETWORK SERVICES	PUB	18,828,182		-
9		**PUB**		**26,519,858**		**-**
10		**TOTAL**		**62,296,261**	**N/A**	**6,441**
11						
12	Qwest Business Resources, Inc.	ADMINISTRATIVE	FDC	98,695		919
13	Qwest Business Resources, Inc.	FINANCE	FDC	149,347		3,024
14	Qwest Business Resources, Inc.	FLEET SERVICES	FDC	234		-
15	Qwest Business Resources, Inc.	FLIGHT	FDC	1,253		25
16	Qwest Business Resources, Inc.	GENERAL SERVICES	FDC	62,009		1,256
17	Qwest Business Resources, Inc.	HUMAN RESOURCES	FDC	72,986		1,478
18	Qwest Business Resources, Inc.	INFORMATION TECH SERVICES	FDC	1,455,464		29,473
19	Qwest Business Resources, Inc.	REAL PROPERTY SERVICES	FDC	1,430,120		-
20	Qwest Business Resources, Inc.	SECURITY	FDC	11,125		71
21	Qwest Business Resources, Inc.	SPACE & FURNITURE RENTAL	FDC	505,558		-
22		**FDC**		**3,786,791**		**36,246**
23	Qwest Business Resources, Inc.	SECURITY	FMV	3,535		72
24	Qwest Business Resources, Inc.	SPACE & FURNITURE RENTAL	FMV	394,348		-
25		**FMV**		**397,883**		**72**
26		**TOTAL**		**4,184,674**	**N/A**	**36,318**
27	Information Technologies, Inc.	INFORMATION TECH SERVICES	FCP	7,704,793		156,022
28		**FCP**		**7,704,793**		**156,022**
29	Information Technologies, Inc.	ADMINISTRATIVE	FDC	1,330,993		26,953

Part 32 requires that Qwest bill affiliates at the higher of FDC or FMV. Therefore, Column C, Methods To Determine Price, can change depending on the outcome of the pricing audit.

Company Name: Qwest Corporation **Schedule 34**

Affiliate Transactions - Products & Services Provided by Utility

Year: 2001

Line No.	Affiliate Name (a)	Products & Services (b)	Method to Determine Price (c)	Charges by Utility (d)	% Total Affil. Expense (e)	Payments by MT Utility (f)
1	Information Technologies, Inc.	FINANCE	FDC	827,058		16,749
2	Information Technologies, Inc.	GENERAL SERVICES	FDC	506,209		10,251
3	Information Technologies, Inc.	HUMAN RESOURCES	FDC	759,169		15,373
4	Information Technologies, Inc.	INFORMATION TECH SERVICES	FDC	30,604,792		619,747
5	Information Technologies, Inc.	MISCELLANEOUS	FDC	4,487		91
6	Information Technologies, Inc.	REAL PROPERTY SERVICES	FDC	24,874		5,801
7	Information Technologies, Inc.	SECURITY	FDC	122,265		117
8	Information Technologies, Inc.	SPACE & FURNITURE RENTAL	FDC	21,757,246		564
9		**FDC**		**55,937,093**		**695,646**
10	Information Technologies, Inc.	GENERAL SERVICES	FMV	2,532		51
11	Information Technologies, Inc.	SECURITY	FMV	84,487		1,711
12	Information Technologies, Inc.	SPACE & FURNITURE RENTAL	FMV	17,974,874		91
13		**FMV**		**18,061,893**		**1,853**
14		**TOTAL**		**81,703,779**	**N/A**	**853,521**
15						
16	LCI	ADMINISTRATIVE	FDC	513,836		10,405
17	LCI	CORP & SHARED SERVICES	FDC	5,488		-
18	LCI	FINANCE	FDC	365,495		7,401
19	LCI	HUMAN RESOURCES	FDC	177,221		3,589
20	LCI	INFORMATION TECH SERVICES	FDC	1,049,452		15,060
21	LCI	SPACE & FURNITURE RENTAL	FDC	692,549		-
22	LCI	WHOLESALE OPERATOR SERV	FDC	22,082,035		342,579
23		**FDC**		**24,886,076**		**379,034**
24	LCI	SPACE & FURNITURE RENTAL	FMV	117,705		-
25		**FMV**		**117,705**		**-**
26		**TOTAL**		**25,003,781**	**N/A**	**379,034**
27						
28	Malheur	GENERAL SERVICES	MAL	1,536,408		33,814
29	Malheur	NETWORK SERVICES	MAL	39,812		82

Part 32 requires that Qwest bill affiliates at the higher of FDC or FMV. Therefore, Column C, Methods To Determine Price, can change depending on the outcome of the pricing audit.

Affiliate Transactions - Products & Services Provided by Utility

Year: 2001

Line No.	Affiliate Name (a)	Products & Services (b)	Method to Determine Price (c)	Charges by Utility (d)	% Total Affil. Expense (e)	Payments by MT Utility (f)
1	Malheur	TELECOMMUNICATIONS	MAL	197		-
2		MAL		1,576,417		33,896
3		TOTAL		1,576,417	N/A	33,896
4						
5	Qwest Internet Solutions	ADMINISTRATIVE	FDC	41,604		842
6	Qwest Internet Solutions	CORP & SHARED SERVICES	FDC	26		-
7	Qwest Internet Solutions	FINANCE	FDC	18,505		375
8	Qwest Internet Solutions	HUMAN RESOURCES	FDC	3,795		77
9	Qwest Internet Solutions	INFORMATION TECH SERVICES	FDC	112,807		1,619
10	Qwest Internet Solutions	SPACE & FURNITURE RENTAL	FDC	392,205		139,617
11		FDC		568,942		142,530
12	Qwest Internet Solutions	SPACE & FURNITURE RENTAL	FMV	67,399		-
13		FMV		67,399		-
14		TOTAL		636,341	N/A	142,530
15						
16	Qwest Services Corporation	ADMINISTRATIVE	FDC	1,194,020		21,641
17	Qwest Services Corporation	FINANCE	FDC	950,679		19,254
18	Qwest Services Corporation	GENERAL SERVICES	FDC	806,596		16,334
19	Qwest Services Corporation	HUMAN RESOURCES	FDC	380,686		7,709
20	Qwest Services Corporation	INFORMATION TECH SERVICES	FDC	1,403,559		28,421
21	Qwest Services Corporation	LEASES	FDC	439,889		-
22	Qwest Services Corporation	MISCELLANEOUS	FDC	153		3
23	Qwest Services Corporation	REAL PROPERTY SERVICES	FDC	69,739		-
24	Qwest Services Corporation	SECURITY	FDC	119,458		478
25	Qwest Services Corporation	SHARED SERVICES	FDC	15,218		-
26	Qwest Services Corporation	SPACE & FURNITURE RENTAL	FDC	22,331,727		2,165
27	Qwest Services Corporation	TRAINING	FDC	711,744		-
28		FDC		28,423,468		96,005
29	Qwest Services Corporation	INFORMATION TECH SERVICES	FMV	1,738		35

Part 32 requires that Qwest bill affiliates at the higher of FDC or FMV. Therefore, Column C, Methods To Determine Price, can change depending on the outcome of the pricing audit.

Company Name: Qwest Corporation **Schedule 34**

Affiliate Transactions - Products & Services Provided by Utility

Year: 2001

Line No.	Affiliate Name (a)	Products & Services (b)	Method to Determine Price (c)	Charges by Utility (d)	% Total Affil. Expense (e)	Payments by MT Utility (f)
1	Qwest Services Corporation	SECURITY	FMV	4,346		88
2	Qwest Services Corporation	SPACE & FURNITURE RENTAL	FMV	9,054,297		12,067
3		**FMV**		**9,060,381**		**12,190**
4		**TOTAL**		**37,483,849**	**N/A**	**108,195**
5						
6	Qwest Advanced Technologies	ADMINISTRATIVE	FDC	2,460		-
7	Qwest Advanced Technologies	FINANCE	FDC	963		20
8	Qwest Advanced Technologies	FLEET SERVICES	FDC	131		-
9	Qwest Advanced Technologies	HUMAN RESOURCES	FDC	751		15
10	Qwest Advanced Technologies	INFORMATION TECH SERVICES	FDC	13,665		277
11		**FDC**		**17,970**		**312**
12	Qwest Advanced Technologies	SECURITY	FMV	(1,432)		(29)
13		**FMV**		**(1,432)**		**(29)**
14		**TOTAL**		**16,538**	**N/A**	**283**
15						
16	Qwest Communications Corporation	ACCRUAL	FDC	19,289		728
17	Qwest Communications Corporation	ADMINISTRATIVE	FDC	619,336		12,542
18	Qwest Communications Corporation	FINANCE	FDC	2,939,740		67,042
19	Qwest Communications Corporation	GENERAL SERVICES	FDC	2,158,853		68,218
20	Qwest Communications Corporation	HUMAN RESOURCES	FDC	772,062		23,592
21	Qwest Communications Corporation	INFORMATION TECH SERVICES	FDC	9,042,670		184,913
22	Qwest Communications Corporation	INTEREST	FDC	(165,045)		(2,514)
23	Qwest Communications Corporation	LEASES	FDC	2,633,393		16,454
24	Qwest Communications Corporation	MARKETING	FDC	3,928,893		86,200
25	Qwest Communications Corporation	MISCELLANEOUS	FDC	2,772,161		62,530
26	Qwest Communications Corporation	NETWORK SERVICES	FDC	295,838		5,991
27	Qwest Communications Corporation	REAL PROPERTY SERVICES	FDC	(378)		(8)
28	Qwest Communications Corporation	SECURITY	FDC	48,858		296
29	Qwest Communications Corporation	SPACE & FURNITURE RENTAL	FDC	936,546		-

Part 32 requires that Qwest bill affiliates at the higher of FDC or FMV. Therefore, Column C, Methods To Determine Price, can change depending on the outcome of the pricing audit.

Company Name: Qwest Corporation **Schedule 34**

Affiliate Transactions - Products & Services Provided by Utility

Year: 2001

Line No.	Affiliate Name (a)	Products & Services (b)	Method to Determine Price (c)	Charges by Utility (d)	% Total Affil. Expense (e)	Payments by MT Utility (f)
1	Qwest Communications Corporation	TELECOMMUNICATIONS	FDC	242,916		5,368
2	Qwest Communications Corporation	TRAINING	FDC	3,552		72
3		**FDC**		**26,248,684**		**531,424**
4	Qwest Communications Corporation	GENERAL SERVICES	FMV	831,068		16,829
5	Qwest Communications Corporation	INFORMATION TECH SERVICES	FMV	3,967		80
6	Qwest Communications Corporation	LEASES	FMV	458,210		445
7	Qwest Communications Corporation	SPACE & FURNITURE RENTAL	FMV	(804,072)		(266)
8		**FMV**		**489,173**		**17,088**
9	Qwest Communications Corporation	BILLING & COLLECTION	PCP	1,719,589		26,571
10		**PCP**		**1,719,589**		**26,571**
11		**TOTAL**		**28,457,446**	**N/A**	**575,083**
12						
13	Qwest DEX	ADMINISTRATIVE	FDC	363,096		7,330
14	Qwest DEX	BILLING & COLLECTION	FDC	950,888		2,854
15	Qwest DEX	FINANCE	FDC	233,594		4,731
16	Qwest DEX	GENERAL SERVICES	FDC	222,627		4,508
17	Qwest DEX	HUMAN RESOURCES	FDC	456,254		9,239
18	Qwest DEX	INFORMATION TECH SERVICES	FDC	342,783		6,941
19	Qwest DEX	SECURITY	FDC	69,625		782
20	Qwest DEX	SPACE & FURNITURE RENTAL	FDC	36,035		40
21		**FDC**		**2,674,902**		**36,425**
22	Qwest DEX	BILLING & COLLECTION	FMV	1,257,495		44,958
23	Qwest DEX	EXPANDED USE	FMV	572,475		15,955
24	Qwest DEX	GENERAL SERVICES	FMV	230		5
25	Qwest DEX	SECURITY	FMV	33,349		675
26	Qwest DEX	SPACE & FURNITURE RENTAL	FMV	31,794		1,005
27		**FMV**		**1,895,343**		**62,598**
28	Qwest DEX	BILLING & COLLECTION	PCP	1,055,845		36,402
29	Qwest DEX	OTHER PUBLISHER-ODA	PCP	868,254		16,441

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Affiliate Transactions - Products & Services Provided by Utility

Year: 2001

Line No.	Affiliate Name (a)	Products & Services (b)	Method to Determine Price (c)	Charges by Utility (d)	% Total Affil. Expense (e)	Payments by MT Utility (f)
1		PCP		1,924,099		52,843
2		TOTAL		6,494,344	N/A	151,866
3						
4	Qwest Government Services	ADMINISTRATIVE	FDC	133,839		2,260
5	Qwest Government Services	FINANCE	FDC	186,066		3,768
6	Qwest Government Services	GENERAL SERVICES	FDC	74,794		1,514
7	Qwest Government Services	HUMAN RESOURCES	FDC	139,212		2,819
8	Qwest Government Services	INFORMATION TECH SERVICES	FDC	246,792		4,997
9	Qwest Government Services	NETWORK SERVICES	FDC	36,156		-
10	Qwest Government Services	SECURITY	FDC	7,135		16
11	Qwest Government Services	SPACE & FURNITURE RENTAL	FDC	1,730,481		786
12	Qwest Government Services	TELECOMMUNICATIONS	FDC	453		9
13		FDC		2,554,928		16,169
14	Qwest Government Services	FLEET SERVICES	FMV	6,054		-
15	Qwest Government Services	NETWORK SERVICES	FMV	9,610,416		9,097
16	Qwest Government Services	PUBLIC RELATIONS	FMV	(16,841)		(341)
17	Qwest Government Services	SECURITY	FMV	11,081		224
18	Qwest Government Services	SPACE & FURNITURE RENTAL	FMV	987,109		17,448
19		FMV		10,597,819		26,428
20	Qwest Government Services	BILLING & COLLECTION	PCP	225,946		3,129
21		PCP		225,946		3,129
22		TOTAL		13,378,693	N/A	45,726
23						
24	Qwest Long Distance	ADMINISTRATIVE	FDC	(13)		-
25	Qwest Long Distance	FINANCE	FDC	14,600		296
26	Qwest Long Distance	INFORMATION TECH SERVICES	FDC	22,414		454
27	Qwest Long Distance	LEASES	FDC	7,801		-
28	Qwest Long Distance	PUBLIC RELATIONS	FDC	(215)		(4)
29		FDC		44,587		746

Part 32 requires that Qwest bill affiliates at the higher of FDC or FMV. Therefore, Column C, Methods To Determine Price, can change depending on the outcome of the pricing audit.

Company Name: Qwest Corporation **Schedule 34**

Affiliate Transactions - Products & Services Provided by Utility

Year: 2001

Line No.	Affiliate Name (a)	Products & Services (b)	Method to Determine Price (c)	Charges by Utility (d)	% Total Affil. Expense (e)	Payments by MT Utility (f)
1	Qwest Long Distance	BILLING & COLLECTION	PCP	311,981		5,764
2		**PCP**		**311,981**		**5,764**
3		**TOTAL**		**356,568**	**N/A**	**6,510**
4	Qwest Wireless, LLC	ADMINISTRATIVE	FDC	297,634		4,284
5	Qwest Wireless, LLC	BILLING & COLLECTION	FDC	2,634		-
6	Qwest Wireless, LLC	FINANCE	FDC	1,298,633		26,298
7	Qwest Wireless, LLC	FLEET SERVICES	FDC	8,221		-
8	Qwest Wireless, LLC	GENERAL SERVICES	FDC	500,414		9,956
9	Qwest Wireless, LLC	HUMAN RESOURCES	FDC	394,557		7,990
10	Qwest Wireless, LLC	INFORMATION TECH SERVICES	FDC	1,074,791		21,765
11	Qwest Wireless, LLC	LEASES	FDC	45,818		928
12	Qwest Wireless, LLC	NETWORK SERVICES	FDC	6,467,402		23,479
13	Qwest Wireless, LLC	REAL PROPERTY SERVICES	FDC	4,073,159		11,655
14	Qwest Wireless, LLC	SECURITY	FDC	33,977		293
15	Qwest Wireless, LLC	SPACE & FURNITURE RENTAL	FDC	9,452,658		(7,461)
16		**FDC**		**23,649,898**		**99,187**
17	Qwest Wireless, LLC	INFORMATION TECH SERVICES	FMV	2,031		41
18	Qwest Wireless, LLC	SECURITY	FMV	16,440		333
19	Qwest Wireless, LLC	SPACE & FURNITURE RENTAL	FMV	2,593,724		(8,314)
20		**FMV**		**2,612,195**		**(7,940)**
21	Qwest Wireless, LLC	BILLING & COLLECTION	PCP	12,639,963		109,417
22	Qwest Wireless, LLC	NETWORK SERVICES	PCP	527		-
23		**PCP**		**12,640,490**		**109,417**
24	Qwest Wireless, LLC	NETWORK SERVICES	PUB	2,746,075		-
25		**PUB**		**2,746,075**		**-**
26		**TOTAL**		**41,648,658**		**200,664**
27						
28						
29		**TOTAL**		**$ 312,359,700**		**$ 2,585,935**

Part 32 requires that Qwest bill affiliates at the higher of FDC or FMV. Therefore, Column C, Methods To Determine Price, can change depending on the outcome of the pricing audit.

Company Name: Qwest Corporation **SCHEDULE 35**

Montana Intrastate Regulated Earned Rate of Return

(Thousands of Dollars) **Year: 2001**

Line No.		Description Rate Base (a)	This Year (b)	Last Year (c)	Percent Change (d)
1					
2	2001	Plant in Service	563,189	535,687	5.13%
3	2002	Prop. Held for Future Telecommunications Use	0	0	
4	3100-3200	(Less) Accumulated Depreciation	353,222	315,322	12.02%
5		**NET Plant in Service**	209,967	220,365	-4.72%
6					
7		Additions			
8	1220	Materials & Supplies	497	515	-3.55%
9	1280	Prepayments	0	0	
10		Other Additions	0	0	
11		**TOTAL Additions**	497	515	-3.55%
12					
13		Deductions			
14	4100	Current Deferred Operating Income Taxes	(3,478)	3,332	-204.37%
15	4320	Unamortized Operating Investment Tax Credits	2,798	3,215	-12.98%
16	4340	Noncurrent Deferred Operating Income Taxes	22,046	28,530	-22.73%
17		Customer Advances for Construction			
18		Other Deductions	0	0	
19		**TOTAL Deductions**	21,366	35,077	-39.09%
20		**TOTAL Rate Base**	189,098	185,803	1.77%
21					
22		**Net Earnings**	**38,396**	**24,854**	54.49%
23					
24		**Rate of Return on Average Rate Base**	**20.305%**	**13.376%**	51.80%
25					
26		**Rate of Return on Average Equity**	**35.543%**	**19.550%**	81.81%
27					
28		Major Normalizing Adjustments & Commission			
29		Ratemaking adjustments to Utility Operations			
30		Earnings from Docket 93.7.25 - () reduces earnings			
31					
32		Advertising	95	95	0.00%
33		Contributions/Legal Advocacy	8	8	0.00%
34		Miscellaneous Dues	18	18	0.00%
35		Uncollectibles Accrual To Write Off	(131)	(131)	0.00%
36		Interest on Customer Deposits	(37)	(37)	0.00%
37		Total Net Income Adjustments	(47)	(47)	0.00%
38		Rate Base Adjustments			
39		Customer Deposits	453	453	0.00%
40		Land Development Agreements	283	283	0.00%
41		Total Rate Base Adjustments	736	736	0.00%
42					
43		Adjusted Rate of Return on Average Rate Base	20.359%	13.404%	51.89%
44					
45		Adjusted Rate of Return on Average Equity	35.660%	19.607%	81.87%

Company Name: Qwest Corporation **SCHEDULE 36**

Other Taxes Paid

Year: 2001

Line No.	Description (a)	Last Year (b)	This Year (c)
1	Montana Telephone Company License Tax **	758,250	0
2	Montana Public Service Commission Tax	444,112	490,619
3	Montana Consumer Counsel Tax	142,137	140,194
4	911 Emergency Telephone Fee	2,147,483	2,086,309
5	Montana Telecommunications Access Service (TDD)	428,525	416,722
6	Montana Corporate License Tax	2,089,000	1,807,443
7	Personal Property Tax	14,764,863	11,502,816
8	Real Property Tax	807,965	614,450
9	Montana Excise Tax **	5,494,525	6,177,198
10			
11			
12	Total	27,076,860	23,235,751

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

Company Name: Qwest Corporation **SCHEDULE 37**

Universal Service Funds Received

Year: 2001

Line No.	Description (a)	Last Year (b)	This Year (c)
13	Funds received from Montana Sources	0	0
14	Funds received from Federal Sources	1,542,614	4,221,772
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	Total	1,542,614	4,221,772